

DATE: **July 21, 2026**

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF AGENDA: Motion By: Supported By:

APPROVAL OF SPECIAL MINUTES: Motion By: Supported By:

APPROVAL OF BILLS: Motion By: Supported By:

COMMUNICATIONS: New Term of Office Date
BS&A Signed Contract
Primary Election 8.4.26 – Tilden Twp / Early Voting Accuracy Test Date
New Signs for Tilden (Hall & Flats Park) Update
WETESA Minutes
Bay Cliff Health Camp Thank You Letter & Meeting Info
Ishpeming Library July Meeting Agenda, June Draft Minutes & Calendar

SUPERVISOR'S COMMENTS:

UNFINISHED BUSINESS: Misc. Debris – Isis Delarye; Attorney Correspondence
Township Board Meeting Table Purchase
Icon Signs – Updated Bid for Township Signs
LeeInIT Service Contract Agreement
Window Store – Hall Doors Contract Bid

NEW BUSINESS:

- Cooper Office Equipment – Mock Invoice & Contract Overview
- MCRC – Neighborhood Road Fund
- Misc. Debris Review of Properties
- Ordinance Review – Chickens & Livestock Residential / Rural Residential
- Gordian – Job Order Contracting Research; Resource Hub
- Ed Homola – Landfill Permit
- Landfill Permit Policy Review
- Landfill / Water Delinquent Accounts
- Quarterly Budget Amendments
- Election Excellence Grant Program
- MCRC HMA Paving for 2027

PUBLIC COMMENT:

BOARD MEMBER COMMENTS:

ADJOURNMENT:

TIME:

Tilden Township Meeting Minutes
June 16, 2026

The regular meeting of the Tilden Township Board was held on Tuesday, June 16, 2026, at the township hall. Supervisor VanLuven called the meeting to order at 7:00 P.M. and led the Pledge of Allegiance.

Board members present: Supervisor: Fred VanLuven, Clerk: Deb Pellow, Treasurer: Julie Filbrandt, Trustee: Craig Marietti, Trustee: Gary Thibeault

Agenda: Thibeault moved/ Marietti supported/ PASSED; to accept the agenda as presented.

Minutes: Thibeault moved/ VanLuven supported/ PASSED; to accept the May 19, 2026, Regular Meeting minutes.

Public Comment: N/A

Bills: Pellow moved/ VanLuven supported/ PASSED; to pay the bills as presented;

- General: 23031(E)-23039(E) & 25718-25750 • Fire/Garbage: 1545-1549
- Water: 135(E)-141(E) & 7412-7413 • Road: 5088-5090 • Tax; Winter: 4146-4156
- TruNorth CC: N/A

Treasurer's Report: Treasurer's report has been placed on file.

Communications: 906 Technologies Letter – The Board reviewed the letter from 906 Technologies informing customers that they had received a level 2 certification through the Department of Defense.

SEMCO; Notice of Hearing for Energy Waste Reduction Plan Resolution – The Board reviewed the letter from SEMCO informing people of a Notice of Hearing, June 11, 2026, at 10AM, in regard to requesting Michigan Public Service Commission to approve its Energy Waste Reduction Plan Reconciliation of costs and revenues pursuant to 2008 PA 295, as amended for the year ended December 31, 2025.

Incogni; Spam Prevention/Data Protection – Deputy Clerk Campbell informed the Board that after speaking with Incogni, she was informed that they were unable to help with spam calls, due to their services protecting individuals as opposed to businesses.

MCSWMA; Tipping Fee Increase July 1, 2026 – The Board reviewed that letter from MCSWMA regarding the tipping fee increase. Trustee Marietti stated that the landfill would be increasing to \$100, \$11 more than the previous amount.

Michigan Broadband Services Letter – The Board reviewed the letter from Michigan Broadband Services, clarifying any confusion from the previous letter from AT&T.

Communications Continued: P & Z and Election Admin Laptops – Deputy Clerk Campbell informed the Board that both laptops had been purchased.

Church Donation of Bags Boards – The Board reviewed a note left from the Church Picnic at the Tilden Township Pavilion, stating that the Church donated a set of Boards and bags to the Pavilion for others to utilize while renting the venue. The Board requested a “Thank you” letter be sent to the Church. Office personnel will send out.

CUPPAD; Planning Committee Meeting – The Township received a letter from CUPPAD stating that there would be a work session meeting held Thursday, June 18, 2026 @ 1PM.

UPPCO; Notice of Public Hearing – The Board reviewed the letter from UPPCO informing people of a Notice of Hearing, June 25, 2026, at 10AM, in regard to requesting Michigan Public Service Commission for authority to increase its rates for the generation and distribution of electricity and other relief.

Grant Updates: Brownfield, CDBG, DNR Trust Fund Grant –The Board reviewed the rest of the grant updates; a copy may be found at the Township Hall.

Supervisor’s Comments: CCI Specific Ore Tax – Supervisor VanLuven informed the Board that he received numbers on the Specific Ore Tax and that it was \$2,000.00 less than the previous year. VanLuven had requested to be able to attend the meeting this year that determines these numbers but was not in attendance. Clerk Pellow suggested having the Township Attorney submit a letter to them, requesting to see the numbers from the State Geologist.

Water Business: EGLE; Service Line Material Notification Certification – The Board reviewed the letter from EGLE. DPW Supervisor is aware of the deadline to correct any service lines of lead and executing the matter. A copy of the letter may be located at the Tilden Township Hall upon request.

Plugging Abandoned Well; Old National Mine School – The well at the Old Nation Mine School needs to be plugged before any lots can be sold and developed. The Board suggested taking any funds needed for this out of the General Fund. Treasurer Filbrandt requested that photos be taken of each layer placed in the well to document completion of the plugging. Pellow moved/ VanLuven supported/ PASSED; plug the well ASAP and to take any costs needed to fill the well from the General Fund.

Unfinished Business: Southwood Drive Culvert; Moyle Excavating – The Board reviewed the estimated from Moyle Excavating in the amount of \$49,450.00 to install added concrete culverts on Southwood Drive. Pellow stated that she had no interest in spending more money on this issue as it was the owner of the Larson property that filled in the original ditch. Larson has not signed the easement agreement which means that the Road Commission will not take care of this ditching in the future. Pellow moved/ VanLuven supported/ PASSED; to not do any additional work on the Southwood Dr. ditching issue.

Unfinished Business Continued: Tilden Culverts Discussion – Clerk Pellow discussed with the Board the flooding issue on County Road 476 near the pumphouse and the homes being affected.

Pellow would like the Board to send a letter to the Road Commission asking them to address the water coming down Co. Rd. PD and the pits on Co. Rd. 476. DPW Supervisor Champion stated that he believes the culverts need to be replaced with larger ones. The Board agreed that a letter should be sent to MCRC.

Misc. Debris; Isis Delarye/Attorney Correspondence – The Board reviewed the correspondence from the Attorney regarding Delarye's misc. debris on her property. DPW Supervisor stated that he had spoken with Isis about her property. Isis has removed all the additional vehicles and is continuing to work on cleaning up. The Board agreed to send a letter to Isis directing her to clean up her property or the Township will. Included in the letter will be the Court order.

New Business: Cooper Office Equipment – Deputy Clerk informed the Board that Cooper Office Equipment was looking to do business with the Township. The Board requested a mock invoice for the next Board meeting. Tabled to the July 2026 meeting.

Recharge Services LLC; Fire Extinguisher Inspections – The Board reviewed the mock invoice submitted by Recharge Services. Supervisor DPW Champion stated that he would like to stay with Summit for their services. The Board agreed and will continue business with Summit.

Brownfield, UPEA & UPEA Non-Partisan Contracts Review – Clerk Pellow explained that the letters could not be voted on until they received approval but were available now to be reviewed. Once approval is received, a Special Meeting will be held to vote on and approve the three letters. Tabled.

Sealed Bids; Courts Resurfacing – The Board opened and reviewed the one sealed bid submitted by JCS in the amount of \$78,915.00 for the resurfacing of the basketball and tennis courts. Treasurer Filbrandt explained that the funds were already budgeted for the project out of Capital Outlay. If approved, DPW Supervisor Champion will send the signed contract back to JCS. Pellow moved/ VanLuyen supported/ PASSED; to approve the bid for the courts resurfacing from JCS in the amount of \$78,915.00.

Sealed Bids; Exterior Signage – The Board received two bids; one from Signs Now and the other from Icon Signs. Treasurer Filbrandt stated she would like to see some graphics on what the new signs would look like and further clarification from both companies before voting. Filbrandt will contact the vendors for further information. Tabled to July.

Sealed Bids; Hall Doors – The Board received one bid from Windows and Doors Store. Trustee Marietti pointed out that it stated the doors are hollow and that the doors would need to be insulated. Staff will ask for an updated proposal with insulated doors. Clerk Pellow also pointed out that the front entrance door to the Hall is not ADA compliant. Jack from Jack's Builders will work with the DPWs to adjust the door to ensure it is ADA compliant. Tabled to July.

New Business Continued: BS&A Cloud Conversion Discussion – Clerk Pellow and Treasurer Filbrandt reviewed the information from the meeting with BS&A Coordinator, Kyle, regarding the BS&A Cloud Conversion. The Board would like the cost proposal before deciding. Tabled to July.

LeelniT Mock Invoice – The Board reviewed the mock invoice from LeelniT for the IT support services for the Township. Clerk Pellow stated that she would like to set up a meeting with Andrew, with all office personnel and Treasurer Filbrandt present to discuss his proposal. Office personnel will set up the meeting. Tabled to July.

Public Comment: N/A

Board Comments: New Board Conference Table – The Board will look over the different options provided and revisit the matter at the July Board meeting.

Adjournment: The meeting was adjourned at 8:27 P.M. by Supervisor Fred VanLuven.

Deborah L Pellow, Tilden Township Clerk

Tilden Township Meeting Minutes
June 16, 2026

DRAFT

Tilden Township Special Meeting Minutes
June 18, 2026

The special meeting of the Tilden Township Board was held on Thursday, June 18, 2026, at the township hall. Supervisor VanLuven called the meeting to order at 10:00 A.M. and led the Pledge of Allegiance.

Board members present: Supervisor: Fred VanLuven, Clerk: Deb Pellow, Treasurer: Julie Filbrant, Trustee: Craig Marietti, Trustee: Gary Thibeault

Board members absent: N/A

Agenda: Thibeault moved/ VanLuven supported/ PASSED; to accept the agenda with the addition of Election Administrator/ PR & AP Administrator Hire to New Business, as well as the addition of Front-End Position Vacancy to New Business.

Public Comment: N/A

New Business: Brownfield, UPEA & UPEA Non-Participating Contract Letters Approval (CDBG Grant for National Mine School) – The Board reviewed the letters from the previous Board meeting, and separate motions were made, with rollcall votes, to sign all three letters. Brownfield Letter - Pellow moved/ VanLuven supported/ PASSED, upon a rollcall vote; 5 AYES, 0 NAYS; to sign and submit the Brownfield letter. UPEA (2 Lots) - Pellow moved/ Marietti supported/ PASSED, upon a rollcall vote; 5 AYES, 0 NAYS; to sign and submit the UPEA (2 lots) letter. UPEA Non-Participating (3 lots)– Pellow moved/ Thibeault supported/ PASSED, upon a rollcall vote; 5 AYES, 0 NAYS; to sign and submit the UPEA Non-Participating (3 lots) letter.

BS&A Cloud Conversion Proposed Costs – The Board reviewed the BS&A Cloud Conversion proposal packet, with the possibility of the Timesheet Module added on. The proposed fee for the Cloud will total \$49,780.00 with the added module. There will be a payment schedule in place, of five payments, to pay for the conversion. The annual fee will total \$14,470.00; with the additional module it will total \$15,385.00 annually. Training is proposed to cost \$3,675.00 for 3 days' time, which is reflected in the conversion proposed total. Marietti moved/ Thibeault supported/ PASSED, upon a rollcall vote; 5 AYES, 0 NAYS; to accept the proposed costs for the BS&A Cloud conversion.

Board Member Comments: N/A

Public Comment: N/A

Adjournment: Supervisor VanLuven adjourned the special meeting at 10:24 PM.

Deb Pellow, Tilden Township Clerk
June 18, 2026

Tilden Township - Balances and Interest per Bank Statements
Overview of Accounts - Fiscal Year '26 - '27

Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	April '26		May '26		June '26		July '26
					Beginning Balance	Interest	Beginning Balance	Interest	Beginning Balance	Interest	Beginning Balance
Flagstar Bank	CA	Fire / Garbage	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43	\$ 7.19	\$ 25,007.19
	ICS				\$ 511,207.97	\$ 772.86	\$ 211,387.91	\$ 376.30	\$ 201,988.70	\$ 319.74	\$ 175,941.01
MI Class	Inv Acct	Fire / Garbage	3.72%	NA	\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52	\$ 6,787.66	\$ 2,210,025.18
Subtotal Fire/Garbage Fund					\$ 2,476,270.90	\$ 7,022.12	\$ 2,432,692.67	\$ 7,323.68	\$ 2,430,233.65	\$ 7,114.59	\$ 2,410,973.38
First Bank	CD	General	3.90%	11/21/2026	\$ 493,053.20	\$ -	\$ 493,053.20	\$ 9,780.01	\$ 502,833.21	\$ -	\$ 502,833.21
First Bank	CD	General	3.94%	4/21/2027	\$ 581,337.06	\$ 5,988.57	\$ 587,325.63	\$ -	\$ 587,325.63	\$ -	\$ 587,325.63
Flagstar Bank	CA	General	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43	\$ 7.19	\$ 25,007.19
	ICS				\$ 276,695.13	\$ 500.75	\$ 277,203.31	\$ 518.40	\$ 277,728.90	\$ 502.61	\$ 278,238.94
MI Class	Inv	General	3.72%	NA	\$ 940,097.91	\$ 2,900.09	\$ 942,998.00	\$ 2,979.73	\$ 945,977.73	\$ 2,914.31	\$ 948,892.04
Nicolet National Bank	CA	General	3.61%	NA	\$ 413,614.16	\$ 1,195.60	\$ 403,223.09	\$ 1,158.32	\$ 417,798.22	\$ 1,267.62	\$ 403,207.98
Range Bank	CDAR	General	3.54%	10/29/2026	\$ 278,429.62	\$ 815.59	\$ 279,245.21	\$ -	\$ 279,245.21	\$ 1,682.63	\$ 280,927.84
TruNorth Federal CU	BS Share	General	0.10%	NA	\$ 21.60	\$ -	\$ 4,498.26	\$ -	\$ 1,393.76	\$ 0.45	\$ 21.94
Subtotal General Fund					\$ 3,008,256.11	\$ 11,407.79	\$ 3,012,553.89	\$ 14,443.89	\$ 3,037,310.09	\$ 6,374.81	\$ 3,026,454.77
Flagstar Bank	CA	Road	2.20%	NA	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
	ICS				\$ 389,244.49	\$ 625.14	\$ 246,630.03	\$ 451.88	\$ 243,143.04	\$ 443.15	\$ 197,228.88
MI Class	Inv Acct	Road	3.72%	NA	\$ 706,217.74	\$ 2,307.23	\$ 833,524.97	\$ 2,633.81	\$ 836,158.78	\$ 2,576.02	\$ 838,734.80
Range Bank	CD	Road	3.70%	7/10/2026	\$ 230,890.94	\$ -	\$ 230,890.94	\$ 2,083.08	\$ 232,974.02	\$ -	\$ 232,974.02
Subtotal Road Fund					\$ 1,351,353.17	\$ 2,932.37	\$ 1,336,045.94	\$ 5,168.77	\$ 1,337,275.84	\$ 3,019.17	\$ 1,293,937.70
Nicolet National Bank	MM	Tax	0.20%	NA	\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40	\$ 4.48	\$ 5,019.65
Subtotal Tax Fund					\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40	\$ 4.48	\$ 5,019.65
Nicolet National Bank	CA	Water	0.50%	NA	\$ 35,681.26	\$ 16.67	\$ 51,342.46	\$ 18.09	\$ 37,194.23	\$ 17.35	\$ 40,158.36
Nicolet National Bank	MM	Water (Reserve)	0.50%	NA	\$ 15,205.26	\$ 6.25	\$ 15,211.51	\$ 6.04	\$ 15,217.55	\$ 6.67	\$ 15,224.22
Nicolet National Bank	MM	Water (Bond/Int)	0.50%	NA	\$ 22,573.40	\$ 7.26	\$ 18,080.66	\$ 6.87	\$ 15,587.53	\$ 7.14	\$ 18,094.67
Nicolet National Bank	MM	Water (RR)	0.50%	NA	\$ 15,206.38	\$ 6.25	\$ 15,212.63	\$ 6.04	\$ 15,218.67	\$ 6.67	\$ 15,225.34
Nicolet National Bank	MM	Water (Capital)	0.50%	NA	\$ 15,659.56	\$ 6.44	\$ 15,666.00	\$ 6.22	\$ 15,672.22	\$ 6.87	\$ 15,679.09
TruNorth Federal CU	BS Share	Water	0.10%	NA	\$ -	\$ -	\$ 2,215.00	\$ -	\$ 2,215.00	\$ 0.42	\$ 2,215.42
Subtotal Water Fund					\$ 104,325.86	\$ 42.87	\$ 117,728.26	\$ 43.26	\$ 101,105.20	\$ 45.12	\$ 106,597.10
GRAND TOTAL OF ALL ACCOUNTS					\$ 6,968,378.87	\$ 21,405.84	\$ 6,900,461.50	\$ 26,980.00	\$ 6,907,390.18	\$ 16,558.17	\$ 6,842,982.60

Beginning balance is the balance of each month and it does not account for any deposits and/or withdrawals. Also, shows the interest earned on each account.

Tilden Township - Balances and Activity per Bank Statements

June 2026

										June '26										
Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	Beginning Balance		Deposits		Checks		Withdrawals / EFT/ACH		ICF Dep/Wth		Interest		Bank Fees		Ending Balance	
Flagstar Bank	CA	Fire / Garbage	2.20%	NA	\$ 25,007.43	\$ 17,854.83	\$ 44,229.69	\$ 26,367.43	\$ 7.19	\$ 25,007.19										
	ICS	Fire / Garbage			\$ 201,988.70	\$ -	\$ -	\$ (26,367.43)	\$ 319.74	\$ 175,941.01										
MI Class	Inv Acct	Fire / Garbage	3.72%	NA	\$ 2,203,237.52	\$ -	\$ -	\$ -	\$ 6,787.66	\$ -	\$ 2,210,025.18									
Subtotal Fire/Garbage Fund					\$ 2,430,233.65	\$ 17,854.83	\$ 44,229.69	\$ -	\$ 7,114.59	\$ -	\$ 2,410,973.38									
First Bank	CD	General	3.90%	11/21/2026	\$ 502,833.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 502,833.21									
First Bank	CD	General	3.94%	4/21/2027	\$ 587,325.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 587,325.63									
Flagstar Bank	CA	General	2.20%	NA	\$ 25,007.43	\$ -	\$ -	\$ (7.43)	\$ 7.19	\$ -	\$ 25,007.19									
	ICS	General			\$ 277,728.90	\$ -	\$ -	\$ 7.43	\$ 502.61	\$ -	\$ 278,238.94									
MI Class	Inv	General	3.72%	NA	\$ 945,977.73	\$ -	\$ -	\$ -	\$ 2,914.31	\$ -	\$ 948,892.04									
Nicolet National Bank	CA	General	3.61%	NA	\$ 417,798.22	\$ 20,179.90	\$ 22,843.38	\$ 13,046.58	\$ 1,267.62	\$ -	\$ 403,207.98									
Range Bank	CDAR	General	3.54%	10/29/2026	\$ 279,245.21	\$ -	\$ -	\$ -	\$ 1,682.63	\$ -	\$ 280,927.84									
TruNorth Federal CU	BS Share	General	0.10%	NA	\$ 1,393.76	\$ -	\$ -	\$ 1,372.27	\$ 0.45	\$ -	\$ 21.94									
Subtotal General Fund					\$ 3,037,310.09	\$ 20,179.90	\$ 22,843.38	\$ 14,418.85	\$ 6,374.81	\$ 147.80	\$ 3,026,454.77									
Flagstar Bank	CA	Road	2.20%	NA	\$ 25,000.00	\$ 23,480.07	\$ 69,837.38	\$ 46,357.31	\$ -	\$ 25,000.00										
	ICS	Road			\$ 243,143.04	\$ -	\$ -	\$ (46,357.31)	\$ 443.15	\$ 197,228.88										
MI Class	Inv	Road	3.72%	NA	\$ 836,158.78	\$ -	\$ -	\$ -	\$ 2,576.02	\$ -	\$ 838,734.80									
Range Bank	CD	Road	3.70%	7/10/2026	\$ 232,974.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 232,974.02									
Subtotal Road Fund					\$ 1,337,275.84	\$ 23,480.07	\$ 69,837.38	\$ -	\$ 3,019.17	\$ -	\$ 1,293,937.70									
Nicolet National Bank	MM	Tax	0.20%	NA	\$ 1,465.40	\$ 78,396.39	\$ 74,811.62	\$ -	\$ 4.48	\$ 35.00	\$ 5,019.65									
Subtotal Tax Fund					\$ 1,465.40	\$ 78,396.39	\$ 74,811.62	\$ -	\$ 4.48	\$ 35.00	\$ 5,019.65									
Nicolet National Bank	CA	Water	0.50%	NA	\$ 37,194.23	\$ 9,573.48	\$ 2,365.42	\$ 4,226.28	\$ 17.35	\$ 35.00	\$ 40,158.36									
Nicolet National Bank	MM	Water (Reserve)	0.50%	NA	\$ 15,217.55	\$ -	\$ -	\$ -	\$ 6.67	\$ -	\$ 15,224.22									
Nicolet National Bank	MM	Water (Bond/Int)	0.50%	NA	\$ 15,587.53	\$ 2,500.00	\$ -	\$ -	\$ 7.14	\$ -	\$ 18,094.67									
Nicolet National Bank	MM	Water (RR)	0.50%	NA	\$ 15,218.67	\$ -	\$ -	\$ -	\$ 6.67	\$ -	\$ 15,225.34									
Nicolet National Bank	MM	Water (Capital)	0.50%	NA	\$ 15,672.22	\$ -	\$ -	\$ -	\$ 6.87	\$ -	\$ 15,679.09									
TruNorth Federal CU	BS Share	Water	0.10%	NA	\$ 2,215.00	\$ -	\$ -	\$ -	\$ 0.42	\$ -	\$ 2,215.42									
Subtotal Water Fund					\$ 101,105.20	\$ 12,073.48	\$ 2,365.42	\$ 4,226.28	\$ 45.12	\$ 35.00	\$ 106,597.10									
TOTAL OF ALL ACCOUNTS					\$ 6,907,390.18	\$ 151,984.67	\$ 214,087.49	\$ 18,645.13	\$ 16,558.17	\$ 217.80	\$ 6,842,982.60									

Indicates Withdrawals and/or Deposits that have cleared either the ICS portion and not the Checking portion or vice versa.

There is water fund money that is currently earning a higher interest rate in the general checking account - that balance is reflected and calculated on the water interest worksheet each month.

GRANDT TOTAL OF ALL ACCOUNTS = BEG BALANCE + DEPOSITS - CHECKS - WITHDRAWALS + ICF DEP/WTH + INTEREST - BANK FEES = ENDING BALANCE																
APRIL '26 to current Month / GRAND TOTAL BALANCE	\$	6,968,378.87	\$	707,837.97	\$	432,640.19	\$	470,437.80	\$	5,619.74	\$	64,944.01	\$	720.00	\$	6,842,982.60

Tilden Township - Balances and Interest per Bank Statements
Checking Accounts, Fiscal Year '26 - '27

Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	April '26		May '26		June '26		July '26
					Beg Balance	Interest	Balance	Interest	Balance	Interest	Balance
Flagstar Bank	CA	Fire / Garbage	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43	\$ 7.19	\$ 25,007.19
	ICS				\$ 511,207.97	\$ 772.86	\$ 211,387.91	\$ 376.30	\$ 201,988.70	\$ 319.74	\$ 175,941.01
Flagstar Bank	CA	General	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43	\$ 7.19	\$ 25,007.19
	ICS				\$ 276,695.13	\$ 500.75	\$ 277,203.31	\$ 518.40	\$ 277,728.90	\$ 502.61	\$ 278,238.94
Flagstar Bank	CA	Road	2.20%	NA	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
	ICS				\$ 389,244.49	\$ 625.14	\$ 246,630.03	\$ 451.88	\$ 243,143.04	\$ 443.15	\$ 197,228.88
Total Flagstar Bank					\$ 1,252,162.45	\$ 1,913.13	\$ 810,235.63	\$ 1,361.44	\$ 797,875.50	\$ 1,279.88	\$ 726,423.21
Nicolet National Bank	CA	General	3.61%	NA	\$ 413,614.16	\$ 1,195.60	\$ 403,223.09	\$ 1,158.32	\$ 417,798.22	\$ 1,267.62	\$ 403,207.98
Nicolet National Bank	MM	Tax	0.20%	NA	\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40	\$ 4.48	\$ 5,019.65
Nicolet National Bank	CA	Water	0.50%	NA	\$ 35,681.26	\$ 16.67	\$ 51,342.46	\$ 18.09	\$ 37,194.23	\$ 17.35	\$ 40,158.36
Nicolet National Bank	MM	Water (Reserve)	0.50%	NA	\$ 15,205.26	\$ 6.25	\$ 15,211.51	\$ 6.04	\$ 15,217.55	\$ 6.67	\$ 15,224.22
Nicolet National Bank	MM	Water (Bond/Int)	0.50%	NA	\$ 22,573.40	\$ 7.26	\$ 18,080.66	\$ 6.87	\$ 15,587.53	\$ 7.14	\$ 18,094.67
Nicolet National Bank	MM	Water (RR)	0.50%	NA	\$ 15,206.38	\$ 6.25	\$ 15,212.63	\$ 6.04	\$ 15,218.67	\$ 6.67	\$ 15,225.34
Nicolet National Bank	MM	Water (Capital)	0.50%	NA	\$ 15,659.56	\$ 6.44	\$ 15,666.00	\$ 6.22	\$ 15,672.22	\$ 6.87	\$ 15,679.09
Total Nicolet National Bank					\$ 546,112.85	\$ 1,239.16	\$ 520,177.09	\$ 1,201.98	\$ 518,153.82	\$ 1,316.80	\$ 512,609.31
TruNorth Federal CU	BS Share	General	0.10%	NA	\$ 21.60	\$ -	\$ 4,498.26	\$ -	\$ 1,393.76	\$ 0.45	\$ 21.94
TruNorth Federal CU	BS Share	Water	0.10%	NA	\$ -	\$ -	\$ 2,215.00	\$ -	\$ 2,215.00	\$ 0.42	\$ 2,215.42
Total TruNorth Federal CU					\$ 21.60	\$ -	\$ 6,713.26	\$ -	\$ 3,608.76	\$ 0.87	\$ 2,237.36
GRAND TOTAL OF CHECKING ACCOUNTS					\$ 1,798,296.90	\$ 3,152.29	\$ 1,337,125.98	\$ 2,563.42	\$ 1,319,638.08	\$ 2,597.55	\$ 1,241,269.88

Tilden Township - Balances and Interest per Bank Statements
Investment Accounts - Fiscal Year '26 - '27

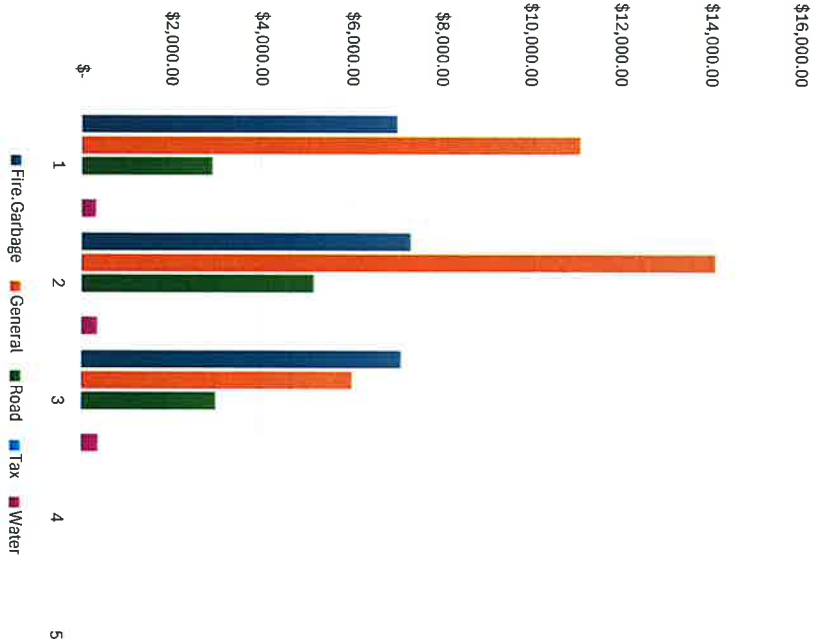
Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	April '26		May '26		June '26		July '26	
					Beg Balance	Interest	Balance	Interest	Balance	Interest	Balance	Interest
MI Class	Inv Acct	Fire / Garbage	3.72%	NA	\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52	\$ 6,787.66	\$ 2,210,025.18	
Total Fire / Garbage Fund					\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52	\$ 6,787.66	\$ 2,210,025.18	
First Bank	CD	General	3.90%	11/21/2026	\$ 493,053.20	\$ -	\$ 493,053.20	\$ 9,780.01	\$ 502,833.21	\$ -	\$ 502,833.21	
First Bank	CD	General	3.94%	4/21/2027	\$ 581,337.06	\$ 5,988.57	\$ 587,325.63	\$ -	\$ 587,325.63	\$ -	\$ 587,325.63	
MI Class	Inv	General	3.72%	NA	\$ 940,097.91	\$ 2,900.09	\$ 942,998.00	\$ 2,979.73	\$ 945,977.73	\$ 2,914.31	\$ 948,892.04	
Range Bank	CDAR	General	3.54%	10/29/2026	\$ 278,429.62	\$ 815.59	\$ 279,245.21	\$ -	\$ 279,245.21	\$ 1,682.63	\$ 280,927.84	
Total General Fund					\$ 2,292,917.79	\$ 9,704.25	\$ 2,302,622.04	\$ 12,759.74	\$ 2,315,381.78	\$ 4,596.94	\$ 2,319,978.72	
MI Class	Inv Acct	Road	3.72%	NA	\$ 706,217.74	\$ 2,307.23	\$ 833,524.97	\$ 2,633.81	\$ 836,158.78	\$ 2,576.02	\$ 838,734.80	
Range Bank	CD	Road	3.70%	7/10/2026	\$ 230,890.94	\$ -	\$ 230,890.94	\$ 2,083.08	\$ 232,974.02	\$ -	\$ 232,974.02	
Total Road Fund					\$ 937,108.68	\$ 2,307.23	\$ 1,064,415.91	\$ 4,716.89	\$ 1,069,132.80	\$ 2,576.02	\$ 1,071,708.82	
GRAND TOTAL OF INVESTMENT ACCOUNTS					\$ 5,170,081.97	\$ 18,253.55	\$ 5,563,335.52	\$ 24,416.58	\$ 5,587,752.10	\$ 13,960.62	\$ 5,601,712.72	

Tilden Township
Interest Earned '26 - '27

Fund	April	May	June	July	August	Total
Fire, Garbage	\$ 7,022.12	\$ 7,323.68	\$ 7,114.59	\$ -	\$ -	\$ 21,460.39
General	\$ 11,122.35	\$ 14,121.40	\$ 6,027.65	\$ -	\$ -	\$ 31,271.40
Road	\$ 2,932.37	\$ 5,168.77	\$ 3,019.17	\$ -	\$ -	\$ 11,120.31
Tax	\$ 0.69	\$ 0.40	\$ 4.48	\$ -	\$ -	\$ 5.57
Water	\$ 328.31	\$ 365.75	\$ 392.28	\$ -	\$ -	\$ 1,086.34
Total	\$ 21,405.84	\$ 26,980.00	\$ 16,558.17	\$ -	\$ -	\$ 64,944.01

This worksheet reflects the true balance earned in the General and Water

Interest Earned - '26 - '27



Water Fund - Monies that is currently earning Interest in the General Checking Worksheet

FY '26 - '27

WATER FUND ACCOUNTS		START DATE	END DATE	PRINCIPAL BALANCE	RATE	TIME PERIOD - DAYS	INTEREST EARNED	COMMENTS
Nicolet National Bank	Water	4/1/2026	4/30/2026	\$ 35,934.00	3.67%	30	\$ 108.39	
Nicolet National Bank	Water (Reserve)	4/1/2026	4/30/2026	\$ 15,312.62	3.67%	30	\$ 46.19	
Nicolet National Bank	Water (Bond/Int)	4/1/2026	4/30/2026	\$ 21,448.15	3.67%	30	\$ 64.70	Transferred \$7K to the General Fund on 4.6.26 to earn higher interest
Nicolet National Bank	Water (Bond/Int)	4/6/2026	4/30/2026	\$ 7,000.00	3.67%	24	\$ 16.89	
Nicolet National Bank	Water (RR)	4/1/2026	4/30/2026	\$ 16,333.46	3.67%	30	\$ 49.27	
April '26 Total				\$ 96,028.23			\$ 285.44	
Nicolet National Bank	Water	5/1/2026	5/31/2026	\$ 36,042.39	3.61%	31	\$ 110.51	Transferred \$20K to the General Fund on 5.20.26 to earn higher interest
Nicolet National Bank	Water (Reserve)	5/20/2026	5/31/2026	\$ 20,000.00	3.61%	11	\$ 21.76	
Nicolet National Bank	Water (Reserve)	5/1/2026	5/31/2026	\$ 15,358.81	3.61%	31	\$ 47.09	
Nicolet National Bank	Water (Bond/Int)	5/1/2026	5/31/2026	\$ 28,529.74	3.61%	31	\$ 87.46	Transferred \$5K to the General Fund on 5.20.26 to earn higher interest
Nicolet National Bank	Water (Bond/Int)	5/30/2026	5/31/2026	\$ 5,000.00	3.61%	11	\$ 5.44	
Nicolet National Bank	Water (RR)	5/1/2026	5/31/2026	\$ 16,382.73	3.61%	31	\$ 50.23	
May '26 Total				\$ 121,313.67			\$ 322.49	
Nicolet National Bank	Water	6/1/2026	6/30/2026	\$ 56,174.66	3.59%	30	\$ 165.75	
Nicolet National Bank	Water (Reserve)	6/1/2026	6/30/2026	\$ 15,405.90	3.59%	30	\$ 45.46	
Nicolet National Bank	Water (Bond/Int)	6/1/2026	6/30/2026	\$ 33,622.64	3.59%	30	\$ 87.46	
Nicolet National Bank	Water (RR)	6/1/2026	6/30/2026	\$ 16,432.96	3.59%	30	\$ 48.49	
June '26 Total				\$ 121,636.16			\$ 347.16	

Water x0947	\$ 96,498.77
Water (Reserve) x6656	\$ 30,675.58
Water (Bond/Int) x6649	\$ 51,804.77
Water (RR) x6672	\$ 31,706.79
Water (Capital) x0857	\$ 15,679.09
Water x4172	\$ 2,215.42
Total Balance to Date	\$ 228,580.42
Total Interest to Date	\$ 1,086.34
Verification	\$ -

These amounts reflect the current interest rate from the last bank statement and to make it simple it is calculated just based off the days in the current month.

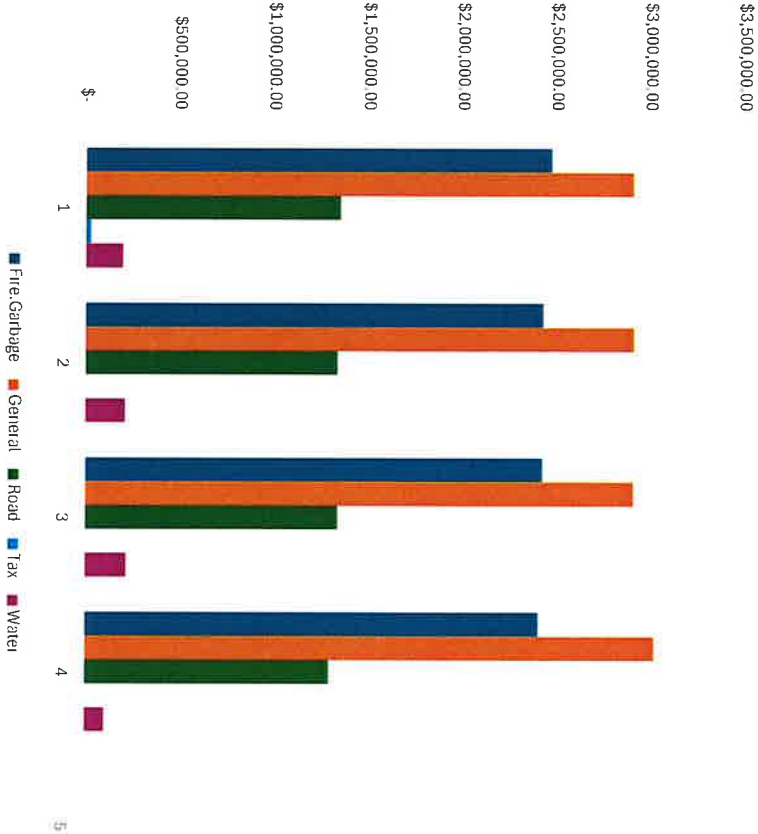
Interest = Principle x Rate x Time Period

Tilden Township
Fund Balances '26 - '27

Fund	April	May	June	July	August
Fire/Garbage	\$ 2,476,270.90	\$ 2,432,692.67	\$ 2,430,233.65	\$ 2,410,973.38	\$ -
General	\$ 2,912,227.88	\$ 2,916,525.66	\$ 2,915,996.42	\$ 3,026,454.77	\$ -
Road	\$ 1,351,353.17	\$ 1,336,045.94	\$ 1,337,275.84	\$ 1,293,937.70	\$ -
Tax	\$ 28,172.83	\$ 1,440.74	\$ 1,465.40	\$ 5,019.65	\$ -
Water	\$ 200,354.09	\$ 213,756.49	\$ 222,418.87	\$ 106,597.10	\$ -
Total	\$ 6,968,378.87	\$ 6,900,461.50	\$ 6,907,390.18	\$ 6,842,982.60	\$ -

This worksheet reflects the true fund balance in the General and Water Fund based off of the 'Water Interest' worksheet. There will be variance in the Tax Fund through out the year.

Fund Balance- '26 - '27



Jamie Campbell

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, June 26, 2026 5:46 PM
To: Tilden Clerk
Subject: Township Insights 6.26.2026 | Weekly legislative and news update from the Michigan Townships Association

Michigan Township INSIG

June 26, 2026

Governor signs bill establishing Dec. 1 as new term of office date

All elected township officials elected in a November general election will have their term of office begin no earlier than Dec. 1. Public Act 19 of 2026, sponsored by Sen. Jeremy Moss (D-Bloomfield Twp.), changes the term of office for all elected township officers to commence at noon on Dec. 1 following the officer's November election. The new law is part of a four-bill package to ensure elected officials' election results are certified prior to taking the oath of office. The package also moves the start date for all newly elected city and village officials to Dec. 1. The measure was signed into law on June 22 and had immediate effect.

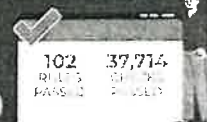


House and Senate approve similar low-income housing program expansion bills

Legislation supported by MTA that would expand access to the Michigan State Housing Development Authority (MSHSDA)-managed Housing and Community Development Fund (HCDF) received bipartisan support this week. MSHSDA leverages the HCDF to coordinate with public and private funding sources to support affordable housing developments for low-income households. Senate Bill 278 was passed by the Senate and House Bills 4539 and 4540 were approved by the House to direct MSHSDA to develop a new allocation plan for the HCDF. The plan would expand eligibility to projects serving middle-income households earning up to 120% of the area median income and remove a provision

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info@black-rock.tech

UPCOMING MTA TRAINING

July 14-15: Summer Academy,
Bay Valley Resort in Bay City:
• Creating a Vision
• Linking with the Community
• Strategic Planning

July 15: Now You Know lunchtime
webinar [Summer Update:](#)
[Legislative News from the Capitol](#)

Jamie Campbell

From: Kyle Monthie <Kyle.Monthie@bsasoftware.com>
Sent: Wednesday, June 24, 2026 10:48 AM
To: TildenDepClerk
Subject: Re: BS&A Cloud contract

Hey Jamie!

Wanted to check in and see if you had a chance to get this in front of the supervisor? If there's any questions please let me know!

I also found out a change in our process for wet signatures. There's a field of Effective date. Please keep that blank as we still need to counter sign, we will return a fully executed agreement with that filled out once it's fully exacted

Thanks!

From: Kyle Monthie
Sent: Monday, 22 June 2026 16:33:04
To: TildenDepClerk <tildendepclerk@tidentwp.org>
Subject: BS&A Cloud contract

Attached is the contract for Tilden cloud upgrade

Please wet sign and scan back

Thanks!

Kyle Monthie

Account Manager

M: 810-923-2580

O: 845-702-3459

Kyle.Monthie@bsasoftware.com

[Book time with me!](#)

[bsasoftware.com](#) | [LinkedIn](#)



**BS&A
CUSTOMER ORDER FORM**

This Customer Order Form (this "Order") is entered into as of the "Effective Date" identified below between BS&A Software, LLC, a Delaware limited liability company with offices located at 14965 Abbey Lane, Bath, MI 48808 ("BS&A") and the "Customer" identified below. Capitalized terms used but not defined in this Order have the meanings given them elsewhere in the Agreement (as defined below). BS&A and Customer may be referred to herein collectively as the "Parties" or individually as a "Party". The Parties hereby agree as follows:

Customer Name: Tilden Township, Marquette County MI	Sponsor Contact:
Billing Address: 3145 County Road PG, Ishpeming, MI 49849	Sponsor Phone:
Accounts Payable Email: TildenClerk@tildentwp.org	Sponsor Email:

Platform and Fee Information

Effective Date:	
Platform Description: Those modules and feature packs of BS&A's proprietary hosted enterprise resource planning service for managing local government functions that are identified in the Pricing Sheet.	
"Initial Subscription Period": [Five (5) years]	Subscription Fees: \$15,385 payable [annually].
The "Initial Subscription Period" shall begin the at the earlier date of activation of module(s) on Customer's site or; - One (1) year after the Effective Date for any new software modules - Six (6) months after the Effective Date for any software modules upgrading from BS&A's .NET Platform	
Professional Services (if any): \$34,395	Service Fees (if any):
Other Customer Terms:	

The Customer Agreement (the "Agreement"), made and entered into as of the Effective Date between BS&A and Customer, includes and incorporates: (i) the above Order; (ii) any Orders previously or subsequently entered into by the Parties; and (iii) the Customer Terms and Conditions, which are attached to this Order (the "Terms and Conditions"); and (iv) the Pricing Sheet attached to this Order (the "Pricing Sheet").

BS&A SOFTWARE, LLC

TILDEN TOWNSHIP, MI

Name: _____

Title: _____

Name: Ed Vanhuren

Title: Supervisor

EXHIBIT A
CUSTOMER TERMS AND CONDITIONS

The Parties agree as follows:

1. Definitions.

1.1 **"Authorized User"** means Customer's employees, consultants, contractors, and agents: (i) who are authorized by Customer to access and use the Platform under this Agreement; and (ii) for whom access to the Platform has been purchased hereunder.

1.2 **"BS&A IP"** means the Platform and any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing. For the avoidance of doubt, BS&A IP includes Usage Data and any information, data, or other content derived from BS&A's provision of the Platform but does not include Customer Data.

1.3 **"Business Contact Data"** means Personal Information that relates to BS&A's relationship with Customer, including, by way of example and without limitation, the names and contact information of Authorized Users and any other data BS&A collects for the purpose of managing its relationship with Customer, identity verification, or as otherwise required by applicable laws, rules, or regulations.

1.4 **"Customer Data"** means information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Platform; provided that, for purposes of clarity, Customer Data as defined herein does not include Business Contact Data or Usage Data.

1.5 **"Documentation"** means Company's end user documentation relating to the Platform, including any user guides.

1.6 **"Harmful Code"** means any software, hardware, or other technology, device, or means, including any virus, worm, malware, or other malicious computer code, the purpose or effect of which is to permit unauthorized access to, or to destroy, disrupt, disable, distort, or otherwise harm or impede in any manner any (i) computer, software, firmware, hardware, system, or network; or (ii) any application or function of any of the foregoing or the security, integrity, confidentiality, or use of any data processed thereby.

1.7 **"Order"** means: (i) a purchase order, order form, or other ordering document entered into by the Parties that incorporates this Agreement by reference; or (ii) if Customer registered for the Platform through BS&A's online ordering process, the results of such online ordering process.

1.8 **"Personal Information"** means any information that, individually or in combination, does or can identify a specific individual or by or from which a specific individual may be identified, contacted, or located, including without limitation all data considered "personal data", "personally identifiable information", or something similar under applicable laws, rules, or regulations relating to data privacy.

1.9 **"Platform"** has the meaning set forth on the Order.

1.10 **"Professional Services"** means training, migration, implementation, integration, or other professional services that are provided to Customer in connection with its use of the Platform hereunder.

1.11 **"Subscription Period"** means the time period identified on the Order during which Customer's Authorized Users may access and use the Platform plus any Renewal Subscription Period(s).

1.12 **"Third-Party Products"** means any third-party products provided with, integrated with, or incorporated into the Platform.

1.13 **"Usage Data"** means usage data collected and processed by BS&A in connection with Customer's use of the Platform, including without limitation test configuration metadata, activity logs, and data used to optimize and maintain performance of the Platform, and to investigate and prevent system abuse. For purposes of clarity, Customer Data is not Usage Data and Usage Data does not contain Personal Information or any other Customer Data.

1.14 **"Usage Limitations"** means the usage limitations set forth in this Agreement and the Order, including without limitation any limitations on the number of Authorized Users (if any), and the applicable product, pricing, and support tiers agreed-upon by the Parties.

2. Access and Use.

2.1 Provision of Access. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, including without limitation the Usage Limitations, Customer may, solely through its Authorized Users, access and use the Platform during the Subscription Period on a non-exclusive, non-transferable (except in compliance with Section 15.9), and non-sublicensable basis. Such use is limited to Customer's internal business purposes and the features and functionalities specified in the Order. Each Authorized User must have its own unique account on the Platform and Authorized Users may not share their account credentials with one another or any third party. Customer will be responsible for all of the acts and omissions of its Authorized Users in connection with this Agreement and for all use of Authorized Users' accounts.

2.2 Documentation License. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, Company hereby grants to Customer a non-exclusive, non-transferable (except in compliance with Section 15.9), and non-sublicensable license to use the Documentation during the Subscription Period solely for Customer's internal business purposes in connection with its use of the Platform.

2.3 Use Restrictions. Customer shall not use the Platform for any purposes beyond the scope of the access granted in this Agreement. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of any BS&A IP, whether in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any third party; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (iv) remove any proprietary notices from any BS&A IP; (v) use any BS&A IP in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; (vi) access or use any BS&A IP for purposes of competitive analysis of BS&A or the Platform, the development, provision, or use of a competing software service or product, or any other purpose that is to BS&A's detriment or commercial disadvantage; (vii) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of valid access credentials; (viii) input, upload, transmit, or otherwise provide to or through the Platform any information or materials, including Customer Data, that are unlawful or injurious or that infringe or otherwise violate any third party's intellectual property or other rights, or that contain, transmit, or activate any Harmful Code; or (ix) use any BS&A IP for any activity where use or failure of the BS&A IP could lead to death, personal injury, or environmental damage, including life support systems, emergency services, nuclear facilities, autonomous vehicles, or air traffic control.

2.4 Reservation of Rights. BS&A reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the BS&A IP.

2.5 Suspension. Notwithstanding anything to the contrary in this Agreement, BS&A may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Platform if: (i) BS&A reasonably determines that (a) there is a threat or attack on any of the BS&A IP; (b) Customer's or any Authorized User's use of the BS&A IP disrupts or poses a security risk to the BS&A IP or to any other customer or vendor of BS&A; (c) Customer, or any Authorized User, is using the BS&A IP for fraudulent or illegal activities; (d) subject to applicable law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; (e) BS&A's provision of the Platform to Customer or any Authorized User is prohibited by applicable law; or (f) any Customer Data submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Platform may infringe or otherwise violate any third party's intellectual property or other rights; (ii) any vendor of BS&A has suspended or terminated BS&A's access to or use of any Third-Party Products required to enable Customer to access the Platform; or (iii) in accordance with Section 7.1 (any such suspension described in subclauses (i), (ii), or (iii), a "Service Suspension"). BS&A shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Platform following any Service Suspension. BS&A shall use commercially reasonable efforts to resume providing access to the Platform as soon as reasonably possible after the event giving rise to the Service Suspension is cured. BS&A will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

2.6 Business Contact Data and Usage Data. Notwithstanding anything to the contrary in this Agreement,

BS&A may process Business Contact Data: (i) to manage BS&A's relationship with Customer; (ii) to carry out BS&A's core business operations, such as, by way of example and without limitation, accounting, audits, tax preparation and for filing and compliance purposes; (iii) to monitor, investigate, prevent and detect fraud, security incidents and other misuse of the Platform, and to prevent harm to BS&A, Customer, and BS&A's other customers; (iv) for identity verification purposes; and (v) to comply with applicable laws, rules, and regulations relating to the processing and retention of Personal Information to which BS&A may be subject. BS&A may process Usage Data for any lawful purpose, including to monitor, maintain, and optimize the Platform.

3. Customer Responsibilities.

3.1 General. Customer is responsible and liable for all uses of the Platform and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Platform and shall cause Authorized Users to comply with such provisions.

3.2 Third-Party Products. BS&A may from time to time make Third-Party Products available to Customer or BS&A may allow for certain Third-Party Products to be integrated with the Platform to allow for the transmission of Customer Data from such Third-Party Products into the Platform. For purposes of this Agreement, such Third-Party Products are subject to their own terms and conditions. BS&A is not responsible for the operation of any Third-Party Products and makes no representations or warranties of any kind with respect to Third-Party Products or their respective providers. If Customer does not agree to abide by the applicable terms for any such Third-Party Products, then Customer should not install or use such Third-Party Products. By authorizing BS&A to transmit Customer Data from Third-Party Products into the Platform, Customer represents and warrants to BS&A that it has all right, power, and authority to provide such authorization.

3.3 Customer Control and Responsibility. Customer has and will retain sole responsibility for: (i) all Customer Data, including its content and use; (ii) all information, instructions, and materials provided by or on behalf of Customer or any Authorized User in connection with the Platform; (iii) Customer's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks, whether operated directly by Customer or through the use of third-party platforms or service providers ("**Customer Systems**"); (iv) the security and use of Customer's and its Authorized Users' access credentials; and (v) all access to and use of the Platform directly or indirectly by or through the Customer Systems or its or its Authorized Users' access credentials, with or without Customer's knowledge or consent, including all results obtained from, and all conclusions, decisions, and actions based on, such access or use. For purposes of clarity, Customer Systems do not include BS&A's information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks operated directly by BS&A and its third-party service providers.

4. Support. Subject to and conditioned on Customer's compliance with the terms and conditions of this Agreement, including payment of applicable Fees, BS&A will use commercially reasonable efforts to provide Customer with basic customer support via BS&A's standard support channels during BS&A's normal business hours.

5. Professional Services. BS&A will perform Professional Services as described in an Order. Customer will provide BS&A all reasonable cooperation required for BS&A to perform the Professional Services, including without limitation timely access to any reasonably required Customer materials, information, or personnel. Subject to any limitations identified in an Order, Customer will reimburse BS&A's reasonable travel and lodging expenses incurred in providing Professional Services. To the extent the Professional Services result in any work product of any kind or character ("**Work Product**"), all such Work Product will remain owned solely and exclusively by BS&A and, to the extent any such Work Product consists of enhancements, improvements, or other modifications to the Platform, such Work Product may be used by Customer solely in connection with Customer's authorized use of the Platform under this Agreement.

5.1 Cancellation. In the event Customer cancels or reschedules Professional Services (other than for Force Majeure or breach by BS&A), and without prejudice to BS&A's other rights and remedies, Customer is liable to BS&A for (i) all Professional Services performed prior to the cancellation or rescheduling of Professional Services; (ii) all non-refundable expenses actually incurred by BS&A on Customer's behalf; and (iii) daily Project Management or Implementation and Training fees associated with the cancelled or rescheduled Professional Services (in accordance with the daily fee rate), if less than forty-five (45) days advance notice is given regarding the need to cancel or reschedule and

BS&A cannot reasonably reassign its affected Professional Services resources to other projects where comparable skills are required.

6. Insurance. During the Subscription Period, BS&A shall procure and maintain appropriate insurance policies with coverage limits that are commensurate with industry standards and sufficient to protect against potential risks associated with this Agreement. The insurance policies shall be obtained from reputable and financially sound insurance providers, and BS&A agrees to provide proof of such insurance upon request by Customer.

7. Fees and Taxes.

7.1 Fees. The Platform may be provided for a fee or other charge. Customer shall pay BS&A the fees ("Fees") identified in the Order without offset or deduction at the cadence identified in the Order (e.g., monthly or annually). BS&A may increase the Fees annually, provided that BS&A will provide Customer at least thirty (30) days' notice of such increase prior to the end of the then-current Term. The amount of the Fee increase will be in BS&A's sole discretion, provided that Customer agrees that the increase is limited to the greater of: (i) seven percent (7%); or (ii) the annual increase in the relevant Consumer Price Index for all Urban Consumers published by the Bureau of Labor Statistics for the then-current calendar year, in each case as compared to the Fees applicable during then-current year, as applicable. Fees paid by Customer are non-refundable. Customer shall make all payments hereunder in US dollars by ACH or via another reasonable method chosen by BS&A, to such account as BS&A may specify in writing from time to time, or by another mutually agreed-upon payment method. If Customer pays via invoice, Customer will pay the invoiced amount within thirty (30) calendar days of the invoice date. If Customer fails to make any payment when due, and Customer has not notified BS&A in writing within ten (10) days of the payment becoming due and payable that the payment is subject to a good faith dispute, without limiting BS&A's other rights and remedies, and to the fullest extent permissible under applicable law: (i) BS&A may charge interest on the undisputed past due amount at the rate of 1.5% per month, calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law; (ii) Customer shall reimburse BS&A for all reasonable costs incurred by BS&A in collecting any late payments or interest, including attorneys' fees, court costs, and collection agency fees; and (iii) if such failure continues for twenty (20) days or more, BS&A may suspend Customer's and its Authorized Users' access to all or any part of the Platform until such amounts are paid in full.

7.2 Taxes. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer hereunder, other than any taxes imposed on BS&A's income.

8. Confidential Information.

8.1 Definition. From time to time during the Subscription Period, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media that: (i) is marked, designated or otherwise identified as "confidential" or something similar at the time of disclosure or within a reasonable period of time thereafter; or (ii) would be considered confidential by a reasonable person given the nature of the information or the circumstances of its disclosure (collectively, "**Confidential Information**"). Except for Personal Information, Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party without use of, reference to, or reliance upon the disclosing Party's Confidential Information.

8.2 Duty. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees, contractors, and agents who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder ("**Representatives**"). The receiving Party will be responsible for all the acts and omissions of its Representatives as they relate to Confidential Information hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. Further, notwithstanding the foregoing, each Party may disclose the terms and existence of this Agreement to its actual or potential investors, debtholders, acquirers, or merger partners under customary confidentiality terms.

8.3 Return of Materials; Effects of Termination/Expiration. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-use and non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire three (3) years from the date of termination or expiration of this Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

9. Data Security and Processing of Personal Information.

9.1 Customer Data. Customer hereby grants to BS&A a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for BS&A to provide the Platform and otherwise perform its obligations hereunder. Customer may export the Customer Data at any time through the features and functionalities made available via the Platform. For the avoidance of doubt, aggregated, de-identified, and anonymized portions, sets, or other combinations of Customer Data that do not contain personally identifying elements of Customer's identity or of any Authorized Users are Usage Data and not Customer Data.

9.2 Security Measures. BS&A will implement and maintain commercially reasonable administrative, physical, and technical safeguards designed to protect Customer Data (including Personal Information provided as part of Business Contact Data) from unauthorized access, use, alteration, or disclosure.

9.3 Processing of Personal Information. BS&A's rights and obligations with respect to Personal Information that it collects directly from individuals (if any) are set forth in BS&A's Privacy Policy (as amended from time to time in accordance with its terms). Personal Information processed by BS&A on behalf of Customer is considered Customer Data and is governed by the terms of this Agreement.

10. Intellectual Property Ownership; Feedback.

10.1 BS&A IP. Customer acknowledges that, as between Customer and BS&A, BS&A owns all right, title, and interest, including all intellectual property rights, in and to the BS&A IP and, with respect to Third-Party Products, the applicable third-party providers own all right, title, and interest, including all intellectual property rights, in and to the Third-Party Products.

10.2 Usage Data. Customer acknowledges that, as between BS&A and Customer, BS&A owns all right, title, and interest, including all intellectual property rights, in and to the Usage Data.

10.3 Customer Data. BS&A acknowledges that, as between BS&A and Customer, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data.

10.4 Feedback. If Customer or any of its employees or contractors sends or transmits any communications or materials to BS&A by mail, email, telephone, or otherwise, suggesting or recommending changes to the BS&A IP, including without limitation, new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("Feedback"), BS&A is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback.

11. Mutual Warranties; Disclaimer of Other Warranties.

11.1 Mutual Warranties. Each party hereby represents and warrants to the other that: (i) it has the full right, power, and authority to enter into, execute, and perform its obligations under this Agreement without any conflict with or violation of any other obligations to which it may be subject; and (ii) this Agreement is binding on such party in accordance with its terms.

11.2 Disclaimer of Other Warranties. THE BS&A IP IS PROVIDED "AS IS" AND BS&A HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. BS&A SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. BS&A MAKES NO WARRANTY OF ANY KIND THAT THE BS&A IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR

WORK WITH ANY SOFTWARE, SYSTEM OR OTHER PLATFORM, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

12. Indemnification.

12.1 BS&A Indemnification.

(a) BS&A shall indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") brought against Customer alleging that the Platform, or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's US intellectual property rights; provided that Customer promptly notifies BS&A in writing of the claim, cooperates with BS&A, and allows BS&A sole authority to control the defense and settlement of such claim.

(b) If such a claim is made or appears possible, Customer agrees to permit BS&A, at BS&A's sole discretion: to (i) modify or replace the Platform, or component or part thereof, to make it non-infringing; or (ii) obtain the right for Customer to continue use. If BS&A determines that neither alternative is reasonably commercially available, BS&A may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, and as Customer's sole and exclusive remedy therefor, BS&A will provide to Customer a prorated refund of prepaid, unused Fees attributable to the Platform (and not including any one-time Fees for Professional Services).

(c) This Section 12.1 will not apply to the extent that the alleged infringement arises from: (i) use of the Platform in combination with data, software, hardware, equipment, or technology not provided by BS&A or authorized by BS&A in writing; (ii) modifications to the Platform not made by BS&A; (iii) Customer Data; or (iv) Third-Party Products.

12.2 Customer Indemnification. To the extent permitted under applicable laws, Customer shall indemnify, hold harmless, and, at BS&A's option, defend BS&A from and against any Losses resulting from any Third-Party Claim alleging that the Customer Data, or any use of the Customer Data in accordance with this Agreement, infringes or misappropriates such third party's intellectual property or other rights and any Third-Party Claims based on Customer's or any Authorized User's (i) negligence or willful misconduct; (ii) use of the Platform in a manner not authorized by this Agreement; or (iii) use of the Platform in combination with data, software, hardware, equipment or technology not provided by BS&A or authorized by BS&A in writing; in each case provided that Customer may not settle any Third-Party Claim against BS&A unless BS&A consents to such settlement, and further provided that BS&A will have the right, at its option, to defend itself against any such Third-Party Claim or to participate in the defense thereof by counsel of its own choice.

12.3 Sole Remedy. THIS SECTION 12 SETS FORTH CUSTOMER'S SOLE REMEDIES AND BS&A'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE PLATFORM INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

13. Limitations of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (i) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (ii) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (iii) LOSS OF GOODWILL OR REPUTATION; (iv) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (v) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER BS&A WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID AND/OR PAYABLE TO BS&A UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CLAIM. THE FOREGOING LIMITATIONS OF LIABILITY WILL NOT APPLY WITH RESPECT TO LIABILITIES ARISING FROM: (A) A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 8; (B) A PARTY'S GROSS NEGLIGENCE, FRAUD, OR WILLFUL MISCONDUCT; OR (C) A PARTY'S INDEMNIFICATION OBLIGATIONS UNDER SECTION 12 (PROVIDED THAT BS&A'S TOTAL AGGREGATE LIABILITY IN CONNECTION WITH SUCH INDEMNIFICATION OBLIGATIONS WILL NOT EXCEED THREE TIMES (3X) THE TOTAL AMOUNTS PAID AND/OR PAYABLE TO BS&A UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE CLAIM).

14. Subscription Period and Termination.

14.1 Subscription Period. The initial term of this Agreement begins on the Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect for the period identified in the Order (the "Initial Subscription Period"). This Agreement will automatically renew for up to two (2) additional successive one year terms unless earlier terminated pursuant to this Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term (each a "Renewal Subscription Period" and together with the Initial Subscription Period, the "Subscription Period").

14.2 Termination. In addition to any other express termination right set forth in this Agreement:

(a) BS&A may terminate this Agreement, effective on written notice to Customer, if Customer: (i) fails to pay any amount when due hereunder, and such failure continues more than ten (10) calendar days after BS&A's delivery of written notice thereof; or (ii) breaches any of its obligations under Section 2.3 or Section 8;

(b) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) calendar days after the non-breaching Party provides the breaching Party with written notice of such breach; or

(c) either Party may terminate this Agreement, effective immediately upon written notice to the other Party, if the other Party: (i) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (ii) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (iii) makes or seeks to make a general assignment for the benefit of its creditors; or (iv) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

(d) either Party may terminate this Agreement upon the expiration of the then-current term by providing written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term.

(e) If customer cannot appropriate, or otherwise make available funds sufficient to fulfill the Agreement, customer may unilaterally terminate this Agreement with thirty (30) days advance written notice to BS&A.

14.3 Effect of Expiration or Termination. Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the BS&A IP and, without limiting Customer's obligations under Section 8, Customer shall delete, destroy, or return all copies of the BS&A IP and certify in writing to the BS&A that the BS&A IP has been deleted or destroyed. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination or entitle Customer to any refund.

14.4 Survival. This Section 14.4 and Sections 1, 5, 8, 10, 11, 12, 13, 14.3, and 15 survive any termination or expiration of this Agreement. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

15. Miscellaneous.

15.1 Relationship of the Parties. BS&A performs its obligations hereunder as an independent contractor and not a partner, joint venture, or agent of Customer and shall not bind nor attempt to bind Customer to any contract without Customer's prior written approval on a case-by-case basis. BS&A is responsible for hiring, firing, and supervising its personnel is solely responsible hereunder for its personnel, including without limitation for: (a) payment of compensation to such personnel; (b) withholding (if applicable), paying, and reporting, for all personnel assigned to perform services (including Professional Services) in connection with this Agreement, applicable tax withholding, social security taxes, employment head taxes, unemployment insurance, and other taxes or charges applicable to such personnel; and (c) health or disability benefits, retirement benefits, or welfare, pension, or other benefits (if any) to which such personnel may be entitled. For purposes of clarity, BS&A's personnel will not be eligible to participate in any of Customer's employee benefit plans, fringe benefit programs, group insurance arrangements, or similar programs.

15.2 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the statements made in

the body of this Agreement, the related Exhibits, and any other documents incorporated herein by reference, the following order of precedence governs: (i) first, this Agreement; and (ii) second, any other documents incorporated herein by reference.

15.3 **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "**Notice**") must be in writing and addressed to the Parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the Party giving Notice from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile or email (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only: (i) upon receipt by the receiving Party; and (ii) if the Party giving the Notice has complied with the requirements of this Section.

15.4 **Force Majeure.** In no event shall either Party be liable to the other Party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such Party's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

15.5 **Amendment and Modification.** No amendment or modification to this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

15.6 **Waiver.** No failure or delay by either Party in exercising any right or remedy available to it in connection with this Agreement will constitute a waiver of such right or remedy. No waiver under this Agreement will be effective unless made in writing and signed by an authorized representative of the Party granting the waiver.

15.7 **Severability.** If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

15.8 **Governing Law; Submission to Jurisdiction.** To the extent permissible under applicable laws, this Agreement is governed by and construed in accordance with the internal laws of the State of Delaware without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Delaware. To the extent permissible under applicable laws, any legal suit, action, or proceeding arising out of or related to this Agreement must be instituted in the federal courts of the United States or the courts of the State of Delaware in each case located in New Castle County, Delaware and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. If Customer is located in a jurisdiction that requires that this Agreement be governed by and construed in accordance with laws other than those of the State of Delaware, or that require any legal suits, actions, or proceedings arising out of or related to this Agreement be instituted in state and federal courts located anywhere other than New Castle County, Delaware, then the Parties agree that such other laws shall apply and to institute any such legal suits, actions, or proceedings in such other jurisdiction(s).

15.9 **Assignment.** Neither Party may assign any of its rights or delegate any of its obligations hereunder (except in the case of either Party utilizing authorized subcontractors and consultants), in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the prior written consent of the other Party. Any purported assignment or delegation in violation of this Section will be null and void. No assignment or delegation will relieve the assigning or delegating Party of any of its obligations hereunder. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns. Notwithstanding the foregoing, either Party may freely assign this Agreement to an affiliate or successor in interest in the event of a merger, acquisition, sale of all or substantially all of its assets, corporate reorganization, or other change in control, without the prior consent of the other Party.

15.10 **Export Regulation.** The Platforms utilize software and technology that may be subject to US export control laws, including the US Export Administration Act and its associated regulations. Customer shall not, directly or indirectly, export, re-export, or release the Platform or the underlying software or technology to, or make the Platform or

the underlying software or technology accessible from, any jurisdiction or country to which export, re-export, or release is prohibited by law, rule, or regulation. Customer shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, releasing, or otherwise making the Platform or the underlying software or technology available outside the US.

15.11 US Government Rights. Each of the Documentation and software components that constitute the Platform is a "commercial item" as that term is defined at 48 C.F.R. § 2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. § 12.212. Accordingly, if Customer is an agency of the US Government or any contractor therefor, Customer only receives those rights with respect to the Documentation and the Platform as are granted to all other end users, in accordance with (a) 48 C.F.R. § 227.7201 through 48 C.F.R. § 227.7204, with respect to the Department of Defense and their contractors, or (b) 48 C.F.R. § 12.212, with respect to all other US Government users and their contractors.

15.12 Equitable Relief. Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 8 or, in the case of Customer, Section 2.3, would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

EXHIBIT B
PRICING SHEET
(Based on Quote 4145 dated 6/16/2026)

Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

Upgrade - Cloud Modules – Annual Fee

Financial Management

GL-General Ledger	\$1,670.00
AP- Account Payable	\$1,365.00
CR-Cash Receipting	\$1,475.00
Total	\$4,510.00

Personnel Management

PR Payroll	\$2,275.00
Total	\$2,275.00

Property

ASG-Assessing	\$3,095.00
TX-Tax	\$2,435.00
Total	\$5,530.00

Utility Billing

UB-Utility Billing	\$2,155.00
Total	\$2,155.00

Subtotal	\$14,470.00
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New Purchase - Cloud Modules - Annual Fee

Personnel Management

TS-Timesheets	\$915.00
Subtotal	\$915.00

Upgrade Implementation

Services include:

- Management of your upgrade by our dedicated upgrade team for a smooth shift from .NET to BS&A Cloud
- Assigned project coordinator works with you to create a project schedule aligned with your processes and needs
- How-to guides and select reference videos provided for your users to become familiar with relevant Cloud processes prior to your go-live.
- Preliminary conversion and validation performed by the Upgrade Team, validating data, balances, configurations, and related settings prior to your live upgrade
- Final data extraction, upgrade and validation for your BS&A Cloud go-live.
- Module specific data validation performed by domain experts in the dedicated Upgrade Team
- Testing and implementation of existing customizations prior to go live, preserving functionality and ensuring critical components are converted.
- Migration of key custom reports, enabling continuity in reporting for your municipality from .NET to Cloud.
- Automated configuration of users and security roles based on your prior setup in .NET.
- Conversion of approval workflows based on role-specific security, maintaining established processes.
- Training for all primary users on global functions of BS&A Cloud, such as navigation, searching, and reporting.
- Module specific training for users of your municipality in their primary daily activities in BS&A Cloud.
- As applicable, configuration of existing hardware (barcode scanners, etc) for seamless integration with BS&A Cloud.
- As needed, transition from .NET Online Payments to cloud architecture configuration for uninterrupted payment processing.
- Prioritized support by the dedicated Upgrade Team for two weeks following your go live, leveraging BS&A's best in class support system for case visibility and seamless transition to BS&A Customer Support following the hypercare period.

\$29,800.00

New Module Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

Total

\$920.00

New Module Implementation and Training

- \$1,225/day
- Days quoted are estimates; you are billed for actual days used
- Training days quoted/billed in full day increments only

Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go Live

Implementation and Training Days

ITS Training - HRIS	Training Days: 3	\$3,675.00
Total Days: 3		Total: \$3,675.00

Cost Totals

Upgrade Modules – Annual Fee	Subtotal	\$14,470.00
Cloud New Purchase – Annual Fee	Subtotal	\$915.00
Upgrade Implementation	Subtotal	\$29,800.00
Project Management and Implementation Planning	Subtotal	\$920.00
Implementation and Training	Subtotal	\$3,675.00

Total Proposed

\$49,780.00

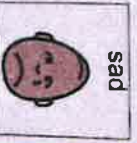
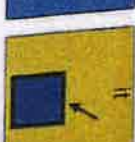
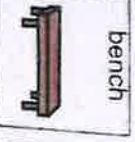
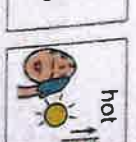
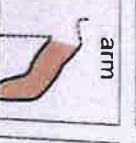
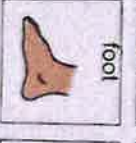
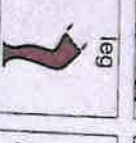
The final invoice will reflect actual expenses following the completion of training activities based on the guidelines described below.

\$160/\$185/\$225 per day hotel, varies by state
\$90 per day car rental
\$70 per day meals
\$730 per trip airfare/related expenses
\$0.725/mile round trip for drive distance

Payment Schedule

- 1st Payment: **\$15,820** to be invoiced upon execution of this agreement.
- 2nd Payment: **\$14,470** to be invoiced upon the subscription start date for upgrade modules.
- 3rd Payment: **\$14,900** to be invoiced upon completion of upgrade implementation.
- 4th Payment: **\$915** to be invoiced upon the subscription start date of new modules.
- 5th Payment: **\$3,675** to be invoiced upon completion of new module training.

Tilden Town Hall Park Communication Board

 what	 you	 feel	 want	 hungry	 thirsty	 finished	 merry go round	 picnic table
 who	 it	 walk	 sit	 happy	 sad	 more	 basketball	 slide
 where	 hot	 run	 stop	 excited	 mad	 hurt	 bench	 pavilion
 YES	 cold	 help	 head	 hand	 arm	 bridge	 creek	 porta potties
 no	 tired	 rainy	 drink	 foot	 leg	 swing set	 sunny	 cloudy
 hi	 goodbye	 food	 break	 inside	 outside	 swing set	 cloudy	

This board sponsored by Great Lakes Class and Calibration

Thank you to our community partners!

Signs Now
IBEW
41 Lumber
Tom Hall Contracting
www.ProjectJade.org



[illegible]

Thank you to our community partners!

IBEW

PROJECT
JADE

← 6-10-26 WETESA Regular Board Meeting Minutes.docx

West End Townships Emergency Services Authority

QUARTERLY BOARD MEETING

June 10, 2026 – 5:30 pm

CALL TO ORDER

President Jeremy Laakso called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

ROLL CALL OF OFFICERS

PRESENT: Ely Township Representative, Jeremy Laakso, Tilden Township Representative, JoAnn Manty, Champion Township Representative, Mike Simula, Humboldt Township Representative, Jeff Ogea

ABSENT: Republic Township Representative, Duane Saari.

PUBLIC PRESENT

D. Schuhknecht

APPROVAL OF AGENDA

Motion by Ogea, supported by Manty, to approve the agenda. All ayes. Motion carried.

APPROVAL OF MINUTES

A motion was made by Laakso, supported by Manty to approve the minutes of both the 3-11-26 regular meeting and the 4-14-26 special meeting as presented. All ayes. Motion carried.

TREASURER'S REPORT/PAY BILLS

D. Schuhknecht purchased a shade tent for use at events. A motion was made by Laakso, supported by Ogea to approve the treasurer's report. All ayes. Motion carried.

COMMUNICATIONS: None

GRANTS UPDATE: J. Manty has applied to the Superior Health Foundation. She also looked into applying to the West End Health Foundation but WETESA doesn't qualify in this round.

CHAMPION TOWNSHIP TRUCK LEASE/PURCHASE: It was discovered that the truck cannot be insured by both the township and WETESA. WETESA will carry the insurance. Champion Township will discuss a sale price for the vehicle and report back.

BUDGET/TWP CONTRIBUTIONS: Champion Twp needs to send their contribution.

INSURANCE: A motion was made by Laakso, supported by Ogea, to pay the WETESA insurance premium of \$14,380. All ayes. Motion carried.

CORRESPONDENCE: A request was made to the motocross group to have a toilet place closer to the WETESA workers.

PUBLIC COMMENT (3 MINUTE TIME LIMIT)

← 6-10-26 WETESA Regular Board Meeting Minutes.docx

J. Manty announced that she is running for Tilden Township Clerk.

ADJOURNMENT

The meeting was adjourned at 5:45 PM.

Respectfully submitted,

Mike Simula, WETESA secretary

Jamie Campbell

From: Wells Township <clerk.wellstownship@gmail.com>
Sent: Tuesday, July 14, 2026 4:06 PM
To: Admin Asst; DDURAY@mqtco.org; Admin; Republic Assessor; Bob Bob Therrian; betty.grund@gmail.com; Elizabeth Brotherton (bettyannbrotherton@gmail.com); Cory Beth Grigg; Priscilla Brunngraeber; Deena Barnhart; Sharon Mattis; Clerk@elytwp.com; Humboldt Township Clerk; debawolf@gmail.com; Marti Mramor; Dana LaLonde; donaldderoche@yahoo.com; Dave Hall; Ely Township; Cindy Haas; Levi Ellis; Gary Wommer; Josh Hardy; Kathy Carlson; Kristin Thornton; Julia Anderson-Leake; Lyn Durant; luetzowb50@aol.com; Stacy Linnee; Stephen Mileski; Jim Nankervis; supervisor.richmond.township@gmail.com; repclerk@northpines.net; republic.twp.supervisor@gmail.com; Richmond Township; Darlene Walch; jpbelpedio@att.net; Wells Township; West Branch Township; KrisShawSupervisor@westbranchtownship.net; Tanya Gatewood; Jamie Campbell; supervisor@forysythwpmi.org
Subject: MCTA
Attachments: Bay Cliff thank you.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Hello Everyone,
I hope you're all having a wonderful summer.
I just wanted to pass along a thankyou letter from
Bay Cliff Health Camp for holding our banquet there.

I know it's a couple of months away yet, but wanted
to let you know that our next meeting will be on
September 23rd at 6:00 p.m. at the Negaunee
Township Hall. Our guest speaker will be Dan Freeborn,
who will be giving a presentation on the UPPCO Solar Farm.

Enjoy the rest of your summer and stay cool.
Patti Manninen
MCTA Secretary



BAY CLIFF HEALTH CAMP

CHILDREN'S THERAPY AND WELLNESS CENTER

P.O. BOX 310
BIG BAY, MI 49808

Phone: (906) 345-9314
E-mail: baycliff@baycliff.org
Website: www.baycliff.org

May 7, 2026
Tax ID #38-6000167

Marquette County Township Association
101 Bensinger Street
Marquette, MI 49855

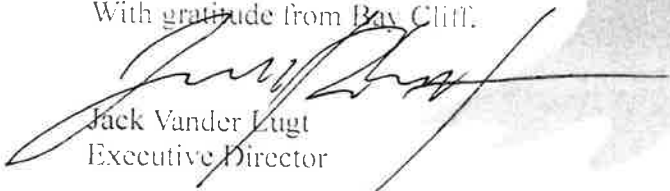
Dear Friends,

Greetings from Bay Cliff! Those of us in the Upper Peninsula are beginning to see the leaves come out and the early spring beauties and brave daffodils are gracing us with their sunny blossoms. As we say good-bye to another winter, I welcome the sounds of birds returning, the joy of walking on green grass, and feel of warm sunshine on my face. Spring *always* follows winter. Always!

As we anticipate the longer days of summer, everyone at Bay Cliff is preparing for Summer Therapy Camp. Thanks to your generous gift of \$229.00 we will welcome children back to Bay Cliff in 2026! Your contribution ensures that we will carry on our long-standing camp tradition of providing life-changing therapy for our campers – regardless of the challenges we face. *You* have made an investment in our future - now. Thank you.

Bay Cliff has weathered many challenges during the past 92 years. We are resilient. We are determined. We are protecting our mission in a time of unprecedented change. Our children always model what it means to persevere, overcome barriers and navigate obstacles – to succeed during times of uncertainty. Together we will follow their lead. Thank you for joining with us.

With gratitude from Bay Cliff,



Jack Vander Lugt
Executive Director

JV/pae

[No Goods or Services Were Provided In Exchange For This Donation]



A Place Apart... Where Dreams Come True!

Jamie Campbell

From: Jesse Shirtz <jshirtz@ishpeminglibrary.info>
Sent: Tuesday, July 14, 2026 3:01 PM
To: paulolson906@gmail.com; ebertucci3@charter.net; darrenb@mrmqt.com; Kaylee Reno; Brooke Routhier
Cc: jchapman@ishpemingcity.org; champion.township@sbcglobal.net; citymanager@ishpemingcity.org; clerk@elytp.com; Clerk@Humboldt.town; clerk@ishpemingtownship.com; kay.tupala@gmail.com; marilandre@charter.net; Tilden Township; Grey Getschow; Emilie Stack
Subject: Library Board Meeting - Thursday, July 16 at 7:00 p.m.
Attachments: 001 LB Packet July 2026.pdf; 01 Agenda July 2026.docx.pdf; 08 SRP Events Calendar 2026.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Library Board Trustees:

At our June meeting it was decided to hold a meeting in July even though that is outside of the normal meeting schedule. That meeting will be held this Thursday, July 16 at 7:00 p.m. In the Dundon Reading Room of the library.

Brooke Routhier (Secretary) is excused. If anyone else is unable to be at the meeting, please let me know. I apologize for the late reminder; I have been out of town for family medical reasons.

Packet materials are attached and also available on the library's website [here](#).

Thank you and have a nice day!

Sincerely,

Jesse Shirtz

(she/her)

Library Director

Ishpeming Carnegie Public Library

317 N. Main Street

Ishpeming, MI 49849

906-486-4381

www.ishpeminglibrary.info

co-chair

Great Lakes Great Books Award

Michigan Reading Association



ISHPEMING CARNEGIE
PUBLIC LIBRARY

Enriching our community through access to information and opportunities in a welcoming and inspiring environment.

Inspire. Include. Innovate. Ishpeming

Library Board Meeting
Thursday, July 16, 2026
7:00pm-8:00pm (ET)
Margaret Dundon Reading Room

AGENDA

1. Call to Order
2. Roll Call
3. Approval of Minutes from June 18, 2026 meeting*
4. Public Participation *(limited to 5 minutes)*
5. Librarian's Report
 - a. Circulation
 - b. Calendar of events
 - c. Budget Report
 - d. Book Bills
 - e. Friends of the Library
6. Committee Reports
 - a. Sustainability Committee Report
7. Communications
8. Unfinished Business
9. New Business
 - a. Discuss Library Board Secretary change in availability
10. Public Participation *(limited to 5 minutes)*
11. Date of next meeting: Thursday, August 20, 2026 at 7:00 pm in the Margaret Dundon Reading Room
12. Adjournment*
*Requires a vote



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Ishpeming Carnegie Public Library

Board Minutes June 18, 2026

Present: Elyse Bertucci, Darren Boldt, Paul Olson, and Brooke Routhier. Jesse Shirtz, Library Director was present. Absent: Kaylee Reno. Public: none.

Meeting called to order at 7:03 PM.

Motion by Darren Boldt supported by Elyse Bertucci to approve the May 21, 2026 meeting minutes as presented. Motion passed.

Public Participation: none.

Librarian's Report:

Jesse Shirtz, Library Director, presented information, monthly progress report, statistical report and library report for May. A total of 35 programs were offered in May with 1,043 attendees. Unique Management continues to provide significant value and returns many items to the library. Youth and adult outreach programs and other efforts continued and are increasing library resource access. There will be Storytimes in the Park in Tilden Township and Al Quaal. The heating system repairs are still ongoing with piping insulation in progress and is nearly complete. The library staff discovered errors with the patron account system with residency listed incorrectly and unused cards that were not being purged due to an error in adding an "all patron" group to the Library Cooperative system that manages the recurrent unused card system. Summer Reading donations for this year are in line with previous years.

- Circulation: Attendance in May was 2,963. Roughly 9% of the total library material was in circulation. A total of 33 new library cards were issued. Over 500 people have already registered for Summer Reading.
- Calendar of events: Calendar of events for June and the summer reading programs was provided. The summer reading event includes many programs and events.
- Budget report: The budget information was provided and is in line for the year. Council approved the purchase of the new microfilm scanner that was purchased with the Carnegie grant. The City Council approved approaching the Townships with contract revisions to reach the 3/10th mileage funding over 5 years. The City Attorney is working on revised contracts.
- Book bills: Book invoices were reviewed and signed by the library board.
- Friends of the Library: Association of Friends of the Ishpeming Carnegie Public Library (FOL) has not met since the May meeting. The FOL planted flowers in the flower boxes outside the library this past month.

Committee Reports:

- The Sustainability Committee
 - A summary of the 14 meetings since March 2025 was provided. Research has been conducted on how other municipalities manage contracts that are in line with the required 3/10th mileage funding level for State Aid and the range of fees charged for non participating area library cards. The Library Director presented to the City Council on current Township revenue for the library compared to the required 3/10th mileage funding level. City Council voted to have City staff move forward with working with the Townships to reach the equitable and required 3/10th mileage rate within 5 years once the City Attorney has draft contracts.

Communications:

- None

Unfinished Business:

- Presentation on Township Library Services – The library Director reviewed the presentation that was provided at the City Council meeting last night. The Townships currently provide 8.7% of the library revenue from contract fees, State Aide and Penal Fines. This is below the required 3/10th mil rate required to receive State Aide. The City of Ishpeming has been subsidizing the difference to receive state aide. The goal is to have all service area Townships provide the required 3/10th of mil funding within 5 years.
- Motion was made by Darren Boldt and seconded by Brooke Routhier to support the City opening communication with township boards regarding contracts for library service to fully provide the 3/10th funding required for State Aid. Motion passed.
- A motion was made by Elyse Bertucci and seconded by Darren Boldt to table the Second Reading of the Library Card Policy pending more information. Motion passed.
- First Reading of amended Circulation Policy was held.
- A motion was made by Paul Olson and seconded by Darren Boldt to recommend a fee of \$90 per household for annual non-resident library card. Motion passed.
- Policy manual review, revision and updating is ongoing. Waiting on city attorney input on several.
- Touseignant donation: No updates this month. A list of potential projects (enhance and enrich: table lights, e readers, more computers for patrons, picture rail, chairs with chargers, reading pod) is still being developed and should be prioritized in 2026. Annual distributions no later than 2028.
- The Children's room redesign (FOL will cover up to \$15,000 for the renovation plan). No update this month.
- Capital Improvement items submitted for consideration to the City: No update this month.
 1. Front steps/pillar deterioration repair
 2. Children's room redesign and renovation. The heating work will allow this to proceed.
 3. Computer replacement – budget annual capital replacement at 3 per year.
 4. Glass floor repairs.
 5. Tile floor repairs and carpeting replacement.
 6. Roof replacement fund allocation in preparation for full replacement in 2034 to 2039. The repairs completed in 2024 should provide 10-15 more years of service.

New Business:

- Elect Library Board Officers
 - President – A motion was made by Elyse Bertucci and seconded by Darren Boldt to elect Paul Olson President. Motion passed.
 - Vice President – A motion was made by Darren Boldt and seconded by Paul Olson to elect Elyse Bertucci as Vice President. Motion passed.
 - Secretary – A motion was made by Elyse Bertucci and seconded by Darren Boldt to elect Brooke Routhier as Secretary. Motion passed.
- A meeting would be helpful in July. The Library Board agreed to conduct a July meeting this year.

Public Participation: none.

Next meeting is July 16, 2026 7:00 PM in person at the Library.

A motion was made by Elyse Bertucci and seconded by Darren Boldt at 8:50 PM to adjourn the meeting.
Motion carried.

Respectfully submitted by Brooke Routhier.

JUNE 2026



Monthly Progress Report

VISIT [HTTPS://ISHPEINGLIBRARY.INFO](https://ishpeinglibrary.info) FOR PAST ANNUAL STATISTICAL REPORTS & UPCOMING PROGRAMS

Programming

Number of, and attendance at, programs for adults & youth

15 # Kids Programs	1,529 Attendance at Kids Programs
3 # Teen Programs	26 Attendance at Teen Programs
24 # Adult Programs	700 Attendance at Adult Programs
42 Total # Programs	2,255 Total Attendance

Highest Circulating Collections

Patrons checked out this percentage of the section this month



New Vox
Books



New Adult
Fiction



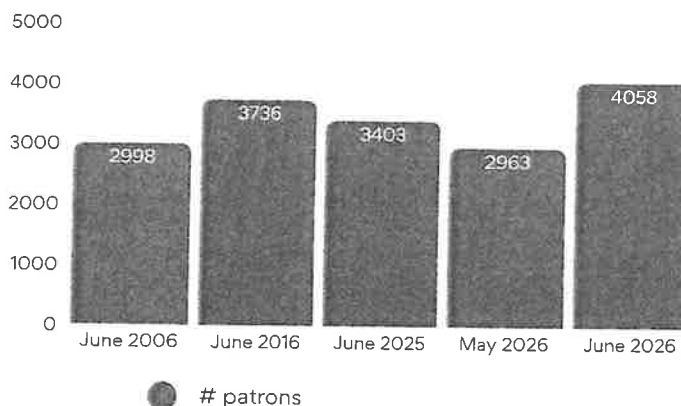
New Picture
Books



Vox Books

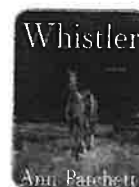
Visits to the Library

Visits to the library compared to last month and previous years



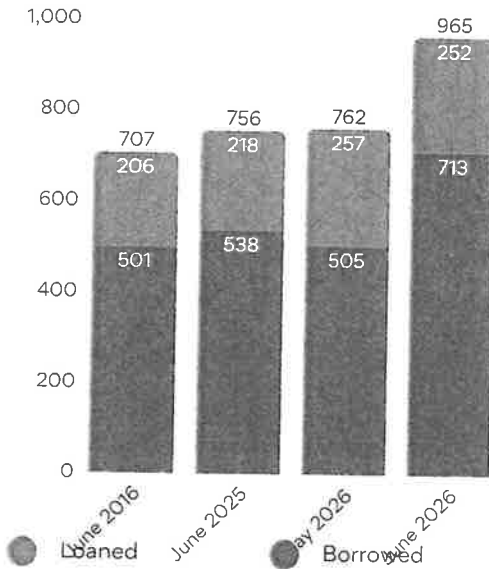
Most Popular Books

The most checked-out books for Adult Fiction & Non-Fiction, YA, and Kids



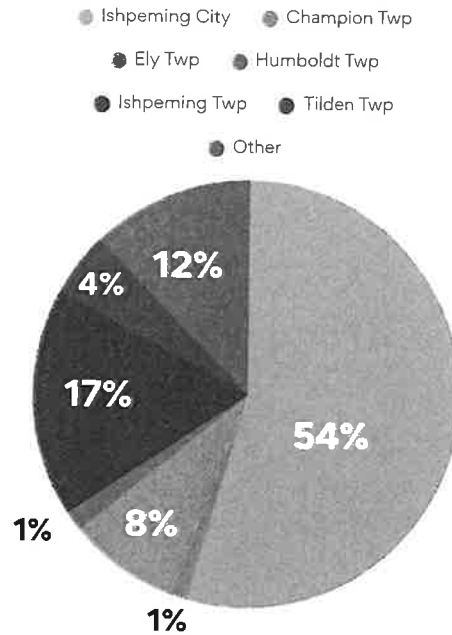
Inter-Library Loan

The number of physical items loaned to and borrowed from other libraries

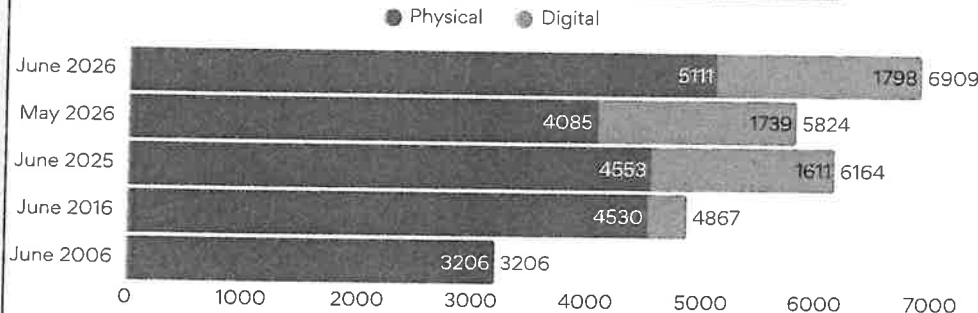


Library Cardholders

Percentage of cardholders by service area



Items Checked Out



The number of physical and digital items checked out by our patrons

Percentage of total physical collection circulated:

11.16%

Upcoming Programs

JULY
15



JULY
16

Teamwork 24/7: rquette to Clevela



JULY
21



JULY
24



JULY
30



June 2026 Statistical Report

June Circulation Stats

We circulated 6,909 items (5,111 physical items; 1,798 ebooks and eaudiobooks) in the month of June! (This is 1,085 more items than last month and 745 more than June 2025).

- We had 70 new people register for library cards in the month of June! (This has a lot to do with the HemaTykes library field trips.)
- 713 items were borrowed on interlibrary loan.
- Collections that have the highest percentage of circulation:
 - NEWAUDIO (new Vox books) - 97%
 - NEWFIC (new adult fiction) - 94%
 - NEWJEASY (new picture books) - 85%
 - AUDIO (Vox books) - 73%
 - NEWJGRAPH - 71%
- Graphic novels for kids have also experienced a big jump from 259 checked out in May to 453 in June.

June Programming Stats

42 programs were offered throughout the month of June with 2,255 attendees (17 more programs and 921 more attendees than June 2025).

- 15 programs for kids with 1,529 attendees
 - 260 people came to the Summer Reading kick-off for kids on June 9th
 - 178 people attended the Preschool Dinosaur Day program on June 23rd
- 24 programs for adults with 700 attendees
 - 192 people came to the Summer Reading kick-off for adults on June 9th
 - 228 people stopped at the library's booth at the Marquette County Resource Fair on June 12th
- 3 programs for teens with 26 attendees
 - 10 teens attended our first tween/teen craft of the summer

Phew, what a kick-off to the summer!

Also, side note, looking at programs that fall within SRP parameters (not the whole month), we are just 50 attendees short from beating SRP attendance of last year already. **So June alone nearly surpassed SRP numbers from last year in one month.**

Thanks!

Nicole

Nicole Johnson, Librarian

SRP 2026 Statistical Report

First Day

At the end of the day yesterday [6/9] our total # of children registered was:

87 Early Lit
105 Children
32 Teens

Total = 224

First Week

Kick-off Week Totals 2026 [6/9-6/13]:

138 EL registered (up 7 from last year)
219 Kids registered (up 5 from last year)
58 Teens registered (down 14 from last year)

Total: 415 (which puts us down 2 from the same time as last year)

June Total

SRP Reg Update [6/9-7/2]:

Early Lit = 172
Kid = 272
Teen = 71
Total = 515

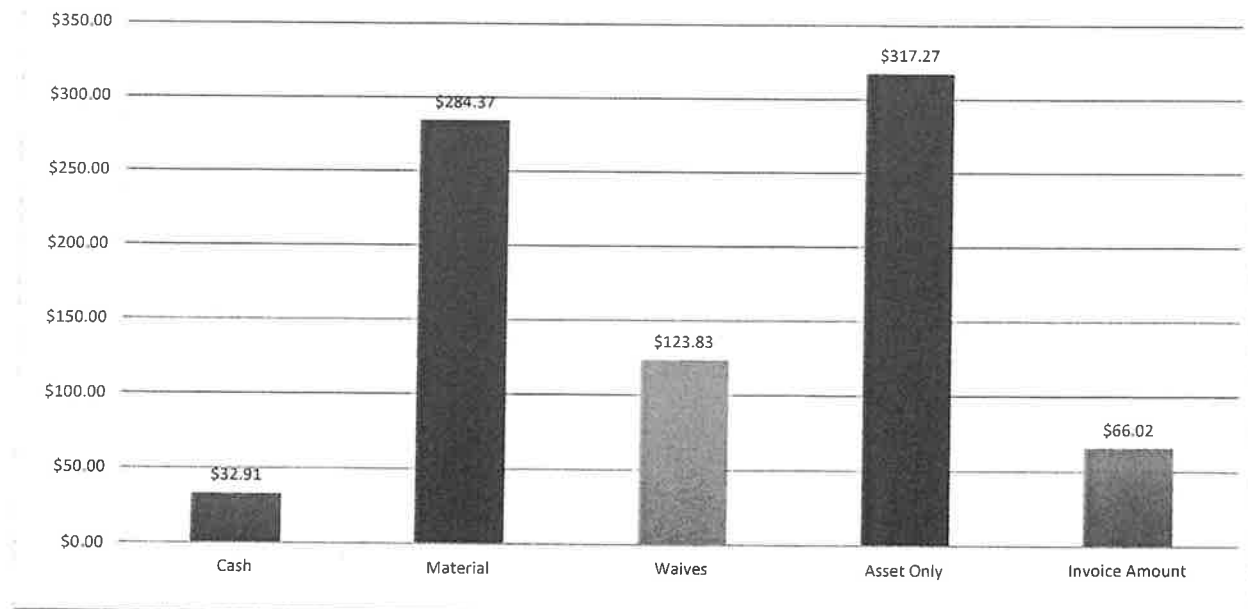
Heather Lander, MLIS
Children's Librarian
Ishpeming Carnegie Public Library



Monthly Recovery Statistics: Ishpeming Carnegie Public Library
 7/2025 Through 6/2026

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
June-26	\$75.80	\$189.00	\$79.99	\$344.79	\$264.80	\$34.95
May-26	\$58.49	\$42.00	\$0.00	\$100.49	\$100.49	\$81.55
April-26	\$7.40	\$689.77	\$340.83	\$1,038.00	\$697.17	\$81.55
March-26	\$5.00	\$187.95	\$60.00	\$252.95	\$192.95	\$11.65
February-26	\$145.20	\$405.99	\$519.76	\$1,070.95	\$551.19	\$81.55
January-26	\$0.00	\$297.89	\$23.30	\$321.19	\$297.89	\$69.90
December-25	\$19.00	\$210.94	\$54.60	\$284.54	\$229.94	\$81.55
November-25	\$10.00	\$334.99	\$100.40	\$445.39	\$344.99	\$58.25
October-25	\$0.00	\$310.00	\$116.31	\$426.31	\$310.00	\$116.50
September-25	\$15.00	\$375.85	\$39.70	\$430.55	\$390.85	\$23.30
August-25	\$0.00	\$228.00	\$110.90	\$338.90	\$228.00	\$58.25
July-25	\$59.00	\$140.00	\$40.20	\$239.20	\$199.00	\$93.20
Total	\$394.89	\$3,412.38	\$1,485.99	\$5,293.26	\$3,807.27	\$792.20
Average	\$32.91	\$284.37	\$123.83	\$441.11	\$317.27	\$66.02
						Total ROI: \$7:1

Average Monthly Recovery and Cost



Beanstack - July 2026

Beanstack Monthly Registration & Participation Totals

Month	New Accounts	New Readers	Completed Activities	Completed Activity Badges	Logged Books	Logged Minutes
June 2026	32	32	77	74	1,908	70,750
May 2026	3	3	26	12	1,642	28,319
April 2026	1	1	22	16	1,222	32,158
March 2026	1	1	13	10	1,503	34,570
February 2026	6	6	45	39	1,545	52,636
January 2026	16	16	36	31	1,518	60,677
December 2025	4	4	2	1	1,115	31,606
November 2025	3	3	42	28	1,095	32,268
October 2025	0	0	50	47	1,325	36,956
September 2025	13	13	26	19	1,066	31,847
August 2025	46	46	967	663	992	179,807
July 2025	2	2	66	40	1,211	163,804
June 2025	46	46	82	44	1,151	68,807
TOTAL:	173	173	1,454	1,024	17,293	824,205

1000 Books Before Kindergarten: Local Area Participation Totals (since January 2023)

Local Area	Total Readers Enrolled (Challenge)	Total Completions	Total Earned Badges	Logged Books	Logged Minutes*
City of Ishpeming	52	7	6,057	23,705	0
Champion Township	2	0	155	526	0
Ely Township	14	1	487	4,541	0
Humboldt Township					
Ishpeming Township	19	3	1,528	7,886	0
Tilden Township	8	1	135	1,017	0
Negaunee	21	3	1,145	5,254	0
Other	9	0	132	540	0
No Local Area					
TOTAL:	125	15	9,639	43,469	0

*This challenge only counts books read, not minutes.

2026 (year-long): Read It Your Way

Local Area	Total Readers Enrolled (Challenge)	Total Completions	Total Earned Badges	Logged Books	Logged Minutes
City of Ishpeming	45	0	20,553	5,952	131,483
Champion Township	1	0	10	0	0
Ely Township	6	0	2,184	64	26,978
Humboldt Township	1	0	268	7	0
Ishpeming Township	8	0	1,215	34	17,641
Tilden Township	1	0	112	27	0

Negaunee	7	0	1,148	627	23,452
Other	5	0	1,529	65	0
No Local Area					
TOTAL:	74	0	27,019	6,776	199,554

June 2026: Pride 365

Local Area	Total Readers Enrolled (Challenge)	Total Completions	Total Earned Badges	Logged Books*	Logged Minutes
City of Ishpeming	8	2	3,762	0	4,899
Champion Township	0	0	0	0	0
Ely Township	2	2	1,060	0	3,787
Humboldt Township	0	0	0	0	0
Ishpeming Township	2	1	434	0	2,615
Tilden Township	0	0	0	0	0
Negaunee	6	2	837	0	6,213
Other	2	1	737	0	960
No Local Area					
TOTAL:	20	8	6,830	0	18,474

*This challenge only counted minutes read, not books.

REVENUE AND EXPENDITURE REPORT FOR CITY OF ISHPEMING

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL	06/30/2026	06/30/2026	MONTH 06/30/2026	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	% BGT USED
Fund 101 - GENERAL FUND										
Revenues										
101-000-402.000	REAL PROPERTY TAX	1,859,380.62		1,840,686.44		7,050.95		18,694.18	98.99	
101-000-434.000	SPECIFIC ORE TAX	0.00		9,702.76		0.00		(9,702.76)	100.00	
101-000-438.000	PRE DENIALS	673.07		1,170.92		0.00		(497.85)	173.97	
101-000-439.000	MARIJUANA TAX	60,000.00		0.00		0.00		60,000.00	0.00	
101-000-440.000	LOCAL COMM. STABILIZATION TAX	36,000.00		36,873.50		33,147.63		(873.50)	102.43	
101-000-441.000	PILT - HOUSING	39,000.00		41,235.55		0.00		(2,235.55)	105.73	
101-000-447.000	TAX ADMINISTRATION FEE	110,000.00		36,118.60		14.95		73,881.40	32.84	
101-000-455.000	CABLE FRANCHISE FEE	79,000.00		14,213.55		0.00		64,786.45	17.99	
101-000-455.001	CABLE PEG FEE	1,814.40		843.20		0.00		971.20	46.47	
101-000-460.000	PARKING PERMITS	798.67		1,192.00		0.00		(393.33)	149.25	
101-000-462.000	SIDEWALK PERMIT FEE	66.67		50.00		0.00		16.67	75.00	
101-000-464.000	EXCAVATION PERMIT FEE	800.00		600.00		0.00		200.00	75.00	
101-000-477.000	FOOD TRUCK PERMIT FEE	133.33		300.00		0.00		(166.67)	225.01	
101-000-480.000	BURIAL PERMITS	8,666.67		3,900.00		3,250.00		4,766.67	45.00	
101-000-481.000	BURIALS - NON-RES.	23,200.00		5,850.00		4,550.00		17,350.00	25.22	
101-000-481.001	CREMAINS	4,666.67		750.00		750.00		3,916.67	16.07	
101-000-483.000	GRAVESIDE & OTHER FEES	12,666.67		3,500.00		2,000.00		9,166.67	27.63	
101-000-495.000	RENTAL CODE INSPECTION FEES	12,373.33		3,100.00		1,200.00		9,273.33	25.05	
101-000-539.000	STATE GRANTS	15,100.00		3,835.00		890.00		11,265.00	25.40	
101-000-539.301	STATE GRANTS - POLICE	70,683.33		66,109.64		17,775.47		4,573.69	93.53	
101-000-545.000	ACT 302 POLICE TRAINING	4,000.00		0.00		0.00		4,000.00	0.00	
101-000-577.000	STATE SHARED REVENUE	2,316.67		2,319.60		0.00		(2.93)	100.13	
101-000-579.000	LIQUOR LICENSES	1,105,036.80		350,915.80		159,459.00		754,121.00	31.76	
101-000-602.000	ANIMAL IMPOUND FEES	9,317.33		1,523.50		1,523.50		7,793.83	16.35	
101-000-603.000	OUTDOOR LIQUOR APPLICATION FEE	460.00		110.00		0.00		350.00	23.91	
101-000-608.000	ZONING APPEALS FEES	0.00		25.00		0.00		(25.00)	100.00	
101-000-612.000	ZONING FEES	33.33		0.00		0.00		33.33	0.00	
101-000-619.000	LIBRARY COPIER FEES	7,393.33		1,370.00		340.00		6,023.33	18.53	
101-000-626.000	BELL HOSP POLICE SERVICES	1,679.43		878.33		193.15		801.10	52.30	
101-000-627.000	SCHOOL RESOURCE OFFICER - IPS	24,999.96		10,416.65		0.00		14,583.31	41.67	
101-000-644.000	SALE OF SCRAP IRON	87,500.00		42,734.66		6,696.22		44,765.34	48.84	
101-000-646.000	SALE OF USED EQUIPMENT	92.82		2,734.83		1,566.63		(2,642.01)	2,946.38	
101-000-648.000	CEMETERY LOTS	0.00		135,000.00		0.00		(135,000.00)	100.00	
101-000-651.000	AL QUAAL USER FEES	10,266.67		3,025.00		1,375.00		7,241.67	29.46	
101-000-651.001	AL QUAAL TUBE SLIDE	19,746.67		14,370.00		2,700.00		5,376.67	72.77	
101-000-651.003	AL QUAAL CROSS COUNTRY SKI	9,960.00		24,350.00		0.00		(14,390.00)	244.48	
101-000-651.007	CAMPING FEES	1,544.00		1,799.00		184.00		(255.00)	116.52	
101-000-652.000	TRAIL EVENT FEES	18,346.70		8,000.00		5,375.00		10,346.70	43.60	
101-000-653.000	BALLFIELD USER FEE	1,675.87		1,186.43		0.00		489.44	70.79	
101-000-655.000	LAKE BANCROFT MEMORIAL BRICKS	5,666.67		4,800.00		0.00		866.67	84.71	
101-000-656.000	LIBRARY BOOK FINES	266.67		180.00		0.00		86.67	67.50	
101-000-657.000	PENAL FINES	1,777.60		706.33		80.30		1,071.27	39.74	
101-000-658.000	ORDNANCE FINES	32,792.76		21,251.12		6,872.07		11,541.64	64.80	
101-000-659.000	TOWNSHIP CONT-LIBRARY	1,106.32		332.46		24.75		773.86	30.05	
101-000-661.001	POLICE SERVICE FEES - FINGER P	9,487.33		9,771.95		0.00		(284.62)	103.00	
101-000-661.002	POLICE SERVICE FEES - ACCIDENT	4,316.00		1,020.00		210.00		3,296.00	23.63	
101-000-661.004	POLICE SERVICE FEES - NSF CHEC	776.33		500.00		60.00		276.33	64.41	
101-000-661.007	POLICE SERVICE FEES-PARKING FI	106.67		40.00		0.00		66.67	37.50	
101-000-665.000	INVESTMENT INTEREST	7,026.67		5,485.00		380.00		1,541.67	78.06	
101-000-667.000	LIBRARY RENTALS INCOME	42,077.27		21,378.52		7,847.62		20,698.75	50.81	
101-000-668.000	MS/LS EQUIPMENT RENTAL REV	304.67		119.50		20.50		185.17	39.22	
101-000-669.000	LEASE INCOME	551,280.17		489,396.88		77,489.66		61,883.29	88.77	
101-000-674.000	CONTRIBUTIONS AND DONATIONS	2,048.99		1,561.84		0.00		487.15	76.22	
101-000-676.000	REIMBURSEMENTS	9,065.36		3,125.01		2,596.05		5,940.35	34.47	
101-000-680.000	MISCELLANEOUS INCOME	23,298.27		30,326.51		8,000.00		(7,028.24)	130.17	
		3,229.79		168.87		138.87		3,060.92	5.23	

REVENUE AND EXPENDITURE REPORT FOR CITY OF ISHPEMING

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-694.000	CASH OVER/SHORT	4.61	(5.00)	0.00	9.61	(108.46)
101-000-699.208	TRANSFER IN - IOHT	33,000.00	0.00	0.00	33,000.00	0.00
TOTAL REVENUES		4,367,025.16	3,260,948.95	353,761.32	1,106,076.21	74.67
Expenditures						
101	CITY COUNCIL	27,147.54	11,916.68	966.49	15,230.86	43.90
172	CITY MANAGER	117,049.14	84,775.31	25,253.97	32,273.83	72.43
215	CITY CLERK	33,444.46	44,245.22	17,881.31	(10,800.76)	132.29
247	BOARD OF REVIEW	2,353.09	1,711.79	0.00	641.30	72.75
253	FINANCE DEPARTMENT	121,717.42	65,884.18	10,799.21	55,833.24	54.13
257	CITY ASSESSOR	39,816.24	12,673.40	29.37	27,142.84	31.83
262	ELECTIONS	24,260.14	6,436.32	0.00	17,823.82	26.53
265	CITY HALL & GROUNDS	81,581.26	36,344.95	11,197.34	45,236.31	44.55
266	CITY ATTORNEY	25,319.35	4,072.94	2,268.26	21,246.41	16.09
299	UNALLOCATED	647,887.04	490,636.99	50,250.91	157,250.05	75.73
301	POLICE	1,138,673.86	575,056.54	109,691.82	563,617.32	50.50
336	FIRE	157,199.80	63,794.64	6,030.15	93,405.16	40.58
371	RENTAL INSPECTION	37,908.98	18,239.31	2,974.01	19,669.67	48.11
441	DPW ADMINISTRATION	50,295.79	21,028.36	784.40	29,267.43	41.81
442	EQUIP. MAINT.	437,037.60	288,661.45	29,253.15	148,376.15	66.05
444	ALLEYS & SIDEWALKS	66,411.37	32,088.04	1,681.91	34,323.33	48.32
448	STREET LIGHTING	87,226.40	52,269.27	5,644.21	34,957.13	59.92
510	BRASSWIRE	8,400.00	236.83	127.05	8,163.17	2.82
567	CEMETERY	185,057.00	86,084.05	23,944.93	98,972.95	46.52
701	PLANNING COMMISSION	1,868.78	646.00	0.00	1,222.78	34.57
702	ZONING ADMIN.	82,405.07	42,582.45	6,545.41	39,822.62	51.67
703	ZONING BOARD OF APPEALS	0.00	390.00	0.00	(390.00)	100.00
728	ECONOMIC DEVELOPMENT	32,000.00	8,348.34	0.00	23,651.66	26.09
729	DDA ADMINISTRATION	2,345.37	5.27	0.00	2,340.10	0.22
757	AL QUAAAL	130,115.66	83,374.39	9,879.75	46,741.27	64.08
758	AL QUAAAL TUBE SLIDE	23,591.06	14,399.88	0.00	9,191.18	61.04
770	PARK MAINTENANCE	109,361.96	37,899.44	11,985.07	71,462.52	34.66
790	LIBRARY	326,332.53	168,110.36	24,829.65	158,222.17	51.52
965	TRANSFERS OUT	7,815.00	0.00	0.00	7,815.00	0.00
995	DEBT SERVICES	298,000.00	301,153.25	0.00	(3,153.25)	101.06
TOTAL EXPENDITURES		4,302,621.91	2,553,065.65	352,018.37	1,749,556.26	59.34

Fund 101 - GENERAL FUND:

TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
	4,367,025.16	3,260,948.95	353,761.32	1,106,076.21	74.67	
	4,302,621.91	2,553,065.65	352,018.37	1,749,556.26	59.34	
	64,403.25	707,883.30	1,742.95	(643,480.05)	1,099.14	

REVENUE AND EXPENDITURE REPORT FOR CITY OF ISHPEMING

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 268 - CARNEGIE LIBRARY SPEC FD						
Revenues						
268-000-665.000	INTEREST EARNED	2,029.84	1,128.84	397.26	901.00	55.61
268-000-675.000	CONTRIBUTIONS	5,150.00	20,439.82	5,215.99	(15,289.82)	396.89
TOTAL REVENUES		7,179.84	21,568.66	5,613.25	(14,388.82)	300.41
Expenditures						
790	LIBRARY	5,150.00	7,599.55	5,574.89	(2,449.55)	147.56
TOTAL EXPENDITURES		5,150.00	7,599.55	5,574.89	(2,449.55)	147.56
Fund 268 - CARNEGIE LIBRARY SPEC FD:						
TOTAL REVENUES		7,179.84	21,568.66	5,613.25	(14,388.82)	300.41
TOTAL EXPENDITURES		5,150.00	7,599.55	5,574.89	(2,449.55)	147.56
NET OF REVENUES & EXPENDITURES		2,029.84	13,969.11	38.36	(11,939.27)	688.19

REVENUE AND EXPENDITURE REPORT FOR CITY OF ISHPEMING

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PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
Fund 271 - LIBRARY STATE AID						
Revenues						
271-000-566.000	STATE AID PAYMENTS	11,600.00	6,998.86	0.00	4,601.14	60.34
271-000-665.000	INTEREST EARNED	0.00	14.69	0.00	(14.69)	100.00
271-000-699.101	TRANSFER IN - GENERAL FUND	7,815.00	0.00	0.00	7,815.00	0.00
TOTAL REVENUES		19,415.00	7,013.55	0.00	12,401.45	36.12
Expenditures						
790	LIBRARY	19,415.00	9,266.24	181.98	10,148.76	47.73
TOTAL EXPENDITURES		19,415.00	9,266.24	181.98	10,148.76	47.73
Fund 271 - LIBRARY STATE AID:						
TOTAL REVENUES		19,415.00	7,013.55	0.00	12,401.45	36.12
TOTAL EXPENDITURES		19,415.00	9,266.24	181.98	10,148.76	47.73
NET OF REVENUES & EXPENDITURES		0.00	(2,252.69)	(181.98)	2,252.69	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF ISHPEMING

PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
Fund 401 - PUBLIC IMPROVEMENT FUND						
Revenues						
401-000-402.000	REAL PROPERTY TAXES	623,836.28	613,221.22	2,609.43	10,615.06	98.30
401-000-434.000	SPECIFIC ORE TAX	0.00	3,234.03	0.00	(3,234.03)	100.00
401-000-567.000	STATE GRANT	0.00	500,000.00	0.00	(500,000.00)	100.00
401-000-665.000	INTEREST EARNED	5,000.00	8,686.29	3,075.01	(3,686.29)	173.73
TOTAL REVENUES						
		628,836.28	1,125,141.54	5,684.44	(496,305.26)	178.92
Expenditures						
FINANCE DEPARTMENT						
253	CITY HALL & GROUNDS	0.00	4,430.58	0.00	(4,430.58)	100.00
265	CEMETERY	0.00	27,486.06	0.00	(27,486.06)	100.00
276	POLICE	0.00	722.66	0.00	(722.66)	100.00
301	FIRE	33,152.00	2,071.42	1,247.80	31,080.58	6.25
336	DPW ADMINISTRATION	28,200.00	918,619.39	900,695.12	(890,419.39)	3,257.52
441	NEIGHBORHOOD IMPROVEMENT	0.00	5,594.00	0.00	(5,594.00)	100.00
704	AL QUAAAL	60,000.00	10,919.25	0.00	49,080.75	18.20
757	LIBRARY	30,000.00	6,095.57	3,255.00	23,904.43	20.32
790	TRANSFERS OUT	264,272.00	267,533.77	78,970.84	(3,261.77)	101.23
965	DEBT SERVICES	151,000.00	6,000.00	0.00	145,000.00	3.97
995		85,700.00	43,515.00	0.00	42,185.00	50.78
TOTAL EXPENDITURES						
		652,324.00	1,292,987.70	984,168.76	(640,663.70)	198.21
Fund 401 - PUBLIC IMPROVEMENT FUND:						
TOTAL REVENUES						
		628,836.28	1,125,141.54	5,684.44	(496,305.26)	178.92
TOTAL EXPENDITURES						
		652,324.00	1,292,987.70	984,168.76	(640,663.70)	198.21
NET OF REVENUES & EXPENDITURES						
		(23,487.72)	(167,846.16)	(978,484.32)	144,358.44	714.61



Written Report for the July 16, 2026 Meeting

Jesse Shirtz, Library Director

Library Millage

- Resolution #18-2026 Library Operating Millage for the November 3, 2026 Ballot is on the City Council agenda for July 15, 2026. Ballot language is available in the CC meeting packet at ishpemingcity.org.

Township Library Service

- Re-calculating township reports with new information from City Finance Director
- Discovered sweeping errors in residency in patron accounts. We have verified/updated all addresses individually (~5,000) to ensure accuracy.

Outreach

- Senior Center Book Club continues to meet at the Ishpeming Multi-Purpose Senior Center once per month.
- Heather Lander, Children's Librarian, will be leading Storytimes at the Park
 - July 22 & August 5 at Al Quaal (Ishpeming City)

Summer Reading 2026

- This year's Summer Reading Program, *Unearth A Story*, will run from June 9 through August 1, 2026. Donations/grants recorded through 6/15/2026 equal \$7,547.00.

Library Repairs

The replacement of the current steam heating system with a hot water system is nearing completion. Once we pass the mechanical inspection the old small boiler will be removed within a week or two, and the project will be complete.

The air conditioning split unit in the High School Reading Room is not working. Prime was called and identified two leaks on the outdoor unit: one in the condenser coil and one on the discharge line in the compressor cabinet. Due to the extent of the leaks, Prime recommends a unit replacement. This unit was installed in September of 2023. We have requested more information on the possible cause of these leaks, including an estimate for replacement and whether or not the unit is still under warranty.



SUMMER READING EVENTS



Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!
All events are free and open to the public!

Summer Reading Kick-Off Week - Tuesday, June 9 - Saturday, June 13

All ages (babies, kids, teens, and adults) are invited to participate in our Summer Reading Program! Register & choose a free book!
Can't make the kickoff? You can register any time this summer.

Summer Reading Kick-Off for Adults - Tuesday, June 9 at 10am - 2pm

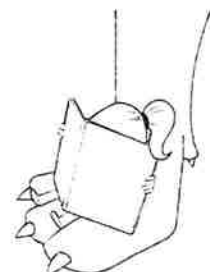
Adults are invited to join us for the kick-off to our Summer Reading Program! Join us to register for the program and enjoy coffee and donuts while you are here. Drop-in and learn about all of the fun things happening this summer!

Adult Horror Book Club

Wednesday, June 10 at 6pm - discussing *Ring Shout* by P. Djeli Clark
Wednesday, July 29 at 6pm - discussing *Pathogenesis* by Jonathan Kennedy
Wednesday, August 26 at 6pm - discussing *The Child Thief* by Brom

Graphic Novel Book Club (Grades 4-7)

Thursday, June 11 at 4pm
Thursday, July 9 at 4pm
Thursday, July 23 at 4pm
Thursday, August 13 at 4pm



Join us for discussion and snacks. Copies of the book will be available to checkout at the library ahead of time. Newcomers are always welcome to attend.

Zumba Class - Saturday, June 13 at 11am

Adults are invited to join us for a free Zumba class at the Ishpeming Carnegie Public Library with instructor, Lola from Aurora Fitness & Yoga! Funded with support from Molina Healthcare of Michigan.

Treasure Show N' Tell - Saturday, June 13 at 2pm

Have you ever wondered how much an antique of yours is worth? Do you have old treasures taking up space? Join Corie Richley from Superior Finds LLC to learn how her business can help with downsizing and clearing clutter that so many of us accumulate throughout the years. She also invites you to bring an item that you would like her to appraise for you at the program. This will be a fun and lighthearted workshop to see what different items are worth!

Michigan Science Center "Dinosaurs of Michigan" Hands-On Workshops - Tuesday, June 16 at 11am & 12:30pm (Registration Required)

Travel back to the ancient seas of Michigan and uncover stories hidden in stone from honeycomb corals and trilobites to the colorful feathers of bird-like dinosaurs. Through hands-on fossil matching, microscopes, and paleo-art, discover how scientists piece together life from hundreds of millions of years ago. For children, tweens, and teens. ***Two opportunities to attend this event, registration is required and space is limited, please call the library at 906-486-4381 to register.***

Adult Book Club

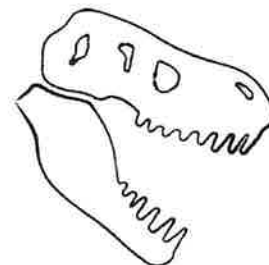
Tuesday, June 16 at 2pm & Wednesday, June 17 at 6pm - discussing *The Fountains of Silence* by Ruta Sepetys
Tuesday, July 21 at 2pm - discussing *A Good Animal* by Sara Maurer
Tuesday, August 18 at 2pm - discussing *Witches of Westridge* by J.L. Hyde



Storytime at the Park

Wednesday, June 17 at 11am - National Mine - Tilden Township Park (650 Co Rd PBD)
Wednesday, July 8 at 11am - Tilden Township Park (650 Co Rd PBD)
Wednesday, July 22 at 11am - Al Quaal Park
Wednesday, August 5 at 11am - Al Quaal Park

Join us for storytime followed by playtime at the park!



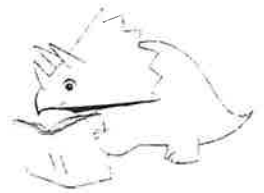
Join our Summer Reading Challenge on Beanstack!

Log your reading, submit book reviews online, and participate in fun activities all summer long.





SUMMER READING EVENTS



Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!
All events are free and open to the public!

Art Classes with Courtney Johnson [Registration Required]

Wednesday, June 17 at 2pm - Multimedia Technique Sampler

Thursday, July 2 at 4pm - Watercolor Night Sky Fireworks Grand Finale

Wednesday, July 29 at 2pm - Watercolor Ishpeming Sunset Silhouette

Join us for guided art classes with local artist, Courtney Johnson. Call the library at 906-486-4381 to register for any classes you wish to attend! For adults.

Social Security: Your Questions Answered with Edward Jones - Wednesday, June 17 at 5pm

Social Security: Your Questions Answered is an educational program for people who are nearing retirement, ages 55 and up who have questions about social security.



Crochet Club

Thursday, June 18 at 2pm

Thursday, July 23 at 2pm

Thursday, August 13 at 2pm

Thursday, August 27 at 2pm

Gather with fellow crafters to socialize while you work on a project of your choice. Beginning supplies and instruction will be provided if you are new to crochet!

Native American Boarding School Presentation with Tom Biron, Survivor of the Holy Childhood Boarding School - Thursday, June 18th at 5:30pm

Tom Biron is Crane Clan (Ajijawak Dodam) and a member of the Anishinaabe Ojibwe First Nation known as Garden River (Kitigan Zibing) in the Gathering place (Bawaating) also known as Sault Ste Marie. Tom Biron is a survivor of the Holy Childhood Boarding School and will be sharing the truths about his experiences at the boarding school from 1956-57.

Friday Crafternoons for Tweens/Teens

Friday, June 19th at 2pm - Painted Book Edges *Registration Required*

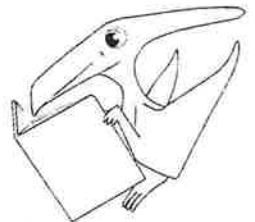
Friday, June 26th at 2pm - Fantasy Map Making

Friday, July 10 at 2pm - Pressed Flower Jars *Registration Required*

Friday, July 17 at 2pm - Mini Bookcases *Registration Required*

Friday, July 31 at 2pm - Beaded Plants *Registration Required*

For tweens and teens, ages 10+. For events requiring registration, please call the library to register.



Preschool Dinosaur Day - Tuesday, June 23 from 11:00am-12:30pm

ICPL and the Great Start Parent Coalition will team up to offer learning stations and play opportunities all about dinosaurs! Chief Chad of the Ishpeming Police Department will also be here to give books to children as part of the "Books and Badges" program. Ages 6 and under.

Project Linus: Fiber Artists Meetup

Tuesday, June 23 at 2pm

Calling all fibers artists including knitters, crocheters, quilters, and other fiber crafters! Gather together to work on blankets for Project Linus, an organization that donates homemade blankets to children in need. Bring your own project to work on for the cause. Also, yarn will be provided to make blankets to donate.

Bigfoot at the Library - Mike Familant, Live: Beyond the Footprints Tour - Wednesday, June 24 at 5pm

Join Producer, Lead Investigator and New Jersey Native Mike Familant as he shares his experiences researching and tracking down the truth behind North America's most iconic cryptid, Bigfoot. Bigfoot, Sasquatch, Grassman, Skunk Ape or Big Red Eye, whatever name you choose to call this large, bipedal hominid, Mike has probably tried to track it down. Mike has been researching this amazing creature for over 15 years, and has captured some impressive evidence along the way. From the Florida Swamps to the North Country of Maine and everywhere in between, Mike is the full-time, lead investigator and producer of the show, "In the Shadow of Big Red Eye". A Q&A will be held after the presentation and Mike will be available after for photographs and autographs.



SUMMER READING EVENTS



Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!
All events are free and open to the public!

All About Fossils with the Michigan Geological Survey - Thursday, June 25 at 1pm

Learn about fossils, how they were created, where and how we find them, and what they tell us about Earth history! Featuring hands-on activities and the opportunity to explore fossil samples! For ages 6+.

Poetry Reading with Alex Vartan Gubbins - Thursday, June 25 at 5:30pm

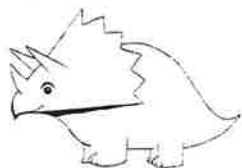
Join us for a visit from Alex Vartan Gubbins featuring his new book of poetry, titled *Decoding the Hill of Dead Kings*, a part of the Made in Michigan Writers Series. This poetry book focuses on the experiences of living between two places: Michigan and Armenia.

Titanic & Her Local Ties with Emily Cummings - Saturday, June 27 at 1pm

Emily Cummings is the Local History/Adult Programming Coordinator for the Dickinson County Library, which has allowed her to delve into our history in such an exciting, fun, and rewarding way. When she learned there were local ties to a family onboard the Titanic that had lived close to the house she grew up in on the East Side, she was intrigued. She wanted to learn more about these people and why they were sailing across the Atlantic on this incredible "unsinkable" ship. Through this research, she was able to connect to the tragedy in a much more personal way and wanted to share the stories of these families with others in this presentation.

Gnome Place Like Marquette Storytime - Tuesday, June 30 at 11am

Local author MaryAnne Welch, along with local illustrator Meghan Bjork, will lead our group in a storytime featuring their viral picture book, *There's Gnome Place Like Marquette*. Storytime will be followed by a discussion about all of the amazing places and things to do in both Marquette and Ishpeming, and a themed craft.



Pilates Mix with Amber

Tuesday, June 30 at 4pm

Tuesday, July 14 at 4pm & Tuesday, July 28 at 4pm

Tuesday, August 11 at 4pm & Tuesday, August 25 at 4pm

Strengthen, stretch, and move with intention in Pilates Mix, a blend of Pilates with functional movement and a touch of a challenge. This class targets the upper body, lower body, and core, building strength, stability, and coordination from the inside out! Bring your own mat if you would like and ankle weights will be provided. Funded with support from Molina Healthcare of Michigan.

Living Fossils with the Ann Arbor Hands-On Museum - Wednesday, July 1 at 1pm

Take a journey back to millions of years ago when ancient creatures roamed the earth! MEET LIVE ANIMALS that are modern-day relatives of prehistoric critters. By examining their physical features and behaviors, we can discover how their adaptations have helped these "living fossils" stand the test of time. For all ages.

New Photo Discoveries with Jack Deo - Wednesday, July 1 at 5:30pm

Join us for one of Jack Deo's local history presentations! Deo has uncovered some new photos of Negaunee, Ishpeming, Champion, and Michigamme that he will present, as well as look at some local charcoal kiln history.

Book Club at the Ishpeming Senior Center

Thursday, July 2 at 11am - discussing *A Good Animal* by Sara Maurer

Thursday, August 6 at 11am - discussing *This Book Made Me Think of You* by Libby Page



Chalk the Walk - Tuesday, July 7 at 11am at the Ishpeming Senior Center

Create colorful creations outside of the Senior Center with sidewalk chalk! When you are finished, head inside for an ice cream treat!

Up in the U.P.: Stories and Songs about Mining Towns - Wednesday, July 8 at 5:30pm

Ironwood based singer/storyteller Bill Jamerson will present an hour-long program of songs and stories about life in the mining towns of Negaunee and Ishpeming. Drawing on stories told to him by local miners, Jamerson combines stories, with original songs played with his guitar to create a program as entertaining as it is important. His show is about people both ordinary and extraordinary, with stories of strength, wit and charm. Dressed as an iron miner, Jamerson tells stories about the immigrant journey, the work underground, growing up as a child in the 1930's, unionizing and mining disasters. He will perform original songs about the Barnes-Hecker, Breiting #5, Mansfield Mine near Crystal Falls and Pabst Mine in Ironwood.

Books and Badges Special Event - Saturday, July 11 at 11am

Join us for a storytime event featuring special guest Chief Radabaugh of the Ishpeming Police Department. Featuring a reading of "If You Give a Pig a Pancake", with children in attendance receiving a free copy of the book. Attendees should come in their pajamas and be ready to celebrate the most important meal of the day.



SUMMER READING EVENTS



Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!
All events are free and open to the public!

Tot Dance Party - Tuesday, July 14 at 11am (Ages 6 and under)

Dancing fun begins with a few fan favorites (Freeze Dance, etc) and ends with a chance to let loose any way you choose.

Tai Chi Qigong with Dr. Traci Baxendale Ball

Wednesday, July 15 at 1pm

Wednesday, August 12 at 1pm

Join us for free sessions of Tai Chi Qigong with Dr. Traci Baxendale Ball, a seasoned martial artist and 3rd Dan Sensei and the founder of Tai Chi For Recovery. Community Tai Chi Qigong is a form of social cognition - it has special benefits because we all move together. Join us for mindfulness, breathing, and gentle movement with Tai Chi. Funded with support from Molina Healthcare of Michigan.

Illustrated History of the Soo Locks - Wednesday, July 15 at 5:30pm

This presentation with Michelle Briggs, Chief Park Ranger of the Soo Locks takes a deep dive into historic photos dating back to the 1860s to review the construction of the eight locks built on the St. Marys River and put them into the context of world and US events. This presentation also includes an update on the 9th one currently being built.

Teamwork 24/7: Marquette to Cleveland - Thursday, July 16 at 2pm

Michelle Briggs, Chief Park Ranger of the Soo Locks, invites children to pretend they are aboard a freighter traveling from Marquette hauling iron ore. Throughout the course of the presentation children will learn about various jobs on board their "ship", the importance of cargo, and how the US Army Corps of Engineers and Coast Guard work together to keep it all moving. Ages 8+.

Weave a Trinket Basket - Saturday, July 18 at 10am-3pm (Adults, Registration Required)

This class will give attendees an introduction to basketry techniques taught by a local basket maker. Materials and supplies will be provided. Class is for adults. Registration is required and space is limited. Due to the length of the program, attendees are encouraged to bring a lunch or snack! Call the library at 906-486-4381 to register.

Alex Thomas and Friends Interactive Puppet Show - Tuesday, July 21 at 11am

Three baby dinosaurs are about to hatch--and you get a front-row seat! This interactive puppet show brings the prehistoric world roaring to life as adorable baby dinosaur puppets crack out of their eggs during the live performance. Through fun storytelling, audience participation, and plenty of dino-mite moments, you'll explore different dinosaur species, ancient ecosystems, and the exciting world of paleontology. It's an egg-cellent blend of education and entertainment that's perfect for young dinosaur enthusiasts!

Author Visit: Sara Maurer - Wednesday, July 22 at 5:30pm

Sara Maurer will be at the Ishpeming Carnegie Public Library for an author presentation and book signing, featuring her debut novel, *A Good Animal*. Snowbound Books will be here with copies of her book for sale!

Bright Star Theatre: Dino Academy - Friday, July 24 at 1pm

It's a dinosaur discovery show! Realistic dinosaur puppets will take the audience on an interactive wildlife encounter hosted by the esteemed Dr. Sarah Tops.

Poo from the Past - Thursday, July 30 at 1pm

Learn about what ancient cultures from around the world ate...by excavating (clay) poop! Archaeologists often research this way, when petrified excrement has been found. A hands-on and fascinating way to dig into human history. Drop in anytime between 1 and 2pm to attend this program hosted by the Marquette Regional History Center. Ages 5+.

Mackinac Bridge: Then and Now - Thursday, July 30 at 5:30pm

Kim Nowack, Bridge Director for the Mackinac Bridge Authority will present on the history of transportation in the Straits area and the building of the Mackinac Bridge. Nowack will also talk about maintenance on the bridge and bridge-related current events.

Parent/Tot Yoga with Kristen Carlson

Friday, July 31 at 10am

Friday, August 14 at 10am

Certified yoga instructor, Kristen Carlson will be at the Ishpeming Carnegie Public Library to lead Parent/Tot Yoga! Engage with your little one(s) and enjoy an interactive story set to yoga poses. Experience exciting, energetic moves and calming breathing techniques. Ages 5 and under with a caregiver.



SUMMER READING EVENTS

Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!
All events are free and open to the public!



Chair Yoga with Kristen Carlson

Friday, July 31 at 11am

Friday, August 14 at 11am

Certified yoga instructor, Kristen Carlson will be at the Ishpeming Carnegie Public Library to lead a session of Chair Yoga! Accessible to both beginners and those more experienced with yoga. Event is free. Funded with support from Molina Healthcare of Michigan.

Climate Refugee Information Panel with Arwen - Wednesday, August 5 at 5pm

Join us for an informational virtual discussion panel led by our library clerk, Arwen. Arwen has volunteered with the Refugee Outreach Collective for one year and oversees coordinating special virtual events. This event will discuss the topic of climate refugees. We will hear from specialists in the field and personal stories.

Drop-In and Draw Club - Thursday, August 6 at 4pm

Join us for a time to gather together and draw with others. This is a casual group where you will bring your own supplies and projects to work on. For teens and adults. Located in the Ray Leverton Community Room.

"What to Do if You Find a Wild Baby" with Superior Wildlife Rehab and Education Center

Friday, August 7 at 1pm

Children are invited to learn about wildlife rehabilitation, animal behaviors, and how to determine if a baby animal needs your help! The program will conclude with a craft!



Summer Reading: Last Day to Turn in Reading Logs - Saturday, August 8

It is the final day to turn in your reading logs at the library or log time for the challenge on Beanstack!



The Wallens Concert - Saturday, August 8 at 2pm

The Wallens hail from Ishpeming and have brought their close-knit harmony vocals and storytelling to Australia, Europe, and across the US. Molly is a classically-trained vocalist with experience in opera and bluegrass alike. Guitarist/vocalist Brian Keith Wallen won 2nd place in the 2015 International Blues Challenge. A fun and inclusive folk duo, their music is heavily influenced by bluegrass. Featuring both originals and covers, you'll hear everything from Grateful Dead jams to singer/songwriter favorites by the likes of John Prine, Sierra Ferrell, and more.

Wish You Were Here: Some Brief Notes on the History of Postcards

Wednesday, August 12 at 5:30pm

In the years before the telephone and the Internet transformed our communication systems, postcards were an efficient and fun way to connect with friends and family. Postcards were not only encouraged while traveling away from home for work or leisure, it was a way to inexpensively send notes to people just to let them know you were thinking about them. Along the way, it became a very important means of communication throughout the 20th Century and into the 21st. This virtual presentation from Corey Seeman with the University of Michigan shares the history of the postcard in the United States and beyond, while looking at many examples of the different types that were available to send.

2026 Michigan Poet Laureate Tour: Dr. Melba Joyce Boyd - Thursday, August 13 at 6pm

The Ishpeming Carnegie Public Library was selected as a tour stop for the 2026 Michigan Poet Laureate Tour! We are honored to welcome Dr. Melba Joyce Boyd to our library for a poetry reading. This tour was made possible in part by the Institute of Museum and Library Services (IMLS) and the Library of Michigan.

Papercrafting Flowers with Between the Pages - Saturday, August 15 at 1pm (Registration Required)

Ashley from Between the Pages will guide us in creating flowers from discarded book pages! All supplies are provided. For adults and kids ages 10+. Call the library at 906-486-4381 to register.

Author Visit: J.L. Hyde - Wednesday, August 19 at 6pm

J.L. Hyde will be at the Ishpeming Carnegie Public Library for an author presentation and book signing, featuring her book, *Witches of Westridge*. Snowbound Books will be here with copies of her books for sale!



SUMMER READING

Welcome to the Ishpeming Carnegie Public Library's 2026 Summer Reading Program!



Join the Friends of the Library!

A non-profit volunteer organization that benefits the library. New members are always welcome! Meetings are held the second Thursday of the month. The Friends group will not meet in the summer.

Next meeting: September 10 at 7pm

Sign Up for a Library Card!

Residents of the city of Ishpeming, as well as the townships of Champion, Ely, Humboldt, Ishpeming, and Tilden are all eligible to register for a library card at the Ishpeming Carnegie Public Library. Also, if you have a library card with the Negaunee Public Library, you can also sign up for a card!

Superiorland Library Co-op App

Navigate our online catalog, place holds on materials, and view your account status with our new library app! To access the app, search for "Superiorland Library Co-op" in the app store, download the app, and login with your library card number and PIN (which is the four-digit year you were born).

Libby

Read digital ebooks, audiobooks, and magazines on the Libby app with your library card! Be sure to sign into all of our partner libraries to maximize your collection.

Soar and Explore with the Michigan Activity Pass!

Your library card can get you access to Michigan's finest parks, museums, and activities throughout the state! Get your pass at miactivitypass.org

1000 Books Before Kindergarten

You can join the program today using the Beanstack app or by stopping by the library. Begin the program with a keepsake badge book, earn a special prize at 500 books, and a t-shirt upon completion!

Strawberry Hill Seed Library

Check out seeds from our seed library for free and start your garden!

Puzzle Library

Donate a puzzle to exchange for a new-to-you puzzle for free!





Thank you to our Summer Reading Sponsors!

Association of Friends of the Ishpeming Carnegie Public Library

R.L. Balconi Co.

Horizon Book Club

Kiwanis Club of Ishpeming

Holli Forest Products

David Leverton

Roberta Betts

Ishpeming Rock & Mineral Club



Little Caesars Pizza



Lewis & Banquet Center
Ishpeming, Michigan



GRANT UPDATES JUNE-JULY 2026

CDBG

Costs for environmental and engineering have been approved. Once the NEPA/environmental review has been completed, it must be sent to MSHDA CDBG for review/approval before moving on with engineering/construction.

Grant agreement is in the queue; the Annual Profile review is going through another approval process before the grant agreement can be signed.

Proposals for the Third Party Administrator are coming in and will need to go through a scoring process before selection by the board.

Brownfield Authority

Fishbeck has finished the initial Phase 1 review and is now currently working through the NEPA review. It will take them 60-90 days to complete the whole process.

DNR Trust Fund Grant

Replacement plaque photos have been sent to Dotty. All missing signage has been accounted for and will add to Tilden's score for the grant

We received a support letter from director Ashley Robert's at Ishpeming's Senior Center, and resident Carole Wattson.

We also received a response from SAIL; in order for them to write a support letter they have to go through a process and review of the site. There is a charge of between \$200-\$400 for the review. I emailed Dotty: she stated that it would be helpful for the grant but she is not sure how necessary as the trail project is small scale in retrospect to the ADA compliance. I have the info if the board would like to look into it further.

Aged Accounts Receivable

Wednesday, July 15, 2026

Water

Location ID	Status	Customer Name						1/4
Account Number	Parcel Number	Service Address						
Bill Item Name	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due	
PDJ -000660-0000-01 00000006675	ACTIVE	BELL, KIM 660 COUNTY ROAD PDJ						1
LATE PAYMENT PENAL	\$7.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$14.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$24.03	\$0.00	\$0.00	\$103.66	
WATER USAGE	\$11.38	\$8.65	\$10.30	\$0.00	\$0.00	\$0.00	\$30.33	
	\$65.14	\$55.41	\$63.41	\$24.03	\$0.00	\$0.00	\$207.99	
PDJ -000175-0000-01 00000006644	ACTIVE-SHUTOFF	BYRD, LANE 175 COUNTY ROAD PDJ						2
LATE PAYMENT PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$14.00	\$35.00	
TURN OFF	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$20.00	\$60.00	\$60.00	\$200.00	
WATER SERVICE BASE	\$0.00	\$0.00	\$0.00	\$26.11	\$78.33	\$98.77	\$203.21	
WATER USAGE	\$0.00	\$0.00	\$0.00	\$5.16	\$43.09	\$63.80	\$112.05	
	\$20.00	\$20.00	\$20.00	\$51.27	\$252.42	\$236.57	\$600.26	
PB -006365-0000-01 00000006625	Final Bill	DELARYE, DILLON 6365 COUNTY ROAD PB						3
LATE PAYMENT PENAL	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	
WATER BOND BASE	\$40.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$80.00	
WATER SERVICE BASE	\$53.52	\$26.76	\$26.11	\$0.00	\$0.00	\$0.00	\$106.39	
WATER USAGE	\$3.02	\$4.61	\$12.99	\$0.00	\$0.00	\$0.00	\$20.62	
	\$103.54	\$51.37	\$59.10	\$0.00	\$0.00	\$0.00	\$214.01	
476 -009045-0000-01 00000006648	ACTIVE	DYNO NOBEL PO# 4501695353 10550 COUNTY ROAD 476						
LATE PAYMENT PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2264.87	-\$2264.87	
WATER BOND BASE	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	
WATER SERVICE BASE	\$446.01	\$446.01	\$408.67	\$0.00	\$0.00	\$0.00	\$1300.69	
WATER USAGE	\$408.92	\$488.42	\$571.77	\$0.00	\$0.00	\$0.00	\$1469.11	
	\$1204.93	\$1284.43	\$980.44	\$0.00	\$0.00	-\$2264.87	\$1204.93	
PB -007780-0000-01 00000006642	ACTIVE	FINLEY, RYAN 7780 COUNTY ROAD PB						4
LATE PAYMENT PENAL	\$7.00	\$7.00	\$7.00	\$0.00	\$0.00	\$0.00	\$21.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$0.34	\$0.00	\$0.00	\$79.97	
WATER USAGE	\$39.29	\$24.60	\$31.52	\$0.00	\$0.00	\$0.00	\$95.41	
	\$93.05	\$78.36	\$84.63	\$0.34	\$0.00	\$0.00	\$256.38	
PCC -000115-0000-01 00000006680	ACTIVE-SHUTOFF	HARPER, CONNIE S. 115 COUNTY ROAD PCC						5
LATE PAYMENT PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$20.00	\$60.00	\$180.00	\$320.00	
WATER USAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$20.00	\$20.00	\$20.00	\$20.00	\$60.00	\$187.00	\$327.00	

Summary of Comments on TILDEN AGED ACCOUNTS RECV

Page: 1

Number: 1 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:35 PM

Mtg with MDHHS at 2pm on 7.15.26 on whether or not they will assist her with this balance.

Number: 2 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:33 PM

Lane became an issue when he was unable to obtain assistance, winter months of cold weather, sob story and left town. Realtor is aware of the balance due on this residence as it is currently for sale.

Number: 3 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:28 PM

Dillon rented the home after his father Keith passed from Joel Lindholm. Spoke with Joel regarding this balance due. Called Dillon twice and left vm's. Called Isis, she said that she would tell him of the balance due, sent updated bills to her place as Dillon moved out, she also stated that Dillon could pay it. Was told by Matt that Dillon moved out months back, Connor moved in, Dillon probably won't pay it as it will just go on the tax bill. Joel is aware of what is going on.

Number: 4 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:22 PM

Always on the shut-off list.

Number: 5 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:17 PM

Sent normal bills and letters, sent a certified letter of putting this on the tax bill. Property is located behind the old store near the train tracks. Taxes haven't been paid either. Would assume this is eventually headed to foreclosure.

Location, ID	Status	Customer Name						2/4
Account Number	Parcel Number	Service Address						
Bill Item Name	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due	

PAG -000255-0000-01 000000006628	ACTIVE							
				MACLACHLAN, CRYSTAL				1
				255 COUNTY ROAD PAG				
LATE PAYMENT PENAL	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$0.00	\$0.00	\$0.00	\$79.63	
WATER USAGE	\$54.26	\$44.94	\$44.63	\$0.00	\$0.00	\$0.00	\$143.83	
	\$108.02	\$91.70	\$90.74	\$0.00	\$0.00	\$0.00	\$290.46	

PDJ -000385-0000-02 000000006736	Active							
				MARASCH, HANNAH				2
				385 COUNTY ROAD PDJ				
LATE PAYMENT PENAL	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$0.00	\$0.00	\$0.00	\$79.63	
WATER USAGE	\$20.22	\$16.17	\$19.46	\$0.00	\$0.00	\$0.00	\$55.85	
	\$73.98	\$62.93	\$65.57	\$0.00	\$0.00	\$0.00	\$202.48	

PAE -001165-0000-01 000000006583	ACTIVE							
				MILANO, TIM				3
				1165 COUNTY ROAD PAE				
LATE PAYMENT PENAL	\$7.00	\$7.00	\$6.64	\$0.00	\$0.00	\$0.00	\$20.64	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$0.00	\$0.00	\$0.00	\$79.63	
WATER USAGE	\$19.49	\$19.65	\$29.86	\$0.00	\$0.00	\$0.00	\$69.00	
	\$73.25	\$73.41	\$82.61	\$0.00	\$0.00	\$0.00	\$229.27	

PB -007370-0000-01 000000006549	ACTIVE							
				PIETRO, JAMES				4
				7370 COUNTY ROAD PB				
LATE PAYMENT PENAL	\$7.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$14.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$19.53	\$0.00	\$0.00	\$99.16	
WATER USAGE	\$32.03	\$28.36	\$69.09	\$0.00	\$0.00	\$0.00	\$129.48	
	\$85.79	\$75.12	\$122.20	\$19.53	\$0.00	\$0.00	\$302.64	

PDH -000500-0000-01 000000006547	ACTIVE							
				ZABOROWSKE, BRENT				5
				500 COUNTY ROAD PDH				
LATE PAYMENT PENAL	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	
WATER BOND BASE	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00	
WATER SERVICE BASE	\$26.76	\$26.76	\$26.11	\$0.00	\$0.00	\$0.00	\$79.63	
WATER USAGE	\$18.03	\$37.28	\$28.45	\$0.00	\$0.00	\$0.00	\$83.76	
	\$71.79	\$84.04	\$74.56	\$0.00	\$0.00	\$0.00	\$230.39	

Page: 2

Number: 1 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:14 PM
Receiving state assistance for this full amount - will repeat the cycle in a few months.

Number: 2 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:11 PM
Has paid previously - will monitor.

Number: 3 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:10 PM
Always late - do pay the minimum each month.

Number: 4 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:07 PM
Has been a problem child since I started - generally pays once he receives a shut-off but lets it build back up again.

Number: 5 Author: jfilbrandt Subject: Sticky Note Date: 7/15/2026 1:26:49 PM
This was paid on 7.15.26

Julie Filbrandt

From: Treasurer
Sent: Wednesday, July 1, 2026 2:07 PM
To: 'Terry Tincknell'
Subject: RE: 175 CO RD PDJ

Thanks – you too!

Julie Filbrandt

Treasurer – Tilden Township
3145 County Road PG
Ishpeming, MI 49849
Office: 906.486.6580
Cell: 906.236.0834
Email: treasurer@tildentwp.org
Website: <https://tildentwp.org>

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From: Terry Tincknell <terrytincknell@kw.com>
Sent: Wednesday, July 1, 2026 1:53 PM
To: Treasurer <Treasurer@tildentwp.org>
Subject: Re: 175 CO RD PDJ

Thanks for the heads up Julie! I will definitely keep that in mind regarding the bank, current owners and potential new owners. Have a good day!!

On Wed, Jul 1, 2026 at 1:32 PM Treasurer <Treasurer@tildentwp.org> wrote:

Terry ...

Attaching the water bill for June '26. Not sure of the situation but this water bill will have to be paid prior to the water being turned back on when the home is sold. Let me know if you have any questions.

Thank you,

Julie Filbrandt

Treasurer – Tilden Township

3145 County Road PG

Ishpeming, MI 49849

Office: 906.486.6580

Cell: 906.236.0834

Email: treasurer@tildentwp.org

Website: <https://tildentwp.org>

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Terry Tincknell

REALTOR®

906 969 1672

terrytincknell@kw.com

307 S Front St, Marquette MI, 49855

kw
KELLER



NATIONAL
ASSOCIATION OF
REALTORS





3145 COUNTY ROAD PG
ISHPEMING, MI 49849
PHONE: (906) 486-6580
FAX: (906) 486-6560

April 29, 2026

Lane Byrd
175 County Road PDJ
Ishpeming, MI 49849

Dear Mr. Byrd,

Attached is your current water bill. The past due balance is \$540.26. I have not received any acknowledgment of the letter that was mailed on March 4, 2026. The water is currently shut off at this residence and any unpaid will be added to the December '26 tax bill.

I can be reached at 906.486.6580 or by email at treasurer@tildentwp.org if you have any questions for me.

Thank you,

Julie Filbrandt
Treasurer
Tilden Township

**TILDEN TOWNSHIP**

3145 COUNTY ROAD PG

ISHPEMING, MI 49849

(906) 486-6580

ADDRESSEE

BYRD, LANE

175 COUNTY ROAD PDJ

ISHPEMING, MI 49849

SERVICE ADDRESS

175 COUNTY ROAD PDJ

ACCOUNT NUMBER

00000006644

BILL DATE

04/01/2026

DUE DATE

04/30/2026

AMOUNT DUE

\$540.26

AMOUNT PAID

PLEASE RETURN TOP PORTION WITH PAYMENT

WATER BILLING STATEMENT

SERVICE ADDRESS		ACCOUNT NUMBER		BILL DATE
175 COUNTY ROAD PDJ		00000006644		04/01/2026
SERVICE PERIOD		METER READINGS		CURRENT USAGE
START	END	PREVIOUS	CURRENT	853
3/4/2026	4/1/2026	36931 A	37784 A	
DESCRIPTION				AMOUNT
CURRENT BILL:				
WATER BOND BASE				\$20.00
WATER SERVICE BASE				\$26.11
WATER USAGE				\$5.16
CURRENT CHARGES:				51.27
PREVIOUS BALANCE:				\$488.99
PAYMENT POSTED: 02/18/2026				\$40.00
Thank you for your payment!!				
TOTAL DUE:				\$540.26
DUE DATE:				04/30/2026

OFFICE HOURS: 9:00am - 2:00pm Monday - Tuesday

9:00am - 4:00pm Wednesday

9:00am - 1:00pm Thursday - Friday

Visit our website: tildentwp.org**ANNOUNCEMENTS:**

MOST CURRENT WATER QUALITY REPORT AVAILABLE AT THE HALL

YOU CAN NOW SET UP YOUR WATER ACCOUNT FOR AUTOPAY - CALL THE OFFICE TO GET STARTED

USPS TRACKING #

GRAND RAPIDS MI 493

9 MAY 2008 PM 3 L



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10



9590 9402 6649 4005 5399 11

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box*

Tilden Township
3145 CO RD 482
Ishpeming, MI 49849



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Lane Byrd
175 C. O. P. RD
1003, MI 49849

2. Article Number (Transfer from service label)

9590 9402 8849 4005 5399 11

7014 1820 0001 2788 5790

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

- A. Signature x [Signature] Agent ☐ Addressee ☒
- B. Received by (Printed Name) _____ C. Date of Delivery _____
- D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below: ☐ Yes ☐ No

3. Service Type
- | | |
|--|---|
| ☐ Adult Signature | ☐ Priority Mail Express® |
| ☒ Certified Mail® | ☐ Registered Mail™ |
| ☐ Collect on Delivery | ☐ Registered Mail Restricted Delivery |
| ☐ Collect on Delivery Restricted Delivery | ☐ Signature Confirmation™ |
| ☐ Collect on Delivery Restricted Delivery | ☐ Signature Confirmation Restricted Delivery |

Domestic Return Receipt

Lane Byrd's comments

①

Title: UPDATE 12.3.25
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 12/3/2025

HI JULIE,
I JUST LOOKED AND THE SER WAS DENIED TODAY.
THEY WOULD HAVE TO REAPPLY FOR ASSISTANCE WITH WATER AGAIN.
LET ME KNOW IF YOU HAVE ANY OTHER QUESTIONS.
THANKS,
MEGAN

LANE WAS DENIED ASSISTANCE - WOULD NEED TO REAPPLY. I CALLED HIM ON HIS CELL AND WAS UNABLE TO LEAVE A VM, SENT HIM A TEXT REGARDING HIS SHUT-OFF AMOUNT DUE FOR THE 17TH. JF

Title: UPDATE 12.8.25
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 12/8/2025

LANE CALLED - HE IS IN THE PROCESS ON RE-DOING PAPERWORK TO GET ASSITANCE AND ALSO APPLIED THRU SALVATIION ARMY AS WELL - HE SAID HE GETS PAID BI-WEEKLY AT HIS NEW JOB AND DOESN'T GET PAID UNTIL THE 24TH. TOLD HIM THAT I WOULD WORK WITH HIM AND IF HE CAN MAKE EVEN \$10 OR \$15 PYMTS UNTIL HE RECEIVES ASSISTANCE OR GETS PAID - ANYTHING WOULD HELP. WILL SEE WHAT HE DOES - JF

Title: UPDATE 1.7.26
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 1/7/2026

NEVER REC'D A PAYMENT OF ANY SORT SO SENT HIM A TEXT THIS AM - JF

Title: UPDATE 2.18.26
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 2/18/2026

REC'D A SHUT OFF NOTICE - I TEXTED HIM TODAY INQUIRING IF HE WAS GOING TO MAKE A PYMT - CAME IN TO MAKE A PYMT OF \$40 - HAD TO QUIT HIS JOB DUE TO FAMILY DOWNSTATE THAT HAD HEALTH ISSUES THAT THEY HAD TO TRAVEL FOR, WTG ON HIS TAX REFUND TO PAY THE REMAINING BALANCE. HOPING TO GET HIS TAX MONEY BACK BY THE END OF THE MONTH. AFTER THEY PAY IT OFF HE STATED THAT THEY WERE SELLING THEIR HOME AND MOVING BACK DOWNSTATE TO BE CLOSER TO FAMILY - THEY HAVE ANOTHER LITTLE ONE ON THE WAY. STATED THAT HE NO LONGER HAS A PHONE AS HE IS UNABLE TO PAY HIS BILL - DOESN'T HAVE INTERNET, ALWAYS MISSES US BEING OPEN TO MAKE A PYMT AS HE DOESN'T KNOW THE HOURS. TOLD HIM THE HOURS AND THAT WE HAVE A DROP BOX AND HE CAN PUT MONEY IN THERE AT ANY POINT AND WE WOULD GET IT. SAID HE WAS LOOKING INTO ASSISTANCE. HOPE HE COMES THRU.

(3)

Title: UPDATE 3.4.26
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 3/4/2026

SENDING LAND A CERTIFIED LETTER REGARDING HIS BALANCE DUE.

Title: SHUT OFF
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: KAITLYN KETO
Modified: 3/20/2026

RESIDENT WATER SHUT OFF 03/20/26 DUE TO NON-PAYMENT

Title: 4.29.26 - CERTIFIED LTR SENT
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 4/29/2026

SENDING A CERTIFIED LETTER TO THE RESIDENT AT THE ADDRESS LISTED. IT IS MY UNDERSTANDING THAT THEY POTENTIALLY MOVED AWAY. THE PREVIOUS CERTIFIED LETTER SENT ON 3.4.26 WAS SIGNED BY THE RESIDENT. THE WATER HAS BEEN SHUT OFF. ANY UNPAID BALANCE WILL BE ADDED TO THE DEC' 26 TAX BILL. JF

Title: WATER BILL RETURNED
Linked To: PDJ -000175-0000-01 / 00000006644
Added By: JULIE
Modified: 5/26/2026

RECEIVED THE RESIDENTS WATER BILL BACK IN THE MAIL AS ...

'RETURN TO SENDER, ATTEMPTED NOT KNOWN, UNABLE TO FORWARD'

UNDER THE ASSUMPTION THAT THIS RESIDENT BASICALLY SKIPPED TOWN AND MOVED ON, NOT SURE IF THE HOME WILL BE
REPOSSESSED - WILL SET ASIDE AND ADD TO THE WINTER TAX BILL.

JF

Michigan Law on Unpaid Water Bills

In Michigan, **unpaid water bills can create a legal lien on the property** that is responsible for the service, not just the current occupant.

State Law — Municipal Water Lien Act

Under **MCL 123.162** (Act 178 of 1939), a municipality that operates a water distribution system can place a **lien as security** for unpaid water charges, assessments, or rentals. This lien attaches to the **house, building, or property** where the water service was provided, not directly to the person using it [Michigan Legislature](#).

Key points:

- The lien becomes effective **immediately** when water service is provided to the premises.
- It is **enforceable for up to 5 years** after it becomes effective [Michigan Legislature](#).
- The lien is a **claim against the property**, not a personal judgment against the tenant or occupant.

How It Works in Practice

- **Property owner responsibility:** Even if the current tenant is not the one who used the water, the property owner is generally responsible for paying delinquent utility charges [www.ironmountainmi.gov](#).
- **Collection method:** Unpaid water/sewer liens can be **added to the property's tax bill** and collected with property taxes [www.ironmountainmi.gov](#).
- **Timeline:**
 - 0–28 days: Bill is due.
 - 28–45 days: Past due; reminder notices.
 - 45–60 days: Shutoff notice period.
 - After 60 days: Delinquent; lien process may begin [City of Kalamazoo](#).
- **Impact:** If unpaid, the balance can be sent to the property tax roll, accruing penalties and interest. If still unpaid, it can lead to **tax foreclosure** and potential loss of property [City of Kalamazoo](#).

Tenant Considerations

- If your lease says you pay utilities, you may be responsible for the amount you used or agreed to pay, but you have the right to request **itemized bills, meter readings, and proof of charges** before paying [tenant-rights.com +1](#).
- A municipal lien affects the property, so it can impact the landlord's ability to sell or refinance until paid [City of Kalamazoo](#).
- If you believe charges are wrong, dispute them in writing with the utility/municipality and keep records of all communications [tenant-rights.com](#).

In summary: In Michigan, unpaid water bills create a lien on the property that can be collected through property taxes. The property owner is ultimately liable, but tenants can protect themselves by verifying charges and understanding their lease terms.

MUNICIPAL WATER LIENS (EXCERPT)

Act 178 of 1939

123.162 Municipality operating water distribution system or sewage system; lien as security for collection of assessments, charges, or rentals; effective date and enforceability of lien.

Sec. 2.

A municipality that has operated or operates a water distribution system or a sewage system for the purpose of supplying water or sewage system services to the inhabitants of the municipality has as security for the collection of water or sewage system rates, or any assessments, charges, or rentals due or to become due, respectively, for the use of sewage system services or for the use or consumption of water supplied to any house or other building or any premises, lot or lots, or parcel or parcels of land, a lien upon the house or other building and upon the premises, lot or lots, or parcel or parcels of land upon which the house or other building is situated or to which the sewage system service or water was supplied. This lien becomes effective immediately upon the distribution of the water or provision of the sewage system service to the premises or property supplied, but shall not be enforceable for more than 5 years after it becomes effective.

History: 1939, Act 178, Imd. Eff. June 8, 1939 ;-- CL 1948, 123.162 ;-- Am. 1981, Act 132, Imd. Eff. Oct. 7, 1981 ;-- Am. [2016, Act 421](#), Eff. Apr. 4, 2017

Aged Accounts Receivable

Wednesday, July 15, 2026

Landfill

Location ID		Status	Customer Name					1/2
Account Number		Parcel Number		Service Address				
Bill Item Name	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due	
270 -004899-0000-01	First Bill		MILLER, DAVID					
000000006707			LANDFILL					
MISC LANDFILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.32	\$458.32	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.32	\$458.32	
4745-000000-0000-01	Active		WASTE MANAGEMENT INC					
000000006701			PO BOX 4745					
MISC LANDFILL	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$0.00	\$429.78	
	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$0.00	\$429.78	

Report Generated: 7/15/2026 1:42 PM

Report Options: Total Due < \$0.00; Cycle = MISC LANDFILL

Advanced Filter: Account.balance > '200'

Billing Transaction Totals

Billing Item	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due
MISC LANDFILL	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$458.32	\$888.10
RENTALS - GEN REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$458.32	\$888.10

Sales Tax Transaction Totals

Billing Item	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due
MISC LANDFILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GEN REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Penalty Transaction Totals

Billing Item	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due
MISC LANDFILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GEN REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Interest Transaction Totals

Billing Item	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due
MISC LANDFILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GEN REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GRAND TOTAL

Billing Item	Non Delq	< 30 Days	30 Days	60 Days	90 Days	180+ Days	Total Due
MISC LANDFILL	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$458.32	\$888.10
RENTALS - GEN REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RENTALS - GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$429.78	\$0.00	\$0.00	\$0.00	\$458.32	\$888.10

General Ledger Number Grand Total

GL Numbers	Debit	Credit
206-000-031.000	\$888.10	\$0.00
	\$888.10	\$0.00



3145 COUNTY ROAD PG
ISHPEMING, MI 49849
PHONE: (906) 486-6580
FAX: (906) 486-6560

April 29, 2026

David Miller
N4899 LaFave Dr.
Iron Mountain, MI 49801

Dear Mr. Miller,

Last December, 12.4.24, I had sent a letter requesting payment for landfill fees that had occurred in July and August of 2023 at the Marquette County Landfill. No payment has been received of to-date. There is an outstanding balance of \$458.32 that is due – see enclosed bill.

Would be willing to set up a payment arrangement to pay off the balance but if no payment is received by May 29, 2026 or arrangements to make payments on the balance due, this amount will be added to your December '26 Winter tax bill. I can be reached at 906.486.6580 or by email at treasurer@tildentwp.org.

Thank you,

Julie Filbrandt
Treasurer
Tilden Township



TILDEN TOWNSHIP
3145 COUNTY ROAD PG
ISHPEMING, MI 49849
(906) 486-6580

Landfill Bill

ACCOUNT NUMBER:	00000006707
Total Amount Due:	Payment Due By:
\$458.32	01/06/2025

ADDRESSEE

MILLER, DAVID
C/O: DAVID MILLER
N4899 LAFAVE DR
IRON MOUNTAIN, MI 49801

Item	Amount
Previous Balance	\$458.32
LANDFILL REIMBURSEMENTS / DUMP TICKETS	\$0.00

TOTAL DUE:	\$458.32
DUE DATE:	01/06/2025

OFFICE HOURS: 9:00am - 2:00pm Monday - Tuesday
9:00am - 4:00pm Wednesday
9:00am - 1:00pm Thursday - Friday

Visit our website: tildentwp.org

USPS TRACKING #



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 8849 4005 5399 04

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box •

Tilden Township
3145 CO RD 482
Ishtepemung, MI 49849



SENDER: COMPLETE THIS SECTION

- ☐ Complete items 1, 2, and 3.
- ☐ Print your name and address on the reverse so that we can return the card to you.
- ☐ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

David Miller
 14899 LaFare Dr.
 Iron Mountain, MI

49801



9590 9402 8849 4005 5399 04

2. Article Number (Transfer from service label)

7014 1820 0001 2788 5776

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ *Cham* ☐ Agent
 B. Received by (Printed Name) ☐ Addressee
 C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- | | |
|--|---|
| ☐ Adult Signature | ☐ Priority Mail Express® |
| ☐ Adult Signature Restricted Delivery | ☐ Registered Mail™ |
| ☒ Certified Mail® | ☐ Registered Mail Restricted Delivery |
| ☐ Certified Mail Restricted Delivery | ☐ Signature Confirmation™ |
| ☐ Collect on Delivery | ☐ Signature Confirmation Restricted Delivery |
| ☐ Collect on Delivery Restricted Delivery | |

1 Mail Restricted Delivery

Domestic Return Receipt

O'DEA, NORDEEN, BURINK AND PICKENS P.C.

ATTORNEYS AT LAW

Raymond J. O'Dea~
rodea@mqt-law.com
William T. Nordeen~
wnordeen@mqt-law.com
Michael S. Burink
mburink@mqt-law.com
Jeremy S. Pickens
jpickens@mqt-law.com
~Also admitted in Wisconsin

122 W. Spring Street
Marquette, MI 49855
Phone: 906.225.1770
Fax: 906.225.1764

225 E. Aurora Street
Ironwood, MI 49938

June 29, 2026

This is a legal opinion, which is exempt from disclosure pursuant to MCL 15.243(1)(g) and may be discussed in closed session pursuant to MCL 15.268(e), all pursuant to *Booth Newspapers, Inc v City of Wyoming*, 168 Mich App 459 (1988).

Via First Class Mail and Email

Tilden Township Board
3145 Co Rd PG
Ishpeming, MI 49849

Re: Tilden Township v Isis Delarye

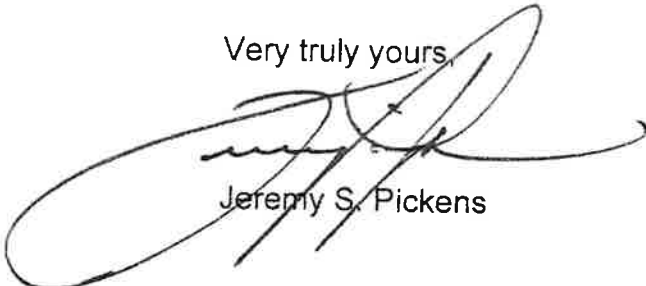
Dear Tilden Township Board:

This correspondence is to follow-up on the status of the clean-up of property located at 3315 County Road PD. Recall that Judge Griffin issued an order dated May 30, 2025 allowing the Township to enter the property and place it in compliance with the Township Ordinance. Once the clean-up is performed, we can file a supplemental motion asking the court for a judgement for the costs and fees associated with the clean-up.

Please let me know if you have been able to follow-up on the cleanup or if you have questions regarding the next steps.

We will not take any further action related to this matter unless we hear from you.

Very truly yours,


Jeremy S. Pickens

JSP/kcw

Jamie Campbell

From: ICON SIGNS INC <iconsigncompany@gmail.com>
Sent: Monday, July 6, 2026 12:17 PM
To: Jamie Campbell
Subject: Re: Estimate 645 from ICON SIGNS, INC.

Im throwing in the building flat sign for free with either option. Thanks

On Mon, Jul 6, 2026 at 12:08 PM Jamie Campbell <JCampbell@tildentwp.org> wrote:

This still does not look correct. Tilden has a total of 6 signs needing to be replaced. I'm only seeing 5 on this invoice.

Jamie Campbell

Deputy Clerk / Office Assistant

Tilden Township

3145 County Road PG

Ishpeming, MI 49849

TildenDepClerk@tildentwp.org

Phone: 906-486-6580

Fax: 906-486-6560

From: iconsigncompany@gmail.com <iconsigncompany@gmail.com>
Sent: Monday, July 6, 2026 12:06 PM
To: Jamie Campbell <JCampbell@tildentwp.org>; Treasurer <Treasurer@tildentwp.org>
Subject: Estimate 645 from ICON SIGNS, INC.

Dear Customer:

Please review the attached estimate- 645. Feel free to contact us if you have any questions.

Estimate

Date	Estimate #
6/30/2026	645

Name / Address
TILDEN TOWNSHIP

Project

Description	Qty	Rate	Total
OPTION 1: CUSTOM ALUMINUM FABRICATED SIGNS 36" BY 60" WITH POLES. SIGNS TO BE COMPLETE WITH VINYL DECORATION 12 YEAR OUTSIDE LIFE LAMINATE (WE USUALLY SEE OVER 15 YEARS OF OUTDOOR LIFE) (WILL THROW IN FRONT BUILDING SIGN FLAT PANEL FOR FREE WITH EITHER OPTION 1 OR 2)	5	4,500.00	22,500.00
LABOR FOR INSTALL OF ALL 4 SIGNS ON SITE IN 4 LOCATIONS (INSTALLATION SAME PRICE FOR BOTH OPTIONS)	1	1,500.00	1,500.00
OPTION 2: CUSTOM WOOD SIGNS WITH 4X6 INCH TREATED POLES, PRINTED VINYL FACES ON MDO OUTDOOR BOARD 36" BY 60". SIGNS TO BE ASSEMBLED IN SHOP AND BROUGHT TO SIGN LOCATIONS FOR INSTALL. (WILL THROW IN FRONT BUILDING SIGN FLAT PANEL FOR FREE WITH EITHER OPTION 1 OR 2)	5	2,100.00	10,500.00
		0.00	0.00T
		Subtotal	\$34,500.00
		Sales Tax (6.0%)	\$0.00
		Total	\$34,500.00

IT SERVICE CONTRACT

This Computer Service Contract (this "Contract") is made effective as of _____, by and between Tilden Township and Leeinit, LLC ("Leeinit") of 190 Overlook Drive, Marquette, Michigan 49855.

I. REPAIR SERVICES PROVIDED. Beginning on _____, Leeinit will provide to Client the following services (collectively, the "Services"):

<u>X</u> IT Helpdesk Services & Maintenance	All Inclusive	<u>\$285</u>	Cost
(All-Inclusive Maintenance and Helpdesk Services means that all Support Calls and Computer/Server Updates is included in this One Monthly cost.)			
<u>X</u> Kaseya 365 (\$15 per computer/server)		<u>\$180</u>	Cost
(Anti-Virus, Endpoint Detection & Response, Ransomware Protection, Cloud Endpoint Backups, 24/7 Security Operations Center)			
<u>X</u> Microsoft 365 Business Standard		<u>\$87.50</u>	Cost
<u>X</u> Proofpoint Email Security Essentials		<u>\$20</u>	Cost
<u>X</u> Off-Site Backups		<u>\$50</u>	Cost
<u>X</u> UniFi Wireless Cloud Hosting		<u>\$10</u>	Cost
		<u>\$632.50</u>	Total Monthly

II. PAYMENT. In consideration of the services to be performed by the Service Provider, the Client agrees to compensate the Service Provider for the services rendered as follows:

Service Provider's fees for the services specified in Section I, above, and for any additional services that are added or needed in the future.

Any additional services not specified in Section I above will be quoted and charged to Client on an hourly rate basis at Service Provider's standard hourly rate of \$95 per hour during normal business hours 8:00 to 5:00 and emergency hourly rate of \$125 per hour.

Invoices shall be paid within 30 days of the receipt of the invoice by Client. Any invoices not paid within said 30-day period, that are not in dispute by Client, shall accrue interest of seven (7%) percent per annum until paid.

In addition to any other right or remedy provided by law, if Client fails to pay for the Services when due, Leeinit has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

III. COSTS AND EXPENSES. In addition to the fees specified above, Client will reimburse Service Provider for any incidental costs and expenses Service Provider incurs in performing services for Client under this Contract, including, but not limited to, secretarial and similar charges, telephone calls, photocopying and related expenses, shipping and mailing charges, document filing fees, other government fees, notary fees, and similar expenses. Costs and expenses will be billed to Client monthly.

IV. TERM. This Contract may be terminated by either party upon 60 days prior written notice to the other party.

V. PERFORMANCE OF WORK. a. The Service Provider shall repair or replace modules, subassemblies, and components of the Computer System, as required by the Service Recipient, or deemed necessary by the Service Provider. If Service Provider elects to replace any module, subassembly, or component, the replacement parts shall be of equal or better quality than those replaced, and title to the replacement modules, subassemblies and components shall vest in the Service Recipient.

b. The Repair Service to be performed by Service Provider shall be such as will maintain the Computer System in good operating condition as determined by the specifications for such Computer System and shall maintain a guaranteed up-time for the Computer System of 97 percent. However, Service Provider shall be released from its obligations hereunder, if the Service Recipient makes alterations or modifications to the Computer System, attaches devices to it not supplied by its original supplier, or performs or attempts to perform repair services on it or any portion thereof during the term hereof.

c. During the term hereof, Service Recipient shall provide the Service Provider with access to the Computer System and with sufficient workspace required to perform Repair Service.

d. Contractor shall work in a workmanlike manner and in compliance with all statutes, laws, rules and regulations of any governmental authority or agency having jurisdiction, and to avoid any disruption of the property.

VI. PRECAUTION. At all times throughout this period, the Service Provider shall take all necessary precautions to see to it that there is no damage done to the property of the Service Recipient.

VII. COMPLETION OF REPAIRS. Upon the completion of the repairs by the Service Provider, Service Provider shall see to it that Service Recipient's property is restored to the condition they were in prior to the entry by the Service Provider, and the Service Provider shall see to it that all portions used by the Service Provider during the term of this agreement shall be broom clean and free of debris.

VIII. PERMITS AND APPROVALS. The Service Provider shall be responsible for determining which permits are necessary and for obtaining the permits. Also, the Service Provider shall pay for all state and local permits necessary for performing the specific work.

IX. LICENSE STATUS NUMBER. Service Provider shall comply with all state and local licensing and registration requirements for the type of activity involved in this repair service.

X. CONFIDENTIALITY. Leeinit, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Leeinit, or divulge, disclose, or communicate in any manner, any information that is proprietary to Client. Leeinit and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

Upon termination of this Contract, Leeinit will return to Client all records, notes, documentation, and other items that were used, created, or controlled by Leeinit during the term of this Contract.

XI. RELATIONSHIP OF PARTIES. It is understood by the parties that the Service Provider is an independent contractor with respect to this Computer Service Contract, and not an employee of Service Recipient. The Service Recipient will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Service Provider.

XII. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

a. The failure to make a required payment when due.

b. The insolvency or bankruptcy of either party.

c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application, or sale for or by any creditor or government agency.

- d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

XIII. REMEDIES. In addition to all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe in sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such period shall result in the automatic termination of this Contract.

XIV. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lockouts, work stoppages, or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

XV. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

XVI. SEVERABILITY. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

XVII. AMENDMENT. This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

XIII. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of Michigan.

XIX. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

XX. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

XXI. ADDITIONAL SERVICES OFFERED (PENDING AUDIT)

<u>X</u> Microsoft Exchange Online (Plan 1)	<u>\$4/mo. Per License</u>
<u>X</u> Microsoft 365 Business Basic	<u>\$6/mo. Per License</u>
<u>X</u> Proofpoint Email Security	<u>\$4.50/mo. Per License</u>
<u>X</u> SSL Certificate	<u>Based on Type Needed</u>
<u>X</u> Domain Hosting	<u>\$50/yr. Per Domain</u>
<u>X</u> Breach Secure Now (End User Cyber Security Training)	<u>Based on Usage</u>

XXI. SIGNATORIES. This Contract shall be signed by _____, on behalf of Client and by Lee Francisco, Owner on behalf of Leeinit, LLC.

SERVICE PROVIDER: Leeinit, LLC

By: Lee Francisco

Date:

Owner

SERVICE RECIPIENT: Tilden Township
Client

By:
Title:

Date:



621 West Washington Street • Marquette, MI 49855 • 1-906-226-6858

Date: 6/22/26

Tilden Township Hall
3145 County Road PG
Ishpeming, MI 49849
906-486-6580

Proposal

Re: Commercial Steel Doors and Frames

Thank you for your inquiry. We are pleased to propose the install for the **Commercial Steel Doors and Frames:**

Remove and disposal of existing entrance doors

We propose to **furnish and install** the following material:

- 3 – 3'0" x 6'8" hollow metal door and frame, existing wall anchors (**Steel door slabs are insulated**)
- 1 – 3'0" x 6'6" – Half Glass – hollow metal door and frame, existing wall anchors
- 12 – ball bearing hinges
- 4 – Design 416 door closers
- 4 – Falcon rim exit devices w/ keyed lever trim
- 4 – sets - weatherstripping, sweeps and thresholds

We will install new doors against existing interior trim. We will add custom brake metal wrap to exterior perimeter of door. (color TBD)

Total price supplied and installed is **\$15,841.00** (includes all applicable taxes and delivery) and is valid for 30 days.

Initial

_____ **Deduct \$221.33** from base price for each pull handle only (no key)

_____ **Add \$637.41** to base price for each electronic strike.

Notes:

1. Hollow metal materials priced as galvanized, field finish by others.
2. Glass and glazing of door included in pricing, 1" insulated
3. Security system set up by others.

Thank you for your consideration.

Signature: _____ Date: _____

Terms: 30% deposit with order acceptance. Balance upon completion of work.

Please allow 4 to 6 months lead time after signed shop drawings for installation to begin.

Pat Healy
Sales Specialist
The Window Store & ABC Seamless



THE OFFICE PLANNING GROUP, INC.
103 EAST "H" STREET
IRON MOUNTAIN, MI 49801
(800)261-2679
(906)774-5880
www.opgup.com

EFT

CONTRACT INVOICE

Invoice Number: INV141828
Invoice Date: 5/27/2026
Account Number: 303381
Balance Due: \$183.17

Bill To: Tilden Township
3145 County Road Pg
Ishpeming, MI 49849

May
101-265-740
OK JE

Customer: Tilden Township
3145 County Road Pg
Ishpeming, MI 49849

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
303381	Net 10	6/6/2026	\$183.17	\$183.17
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4863-04		\$183.17		11/29/2025	11/28/2026
Contract Remarks					

Contract coverage P.L.O.T.

Contract coverage P,L,D,T

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 11/29/2025 to 5/28/2026 overage period

\$183.17 **

**See overage details below

\$183.17

Detail:

Equipment included under this contract

Canon/IRC3826I

Number	Serial Number	Base Adj.	Location
07962	3GA07501	\$0.00	Tilden Township 3145 County Road Pg Ishpeming, MI 49849

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	4863-BW	49,398	57,201	7,803	9,000	0	0.012024	\$0.00
Color	4863-CLR	27,112	35,524	8,412	6,000	2,412	0.075942	\$183.17
								\$183.17

You can now pay your invoice via EFT or ACH.

Please give us a call at 906-828-9718 or email us at ar@opgup.com.

Invoice SubTotal	\$183.17
Tax:	\$0.00
Invoice Total	\$183.17
Balance Due:	\$183.17

103 EAST H STREET IRON MOUNTAIN, MI 49801 906-774-5880

06/30/2026 09:40 AM
User: JAMIE
DB: Tilden

VENDOR ACTIVITY REPORT FOR TILDEN TOWNSHIP
VENDOR RANGE: 1556 TO 1556
Activity From 03/01/2025 To 06/30/2026

Page: 1/1

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
1556	OFFICE PLANNING GROUP				
03/31/2025	INVOICE	121137	OFFICE SUPPLIES CONTRACT BASE CHARGE	429.98	
04/15/2025	CHECK	GEN 24889			429.98
06/05/2025	INVOICE	124458	MONTHLY PRINTER SERVICE	66.70	
06/16/2025	CHECK	GEN 25010			66.70
11/30/2025	INVOICE	INV133614	PRINTER/SCANNER CONTRACT	17.53	
12/03/2025	CHECK	GEN 25371			17.53
12/31/2025	INVOICE	INV134381	OFFICE COPIER CONTRACT CHARGE - DEC '25	474.96	
01/20/2026	CHECK	GEN 25468	VOID (Orig Amt \$474.96)		
01/21/2026	CHECK	GEN 22973			474.96
03/31/2026	INVOICE	139016	CONTRACT BASE CHARGE	474.96	
04/20/2026	CHECK	GEN 23004			474.96
05/28/2026	INVOICE	INV141828	MONTHLY CONTRACT FEE - MAY 2026	183.17	
06/15/2026	CHECK	GEN 23032			183.17
Total:				1,647.30	1,647.30
Net of 6 Invoices / 7 Checks					
Grand Total 6 invoices and 7 checks for				1,647.30	1,647.30

Jamie Campbell

From: Bryce Cooper <bwcooper@cooperoffice.com>
Sent: Tuesday, June 30, 2026 8:36 AM
To: TildenDepClerk
Subject: Proposals From Cooper Office
Attachments: Tilden Township Hall Bizhub C251i Proposal 06.22.26.pdf; bizhub_C251i_Datasheet Shrunk.pdf; Mock Invoices For Tilden Township.pdf

Good Morning Jamie,

I built your proposal and put together a Mock Invoice for you and the board. You can find those attachments, as well as information on the proposed copier, below.

These prices are based on the MiDeal contract with the state of Michigan which does not require any bidding since it was negotiated at the state level. The copiers on MiDeal are also at a better price for you than they are for us as a vendor!

Please let me know if you have any questions and I will answer them to the best of my ability.

Thanks!

--

Bryce Cooper - Business Development Specialist

www.cooperoffice.com

Cooper Office Equipment, Inc.

Bwcooper@cooperoffice.com

906-228-6929

906-280-4895 (Cell)

906-786-2285 (Fax)



COOPER

OFFICE EQUIPMENT INC

<u>Gladstone</u>	<u>Iron Mountain</u>	<u>Marquette</u>	<u>Marinette</u>
7008 US2 & 41 & M35	W8065 South Highway US2/41	1500 West Washington Street, Suite 1	712 Wells Street
(906) 786-2252	(906) 774-0293	(906) 228-6929	(715) 732-0418
Fax: (906) 786-2285		info@cooperoffice.com	



A MiDeal Proposal for:
Tilden Township Hall
State of Michigan MiDeal Contract #171-80000000365

June 22, 2026

Proposal for Tilden Township Hall

New Konica Minolta Color Bizhub C251i State of Michigan MiDeal Contract #171-80000000365

Original retail price: \$15,041.00
Your special discount: (\$12,486.06)
Your special purchase price: \$2,554.94

Description: Color Copier - 25 impressions per minute B/W and full color, 100-Sheet dual scanning document feeder that scans at an impressive 200 color impressions per minute, large 10.1-inch color touch and swipe control panel with a quick tablet like interface, multiple paper sources standard with additional options available. Print from Windows, Mac, and mobile devices (iOS and Android). Scan to JPEG, TIFF, PDF and Compact PDF, Encrypted PDF, PPTX.

Fair Market Value Leasing Options

	Purchase Price	36 Months	48 Months	60 Months
Bizhub C251i	\$2,554.94	\$74.50	\$60.30	\$50.00
Matching Base Cabinet Assembly				

Additional Options

	Purchase Price	36 Months	48 Months	60 Months
50-Sheet finisher stapling/sorting/external stapling	\$609.72	\$17.78	\$14.39	\$11.72
2,500-Sheet letter size paper tray base	\$715.31	\$20.86	\$16.88	\$13.76
Super G3 Fax Kit that will require an analog fax line	\$325.26	\$9.48	\$7.68	\$6.25
Scan to email relay access (per copier, unlimited users)	\$5.00 (monthly)			

Michigan State Contract Membership Fee: There is a one-time membership fee of \$180.00 which gives you not only access to this great contract, it allows your facility to purchase thousands of items on the State of Michigan MiDeal contract, see the enclosed MiDeal brochure for more information. New lease has a \$99.50 origination fee that will be accessed if you choose to lease.

Complete Maintenance Agreement

Service Rates (Invoiced Quarterly)	Monthly Base Rate	Quarterly Allowance	Overage	Color Quarterly Allowance	Color Overage
	\$58.33	10,000	\$0.011	1,000	0.065

This proposal is valid for 30 days. Sales tax is additional where applicable. Canceled orders are subject to restocking and administration fees.

Accepted by: Name

Title

Signature

Date

BC

**Remit To:**

7008 US 2 & 41 & M35
Gladstone, MI 49837
Ph: 906-786-2252 Fax: 906-786-2285
Toll Free 800-432-7682
www.cooperoffice.com

**Locations:**

Gladstone, MI - Ph: 906-786-2252
Iron Mountain, MI - Ph: 906-774-0293
Marinette, WI - Ph: 715-732-0418
Marquette, MI - Ph: 906-228-6929

CONTRACT INVOICE

Invoice Number: Mock
Invoice Date:

Bill To: Township

Customer: Township

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
	Net 15		\$ 216.15	\$ 0.00
Invoice Remarks				
Contract Number	Contact	P.O. Number	Contract Amount	
			See summary	
Contract Remarks				

Summary:

Contract base rate charge for the	1g period	\$135.00
Impressions over base charge for	period.	\$81.15
**See impressions over base detail below		\$216.15

Equipment included under this contract:

Konica Minolta

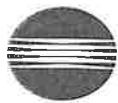
Number Serial Number

Location

Meter Type	Impressions Over Base	Charge
Impressions	6,242	\$81.15
		\$81.15

A Finance Charge of 1.5% per month will be assessed on all past due invoices, with a minimum charge of \$5.00. All returns require an RMA number and are subject to a restocking fee of 15%.

Invoice SubTotal	\$216.15
Tax:	\$0.00
Invoice Total	\$216.15
Balance Due:	\$0.00



KONICA MINOLTA

**bizhub
i-SERIES IS
SMARTER
WORKING
RETHINK IT**



bizhub c251i
Color A3 multifunctional



Giving Shape to Ideas

CUSTOMER BENEFITS



Intuitive operability
Operate the bizhub like a smartphone or tablet with fully customized user interface



Mobile connectivity
Print anytime from anywhere with Konica Minolta's innovative mobile technologies



Security
Secure network integration, data encryption, SSD overwrite, and advanced user authentication



Application ecosystem
Enhanced efficiency thanks to Konica Minolta's extensive applications portfolio



Productivity
Reliability, high-speed scanning and printing, combined with powerful finishing functions

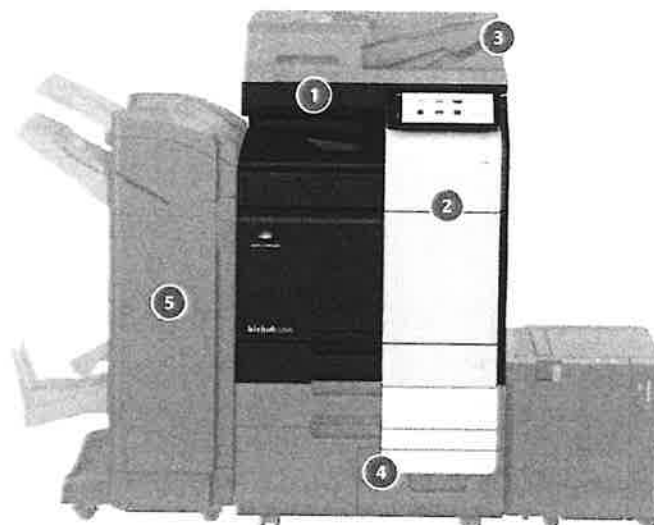


Sustainability
Efficient printer fleet management, including automatic consumables delivery, pro-active maintenance and remote setup

OPTIONS

1 ENHANCED FEATURES

- Barcode fonts
LK-106
- Unicode fonts
LK-107
- OCR A and B fonts
LK-108
- Document converter pack
LK-110v2
- ThinPrint® client
LK-111
- Antivirus
LK-116
- IP fax (T.38 fax)
LK-117 (TBD)



2 CONNECTIVITY

- Fax board
FK-514
- Fax board
FK-515
- Mount kit
MK-742
- Wireless LAN
UK-221
- USB I/F kit
EK-608
- USB I/F kit
EK-609
- Fiery controller
IC-420
- Interface kit
VI-516
- Interface board
UK-115
- ID Card Reader
AU-205H
- Mount kit
MK-735

3 OTHERS

- Working table
WT-506
- 10-Key pad
KP-102
- Security kit
SC-509
- Keyboard holder
KH-102
- Off-line stapler
FS-P04
- Keyboard
External Keyboard

4 MEDIA INPUT

- 1 Universal tray
PC-116
- 2 Universal tray
PC-216
- Large capacity tray
PC-416
- Large capacity tray
PC-417
- Copier desk
DK-516
- Large Capacity tray
LU-302
- Banner tray
MK-730

5 MEDIA OUTPUT

- Job Separator
JS-506
- Inner Finisher
FS-533
- Punch kit
PK-524
- Staple finisher
FS-539
- Relay unit
RU-513
- Staple/booklet finisher
FS-539SD
- Relay unit
RU-513
- Punch kit
PK-520

LEGEND

- Mandatory option
- Option
- This option can only be installed with the respective option above it

FINISHING FUNCTIONALITIES



Corner stapling



Two-point stapling



Two-hole punching



Three-hole punching



Duplex



Combined mixplex/mixmedia



Half-fold



Sheet insertion, report



Letter-fold



Booklet



Offset sorting



Banner printing

DESCRIPTIONS

ENHANCED FEATURES

LK-106 Barcode fonts	Supports native barcode printing
LK-107 Unicode fonts	Supports native Unicode printing
LK-108 OCR A and B fonts	Supports native OCR A and B font printing
LK-110v2 Document converter pack	Generates various file formats incl. DOCX, XLSX and PDF/A
LK-111 ThinPrint® Client	Print data compression for reduced network impact
LK-116 Antivirus	Bitdefender® Antivirus provides real time scanning of all input/output data
LK-117 IP fax (T.38 fax) (TBD)	Fax over IP networks (T.38), requires fax kit

CONNECTIVITY

FK-514 Fax board	Super G3 fax, digital fax functionality
FK-515 Fax board	Super G3 fax, digital fax functionality, lines 3 & 4 support
MK-742	Installation kit for FK-515
UK-221 Wireless LAN	Wireless LAN and wireless LAN Access Point Mode
EK-608 USB I/F kit	USB keyboard connection
EK-609 USB I/F kit	USB keyboard connection; Bluetooth
IC-420 Fiery controller	Professional color print controller
VI-516 Interface kit for IC-420	Fiery controller interface card
UK-115 Interface board for IC-420	Fiery controller interface board
AU-205H card reader	Various ID card technologies
MK-735 Mount kit	Installation kit for ID card reader

OTHERS

DF-714 Document feeder	Dual scan automatic document feeder, capacity 100 originals
WT-506 Working table	Authentication device placement
KP-102 10-Key pad	For use instead of touchscreen
SC-509 Security kit	Copy guard function (2 kits required for dual scan ADF)
KH-102 Keyboard holder	To place USB keyboard
External Keyboard	Keyboard for alpha numeric data entry
FS-P04 Off-line stapler	20-sheet off-line stapling

MEDIA INPUT

PC-116 1 Universal tray	500 sheets, 5.5" x 8.5" - 11" x 17" / 52-256 g/m ²
PC-116 2 Universal tray	2x 500 sheets, 5.5" x 8.5" - 11" x 17" / 52-256 g/m ²
PC-216 2 Universal tray	2x 500 sheets, 5.5" x 8.5" to 11" x 17", 52-256 g/m ²
PC-416 Large capacity tray	2,500 sheets, 8.5" x 11" / 52-256 g/m ²
PC-417 Large capacity tray	2,500 sheets, 8.5" x 11", 52-256 g/m ²
LU-302 Large capacity tray	3,000 sheets, 8.5" x 11" / 52-256 g/m ²
MK-730 Banner tray	Multipage banner feeding
DK-516 Copier desk	Provides storage space for print media and other materials

MEDIA OUTPUT

FS-533 Inner finisher	50-sheet stapling, 500 sheets max. output
PK-519 Punch kit for FS-533	2/3 hole punching, autoswitching
FS-539 Staple finisher	50-sheet stapling, 3,200 sheets max. output
FS-539SD Booklet finisher	50-sheet staple finisher, 20-sheet booklet finisher; 2,200 sheets max. output
PK-524 Punch kit for FS-536(SD)	2/3 hole punching; autoswitching
RU-513 Relay unit	For FS-539/SD installation, (Max. 100 sheets output capacity)
JS-506 Job separator	Separation of fax output; etc.

TECHNICAL SPECIFICATIONS

SYSTEM SPECIFICATIONS

Panel size/resolution	10.1" / 1024 x 600
System memory (standard/max)	8 GB
Solid State Drive	256 GB (standard)
Interface	10/100/1,000-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n (optional)
Network protocols	TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP; HTTP(S); AppleTalk; Bonjour
Automatic document feeder (optional)	Up to 100 originals; A6-A3; 35-163 gsm; RADF or Dual scan ADF available
Paper input capacity (standard/max)	1,150 sheets / 6,650 sheets
Paper tray input (standard)	1x 500 sheets; 3.5" x 8.5" to 11" x 17"; custom sizes; 52-256 gsm 1x 500 sheets; 5.5" x 8.5" to 12" x 18"; custom sizes; 52-256 gsm
Paper tray input (optional)	2x 500 sheets; 5.5" x 8.5" to 11" x 17"; 52-256 gsm 1x 2,500 sheets; 8.5" x 11"; custom sizes; 52-256 gsm
Large capacity tray (optional)	1x 3,000 sheets; 8.5" x 11"; custom sizes; 52-256 gsm
Manual bypass	150 sheets; 3.5" x 8.5" to 12" x 18"; Custom sizes; Banner; 60-300 gsm
Automatic duplexing	5.5" x 8.5" to 12" x 18"; 52-256 gsm
Finishing modes (optional)	Offset; Group; Sort; Staple; Punch; Half-fold; Letter-fold; Booklet
Output capacity (standard)	Max. 250 sheets
Output Capacity (optional)	Max. 3,300 sheets
Stapling	Max. 50 sheets or 48 sheets + 2 cover sheets (up to 209 gsm)
Letter fold	Max. 3 sheets
Letter fold capacity	Max. 30 sheets; unlimited (without tray)
Booklet	Max. 20 sheets or 19 sheets + 1 cover sheet (up to 209 gsm)
Booklet output capacity	Max. 100 booklets; unlimited (without tray)
Copy/print volume (monthly)	Max. 130,000 pages
Toner lifetime	Black up to 28,000 pages CMY up to 28,000 pages

Imaging unit lifetime	Black up to 225,000/1,000,000 pages (drum/developer) CMY up to 105,000/1,000,000 pages (drum/developer)
Power consumption	110-120 V / 50/60 Hz; Less than 1.50 kW
System dimension (W x D x H)	24.2" x 27" x 31" (without options)
System weight	Approx. 187 lbs. (without options)

PRINTER SPECIFICATIONS (STANDARD)

Print resolution	1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi
Print Speed letter (mono/color)	Up to 25/25 ppm
Page description language	PCL 6 (XL3.0); PCL 5c; PostScript 3 (CPSI 3016); XPS
Operating System	Windows 10 (32/64); Windows 11; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Windows Server 2022; macOS 10.14 or later; Unix; Linux; Citrix
Printer fonts	80 PCL Latin; 137 PostScript 3 Emulation Latin
Mobile printing	AirPrint (iOS); Mopria (Android); Konica Minolta Mobile Print (iOS/Android/Windows 10 Mobile); Mobile Authentication and Pairing (iOS/Android) Optional: Google Cloud Print; WiFi Direct

PRINTER SPECIFICATIONS (OPTIONAL)

Print controller	Embedded Fiery IC-420
Controller CPU	AMD GX-424CC @ 2.4 GHz
Memory/HDD	2 GB / 500 GB
Page description language	Adobe PostScript 3 (CPSI 3020); PCL 6; PCL 5c

SCANNER SPECIFICATIONS

Scan speed (mono/color)	Up to 100/100 ipm in simplex Up to 200/200 ipm in duplex
Scan modes	Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home); Scan-to-FTP, Scan-to-Box, Scan-to-USB; Scan-to-WebDAV, Scan-to-URL; TWAIN scan
File formats	JPEG, TIFF, PDF, Compact PDF, Encrypted PDF, XPS; Compact XPS; PPTX Optional: Searchable PDF, PDF/A 1a and 1b; Searchable DOCX/PPTX/XLSX
Scan destinations	2,100 (single + group), LDAP support

COPIER SPECIFICATIONS

Imaging technology	Laser
Toner technology	Simitri® HD polymerized toner
Copy/print speed letter (mono/color)	Up to 25/25 ppm
Copy/print speed 11x17 (mono/color)	Up to 12/12 ppm
1 st copy out time letter	5 2/6 9 sec.
Warm-up time	Approx. 12 sec. in mono, 13 sec. in color ²
Copy resolution	600 x 600 dpi
Gradation	256 gradations
Multicopy	1-9,999
Original format	3.5" x 8.5" to 11" x 17"; Custom sizes
Magnification	25-400% in 0.1% steps; Auto-zooming

FAX SPECIFICATIONS

Fax standard	Super G3 (optional)
Fax transmission	Analog, i-Fax; Color i-Fax
Fax resolution	Up to 600 x 600 dpi
Fax compression	MH; MR; MMR; JBIG
Fax modem	Up to 33.6 Kbps
Fax destinations	2,100 (single + group)

USER BOX SPECIFICATIONS

Storable documents	Up to 3,000 documents or 10,000 pages
Type of user boxes	Public, Personal (with password or authentication), Group (with authentication)
Type of system boxes	Secure print; Encrypted PDF print; Fax receipt; Fax polling

SYSTEM FEATURES

Security Functions (standard)	ISO 15408 HCD-PP Common Criteria (in evaluation); IP filtering and port blocking; SSL2, SSL3 and TLS1 0/1 1/1.2/1.3 network communication; IPsec support; IEEE 802.1x support; User authentication; Authentication log; Secure print; Kerberos; Overwrite all data function; SSD Self-Encryption (AES 256)/ Storage lock password; Memory data auto deletion; Confidential fax receipt; Print user data encryption
Security Functions (optional)	Antivirus realtime scanning (Bitdefender®); Copy protection (Copy Guard, Password Copy)
Accounting (standard)	Up to 1,000 user accounts; Active Directory support (user name + password + e-mail + smb folder); User function access definition
Accounting Functions (optional)	ID card authentication (ID card reader); Authentication by mobile device (Android/iOS)
Software	Net Care Device Manager; Data Administrator; Web Connection; Log Management Utility

¹ Maximum monthly copy/print volume supported under standard vendor supplied service. Defines the upper end of the expected customer volume for the device. Customers should consider multiple machines if average monthly volume approaches duty cycle on a continual basis.

² Warm-up time may vary depending on the operating environment and usage.

- All specifications refer to letter-size paper of 80 gsm weight
- The support and availability of the listed specifications and functionalities varies depending on operating systems, applications and network protocols as well as network and system configurations
- The stated life expectancy of each consumable is based on specific operating conditions such as page coverage for a particular page size (6% coverage of letter). The actual life of each consumable will vary depending on use and other printing variables including page coverage, page size, media type, continuous or intermittent printing, ambient temperature and humidity
- Some of the product illustrations contain optional accessories
- Specifications and accessories are based on the information available at the time of printing and are subject to change without notice
- Konica Minolta does not warrant that any specifications mentioned will be error-free
- All brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged

PARTNERSHIP

Konica Minolta can help give shape to your ideas and partner with you to achieve your corporate objectives. Contact us to realize opportunities in:

INFORMATION MANAGEMENT

Intelligent Information Management (IIM)
Document Management
Automated Workflow Solutions
Business Process Automation
Security and Compliance
Mobility

IT SERVICES

Application Services
Cloud Services
IT Security
Managed IT Services
IT Consulting & Projects
Business Consulting Services

TECHNOLOGY

Office Multifunction Business Solutions
Commercial and Production Printers
Wide Format Printers
Laptops, Desktops and Computer Hardware
Servers and Networking Equipment
Managed Print Services (MPS)
Managed Enterprise Services



KONICA MINOLTA

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100 Williams Drive, Ramsey, New Jersey 07446

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Item # C251i-SS
6/24-2

For complete information on Konica Minolta products and solutions, please visit: CountOnKonicaMinolta.com



what are impression charges fo



AI Mode

All

Shopping

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AI Overview



Impression charges (commonly called "cost-per-click" or "meter charges") are **per-page fees for copier use**. Under a **Managed Print Service (MPS)** agreement or service contract, this fee usually covers all toner, maintenance parts, and service calls, excluding paper and staples. CopierGuide

Typical industry averages for these charges are:

- **Black & White:** 0.005 to 0.015 per impression
- **Color:** 0.04 to 0.08 per impression CopierGuide

Factors Influencing Your Rates

- **Print Volume:** Businesses that print tens of thousands of pages a month can negotiate significantly lower impression rates. CopierGuide
- **Contract Terms:** Some agreements include a fixed allotment of impressions per month with an agreed-upon overage fee for pages printed beyond that limit. Spiceworks Community +3
- **Machine Type:** Heavy-duty production copiers typically offer much lower per-impression costs than smaller desktop multifunction printers. Spiceworks Community +2

How to Calculate Your Own

If you want to evaluate your current setup, you can calculate your true cost by dividing the cost of consumables (like toner) by the cartridge's expected yield. A detailed breakdown of this formula is available on the [Discount Copier Center](#) guide. You can also review discussions about average costs within the [Spiceworks Community](#) thread. Remarketing Solutions International

If you're looking to negotiate a new contract or assess your current costs, tell me:

- What is your **estimated monthly print volume**?

Policy ID NRF2026	Title NEIGHBORHOOD ROAD FUND	New or Revised - YYYY NEW - 2026
Revision	Prepared By: Director of Finance & Administration (DS)	Date Prepared 06/15/2026
Effective Date: FY ending 9/30/2026	Reviewed By:	Date Reviewed
	Approved By: Board of County Road Commissioners, Marquette County	Date Approved 06/15/2026
Version Notes: ADOPTED: 06/15/2026		
References: • Neighborhood Roads Fund – Public Act 16 of 2025 • Template attachment		

PURPOSE

The purpose and objective of this policy is to establish an equitable system for allocating Neighborhood Road Fund local road funding to the townships within Marquette County to empower individual townships to plan and supplement funding of local road improvement projects.

DISTRIBUTION FORMULA

The annual available funding pool shall be allocated to individual townships based on the following specific criteria from the most recently approved Act 51 report **Schedule of Township Mileage and Population**:

Certified Total Local Road Miles (Weighted 50%)

Township Population (Excludes Cities & Villages) (Weighted 50%)

100% of local designated Neighborhood Road Funds (NRF) received by the Marquette County Road Commission (MCRC) shall be allocated when the MCRC's total distribution for the period of October 1 through September 30 is known.

FISCAL ADMINISTRATION

Annual Apportionment: Annual allocations will be transferred into 19 dedicated, township-specific, sub-accounts at the Marquette County Road Commission.

No Match Required: There will be no township matching dollars required.

Interest: Interest accrued on funds held within these sub-accounts shall revert entirely to the Marquette County Road Commission.

Carryover: Allocated funds will not expire. Balances shall remain in the Township sub-account indefinitely until the township approves and designates a project.

SPECIAL PROVISION: MARIJUANA TAX REVENUE FREEZE

To mitigate financial risk to both townships and MCRC, any Neighborhood Road Funding derived from the 24% marijuana tax, to the extent known, shall be frozen and unavailable for use until all related legal challenges are fully and finally resolved.

NEIGHBORHOOD ROAD FUND

Fiscal Year

202X

SAMPLE

Total NFR Local Funding (October 1 - September 30)

\$ 1,000,000.00

Act 51 - Line 266

991.26

34,621

34,621

34,621

34,621

Township	Certified		Population	Outside	Allocation
	Local Road	Miles			
A - Champion	50.09	250			\$ 28,876.35
B - Chocoday	73.89	5,899			\$ 122,464.70
C - Ely	84.07	1,900			\$ 69,845.62
D - Ewing	32.70	150			\$ 18,660.47
E - Forsyth	152.73	6,194			\$ 166,492.69
F - Humboldt	57.77	413			\$ 35,104.27
G - Ispenning	42.65	3,392			\$ 70,500.63
H - Marquette	50.17	1,140			\$ 85,096.48
I - Michigamme	22.22	327			\$ 15,930.52
J - Negaunee	42.39	3,232			\$ 68,058.75
K - Powell	39.18	734			\$ 30,363.23
L - Republic	55.81	994			\$ 42,506.49
M - Richmond	29.29	806			\$ 26,414.46
N - Sands	75.61	2,310			\$ 71,499.58
O - Skandia	41.53	810			\$ 32,646.19
P - Tilden	63.41	1,045			\$ 42,032.46
R - Turin	14.95	110			\$ 9,129.54
S - Wells	44.02	213			\$ 25,280.23
T - West Branch	28.78	1,702			\$ 39,097.33
	991.26			34,621	\$ 1,000,000.00



Marquette County Road Commission

1610 North Second Street
Ishpeming, Michigan 49849

Phone: (906) 486-4491

Fax: (906) 486-4493

Dear Township Supervisors and Board Members,

The Marquette County Board of County Road Commissioners recently adopted a Neighborhood Road Fund (NRF) Policy to establish an equitable method for distributing NRF-designated local road funding among the county's 19 townships. Annual allocations will be distributed based on a formula that equally considers certified local road mileage and township population.

Each township's allocation will be maintained in a dedicated account at the Marquette County Road Commission. Unused balances will be carried forward indefinitely until the township elects to apply them toward a road improvement project, allowing the flexibility to accumulate funds over multiple years for larger improvement projects if desired.

To assist with planning and budgeting, the Road Commission will provide each township with an annual statement of its Neighborhood Road Fund balance.

To protect both the townships and the Road Commission from potential financial uncertainty, any NRF revenue known to be derived from marijuana tax distributions will be held in reserve and unavailable for expenditure until all related legal challenges have been fully resolved.

While the Neighborhood Road Fund does provide an additional source of funding for local road improvements, it is not intended to replace existing township road millages or other local transportation investments. Rather, the Board's intent is that these funds serve as a supplemental resource that, when combined with continued township participation and investment, will enhance the long-term condition, safety, and overall health of the local road network throughout Marquette County.

A copy of the adopted policy is enclosed for your review. We look forward to working with each township through this new program. Please contact us with any questions.

Sincerely,

Peter J. Duex
Managing Director

Dawn A. Solka, CGFM
Director of Finance & Administration

William Luetzow, Chair
Raymond Roberts, Member

Gary Laitala, Member
Peter J. Duex, Managing Director

Russell Williams, Vice-Chair
Joseph Boogren, Member

Policy ID NRF2026	Title NEIGHBORHOOD ROAD FUND	New or Revised - YYYY NEW - 2026
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Fiscal Year

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S - Wells	44.02	213	\$ 25,280.23
T - West Branch	28.78	1,702	\$ 39,097.33
	991.26	34,621	\$ 1,000,000.00

Act 51 - Line 266

991.26

34,621

670 Co Rd Pbg

Deputy Travis Uren
Marquette County Sheriff's Office
236 W. Baraga Ave. Marquette, MI 49849
(906) 225-8435 | turen@mqtco.org



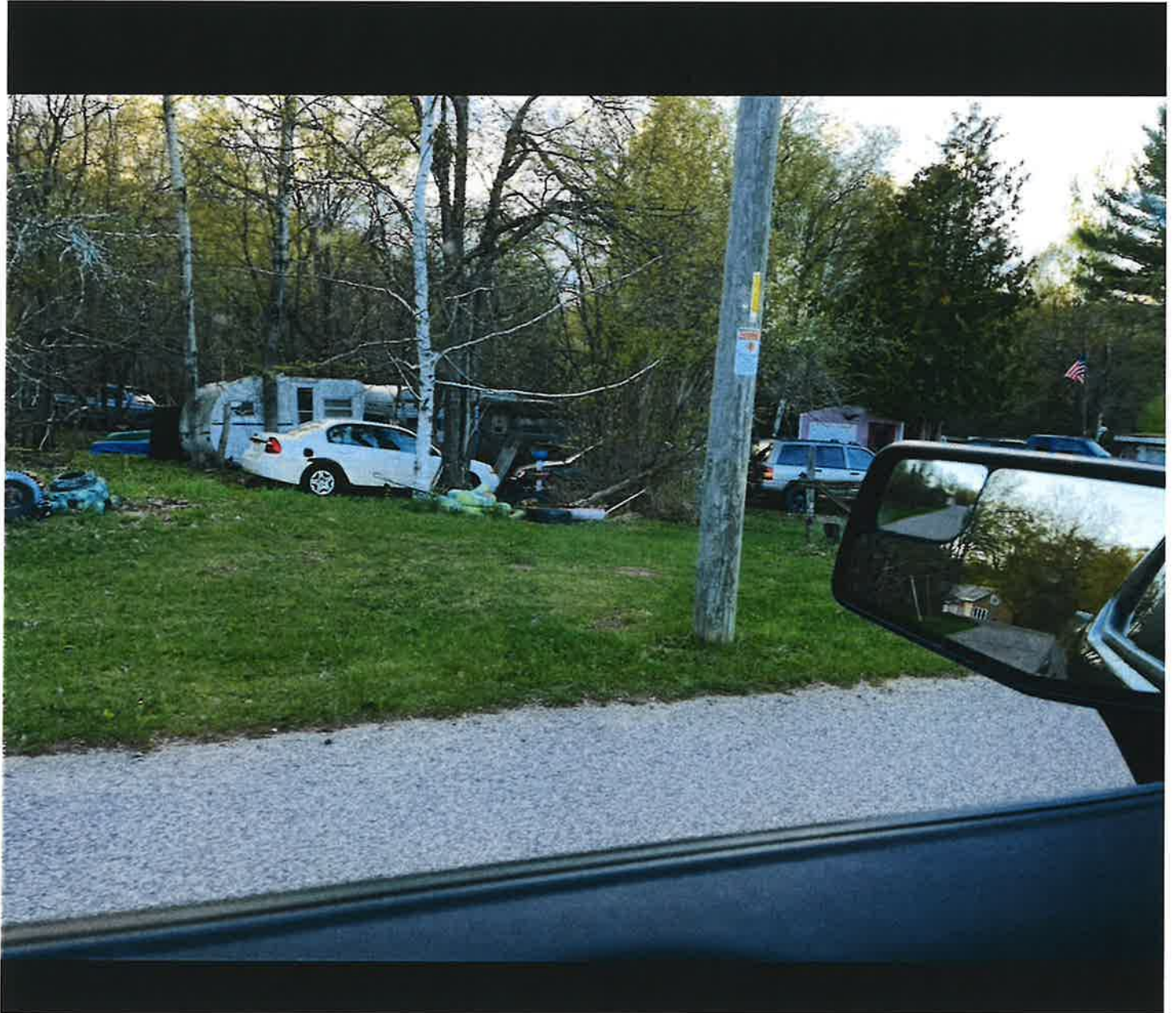
7780 Co Rd Pb

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Marquette County Sheriff's Office
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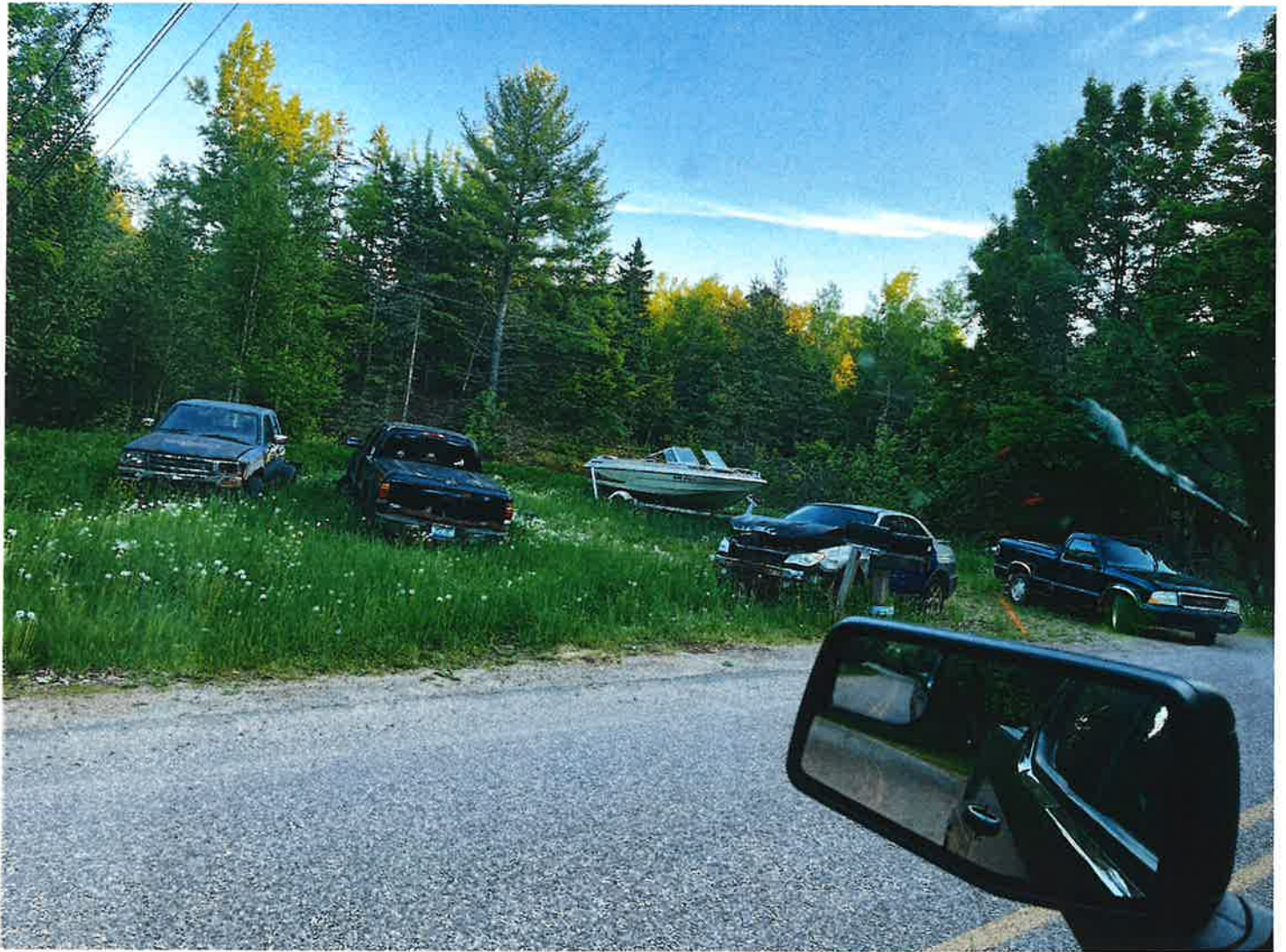
2615 Co Rd Pbg

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6365 Co Rd Pb

Deputy Travis Uren
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(906) 225-8435 | turen@mqtco.org



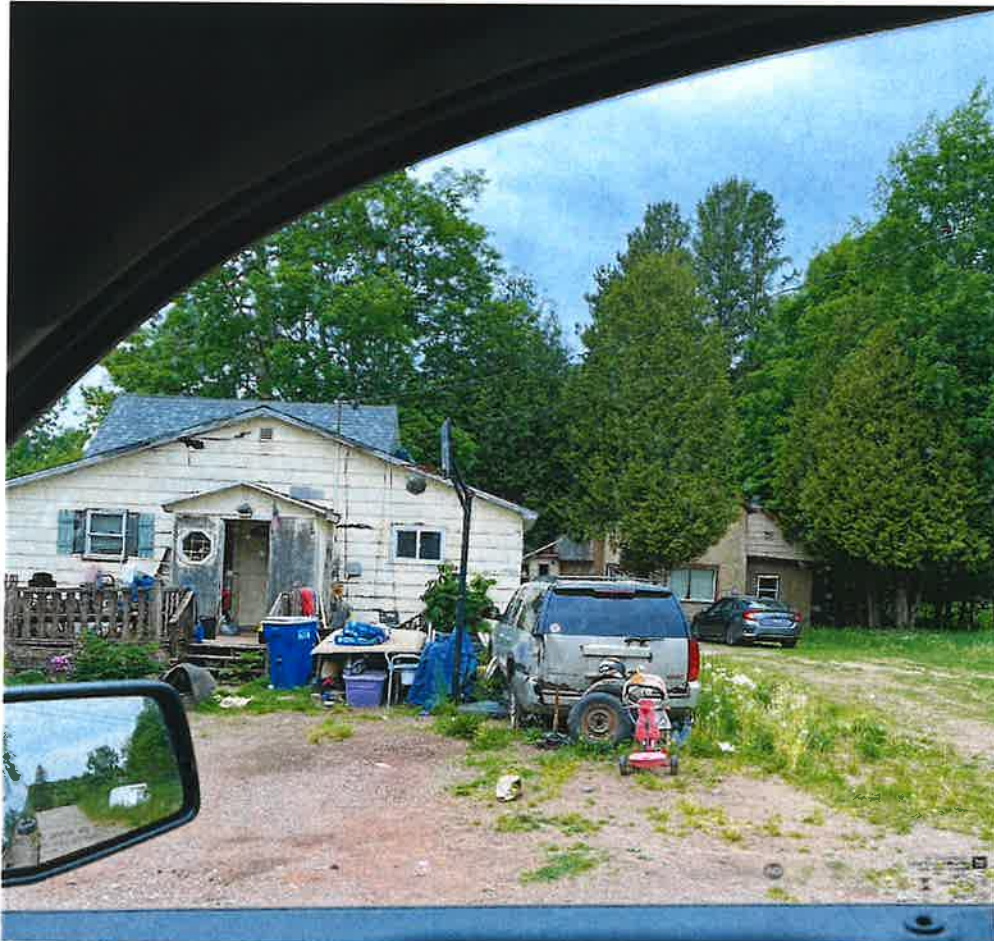
3325 Co Rd Pd

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(906) 225-8435 turen@mqco.org





3325 Co Rd PD continued



660 Co Rd Pan

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(906) 225-8435 | turen@mqtco.org



555 Co Rd PFH

Deputy Travis Uren
Marquette County Sheriff's Office
236 W. Baraga Ave. Marquette
(906) 225-8435 | turen@mqtc



1075 Co Rd 476

Deputy Travis Uren
Marquette County Sheriff's Office
236 W. Baraga Ave. Marquette, MI
(906) 225-8435 | turen@mqtc



- D. The uses permitted subject to special conditions are recognized as possessing characteristics of such unique and special nature (relative to location, design, size, etc.) as necessitating individual standards and conditions in order to safeguard the general health, safety and welfare of the community.

Section 307 Conflicting Regulations

Wherever any provision of this Ordinance imposes more strident requirements, regulations, restrictions or limitations than those imposed or required by the provisions of any other law or ordinance, then the provisions of this Ordinance shall govern. Whenever the provisions of any other law or ordinance impose more stringent requirements than are imposed or required by this Ordinance, then the provisions of such law or ordinance shall govern.

Section 308 District R1: Residential District

- A. Intent: The R1, Residential District is created to establish and preserve quiet neighborhoods for single family dwellings and mobile homes, free from other uses except those which are both compatible with and convenient to the residents of such a district.
- B. Principal Permitted Uses:
1. Any governmental or proprietary function conducted by any governmental agency, except such uses as constitute a nuisance in the place where conducted
 2. Class I Home Occupation
 3. Family day-care homes
 4. Mobile homes
 5. Single-family dwellings
 6. State Licensed Residential Facility, except for care of persons released from or assigned to adult correctional institutions.
 7. Two-family dwellings
- C. Permitted Accessory Uses: Accessory buildings and uses customarily incidental to any of the above permitted uses.
- D. Conditional Uses Permitted by Permit: The following uses of land and structures may be permitted in this District, by application for and the issuance of a Conditional Use Permit as provided for in Article VII. Conditional uses in this district shall be permitted only on lots fronting on and with principal driveway access to a street with paving at least 24 feet in width, and so located, site planned and designed as to avoid undue noise and other nuisance and dangers.
1. Adult Foster Care Facility
 2. Class II Home Occupation
 3. Churches
 4. Group Day-Care home, shall be granted if consistent with standards in Section 604.
 5. Private parks
 6. Public utility substations
 7. Schools
 8. Swimming pools and similar recreational facilities

9. Unlighted golf courses.

Section 309 District RR-1: Rural Residential District

- A. Intent: The RR-1, Rural Residential District is intended for the establishment and preservation of an alternative residential environment in accessible rural areas in moderately low densities.
- B. Principal Permitted Uses:
1. Any governmental or proprietary function conducted by any governmental agency, except such uses as constitute a nuisance in the place where conducted
 2. Churches
 3. Class I Home Occupation
 4. Family day-care home
 5. Mobile homes
 6. Parks
 7. Schools
 8. Single family dwellings
 9. State licensed residential facility, except for care of persons released from or assigned to adult correctional institutions.
- C. Permitted Accessory Uses: Accessory buildings and uses customarily incidental to any of the above permitted uses.
- D. Conditional Uses Permitted by Permit: The following uses of land and structures may be permitted in this District by application for and the issuance of a Conditional Use Permit as required for in Article VI.
1. Adult Foster Care Facility
 2. Agricultural production, including the raising or growing of forages and sod crops, grains and feed crops, dairy and dairy products
 3. Class II Home Occupation
 4. Group Day-Care home, shall be granted if consistent with standards in Section 604
 5. Kennel, commercial
 6. Outdoor wood burners
 7. Portable saw mills
 8. Public utility substations
 9. The keeping of chickens for personal use, shall be granted if consistent with requirements in Section 415
 10. The keeping of livestock and horses on lots of 3 acres or more may be permitted provided that livestock be housed, fenced, or otherwise restrained a minimum of 300 feet from any front lot line; including breeding and grazing but excluding fur farms, feed lots, broiler plants, and similar commercial poultry operations
 11. Wind energy system
 12. Wireless communication towers.

- will review the planning documents, accept input from the public and at the meeting, accept or reject with explanation the planning documents.
- C. Reserved for future use.
 - D. If a mining operation is contemplated outside the Mineral Resource District, MR, and if the operation is legally bound to apply for a Soil Erosion and Sedimentation Permit; then that permit accompanied by the documents required under Act 347, 1972 will be accepted by the Zoning Administrator as in compliance with Section 311 of this ordinance.
 - E. For an extraction of less than 500 cubic yards of minerals from a site of less than one (1) acre the requirements of this Section shall not apply.

Section 414 Home Occupations

- A. There shall be two classes of home occupations. Class I Home Occupation shall be permitted in the R-1, RR-1 and RP districts by application and issuance of a Zoning Compliance Permit by the Zoning Administrator. Class II Home Occupation shall be authorized in the R-1, RR-1 and RP districts upon application of and issuance of a Conditional Use Permit pursuant to Article VI Conditional Use Permits.
- B. Home Occupation in a single-family residence for instruction in craft or fine arts is allowed in all districts subject to the provisions of Sections 414(C) and 414(D).
- C. Class I and Class II Home Occupations must be clearly incidental and subordinate to its use for residential purposes by its occupants.
- D. Class I and Class II Home Occupations shall not permit equipment or processes to be used which creates noise, vibration, glare, fumes, odors, or electrical interferences which create an unreasonable interference with the enjoyment and use of adjoining properties and which are detectable by normal senses off the lot. In the case of electrical interference, no equipment or process shall be used which creates unreasonable visual or audible interference in radio or television receivers off the premises, or causes fluctuations in line voltage off the premises.
- E. Class I Home Occupations shall:
 - 1. Employ only those members of the family residing on the premises and not more than one non-occupant employee.
 - 2. Be conducted within the principal dwelling and utilize not more than 25 percent of the usable floor space.
 - 3. Permit no outdoor storage or exterior evidence of the conduct of home occupations, other than an approved sign.
 - 4. Permit no exterior display of merchandise produced by such home occupations.

5. Not generate traffic in greater volumes than would normally be expected in that residential neighborhood.
 6. Provide that parking generated by the conducted of such home occupation meet the requirements of Section 406.
 7. Utilize only stock vehicles such as passenger cars and light utility vehicles such as pickups and vans. These vehicles may be parked outside.
 8. Allow a sign, not to exceed six square feet, to advertise the home occupation. The sign shall not be illuminated nor have working parts. It may be attached flush on the building or placed in the front of the lot or parcel. The sign location may be at the front lot line, but may not be placed so to interfere with traffic visibility. The sign shall not detract from the visual appearance of the neighborhood.
- F. Class II Home Occupations may:
1. Employ not more than two non-occupant employees.
 2. Be conducted in an accessory building not exceeding 20 feet in height, and not more than 1,200 square feet.
 3. Utilize larger vehicles and heavy equipment provided they are stored in an enclosed building or adequately screened from view of the street or adjoining neighbors.
 4. Utilize structures to store commercial vehicles which shall not exceed twice the floor area of the principal structure.
 5. Permit outdoor storage or exterior evidence of the conduct of home occupations.
 6. Permit exterior display of merchandise produced by such home occupations.
 7. Provide for an illuminated sign greater than six square feet, except in the R-1 District.
- G. The Planning Commission may place additional conditions upon Class II home Occupations to assure compliance with the intent of the zoning district.

Section 415 Keeping of Chickens

Any person residing in the RR-1, Rural Residential District may keep hen chickens for personal use only and not for any business or commercial use, upon issuance of a Conditional Use Permit. Conditions for approval:

- A. Roosters or male chickens and any other type of fowl or poultry are prohibited.
- B. Chickens shall be maintained in a fully enclosed structure or a fenced enclosure and shall be kept in the enclosed structure or fenced enclosure at all times. An enclosed structure shall be constructed of permanent materials and shall be properly maintained.
- C. Chickens shall not be kept in any location on the property other than in the rear yard.

- D. No enclosed structure shall be located within any side or rear yard setback area.
- E. An enclosed structure or fenced enclosure shall not be located closer than thirty (30) feet to any residential structure on adjacent property.
- F. All structures and enclosures for the keeping of chickens shall be constructed and maintained so as to prevent rats, mice, or other rodents or vermin from being harbored underneath or within the walls of the structure or enclosure.
- G. All structures and enclosures for the keeping of chickens shall be kept in safe and sanitary conditions.
- H. All feed and other items associated with the keeping of chickens likely to attract rats, mice, or other rodents or vermin shall be secured and protected in sealed containers.
- I. Chickens shall be kept in compliance with the Michigan Department of Agriculture Generally Accepted Agricultural and Management Practices for the Care of Farm Animals, as it relates to Laying Chickens, as amended, except as otherwise provided in this ordinance.

Section 416 Requirements for Private Roads

- A. All lots in all zoning districts shall be located and have frontage on a public road or on a Township-approved private road. Any lot of record created before the effective date of this Ordinance without any frontage on a public street or an approved private road shall not be occupied on a year-round basis without access to a street provided by an easement or other right-of-way not less than sixty-six (66) feet wide.
- B. A private driveway that accesses a Township-approved private road, a county or state road, may service up to four (4) separate parcels. If a private driveway is proposed to serve more than four (4) parcels, then the private driveway must meet the requirements of a private road under this Ordinance.
- C. All private roads shall meet the standards of a public road as required by the Marquette County Road Commission. Property owners with lots on existing approved private roads shall be encouraged to improve their roads to meet the Marquette County Road Commission standards, in order that the road be accepted as a public road and become part of the Marquette County public road system. A performance bond, in an amount established in the Township Schedule of Fees, will be required to cover the cost of certification by a licensed professional engineer that the private road meets required County Road Commission standards.
- D. Applications for private road approval must be received at least 45 days prior to the meeting date at which said road shall be considered for approval.

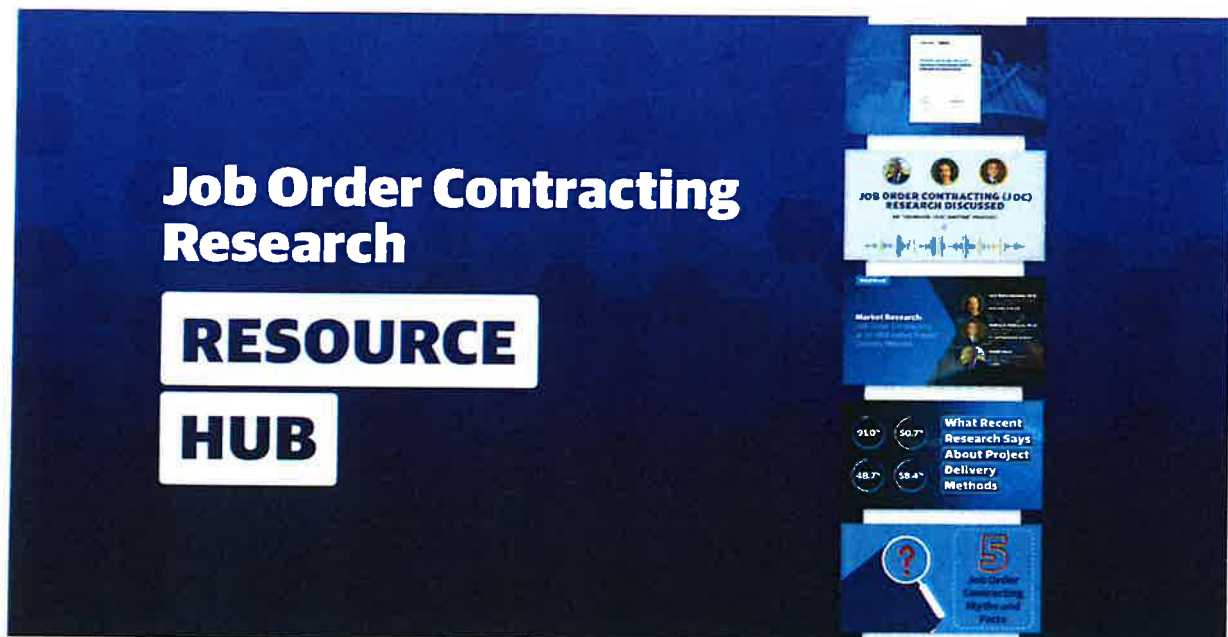
- E. Camps and seasonal housing units may be located on private roads and easements created for such use, however, these housing units may not be occupied more than on a seasonal basis. Future access easements should be 66 feet in width to provide for the development of a public road in the future. For the purpose of this covenant seasonal road, private road, right-of-way, easements and/or any unapproved access of 300 feet or more are considered one in the same.
- F. No private road shall be constructed within the Township unless it is in compliance with this Ordinance. Private roads shall not be dedicated to the Township and private roads shall not be maintained by the Township.
- G. Plans for a private road shall be submitted to the Township Planning Commission along with the Site Plan for review. Materials submitted with the Site Plan shall include:
 - 1. A legal description and survey of all properties to be served by the private road.
 - 2. A legal description and survey of the proposed private road easement.
 - 3. Drawing showing the existing and proposed structures, roads, drives, drains and other significant physical features on the property.
 - 4. Engineering plans for the proposed private road shall comply with Section 504 of this Ordinance.
 - 5. The construction plans shall including the following drawing: Typical cross section and drainage layout.
 - 6. A proposed maintenance agreement.
- H. No private road construction shall begin until the Planning Commission has approved the proposed road by a recorded vote and a permit has been issued by the Zoning Administrator.

Section 417 Wireless Communication Facilities and Attached Wireless Communication Facilities

- A. Tilden Township has a clear and identifiable interest in accommodating the communication needs of residents and businesses, and has an interest in regulating the location of such facilities to retain the integrity of neighborhoods and protect the public health, safety and welfare of the residents.
- B. Recognizing the number of providers authorized to establish and operate wireless communication services and coverage, it is further the purpose and intent of this section to:
 - 1. Facilitate adequate and efficient provisions for wireless communication facilities.
 - 2. Ensure that wireless communication facilities are situated in appropriate locations and relationship to other land uses, structures and buildings.
 - 3. Limit inappropriate physical and aesthetic overcrowding of land use activities and avoid adverse impact upon existing population, transportation systems and other public services and facility needs.
 - 4. Promote the public health, safety and welfare.

Jamie Campbell

From: Your Local Gordian Team <SLEDteam@hello.gordian.com>
Sent: Tuesday, June 30, 2026 11:03 AM
To: Tilden Clerk
Subject: Is Your Project Delivery Method Saving You Time And Money?



We recently partnered with NIGP to conduct market research on construction project delivery methods. To help deliver as many insights as possible, we've created a curated [Resource Center](#) that digs into this groundbreaking Job Order Contracting research and quantifies the benefits of purchasing construction services via a Job Order Contract.

Resources include:

- The complete report, including all of the researcher's findings
- A high-level overview of the Job Order Contracting research, including a few key stats
- An appearance by the research team and Randy Horn, Gordian's Director of Business Development for the Western Region on Procurated's "Decisions That Matter" podcast
- An on-demand webinar featuring the researchers and Gordian's Randy Horn

[Access the Full Report Here →](#)

P.S. Have construction you need completed quickly? Get quality projects done with Cooperative JOC. Learn more and enter your project to [get started with eziQC®](#).

Jamie Campbell

From: Gordian <SLEDTeam@hello.gordian.com>
Sent: Tuesday, June 30, 2026 12:18 PM
To: Tilden Clerk
Subject: What makes JOC actually work



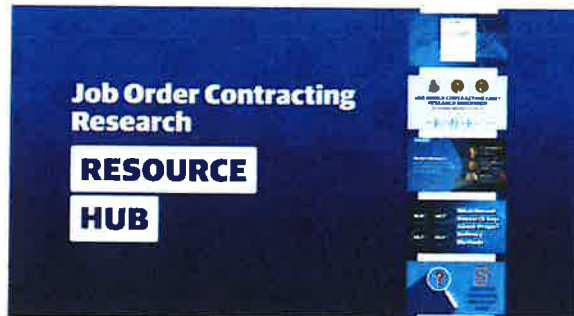
The Truth About What Makes JOC Work

JOC is designed to simplify procurement - **but the real value comes from how it's applied.** The right program gives you flexibility across project types, adapts to your organization and makes access easy through **cooperative contracts and local implementation.**

We break it all down in a short JOC 101 series - including how it works, where it fits and perspectives from the people who use it every day.

[Watch the Series →](#)

P.S. If you're exploring whether JOC makes sense for your organization, we'd be happy to talk it through - [no pressure.](#)

[Home](#) » [Resources](#) » Job Order Contracting Research from NIGP and Gordian

Job Order Contracting Research from NIGP and Gordian

January 8, 2026



By Gordian

Despite 30+ years of success, **Job Order Contracting (JOC)** is one of the lesser-understood construction project delivery methods. Procurement teams just aren't as familiar with it as they are with more traditional delivery methods like design-build and design-bid-build. And familiarity breeds trust.

an effort to increase familiarity
and ultimately build market trust
JOC, NIGP, the Institute
Procurement and Gordian joined

~~Contracting research~~

~~build trust~~

In an effort to increase familiarity and ultimately build market trust in JOC, NIGP: The Institute for Public Procurement and Gordian joined forces to conduct Job Order Contracting research. The results of this study, spearheaded by two Ph.D.-level researchers, have profound implications for procurement professionals, particularly those in the public sector, who find themselves under increasing pressure to accomplish more with fewer resources.

This collection of resources digs into this groundbreaking Job Order Contracting research and quantifies the benefits of purchasing construction services via a Job Order Contract.

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- The complete report, including all of the researcher's findings
- A high-level overview of the Job Order Contracting research, including a few key stats
- An appearance by the research team Randy Horn, Gordian's Director of Business Development

Ask Gordian

Development for the Western Region on Procurated's "Decisions That Matter" podcast

- An on demand webinar featuring the researchers and Gordian's Randy Horn

Access Now

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**Savannah's
Carnegie Library
Uses Cooperative
JOC to Restore
and Reopen**



**Savannah's Carnegie
Library Uses Cooperative**



**When Disaster Strikes:
Minimizing the Financial**



Ask Gordian

**Everything You Need to
Know About Job Order**

GARBAGE AND RECYCLE POLICY

PURPOSE

The purpose of this policy is to promote recycling and garbage cleanup. Thereby reducing the amount of solid waste that is deposited in the Marquette County Solid Waste Management Authority's landfill facility.

GARBAGE COLLECTION

In agreement with North Country Disposal, Tilden Township residents' garbage will be picked up on a weekly basis. If unable to have garbage picked up there is a dumpster located at the Hall for residents to use.

RECYCLE COLLECTION

In agreement with 906 Recycling each resident will receive a container for approved recycles that will be picked up on a weekly basis. If unable to have recycles picked up there is a dumpster located at the Hall for residents to use.

Trailer will be parked near the garage in National Mine for all glass recyclables.

DUMP AND TIRE TICKETS

Each Property Owner and/or Resident will be granted a total of five tickets, either dump and/or tire tickets, for each calendar year.

Dump and Tire tickets will be available at the hall. A form will be utilized which will track the residents name, address, and number of tickets given.

In years past, there have been promotions of tire disposal days which will be posted on the website listing days/times.

LANDFILL

If a resident is unable to utilize the West End Transfer station for disposal of materials, use the County landfill upon application and approval. A \$100 good faith deposit is required. Once the bill is received from the landfill, the resident will be billed the difference due per the Accounts Receivable guidelines or reimbursed following the Accounts Payable guidelines.

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3199

Post Date: 06/30/2026
Entry Date: 07/15/2026
Description:

Entered By: DEB
Journal: BA

GL #	Description	Increase/(Decrease)
101-000-672.000	INSURANCE REIMBURSEMENTS	200.00
101-101-900.000	PRINTING & PUBLISHING	(270.00)
101-101-962.000	MISCELLANEOUS	200.00
101-215-703.000	DEPUTY WAGES	(5,000.00)
101-215-705.000	DEPUTY WAGES - OTHER	5,000.00
101-247-962.000	MISCELLANEOUS	70.00
101-253-703.000	DEPUTY WAGES	(5,000.00)
101-253-705.000	DEPUTY WAGES - OTHER	5,000.00
101-265-740.000	OPERATING EXPENSE	(200.00)
101-265-860.000	TRAVEL	200.00
101-999-801.000	LEGAL FEES	(1,000.00)
101-999-910.000	INSURANCE & BONDS	1,000.00
Revenue Change:		200.00
Expenditure Change:		0.00
Budgeted Change To Fund Balance:		200.00

APPROVED BY: _____

before

GL NUMBER	DESCRIPTION	2026-27 END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BUDGET USED
Fund 101 - GENERAL								
Revenues								
Dept 000								
101-000-360.000	ARPA DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-403.000	CURRENT PROPERTY TAX (AD VALO	75,507.39	68,000.00	68,000.00	19,843.72	19,126.37	48,156.28	29.18
101-000-404.000	PLANNING & ZONING FEES	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-000-405.000	COMMERCIAL FOREST	311.70	85.00	85.00	0.00	0.00	85.00	0.00
101-000-417.000	DELINQUENT PROPERTY TAX	38,938.38	39,000.00	39,000.00	3,827.85	0.00	35,172.15	9.82
101-000-424.000	SPECIFIC ORE TAX	183,800.71	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00
101-000-425.000	SWAMP TAX PILT	41,309.83	41,400.00	41,400.00	0.00	0.00	41,400.00	0.00
101-000-445.000	PENALTIES/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-449.000	TAX ADMINISTRATION FEE	84,548.95	83,000.00	83,000.00	0.00	0.00	83,000.00	0.00
101-000-528.000	FEDERAL GRANT ARPA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-575.000	SALES TAX REVENUE SHARING	115,737.14	120,000.00	120,000.00	19,191.31	214.05	100,808.69	15.99
101-000-578.000	STATE ELECTION REFUNDS	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000-664.000	INTEREST ON INVESTMENTS	94,713.54	75,000.00	75,000.00	25,243.75	(857.34)	49,756.25	33.66
101-000-670.000	HALT RENTAL	2,910.01	4,000.00	4,000.00	150.00	0.00	3,850.00	3.75
101-000-672.000	INSURANCE REIMBURSEMENTS	602.70	0.00	0.00	152.36	0.00	(152.36)	100.00
101-000-677.000	EARLY VOTING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-680.000	METRO ACT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-681.000	ROAD ANNUAL REIMBURSEMENT	0.00	15,000.00	15,000.00	0.00	0.00	0.00	100.00
101-000-682.000	FIRE ANNUAL REIMBURSEMENT	0.00	5,000.00	5,000.00	0.00	0.00	0.00	100.00
101-000-683.000	GARAGE ANNUAL REIMBURSEMENT	0.00	30,000.00	30,000.00	0.00	0.00	0.00	100.00
101-000-691.000	USE OF FUND BALANCE	0.00	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00
101-000-692.000	MISCELLANEOUS	257,406.44	500.00	500.00	50.00	0.00	450.00	10.00
101-000-693.000	HOUSE WASHING - CLIFFS	24,956.60	25,000.00	25,000.00	25,000.00	0.00	0.00	100.00
Total Dept 000		920,743.39	927,185.00	927,185.00	143,458.99	43,533.08	783,726.01	15.47
TOTAL REVENUES								
		920,743.39	927,185.00	927,185.00	143,458.99	43,533.08	783,726.01	15.47
Expenditures								
Dept 000								
101-000-716.000	EMPLOYEE HEALTH INSURANCE	23,068.74	25,000.00	25,000.00	5,580.31	1,248.22	19,419.69	22.32
101-000-717.000	EMPLOYEE LIFE INSURANCE	3,316.75	3,500.00	3,500.00	132.60	0.00	3,367.40	3.79
101-000-718.000	EMPLOYEE RETIREMENT	0.00	0.00	20,150.00	4,943.79	1,591.42	15,206.21	24.53
101-000-719.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		26,385.49	28,500.00	48,650.00	10,656.70	2,839.64	37,993.30	21.90
Dept 101 - TOWNSHIP BOARD								
101-101-702.000	SALARIES	4,935.00	4,500.00	4,500.00	1,650.00	550.00	2,850.00	36.67
101-101-715.000	PAYROLL TAXES	377.53	540.00	540.00	126.23	42.07	413.77	23.38
101-101-810.000	DUES	1,539.76	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00
101-101-860.000	TRAVEL	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-101-900.000	PRINTING & PUBLISHING	4,194.10	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-101-962.000	MISCELLANEOUS	0.00	100.00	100.00	481.00	0.00	(381.00)	481.00
Total Dept 101 - TOWNSHIP BOARD		11,046.39	10,040.00	10,040.00	2,257.23	592.07	7,782.77	22.48
Dept 171 - SUPERVISOR								
101-171-702.000	SALARIES	10,900.08	10,800.00	10,800.00	2,700.00	900.00	8,100.00	25.00
101-171-703.000	DEPUTY WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-171-715.000	PAYROLL TAXES	833.84	1,296.00	1,296.00	206.55	68.85	1,089.45	15.94

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL								
Expenditures								
101-171-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-171-962.000	MISCELLANEOUS	1,249.34	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 171 - SUPERVISOR		12,983.26	12,296.00	12,296.00	2,906.55	968.85	9,389.45	23.64
Dept 215 - CLERK								
101-215-702.000	SALARIES	12,729.75	16,500.00	16,500.00	2,328.85	687.50	14,171.15	14.11
101-215-703.000	DEPUTY WAGES	7,990.00	20,800.00	20,800.00	1,695.00	560.00	19,105.00	8.15
101-215-705.000	DEPUTY WAGES - OTHER	1,476.00	0.00	0.00	312.00	0.00	(312.00)	100.00
101-215-715.000	PAYROLL TAXES	1,697.96	4,476.00	4,476.00	331.70	95.44	4,144.30	7.41
101-215-727.000	OFFICE SUPPLIES	34.16	2,000.00	2,000.00	19.99	19.99	1,980.01	1.00
101-215-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-215-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		23,927.87	43,976.00	43,976.00	4,687.54	1,362.93	39,288.46	10.66
Dept 247 - BOARD OF REVIEW								
101-247-702.000	SALARIES	1,027.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-247-715.000	PAYROLL TAXES	78.56	180.00	180.00	0.00	0.00	180.00	0.00
101-247-727.000	OFFICE SUPPLIES	0.00	100.00	100.00	44.00	0.00	56.00	44.00
101-247-962.000	MISCELLANEOUS	0.00	200.00	200.00	255.84	0.00	(55.84)	127.92
Total Dept 247 - BOARD OF REVIEW		1,105.56	1,980.00	1,980.00	299.84	0.00	1,680.16	15.14
Dept 250 - PLANNING & ZONING								
101-250-702.000	SALARIES	4,160.00	5,000.00	5,000.00	930.00	310.00	4,070.00	18.60
101-250-715.000	PAYROLL TAXES	318.26	600.00	600.00	71.14	23.71	528.86	11.86
101-250-740.000	OPERATING EXPENSE	0.00	500.00	500.00	120.00	0.00	380.00	24.00
101-250-820.000	TRAINING	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-250-962.000	MISCELLANEOUS	0.00	200.00	200.00	0.00	0.00	200.00	0.00
Total Dept 250 - PLANNING & ZONING		4,478.26	6,800.00	6,800.00	1,121.14	333.71	5,678.86	16.49
Dept 253 - TREASURER								
101-253-702.000	SALARIES	13,887.00	16,500.00	16,500.00	4,125.00	1,375.00	12,375.00	25.00
101-253-703.000	DEPUTY WAGES	15,481.25	20,800.00	20,800.00	3,480.00	795.00	17,320.00	16.73
101-253-705.000	DEPUTY WAGES - OTHER	231.00	0.00	0.00	792.75	477.75	(792.75)	100.00
101-253-715.000	PAYROLL TAXES	2,264.34	4,476.00	4,476.00	642.44	202.55	3,833.56	14.35
101-253-727.000	OFFICE SUPPLIES	1,643.46	2,500.00	2,500.00	27.99	0.00	2,472.01	1.12
101-253-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 253 - TREASURER		33,507.05	44,476.00	44,476.00	9,068.18	2,850.30	35,407.82	20.39
Dept 257 - ASSESSOR								
101-257-727.000	OFFICE SUPPLIES	3,180.02	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-257-805.000	CONTRACTUAL SERVICES	35,011.09	42,000.00	42,000.00	0.00	0.00	42,000.00	0.00
101-257-860.000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		38,191.11	49,000.00	49,000.00	0.00	0.00	49,000.00	0.00

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL								
Expenditures								
Dept 262 - ELECTIONS								
101-262-702.000	SALARIES	52.50	8,000.00	8,000.00	2,635.50	735.00	5,364.50	32.94
101-262-715.000	PAYROLL TAXES	4.01	960.00	960.00	201.61	56.22	758.39	21.00
101-262-740.000	OPERATING EXPENSE	0.00	2,300.00	2,300.00	1,044.62	469.95	1,255.38	45.42
101-262-742.000	EARLY VOTING	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-262-805.000	CONTRACTUAL SERVICES	615.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-262-860.000	TRAVEL	85.47	1,000.00	1,000.00	5.25	5.25	994.75	0.53
101-262-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		756.98	14,560.00	14,560.00	3,886.98	1,266.42	10,673.02	26.70
Dept 265 - TOWNSHIP HALL								
101-265-704.000	HOURLY WAGES	98,852.02	110,000.00	110,000.00	19,418.19	4,977.46	90,581.81	17.65
101-265-715.000	PAYROLL TAXES	7,559.48	13,200.00	13,200.00	1,485.56	380.80	11,714.44	11.25
101-265-718.000	EMPLOYEE RETIREMENT	10,227.40	14,300.00	14,300.00	0.00	0.00	14,300.00	0.00
101-265-719.000	STATE UNEMPLOYMENT	110.34	100.00	100.00	19.13	6.92	80.87	19.13
101-265-727.000	OFFICE SUPPLIES	12,033.27	12,000.00	12,000.00	1,178.05	315.71	10,821.95	9.82
101-265-740.000	OPERATING EXPENSE	15,079.91	10,000.00	10,000.00	3,253.80	806.87	6,746.20	32.54
101-265-860.000	TRAVEL	92.40	100.00	100.00	252.28	204.68	(152.28)	252.28
101-265-920.000	UTILITIES	10,128.38	8,000.00	8,000.00	1,572.69	289.65	6,427.31	19.66
101-265-925.000	TELEPHONE	7,766.72	4,000.00	4,000.00	1,173.17	462.34	2,826.83	29.33
101-265-930.000	REPAIRS & MAINTENANCE	3,245.46	4,000.00	4,000.00	1,216.67	784.08	2,783.33	30.42
101-265-962.000	MISCELLANEOUS	405.40	500.00	500.00	152.00	0.00	348.00	30.40
101-265-970.000	CAPITAL OUTLAY	20,921.12	120,000.00	120,000.00	826.54	0.00	119,173.46	0.69
Total Dept 265 - TOWNSHIP HALL		186,421.90	296,200.00	281,900.00	30,548.08	8,228.51	251,351.92	10.84
Dept 268 - GARAGE & VEHICLE								
101-268-704.000	HOURLY WAGES	7,057.56	10,000.00	10,000.00	4,386.00	986.50	5,614.00	43.86
101-268-715.000	PAYROLL TAXES	539.88	1,200.00	1,200.00	335.52	75.46	864.48	27.96
101-268-718.000	EMPLOYEE RETIREMENT	917.51	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00
101-268-719.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-268-735.000	VEHICLE EXPENSE	5,816.11	7,500.00	7,500.00	4,047.66	0.00	3,452.34	53.97
101-268-740.000	OPERATING EXPENSE	1,896.44	3,500.00	3,500.00	788.94	0.00	2,711.06	22.54
101-268-920.000	UTILITIES	3,229.33	4,200.00	4,200.00	1,661.83	209.84	2,538.17	39.57
101-268-925.000	TELEPHONE	2,787.30	3,100.00	3,100.00	605.48	155.48	2,494.52	19.53
101-268-930.000	REPAIRS & MAINTENANCE	1,793.78	3,000.00	3,000.00	694.36	7.49	2,305.64	23.15
101-268-962.000	MISCELLANEOUS	309.82	500.00	500.00	3.00	0.00	497.00	0.60
101-268-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 268 - GARAGE & VEHICLE		24,347.73	34,300.00	33,000.00	12,522.79	1,434.77	20,477.21	37.95
Dept 448 - STREET LIGHTING								
101-448-805.000	CONTRACTUAL SERVICES	13,464.04	15,000.00	15,000.00	4,524.95	1,501.56	10,475.05	30.17
Total Dept 448 - STREET LIGHTING		13,464.04	15,000.00	15,000.00	4,524.95	1,501.56	10,475.05	30.17
Dept 751 - PARKS & RECREATION								
101-751-704.000	HOURLY WAGES	20,853.42	35,000.00	35,000.00	9,767.78	4,078.36	25,232.22	27.91
101-751-715.000	PAYROLL TAXES	1,595.26	4,200.00	4,200.00	747.25	312.01	3,452.75	17.79
101-751-718.000	EMPLOYEE RETIREMENT	2,585.69	4,550.00	4,550.00	(175.28)	0.00	175.28	100.00
101-751-719.000	STATE UNEMPLOYMENT	8.57	100.00	100.00	1.24	0.48	98.76	1.24

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL								
Expenditures								
101-751-740.000	OPERATING EXPENSE	8,775.09	10,000.00	10,000.00	435.31	411.57	9,564.69	4.35
101-751-920.000	UTILITIES	672.46	1,000.00	1,000.00	110.42	45.51	889.58	11.04
101-751-930.000	REPAIRS & MAINTENANCE	6,263.35	6,000.00	6,000.00	823.16	335.72	5,176.84	13.72
101-751-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-751-970.000	CAPITAL OUTLAY	7,910.00	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00
Total Dept 751 - PARKS & RECREATION		48,663.84	180,950.00	176,400.00	11,709.88	5,183.65	164,690.12	6.64
Dept 999 - OTHER								
101-999-801.000	LEGAL FEES	1,414.83	8,000.00	8,000.00	210.00	210.00	7,790.00	2.63
101-999-802.000	AUDIT FEES	6,000.00	9,500.00	9,500.00	0.00	0.00	9,500.00	0.00
101-999-813.000	CONTRACTUAL - LIBRARY	1,363.72	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-999-815.000	CONTRACTUAL - U.P.S.E.T	5,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-999-821.000	HOUSE WASHING COST-REIMBURSAB	24,956.60	25,000.00	25,000.00	5,360.58	0.00	19,639.42	21.44
101-999-910.000	INSURANCE & BONDS	22,089.50	22,000.00	22,000.00	22,385.00	0.00	(385.00)	101.75
101-999-946.000	DRY HYDRANT	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
101-999-950.000	BANK SERVICE FEES	1,073.70	1,000.00	1,000.00	461.10	147.80	538.90	46.11
101-999-962.000	MISCELLANEOUS	1,319.21	2,500.00	2,500.00	635.10	0.00	1,864.90	25.40
101-999-963.000	TRAINING-MTA CONFERENCES	1,982.40	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 999 - OTHER		65,199.96	79,500.00	79,500.00	30,551.78	5,718.38	48,948.22	38.43
TOTAL EXPENDITURES		490,479.44	817,578.00	817,578.00	124,741.64	32,280.79	692,836.36	15.26
Fund 101 - GENERAL:								
TOTAL REVENUES		920,743.39	927,185.00	927,185.00	143,458.99	43,533.08	783,726.01	15.47
TOTAL EXPENDITURES		490,479.44	817,578.00	817,578.00	124,741.64	32,280.79	692,836.36	15.26
NET OF REVENUES & EXPENDITURES		430,263.95	109,607.00	109,607.00	18,717.35	11,252.29	90,889.65	17.08

After

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BOST USED
Fund 101 - GENERAL								
Revenues								
Dept 000	ARPA DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-360.000	CURRENT PROPERTY TAX (AD VALO	75,507.39	68,000.00	68,000.00	19,843.72	19,126.37	48,156.28	29.18
101-000-403.000	PLANNING & ZONING FEES	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-000-404.000	COMMERCIAL FOREST	311.70	85.00	85.00	0.00	0.00	85.00	0.00
101-000-405.000	DELINQUENT PROPERTY TAX	38,938.38	39,000.00	39,000.00	3,827.85	0.00	35,172.15	9.82
101-000-417.000	SPECIFIC ORE TAX	183,800.71	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00
101-000-424.000	SWAMP TAX PILT	41,309.83	41,400.00	41,400.00	0.00	0.00	41,400.00	0.00
101-000-425.000	PENALTIES/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-445.000	TAX ADMINISTRATION FEE	84,548.95	83,000.00	83,000.00	0.00	0.00	83,000.00	0.00
101-000-449.000	FEDERAL GRANT ARPA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-528.000	SALES TAX REVENUE SHARING	115,737.14	120,000.00	120,000.00	19,191.31	214.05	100,808.69	15.99
101-000-575.000	STATE ELECTION REFUNDS	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000-578.000	INTEREST ON INVESTMENTS	94,713.54	75,000.00	75,000.00	31,271.40	5,170.31	43,728.60	41.70
101-000-664.000	HALL RENTAL	2,910.01	4,000.00	4,000.00	150.00	0.00	3,850.00	3.75
101-000-670.000	INSURANCE REIMBURSEMENTS	602.70	0.00	200.00	152.36	0.00	47.64	76.18
101-000-672.000	EARLY VOTING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-677.000	METRO ACT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-680.000	ROAD ANNUAL REIMBURSEMENT	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00
101-000-681.000	FIRE ANNUAL REIMBURSEMENT	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
101-000-682.000	GARBAGE ANNUAL REIMBURSEMENT	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00	100.00
101-000-683.000	USE OF FUND BALANCE	0.00	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00
101-000-691.000	MISCELLANEOUS	257,406.44	500.00	500.00	50.00	50.00	450.00	10.00
101-000-692.000	HOUSE WASHING - CLIFFS	24,956.60	25,000.00	25,000.00	25,000.00	25,000.00	0.00	100.00
Total Dept 000		920,743.39	927,185.00	927,385.00	149,486.64	49,560.73	777,898.36	16.12
TOTAL REVENUES								
		920,743.39	927,185.00	927,385.00	149,486.64	49,560.73	777,898.36	16.12
Expenditures								
Dept 000	EMPLOYEE HEALTH INSURANCE	23,068.74	25,000.00	25,000.00	5,580.31	1,248.22	19,419.69	22.32
101-000-716.000	EMPLOYEE LIFE INSURANCE	3,316.75	3,500.00	3,500.00	132.60	0.00	3,367.40	3.79
101-000-717.000	EMPLOYEE RETIREMENT	0.00	0.00	20,150.00	4,943.79	1,591.42	15,206.21	24.53
101-000-718.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-000-719.000								
Total Dept 000		26,385.49	28,500.00	48,650.00	10,656.70	2,839.64	37,993.30	21.90
Dept 101 - TOWNSHIP BOARD								
101-101-702.000	SALARIES	4,935.00	4,500.00	4,500.00	1,650.00	550.00	2,850.00	36.67
101-101-715.000	PAYROLL TAXES	377.53	540.00	540.00	126.23	42.07	413.77	23.38
101-101-810.000	DUES	1,539.76	2,200.00	2,200.00	285.00	0.00	1,915.00	12.95
101-101-860.000	TRAVEL	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-101-900.000	PRINTING & PUBLISHING	4,194.10	2,500.00	2,230.00	0.00	0.00	2,230.00	0.00
101-101-962.000	MISCELLANEOUS	0.00	100.00	300.00	196.00	0.00	104.00	65.33
Total Dept 101 - TOWNSHIP BOARD		11,046.39	10,040.00	9,970.00	2,257.23	592.07	7,712.77	22.64
Dept 171 - SUPERVISOR								
101-171-702.000	SALARIES	10,900.08	10,800.00	10,800.00	2,700.00	900.00	8,100.00	25.00
101-171-703.000	DEPUTY WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-171-715.000	PAYROLL TAXES	833.84	1,296.00	1,296.00	206.55	68.85	1,089.45	15.94

GL NUMBER	DESCRIPTION	2026-27 END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL								
Expenditures								
101-171-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-171-962.000	MISCELLANEOUS	1,249.34	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 171 - SUPERVISOR		12,983.26	12,296.00	12,296.00	2,906.55	968.85	9,389.45	23.64
Dept 215 - CLERK								
101-215-702.000	SALARIES	12,729.75	16,500.00	16,500.00	2,328.85	687.50	14,171.15	14.11
101-215-703.000	DEPUTY WAGES	7,990.00	20,800.00	15,800.00	1,695.00	560.00	14,105.00	10.73
101-215-705.000	DEPUTY WAGES - OTHER	1,476.00	0.00	5,000.00	312.00	0.00	4,688.00	6.24
101-215-715.000	PAYROLL TAXES	1,697.96	4,476.00	4,476.00	331.70	95.44	4,144.30	7.41
101-215-727.000	OFFICE SUPPLIES	34.16	2,000.00	2,000.00	19.99	19.99	1,980.01	1.00
101-215-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-215-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		23,927.87	43,976.00	43,976.00	4,687.54	1,362.93	39,288.46	10.66
Dept 247 - BOARD OF REVIEW								
101-247-702.000	SALARIES	1,027.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-247-715.000	PAYROLL TAXES	78.56	180.00	180.00	0.00	0.00	180.00	0.00
101-247-727.000	OFFICE SUPPLIES	0.00	100.00	100.00	44.00	0.00	56.00	44.00
101-247-962.000	MISCELLANEOUS	0.00	200.00	270.00	255.84	0.00	14.16	94.76
Total Dept 247 - BOARD OF REVIEW		1,105.56	1,980.00	2,050.00	299.84	0.00	1,750.16	14.63
Dept 250 - PLANNING & ZONING								
101-250-702.000	SALARIES	4,160.00	5,000.00	5,000.00	930.00	310.00	4,070.00	18.60
101-250-715.000	PAYROLL TAXES	318.26	600.00	600.00	71.14	23.71	528.86	11.86
101-250-740.000	OPERATING EXPENSE	0.00	500.00	500.00	120.00	0.00	380.00	24.00
101-250-820.000	TRAINING	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-250-962.000	MISCELLANEOUS	0.00	200.00	200.00	0.00	0.00	200.00	0.00
Total Dept 250 - PLANNING & ZONING		4,478.26	6,800.00	6,800.00	1,121.14	333.71	5,678.86	16.49
Dept 253 - TREASURER								
101-253-702.000	SALARIES	13,887.00	16,500.00	16,500.00	4,125.00	1,375.00	12,375.00	25.00
101-253-703.000	DEPUTY WAGES	15,481.25	20,800.00	15,800.00	3,480.00	795.00	12,320.00	22.03
101-253-705.000	DEPUTY WAGES - OTHER	231.00	0.00	5,000.00	792.75	477.75	4,207.25	15.86
101-253-715.000	PAYROLL TAXES	2,264.34	4,476.00	4,476.00	642.44	202.55	3,833.56	14.35
101-253-727.000	OFFICE SUPPLIES	1,643.46	2,500.00	2,500.00	27.99	0.00	2,472.01	1.12
101-253-860.000	TRAVEL	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 253 - TREASURER		33,507.05	44,476.00	44,476.00	9,068.18	2,850.30	35,407.82	20.39
Dept 257 - ASSESSOR								
101-257-727.000	OFFICE SUPPLIES	3,180.02	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-257-805.000	CONTRACTUAL SERVICES	35,011.09	42,000.00	42,000.00	0.00	0.00	42,000.00	0.00
101-257-860.000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		38,191.11	49,000.00	49,000.00	0.00	0.00	49,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL								
Expenditures								
Dept 262 - ELECTIONS								
101-262-702.000	SALARIES	52.50	8,000.00	8,000.00	2,635.50	735.00	5,364.50	32.94
101-262-715.000	PAYROLL TAXES	4.01	960.00	960.00	201.61	56.22	758.39	21.00
101-262-740.000	OPERATING EXPENSE	0.00	2,300.00	2,300.00	1,044.62	469.95	1,235.38	45.42
101-262-742.000	EARLY VOTING	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-262-805.000	CONTRACTUAL SERVICES	615.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-262-860.000	TRAVEL	85.47	1,000.00	1,000.00	5.25	5.25	994.75	0.53
101-262-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		756.98	14,560.00	14,560.00	3,886.98	1,266.42	10,673.02	26.70
Dept 265 - TOWNSHIP HALL								
101-265-704.000	HOURLY WAGES	98,852.02	110,000.00	110,000.00	19,418.19	4,977.46	90,581.81	17.65
101-265-715.000	PAYROLL TAXES	7,559.48	13,200.00	13,200.00	1,485.56	380.80	11,714.44	11.25
101-265-718.000	EMPLOYEE RETIREMENT	10,227.40	14,300.00	0.00	0.00	0.00	0.00	0.00
101-265-719.000	STATE UNEMPLOYMENT	110.34	100.00	100.00	19.13	6.92	80.87	19.13
101-265-727.000	OFFICE SUPPLIES	12,033.27	12,000.00	12,000.00	1,178.05	315.71	10,821.95	9.82
101-265-740.000	OPERATING EXPENSE	15,079.91	10,000.00	9,800.00	3,253.80	204.68	6,546.20	33.20
101-265-860.000	TRAVEL	92.40	100.00	300.00	252.28	289.65	47.72	84.09
101-265-920.000	UTILITIES	10,128.38	8,000.00	8,000.00	1,572.69	289.65	6,427.31	19.66
101-265-925.000	TELEPHONE	7,766.72	4,000.00	4,000.00	1,173.17	462.34	2,826.83	29.33
101-265-930.000	REPAIRS & MAINTENANCE	3,245.46	4,000.00	4,000.00	1,216.67	784.08	2,783.33	30.42
101-265-962.000	MISCELLANEOUS	405.40	500.00	500.00	152.00	0.00	348.00	30.42
101-265-970.000	CAPITAL OUTLAY	20,921.12	120,000.00	120,000.00	826.54	0.00	119,173.46	0.69
Total Dept 265 - TOWNSHIP HALL		186,421.90	296,200.00	281,900.00	30,548.08	8,228.51	251,351.92	10.84
Dept 268 - GARAGE & VEHICLE								
101-268-704.000	HOURLY WAGES	7,057.56	10,000.00	10,000.00	4,386.00	986.50	5,614.00	43.86
101-268-715.000	PAYROLL TAXES	539.88	1,200.00	1,200.00	335.52	75.46	864.48	27.96
101-268-718.000	EMPLOYEE RETIREMENT	917.51	1,300.00	0.00	0.00	0.00	0.00	0.00
101-268-719.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-268-735.000	VEHICLE EXPENSE	5,816.11	7,500.00	7,500.00	4,047.66	0.00	3,452.34	53.97
101-268-740.000	OPERATING EXPENSE	1,896.44	3,500.00	3,500.00	788.94	0.00	2,711.06	22.54
101-268-920.000	UTILITIES	3,229.33	4,200.00	4,200.00	1,661.83	209.84	2,538.17	39.57
101-268-925.000	TELEPHONE	2,787.30	3,100.00	3,100.00	605.48	155.48	2,494.52	19.53
101-268-930.000	REPAIRS & MAINTENANCE	1,793.78	3,000.00	3,000.00	694.36	7.49	2,305.64	23.15
101-268-962.000	MISCELLANEOUS	309.82	500.00	500.00	3.00	0.00	497.00	0.60
101-268-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 268 - GARAGE & VEHICLE		24,347.73	34,300.00	33,000.00	12,522.79	1,434.77	20,477.21	37.95
Dept 448 - STREET LIGHTING								
101-448-805.000	CONTRACTUAL SERVICES	13,464.04	15,000.00	15,000.00	4,524.95	1,501.56	10,475.05	30.17
Total Dept 448 - STREET LIGHTING		13,464.04	15,000.00	15,000.00	4,524.95	1,501.56	10,475.05	30.17
Dept 751 - PARKS & RECREATION								
101-751-704.000	HOURLY WAGES	20,853.42	35,000.00	35,000.00	9,767.78	4,078.36	25,232.22	27.91
101-751-715.000	PAYROLL TAXES	1,595.26	4,200.00	4,200.00	747.25	312.01	3,452.75	17.79
101-751-718.000	EMPLOYEE RETIREMENT	2,585.69	4,550.00	0.00	(175.28)	0.00	175.28	100.00
101-751-719.000	STATE UNEMPLOYMENT	8.57	100.00	100.00	1.24	0.48	98.76	1.24

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
PERIOD ENDING 06/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BUDGET USED
Fund 101 - GENERAL								
Expenditures								
101-751-740.000	OPERATING EXPENSE	8,775.09	10,000.00	10,000.00	435.31	411.57	9,564.69	4.35
101-751-920.000	UTILITIES	672.46	1,000.00	1,000.00	110.42	45.51	889.58	11.04
101-751-930.000	REPAIRS & MAINTENANCE	6,263.35	6,000.00	6,000.00	823.16	335.72	5,176.84	13.72
101-751-962.000	MISCELLANEOUS	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-751-970.000	CAPITAL OUTLAY	7,910.00	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00
Total Dept 751 - PARKS & RECREATION		48,663.84	180,950.00	176,400.00	11,709.88	5,183.65	164,690.12	6.64
Dept 999 - OTHER								
101-999-801.000	LEGAL FEES	1,414.83	8,000.00	7,000.00	210.00	210.00	6,790.00	3.00
101-999-802.000	AUDIT FEES	6,000.00	9,500.00	9,500.00	0.00	0.00	9,500.00	0.00
101-999-813.000	CONTRACTUAL - LIBRARY	1,363.72	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-999-815.000	CONTRACTUAL- U.P.S.E.T	5,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-999-821.000	HOUSE WASHING COST-REIMBURSAB	24,956.60	25,000.00	25,000.00	5,360.58	5,360.58	19,639.42	21.44
101-999-910.000	INSURANCE & BONDS	22,089.50	22,000.00	23,000.00	22,385.00	0.00	615.00	97.33
101-999-946.000	DRY HYDRANT	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
101-999-950.000	BANK SERVICE FEES	1,073.70	1,000.00	1,000.00	461.10	147.80	538.90	46.11
101-999-962.000	MISCELLANEOUS	1,319.21	2,500.00	2,500.00	635.10	0.00	1,864.90	25.40
101-999-963.000	TRAINING-MTA CONFERENCES	1,982.40	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 999 - OTHER		65,199.96	79,500.00	79,500.00	30,551.78	5,718.38	48,948.22	38.43
TOTAL EXPENDITURES		490,479.44	817,578.00	817,578.00	124,741.64	32,280.79	692,836.36	15.26
Fund 101 - GENERAL:								
TOTAL REVENUES		920,743.39	927,185.00	927,385.00	149,486.64	49,560.73	777,898.36	16.12
TOTAL EXPENDITURES		490,479.44	817,578.00	817,578.00	124,741.64	32,280.79	692,836.36	15.26
NET OF REVENUES & EXPENDITURES		430,263.95	109,607.00	109,807.00	24,745.00	17,279.94	85,062.00	22.53

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3198

Post Date: 05/18/2026
Entry Date: 07/15/2026
Description: CORRECTION ON MTA DUES

Entered By: DEB
Journal: GJ

GL #	Description	DR	CR
101-101-810.000	CORRECTION ON MTA DUES	285.00	
101-101-962.000	CORRECTION ON MTA DUES		285.00
Journal Total:		285.00	285.00

APPROVED BY: Deborah L. Pillow

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3200

Post Date: 06/30/2026
Entry Date: 07/15/2026
Description:

Entered By: DEB
Journal: BA

GL #	Description	Increase/(Decrease)
203-446-865.000	DUST CONTROL	(1,650.00)
203-446-962.000	MISCELLANEOUS	1,650.00
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

Before

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 203 - ROADS								
Revenues								
Dept 000								
203-000-403.000	CURRENT PROPERTY TAX (AD VALO	63,458.70	55,500.00	55,500.00	17,464.95	17,178.63	38,035.05	31.47
203-000-405.000	COMMERCIAL FOREST	72.01	75.00	75.00	0.00	0.00	75.00	0.00
203-000-417.000	DELINQUENT PROPERTY TAX	33,184.57	34,000.00	34,000.00	2,799.26	0.00	31,200.74	8.23
203-000-424.000	SPECIFIC ORE TAX	158,189.23	154,000.00	154,000.00	0.00	0.00	154,000.00	0.00
203-000-445.000	PENALTIES/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203-000-540.000	MCRC GRANT REIMBURSEMENT	121,265.06	0.00	0.00	0.00	0.00	0.00	0.00
203-000-664.000	INTEREST ON INVESTMENTS	52,135.47	30,000.00	30,000.00	8,101.14	(451.88)	21,898.86	27.00
203-000-680.000	METRO ACT REIMBURSEMENT	7,759.14	7,800.00	7,800.00	6,301.44	6,301.44	1,498.56	80.79
203-000-691.000	USE OF FUND BALANCE	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
203-000-692.000	MISCELLANEOUS	121,543.17	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 000		557,607.29	382,375.00	382,375.00	34,666.79	23,028.19	347,708.21	9.07
TOTAL REVENUES								
		557,607.29	382,375.00	382,375.00	34,666.79	23,028.19	347,708.21	9.07
Expenditures								
Dept 446 - ROAD EXPENDITURES								
203-446-740.000	OPERATING EXPENSE	1,417.78	1,500.00	1,500.00	908.00	0.00	592.00	60.53
203-446-743.000	GENERAL RIEM/OPERATING	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00
203-446-805.000	CONTRACTUAL - MCRC	333,830.24	125,000.00	125,000.00	62,799.21	0.00	62,200.79	50.24
203-446-808.000	CONTRACTUAL - SHERIFF	74,143.88	65,000.00	65,000.00	12,246.56	0.00	52,753.44	18.84
203-446-865.000	DUST CONTROL	2,409.46	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
203-446-962.000	MISCELLANEOUS	0.00	0.00	0.00	1,638.40	0.00	(1,638.40)	100.00
203-446-970.000	CAPITAL OUTLAY	337,504.29	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 446 - ROAD EXPENDITURES		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
TOTAL EXPENDITURES								
		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
Fund 203 - ROADS:								
TOTAL REVENUES		557,607.29	382,375.00	382,375.00	34,666.79	23,028.19	347,708.21	9.07
TOTAL EXPENDITURES		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
NET OF REVENUES & EXPENDITURES		(191,698.36)	72,375.00	72,375.00	(57,925.38)	23,028.19	130,300.38	80.04

After

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDT USED
Fund 203 - ROADS								
Revenues								
Dept 000								
203-000-403.000	CURRENT PROPERTY TAX (AD VALO	63,458.70	55,500.00	55,500.00	17,464.95	17,178.63	38,035.05	31.47
203-000-405.000	COMMERCIAL FOREST	72.01	75.00	75.00	0.00	0.00	75.00	0.00
203-000-417.000	DELINQUENT PROPERTY TAX	33,184.57	34,000.00	34,000.00	2,799.26	0.00	31,200.74	8.23
203-000-424.000	SPECIFIC ORE TAX	158,189.23	154,000.00	154,000.00	0.00	0.00	154,000.00	0.00
203-000-445.000	PENALTIES/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203-000-540.000	MCRC GRANT REIMBURSEMENT	121,265.00	0.00	0.00	0.00	0.00	0.00	0.00
203-000-664.000	INTEREST ON INVESTMENTS	52,135.47	30,000.00	30,000.00	11,120.31	2,567.29	18,879.69	37.07
203-000-680.000	METRO ACT REIMBURSEMENT	7,759.14	7,800.00	7,800.00	6,301.44	6,301.44	1,498.56	80.79
203-000-691.000	USE OF FUND BALANCE	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
203-000-692.000	MISCELLANEOUS	121,543.17	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 000		557,607.29	382,375.00	382,375.00	37,685.96	26,047.36	344,689.04	9.86
TOTAL REVENUES								
		557,607.29	382,375.00	382,375.00	37,685.96	26,047.36	344,689.04	9.86
Expenditures								
Dept 446 - ROAD EXPENDITURES								
203-446-740.000	OPERATING EXPENSE	1,417.78	1,500.00	1,500.00	908.00	0.00	592.00	60.53
203-446-743.000	GENERAL RIEM/OPERATING	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00
203-446-805.000	CONTRACTUAL - MCRC	333,830.24	125,000.00	125,000.00	62,799.21	0.00	62,200.79	50.24
203-446-808.000	CONTRACTUAL - SHERIFF	74,143.88	65,000.00	65,000.00	12,246.56	0.00	52,753.44	18.84
203-446-865.000	DUST CONTROL	2,409.46	3,500.00	1,850.00	0.00	0.00	1,850.00	0.00
203-446-962.000	MISCELLANEOUS	0.00	0.00	1,650.00	1,638.40	0.00	11.60	99.30
203-446-970.000	CAPITAL OUTLAY	337,504.29	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 446 - ROAD EXPENDITURES		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
TOTAL EXPENDITURES								
		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
Fund 203 - ROADS:								
TOTAL REVENUES								
		557,607.29	382,375.00	382,375.00	37,685.96	26,047.36	344,689.04	9.86
TOTAL EXPENDITURES								
		749,305.65	310,000.00	310,000.00	92,592.17	0.00	217,407.83	29.87
NET OF REVENUES & EXPENDITURES								
		(191,698.36)	72,375.00	72,375.00	(54,906.21)	26,047.36	127,281.21	75.86

07/15/2026 10:32 AM

User: DEB

DB: Tilden

GL ACTIVITY REPORT FOR TILDEN TOWNSHIP
FROM 203-446-962.000 TO 203-446-962.000
TRANSACTIONS FROM 04/01/2026 TO 06/30/2026

Page:

1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 203 ROADS							
04/01/2026			203-446-962.000 MISCELLANEOUS		BEG. BALANCE		0.00
05/26/2026	AP	INV	TILDEN TOWNSHIP FIRE/GARBAGE	05262026	64.60		64.60
			2024 PPT REIMBURSEMENT - FEB 2025 &				
05/26/2026	AP	INV	TILDEN TOWNSHIP FIRE/GARBAGE	05262026	100.05		164.65
			2024 PPT REIMBURSEMENT - FEB 2025 &				
05/26/2026	AP	INV	TILDEN TOWNSHIP FIRE/GARBAGE	05262026	217.88		382.53
			2024 PPT REIMBURSEMENT - FEB 2025 &				
05/26/2026	AP	INV	TILDEN TOWNSHIP GENERAL	05262026	178.85		561.38
			2024 PPT REIMBURSEMENT FEB 2025 & MA				
05/26/2026	AP	INV	TILDEN TOWNSHIP GENERAL	05262026	389.45		950.83
			2024 PPT REIMBURSEMENT FEB 2025 & MA				
05/31/2026	AP	INV	TILDEN TOWNSHIP ROAD	06012026	687.57		1,638.40
			2025 PT REIMBURSEMENT - MAY 2026				
06/30/2026			203-446-962.000	END BALANCE	1,638.40	0.00	1,638.40

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3201

Post Date: 06/30/2026
Entry Date: 07/15/2026
Description:

Entered By: DEB
Journal: BA

GL #	Description	Increase/(Decrease)
206-528-740.000	OPERATING EXPENSE	(350.00)
206-528-962.000	MISCELLANEOUS	350.00
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

Before

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDCY USED
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Fund 206 - FIRE-GARAGE

Revenues

Dept 000								
206-000-401.000	FIRE-AD VALOREM TAXES	22,207.57	19,500.00	19,500.00	5,771.87	5,771.87	13,728.13	29.60
206-000-402.000	FIRE-SPECIFIC ORE TAXES	55,365.62	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00
206-000-403.000	CURRENT PROPERTY TAX (AD VALO	0.00	0.00	0.00	1,180.34	449.03	(1,180.34)	100.00
206-000-406.000	COMMERCIAL FOREST-FIRE	47.03	26.00	26.00	0.00	0.00	26.00	0.00
206-000-408.000	GARBAGE-AD VALOREM TAXES	25.32	48.00	48.00	0.00	0.00	48.00	0.00
206-000-409.000	GARBAGE-SPECIFIC ORE TAXES	41,246.65	36,000.00	36,000.00	10,719.19	10,719.19	25,280.81	29.78
206-000-411.000	DELINQUENT TAXES-GARBAGE	102,823.61	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
206-000-412.000	DELINQUENT TAXES-FIRE	21,658.05	19,000.00	19,000.00	1,819.22	0.00	17,180.78	9.57
206-000-446.000	PENALTIES/INTEREST -GARBAGE	11,661.42	10,000.00	10,000.00	979.58	0.00	9,020.42	9.80
206-000-447.000	PENALTIES/INTEREST-FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206-000-665.000	INTEREST INVEST-FIRE 35%	30,253.36	25,000.00	25,000.00	5,021.04	0.00	19,978.96	20.08
206-000-667.000	INTEREST INVES-GARBAGE 65%	56,184.78	45,000.00	45,000.00	9,324.76	0.00	35,675.24	20.72
206-000-675.000	REIMBURSEMENTS-LANDFILL	9,448.94	8,500.00	8,500.00	1,196.23	1,047.50	7,303.77	14.07
206-000-684.000	GENERAL ANNUAL REIMBURSEMENT	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
206-000-692.000	MISCELLANEOUS	122,259.25	500.00	500.00	150.00	50.00	350.00	30.00

Total Dept 000

TOTAL REVENUES

473,181.60	320,074.00	320,074.00	37,662.23	18,037.59	282,411.77	11.77
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Expenditures

Dept 336 - FIRE EXPENDITURES								
206-336-740.000	OPERATING EXPENSE	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
206-336-743.000	GENERAL RIEM/OPERATING	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
206-336-805.000	CONTRACTUAL- ISHP TWP	59,196.00	62,160.00	62,160.00	5,180.00	0.00	56,980.00	8.33
206-336-807.000	FIRST RESPONDERS-FLY TWP	25,152.52	25,153.00	25,153.00	22,869.34	0.00	2,283.66	90.92
206-336-808.000	CONTRACTUAL SERVICES	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
206-336-945.000	HYDRANT RENTAL	12,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00	100.00
206-336-946.000	DRY HYDRANT	0.00	500.00	500.00	0.00	0.00	500.00	0.00
206-336-962.000	MISCELLANEOUS	0.00	500.00	500.00	0.00	0.00	500.00	0.00
206-336-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Dept 336 - FIRE EXPENDITURES

96,348.52	114,313.00	114,313.00	51,049.34	0.00	63,263.66	44.66
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Dept 528 - GARBAGE EXPENDITURES

206-528-740.000	OPERATING EXPENSE	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
206-528-743.000	GENERAL RIEM/OPERATING	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00	100.00
206-528-800.000	CONTRACTUAL SERVICES-NORTH CO	64,045.96	65,000.00	65,000.00	17,861.43	0.00	47,138.57	27.48
206-528-809.000	LANDFILL - MÖT CO. SOLID W	113,907.89	7,500.00	7,500.00	963.54	0.00	6,536.46	12.85
206-528-811.000	TRANSFER STATION-W. MÖT CO	24,445.73	36,000.00	36,000.00	7,614.00	0.00	28,386.00	21.15
206-528-812.000	TRANSFER STATION TICKETS	10,000.00	12,600.00	12,600.00	6,000.00	0.00	6,600.00	47.62
206-528-962.000	MISCELLANEOUS	0.00	100.00	100.00	449.03	0.00	(349.03)	449.03
206-528-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Dept 528 - GARBAGE EXPENDITURES

212,399.58	154,200.00	154,200.00	62,888.00	5,938.81	91,312.00	40.78
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TOTAL EXPENDITURES

308,748.10	268,513.00	268,513.00	113,937.34	5,938.81	154,575.66	42.43
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GL NUMBER	DESCRIPTION	2026-27		2026-27		ACTIVITY FOR		AVAILABLE	% BDT
		END BALANCE 03/31/2026	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 06/30/2026	MONTH 06/30/26	BALANCE		
Fund 206 - FIRE-GARBAGE									
Fund 206 - FIRE-GARBAGE:									
TOTAL REVENUES		473,181.60	320,074.00	320,074.00	37,662.23	18,037.59	282,411.77	11.77	
TOTAL EXPENDITURES		308,748.10	268,513.00	268,513.00	113,937.34	5,938.81	154,575.66	42.43	
NET OF REVENUES & EXPENDITURES		164,433.50	51,561.00	51,561.00	(76,275.11)	12,098.78	127,836.11	147.93	

After

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE-GARBAGE								
Revenues								
Dept 000								
206-000-401.000	FIRE-AD VALOREM TAXES	22,207.57	19,500.00	19,500.00	6,952.21	6,220.90	12,547.79	35.65
206-000-402.000	FIRE-SPECIFIC ORE TAXES	55,365.62	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00
206-000-403.000	CURRENT PROPERTY TAX (AD VALO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206-000-406.000	COMMERCIAL FOREST-FIRE	47.03	26.00	26.00	0.00	0.00	26.00	0.00
206-000-407.000	COMMERCIAL FOREST TAX-GARB	25.32	48.00	48.00	0.00	0.00	48.00	0.00
206-000-408.000	GARBAGE-AD VALOREM TAXES	41,246.65	36,000.00	36,000.00	10,719.19	10,719.19	25,280.81	29.78
206-000-409.000	GARBAGE-SPECIFIC ORE TAXES	102,823.61	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
206-000-411.000	DELINQUENT TAXES-GARBAGE	21,658.05	19,000.00	19,000.00	1,819.22	0.00	17,180.78	9.57
206-000-412.000	DELINQUENT TAXES-FIRE	11,661.42	10,000.00	10,000.00	979.58	0.00	9,020.42	9.80
206-000-446.000	PENALTIES/INTEREST -GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206-000-447.000	PENALTIES/INTEREST-FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206-000-665.000	INTEREST INVEST-FIRE 35%	30,253.36	25,000.00	25,000.00	7,511.15	2,490.11	17,488.85	30.04
206-000-667.000	INTEREST INVES-GARBAGE 65%	56,184.78	45,000.00	45,000.00	13,949.24	4,624.48	31,050.76	31.00
206-000-675.000	REIMBURSEMENTS-LANDFILL	9,448.94	8,500.00	8,500.00	1,196.23	1,047.50	7,303.77	14.07
206-000-684.000	GENERAL ANNUAL REIMBURSEMENT	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
206-000-692.000	MISCELLANEOUS	122,259.25	500.00	500.00	150.00	50.00	350.00	30.00
Total Dept 000		473,181.60	320,074.00	320,074.00	44,776.82	25,152.18	275,297.18	13.99
TOTAL REVENUES								
		473,181.60	320,074.00	320,074.00	44,776.82	25,152.18	275,297.18	13.99
Expenditures								
Dept 336 - FIRE EXPENDITURES								
OPERATING EXPENSE								
206-336-740.000	GENERAL RIEM/OPERATING	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
206-336-743.000	CONTRACTUAL- ISHP TWP	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
206-336-805.000	FIRST RESPONDERS-ELY TWP	59,196.00	62,160.00	62,160.00	5,180.00	0.00	56,980.00	8.33
206-336-807.000	CONTRACTUAL SERVICES	25,152.52	25,153.00	25,153.00	22,869.34	0.00	2,283.66	90.92
206-336-808.000	CONTRACTUAL SERVICES	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
206-336-945.000	HYDRANT RENTAL	12,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00	100.00
206-336-946.000	DRY HYDRANT	0.00	500.00	500.00	0.00	0.00	500.00	0.00
206-336-962.000	MISCELLANEOUS	0.00	500.00	500.00	0.00	0.00	500.00	0.00
206-336-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE EXPENDITURES		96,348.52	114,313.00	114,313.00	51,049.34	0.00	63,263.66	44.66
Dept 528 - GARBAGE EXPENDITURES								
OPERATING EXPENSE								
206-528-740.000	GENERAL RIEM/OPERATING	0.00	3,000.00	2,650.00	0.00	0.00	2,650.00	0.00
206-528-743.000	CONTRACTUAL SERVICES-NORTH CO	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00	100.00
206-528-800.000	LANDFILL - MGT CO. SOLID W	64,045.96	65,000.00	65,000.00	17,861.43	0.00	47,138.57	27.48
206-528-809.000	TRANSFER STATION-W. MGT CO	113,907.89	7,500.00	7,500.00	963.54	5,938.81	6,536.46	12.85
206-528-811.000	TRANSFER STATION TICKETS	24,445.73	36,000.00	36,000.00	7,614.00	0.00	28,386.00	21.15
206-528-812.000	MISCELLANEOUS	10,000.00	12,600.00	12,600.00	6,000.00	0.00	6,600.00	47.62
206-528-962.000	MISCELLANEOUS	0.00	100.00	450.00	449.03	0.00	0.97	99.78
206-528-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 528 - GARBAGE EXPENDITURES		212,399.58	154,200.00	154,200.00	62,888.00	5,938.81	91,312.00	40.78
TOTAL EXPENDITURES								
		308,748.10	268,513.00	268,513.00	113,937.34	5,938.81	154,575.66	42.43

GL NUMBER	DESCRIPTION	2026-27		2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		END BALANCE	ORIGINAL			MONTH	BALANCE		
		03/31/2026	BUDGET	AMENDED BUDGET	06/30/2026		06/30/26		
Fund 206 - FIRE-GARBAGE									
Fund 206 - FIRE-GARBAGE:									
TOTAL REVENUES		473,181.60	320,074.00	320,074.00	44,776.82	25,152.18		275,297.18	13.99
TOTAL EXPENDITURES		308,748.10	268,513.00	268,513.00	113,937.34	5,938.81		154,575.66	42.43
NET OF REVENUES & EXPENDITURES		164,433.50	51,561.00	51,561.00	(69,160.52)	19,213.37		120,721.52	134.13

07/15/2026 10:53 AM
User: DEB
DB: Tilden

GL ACTIVITY REPORT FOR TILDEN TOWNSHIP
FROM 206-528-962.000 TO 206-528-962.000
TRANSACTIONS FROM 04/01/2026 TO 06/30/2026

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 206 FIRE-GARBAGE							
04/01/2026			206-528-962.000 MISCELLANEOUS		BEG. BALANCE		0.00
05/31/2026	AP	INV	TILDEN TOWNSHIP FIRE/GARBAGE	06012026	449.03		449.03
			2025 PT REIMBURSEMENT - MAY 2026				
06/30/2026			206-528-962.000	END BALANCE	449.03	0.00	449.03

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3204

Post Date: 06/02/2026

Entry Date: 07/15/2026

Entered By: JULIE

Journal: GJ

Description: '25 PPT DISTRIBUTION CORRECTION
'25 PPT DISTRIBUTION CORRECTION - WRONG GL

GL #	Description	DR	CR
206-000-403.000	CURRENT PROPERTY TAX (AD VALOREM) - '25	449.03	
206-000-401.000	FIRE-AD VALOREM TAXES - '25 PPT DISTB		449.03
Journal Total:		449.03	449.03

APPROVED BY: _____

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3203

Post Date: 05/26/2026

Entry Date: 07/15/2026

Entered By: JULIE

Journal: GJ

Description: '24.'25 PPT REIMB CORRECTION

'24 AND '25 PPT REIMBURSMENTS CORRECTION - WRONG GL

GL #	Description	DR	CR
206-000-403.000	CURRENT PROPERTY TAX (AD VALOREM) - '25	348.78	
206-000-401.000	FIRE-AD VALOREM TAXES - '25 PPT REIMB		348.78
206-000-403.000	CURRENT PROPERTY TAX (AD VALOREM) - '24	382.53	
206-000-401.000	FIRE-AD VALOREM TAXES - '24 PPT REIMB		382.53
Journal Total:		731.31	731.31

APPROVED BY: _____

TILDEN TOWNSHIP
JOURNAL ENTRY
JE: 3202

Post Date: 06/30/2026
Entry Date: 07/15/2026
Description:

Entered By: DEB
Journal: BA

GL #	Description	Increase/(Decrease)
591-000-530.000	EGLE GRANT REIMBURSEMENT	7,000.00
	Revenue Change:	7,000.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	7,000.00

APPROVED BY: _____

Before

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER								
Revenues								
Dept 000								
591-000-530.000	EGLE GRANT REIMBURSEMENT	37,720.62	0.00	0.00	6,995.32	0.00	(6,995.32)	100.00
591-000-651.000	WATER CHARGES - FLAT	78,533.98	90,000.00	90,000.00	21,295.07	7,228.33	68,704.93	23.66
591-000-652.000	WATER CHARGES - USAGE	28,065.66	38,000.00	38,000.00	7,803.32	2,842.28	30,196.68	20.54
591-000-653.000	LATE PAYMENT FEES	1,132.12	2,000.00	2,000.00	238.00	70.00	1,762.00	11.90
591-000-654.000	TURN OFF/ON FEES	175.00	100.00	100.00	25.00	25.00	75.00	25.00
591-000-656.000	HYDRANT RENTAL	12,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00	100.00
591-000-664.000	INTEREST ON INVESTMENTS	2,953.40	1,000.00	1,000.00	694.06	(300.98)	305.94	69.41
591-000-669.000	RECONCILIATION DISCREPANCIES	(64.40)	0.00	0.00	0.00	0.00	0.00	0.00
591-000-691.000	USE OF FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-000-692.000	MISCELLANEOUS	0.00	200.00	200.00	0.00	0.00	200.00	0.00
591-000-694.000	WATER USE OF RESERVES/CAPITAL	0.00	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
Total Dept 000		160,516.38	194,300.00	194,300.00	55,050.77	9,864.63	139,249.23	28.33
TOTAL REVENUES								
		160,516.38	194,300.00	194,300.00	55,050.77	9,864.63	139,249.23	28.33
Expenditures								
Dept 000								
591-000-718.000	EMPLOYEE RETIREMENT	0.00	0.00	4,160.00	894.35	263.15	3,265.65	21.50
Total Dept 000		0.00	0.00	4,160.00	894.35	263.15	3,265.65	21.50
Dept 536 - WATER EXPENDITURES								
591-536-702.000	SALARIES	3,587.57	4,000.00	4,000.00	892.11	287.50	3,107.89	22.30
591-536-704.000	HOURLY WAGES	26,572.92	32,000.00	32,000.00	6,879.45	2,024.25	25,120.55	21.50
591-536-715.000	PAYROLL TAXES	2,307.32	4,320.00	4,320.00	594.44	176.82	3,725.56	13.76
591-536-718.000	EMPLOYEE RETIREMENT	3,454.62	4,160.00	0.00	0.00	0.00	0.00	0.00
591-536-719.000	STATE UNEMPLOYMENT	19.00	100.00	100.00	0.00	0.00	100.00	0.00
591-536-740.000	OPERATING EXPENSE	85.42	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
591-536-801.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-536-804.000	WATER TESTING	2,366.48	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
591-536-805.000	CONTRACTUAL SERVICES	38,125.15	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
591-536-810.000	DUES	700.00	1,000.00	1,000.00	285.00	0.00	715.00	28.50
591-536-820.000	TRAINING	360.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
591-536-860.000	TRAVEL	363.20	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
591-536-915.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591-536-920.000	UTILITIES	7,346.81	7,500.00	7,500.00	3,044.11	757.73	4,455.89	40.59
591-536-922.000	TELEPHONE - MISS DIG	2,088.98	2,300.00	2,300.00	294.58	104.48	2,005.42	12.81
591-536-930.000	REPAIRS & MAINTENANCE	13,602.63	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
591-536-940.000	EQUIPMENT RENTAL	0.00	2,500.00	2,500.00	128.95	35.00	2,500.00	0.00
591-536-950.000	BANK SERVICE FEES	332.65	400.00	400.00	0.00	0.00	400.00	0.00
591-536-960.000	INTEREST ON WATER LOAN	0.00	19,000.00	19,000.00	0.00	0.00	19,000.00	0.00
591-536-962.000	MISCELLANEOUS	0.00	150.00	150.00	0.00	0.00	150.00	0.00
591-536-970.000	CAPITAL OUTLAY	0.00	45,000.00	45,000.00	2,479.63	0.00	42,520.37	5.51
Total Dept 536 - WATER EXPENDITURES		101,312.75	190,930.00	186,770.00	14,598.27	3,385.78	172,171.73	7.82
TOTAL EXPENDITURES		101,312.75	190,930.00	190,930.00	15,492.62	3,648.93	175,437.38	8.11

GL NUMBER	DESCRIPTION	2026-27		2026-27		ACTIVITY FOR		AVAILABLE	% BDT
		END BALANCE 03/31/2026	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 06/30/2026	MONTH 06/30/26	BALANCE		
Fund 591 - WATER									
Fund 591 - WATER:									
TOTAL REVENUES		160,516.38	194,300.00	194,300.00	55,050.77	9,864.63	139,249.23	28.33	
TOTAL EXPENDITURES		101,312.75	190,930.00	190,930.00	15,492.62	3,648.93	175,437.38	8.11	
NET OF REVENUES & EXPENDITURES		59,203.63	3,370.00	3,370.00	39,558.15	6,215.70	(36,188.15)	1,173.83	

After

GL NUMBER	DESCRIPTION	END BALANCE 03/31/2026	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 06/30/2026	ACTIVITY FOR MONTH 06/30/26		AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER									
Revenues									
Dept 000									
591-000-530.000	EGLE GRANT REIMBURSEMENT	37,720.62	0.00	7,000.00	6,995.32	0.00	4.68	99.93	
591-000-651.000	WATER CHARGES - FLAT	78,533.98	90,000.00	90,000.00	21,295.07	7,228.33	68,704.93	23.66	
591-000-652.000	WATER CHARGES - USAGE	28,065.66	38,000.00	38,000.00	7,803.32	2,842.28	30,196.68	20.54	
591-000-653.000	LATE PAYMENT FEES	1,132.12	2,000.00	2,000.00	238.00	70.00	1,762.00	11.90	
591-000-654.000	TURN OFF/ON FEES	175.00	100.00	100.00	25.00	25.00	75.00	25.00	
591-000-656.000	HYDRANT RENTAL	12,000.00	18,000.00	18,000.00	18,000.00	0.00	0.00	100.00	
591-000-664.000	INTEREST ON INVESTMENTS	2,953.40	1,000.00	1,000.00	1,086.34	91.30	(86.34)	108.63	
591-000-669.000	RECONCILIATION DISCREPANCIES	(64.40)	0.00	0.00	0.00	0.00	0.00	0.00	
591-000-691.000	USE OF FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
591-000-692.000	MISCELLANEOUS	0.00	200.00	200.00	0.00	0.00	200.00	0.00	
591-000-694.000	WATER USE OF RESERVES/CAPITAL	0.00	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00	
Total Dept 000		160,516.38	194,300.00	201,300.00	55,443.05	10,256.91	145,856.95	27.54	
TOTAL REVENUES									
		160,516.38	194,300.00	201,300.00	55,443.05	10,256.91	145,856.95	27.54	
Expenditures									
Dept 000									
591-000-718.000	EMPLOYEE RETIREMENT	0.00	0.00	4,160.00	894.35	263.15	3,265.65	21.50	
Total Dept 000		0.00	0.00	4,160.00	894.35	263.15	3,265.65	21.50	
Dept 536 - WATER EXPENDITURES									
591-536-702.000	SALARIES	3,587.57	4,000.00	4,000.00	892.11	287.50	3,107.89	22.30	
591-536-704.000	HOURLY WAGES	26,572.92	32,000.00	32,000.00	6,879.45	2,024.25	25,120.55	21.50	
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591-536-718.000	EMPLOYEE RETIREMENT	3,454.62	4,160.00	0.00	0.00	0.00	0.00	0.00	
591-536-719.000	STATE UNEMPLOYMENT	19.00	100.00	100.00	0.00	0.00	100.00	0.00	
591-536-740.000	OPERATING EXPENSE	85.42	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	
591-536-801.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
591-536-804.000	WATER TESTING	2,366.48	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	
591-536-805.000	CONTRACTUAL SERVICES	38,125.15	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	
591-536-810.000	DUES	700.00	1,000.00	1,000.00	285.00	0.00	715.00	28.50	
591-536-820.000	TRAINING	360.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	
591-536-860.000	TRAVEL	363.20	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	
591-536-915.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
591-536-920.000	UTILITIES	7,346.81	7,500.00	7,500.00	3,044.11	757.73	4,455.89	40.59	
591-536-922.000	TELEPHONE - MISS DIG	2,088.98	2,300.00	2,300.00	294.58	104.48	2,005.42	12.81	
591-536-930.000	REPAIRS & MAINTENANCE	13,602.63	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00	
591-536-940.000	EQUIPMENT RENTAL	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	
591-536-950.000	BANK SERVICE FEES	332.65	400.00	400.00	128.95	35.00	271.05	32.24	
591-536-960.000	INTEREST ON WATER LOAN	0.00	19,000.00	19,000.00	0.00	0.00	19,000.00	0.00	
591-536-962.000	MISCELLANEOUS	0.00	150.00	150.00	0.00	0.00	150.00	0.00	
591-536-970.000	CAPITAL OUTLAY	0.00	45,000.00	45,000.00	2,479.63	0.00	42,520.37	5.51	
Total Dept 536 - WATER EXPENDITURES		101,312.75	190,930.00	186,770.00	14,598.27	3,385.78	172,171.73	7.82	
TOTAL EXPENDITURES									
		101,312.75	190,930.00	190,930.00	15,492.62	3,648.93	175,437.38	8.11	

GL NUMBER	DESCRIPTION	2026-27		2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		END BALANCE	ORIGINAL	2026-27	2026-27		MONTH	MONTH		
		03/31/2026	BUDGET	AMENDED BUDGET		06/30/2026	06/30/26		BALANCE	USED
Fund 591 - WATER										
Fund 591 - WATER:										
TOTAL REVENUES		160,516.38	194,300.00	201,300.00		55,443.05	10,256.91		145,856.95	27.54
TOTAL EXPENDITURES		101,312.75	190,930.00	190,930.00		15,492.62	3,648.93		175,437.38	8.11
NET OF REVENUES & EXPENDITURES		59,203.63	3,370.00	10,370.00		39,950.43	6,607.98		(29,580.43)	385.25

Election Excellence Grant Program

Eligibility

Thank you for your interest in the Alliance's nonpartisan 2026 Election Excellence Grant Program! Applications open **July 16, 2026**.

The Alliance has provided prepopulated information regarding eligibility as a convenience. Nothing in this lookup is intended as a legal determination or legal advice. We encourage you to check with your state, county, or city attorney to verify whether your office can apply for and/or receive grant funds.

This lookup tool only offers information about jurisdictional eligibility. It does not indicate if an office meets all eligibility requirements (such as making a certification account).

We do our best to include all eligible offices, but if your election office is not included and you believe it should be, please reach out to grants2026@electionexcellence.org.

State *

Michigan



Election jurisdictions in Michigan are eligible to apply for this grant program.

Jurisdiction *

Tilden township, MI

Office *

Tilden Township Clerk's Office, MI



Tilden Township Clerk's Office is eligible to apply for this grant program.

This office is eligible to apply for up to **\$5,000**. [Learn more about how grant amounts are determined.](#)



2026 Election Excellence Grant Program

The nonpartisan 2026 Election Excellence Grant Program supports local election offices to enhance operations in their pursuit of election excellence.

Grant amounts between \$5,000 and \$50,000 are available depending on the Citizen Voting Age Population of your jurisdiction, and can be used to help election offices achieve excellence in one or more of the voluntary, nonpartisan Standards for Election Excellence that are currently available for certification.

Before you apply

Applications open on Thursday, July 16, 2026 and close December 1, 2026 or when funding is exhausted.

To be eligible, your office must:

- Be a U.S. election office that administers local election activities,
- Be interested in pursuing excellence in one or more of the voluntary, nonpartisan Standards for Election Excellence (and not already certified in the selected Standard)
- Create an account in the Alliance Certification Program portal
- Be legally permitted to apply for and accept grant funds under local, state, and federal law.

Check your eligibility. Each office is responsible for determining its own eligibility under local, state, and federal law. We recommend consulting your city, county, or state attorney

before applying.

What you'll need:

Basic, publicly available information about your office, including:

- Number of staff
- Number of registered voters in your jurisdiction
- A copy of your budget that includes July 1, 2026

Information about the Standard(s) you would use the grant to pursue and achieve:

- your office's readiness to achieve the Standard and any current barriers to meeting the Standard
- your office's current approach to the Standard
- what would be different if your office were meeting the Standard
- what actions your office will take during the grant period to pursue and/or achieve the Standard
- How you plan to spend the grant

How to apply

The application will be available beginning on July 16, 2026 at 11:30am CT.

FAQs

Program Information

Why is the Alliance providing nonpartisan Election Excellence Grants to U.S. local election offices?

The grant program advances the Alliance's charitable and educational purpose of maintaining and supporting a healthy democracy by helping every election office to have healthy election operations that build and secure public trust. Pursuing and achieving excellence in the voluntary, nonpartisan Standards for Election Excellence does just that! Therefore, where legally permissible, the Alliance will award grants to election departments who need support to pursue and achieve excellence in one (or more) of the 11 Standards currently available for Certification.

Who developed the Standards?

The Standards were shaped by the input of hundreds of election officials nationwide (collectively serving over 36 million voters), designers, technologists, and other experts, and they define what excellent election administration looks like in practice. Local election departments from any jurisdiction that would like to work towards achieving excellence in specific Standards and that can legally accept private contributions are welcome to submit a proposal.

Funding Information

How much funding is available?

\$2.5 million is currently available for grantmaking through the nonpartisan 2026 Election Excellence Grant Program. If your election office is eligible to apply for a grant, the amount you may seek is based on the 2024 Citizen Voting Age Population (CVAP) in your jurisdiction. The grant population tiers are provided below.

250,001 or more Citizen Voting Age Population – \$50,000

100,001 – 250,000 Citizen Voting Age Population – \$25,000

25,001 – 100,000 Citizen Voting Age Population – \$15,000

5,001 – 25,000 Citizen Voting Age Population – \$10,000

5,000 or fewer Citizen Voting Age Population – \$5,000

You may choose to receive less than the offered amount.

Note: Grant population tiers are derived from the size categories included in the Stewards of Democracy research by the Democracy Fund. For the purposes of the grant program, the Alliance is using 2024 Citizen Voting Age Population (CVAP) from the U.S. Census Bureau.

Can my office apply for more than one grant to work on different Standards at the same time?

Each office may receive only one grant — however, an office may choose to use that grant to pursue and achieve excellence in more than one Standard! You must indicate in the Standard(s) you intend to pursue and achieve excellence in the application.

Is this a matching funds grant?

Matching funds are not required to apply for this grant.

Is this grant intended to replace ongoing government funding?

The purpose of the grant is to enable offices to pursue and achieve excellence in their chosen Standard(s). While grant funds may fill government funding gaps and supplement funds available to an election office, the grant funds may not be used to substitute for previously budgeted funds that would otherwise be provided.

Application Information

Who should submit the application for my election office?

The person who submits the application must be able to certify that they are authorized to do so, and will be your office's point of contact for the grant — we leave it to you to determine who that should be! The individual submitting the application does *not* need to be the same person that created your office's free online certification account.

When can I submit my application?

You'll be able to submit your grant application beginning Thursday July 16, 2026. Remember that you *must* have created a free, online certification

account prior to submitting your application. Applications from offices that

have not created a free, online certification account will not be considered. Grant applications close December 1, 2026, or when funding is exhausted.

What kind of election expenses do the grant funds cover?

Eligible election offices can use the funds to cover expenses incurred between July 1, 2026, and August 31, 2027, that are necessary to pursue and achieve excellence in election administration in the selected Standard(s).

We understand that excellent election administration will look different depending on a jurisdiction's size, resources, and specific needs. (See the [Alliance Standards](#) for examples of excellence across all areas of election administration.) And we trust you to tell us what your jurisdiction needs. An office may also choose to use grant funding to pursue excellence in more than one Standard as indicated in their application.

How long does my office have to spend the funds?

The grant term ends August 31, 2027.

Does my office have to apply for certification in the Standard(s) we received a grant for at the end of the grant period?

No. While election offices must create a free, [online certification account](#) to be eligible for a grant, they are not required to apply for certification in any of the Standards, including the Standards for which they received a grant.

How long will grants be available for?

Applications will remain open until funding is exhausted or until December 1, 2026, whichever comes first.

Who do I reach out to with questions about the grant program?



Grant Distribution Information

When will my office receive the grant?

After you submit your application, the Alliance anticipates that it will take about 2 weeks to verify your eligibility. The disbursement timeline will depend on your local process for approving the grant agreement.

Will the grant be mailed via check or transferred via wire?

You can choose to receive the grant via wire transfer, ACH, or check! Estimated receipt of funds from the time the Alliance receives a signed grant agreement and other information to make the transfer varies on how you choose to receive the disbursement:

Wire transfer: 3-4 business days

ACH: 5-9 business days

Check: 6-10 business days

What reporting is required?

All grantees are required to submit a grant report. The deadline to submit a grant report is September 30, 2027. In the report, grantees will share how the funds were spent and how those expenditures allowed them to pursue and achieve excellence in their selected Standard(s).

Supplemental Information

What is the U.S. Alliance for Election Excellence?

The U.S. Alliance for Election Excellence is a nonpartisan collaborative that is bringing together election officials, designers, technologists, and other experts to help local election departments improve operations, develop a

set of shared standards and values, and obtain access to best-in-class

resources to run successful elections.

Who is funding these grants?

Grants are from the Center for Tech and Civic Life, which is a publicly supported nonpartisan, 501(c)(3) nonprofit organization. The Alliance is a project of CTCL. Downloadable copies of CTCL's form 990 for past years are available using the [IRS tax exempt organization search tool](#). CTCL's EIN is 47-2158694.

How is this grant program different from CTCL's previous grant programs?

This year, the Alliance's nonpartisan grant program is open to every eligible election office in any jurisdiction that is interested in pursuing and achieving excellence in one of the voluntary, nonpartisan Standards for Excellence and is permitted by law to accept private contributions.

The nonpartisan 2024 Rural and Nonmetro Election Infrastructure Grant Program was open to *rural and nonmetro* election departments that needed funds to administer reliable and accessible elections, and that were permitted by law to accept private contributions.

The nonpartisan COVID-19 Response Grant program was open to every eligible election department in the country, regardless of size, that needed funds to administer a safe and secure election. Since 2020, 29 states have passed legislation that prohibits or limits the acceptance of private funding for election administration. This means fewer election offices will be able to apply for and receive a philanthropic grant in 2026 than in 2024 and 2020.

Unlike 2020, the Chan Zuckerberg Initiative did not fund the 2024 Rural and Nonmetro Election Infrastructure Grant Program and it is not funding the 2026 Election Excellence Grant program.

What won't change is that the grants will continue to be nonpartisan, voluntary, open to any jurisdiction that can legally accept them, and compliant with federal, state, and local laws.



Connect



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Jamie Campbell

From: Alex Elsenheimer <aelsenheimer@marqroadmi.gov>
Sent: Tuesday, July 14, 2026 3:48 PM
To: champion.township@sbcglobal.net; Darlene Turner; 'Ely Township (elytownship@elytwp.com)'; Supervisor; 'Ewing Township'; Gary Wommer; Humboldt Township Clerk; Humboldt Township Supervisor; 'Ishpeming Township (ishtwp@ishpemingtownship.com)'; Jim Nankervis; Jon Kangas; 'Marquette Township'; 'Negaunee Township'; 'Powell Township'; 'Republic Township'; 'Richmond Township'; Carolyn Kerkele; Sands Township Supervisor; 'Skandia Township'; Tilden Township; 'Turin Township'; 'Turin Township'; 'Wells Township'; Steve Kevern; Anna Erickson; Kris Shaw - Supervisor; John Dulek; Greg Elliott (gelliott@chocolay.gov); Joe Neumann; Julia Anderson-Leake
Cc: Peter Duex; Ross Olsen; Pam Skytta; Dawn Solka
Subject: 2027 HMA Paving, Preventative Maintenance and Pavement Marking Request
Attachments: Letter to Townships for 2027 Construction.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Note our domain has changed from marqroad.org to marqroadmi.gov. Please update your address book accordingly.

All,

Please see attached the Marquette County Road Commission request on the annual HMA paving, preventative maintenance, and pavement marking programs for 2027. Please submit the requested information on or before September 11, 2026, as noted in the letter as this allows us to perform site visits for project scoping before winter conditions reduce visibility. If you need any additional information or have any questions, don't hesitate to contact me.

Thanks,

Alex Elsenheimer, PE
Director of Engineering/County Highway Engineer
P: (906) 486-4491 Ext. 207 | **E:** aelsenheimer@marqroadmi.gov
Marquette County Road Commission



Marquette County Road Commission

1610 North Second Street
Ishpeming, Michigan 49849

Phone: (906) 486-4491

Fax: (906) 486-4493

July 14, 2025

Marquette County Townships

Subject: 2027 HMA Paving Program, Crack Sealing, Chip Sealing & Pavement Markings

In an effort to receive better prices for HMA and pavement marking improvements in Marquette County, the Marquette County Road Commission (MCRC) is planning to bid out the 2027 HMA paving and crack sealing projects as early as possible. Additionally, we are preparing to quantify and acquire the necessary materials for next year's chip sealing program. For us to prepare a compilation of work for next year's construction season, the MCRC is requesting written notification of locations and interest from the townships at this time.

We are also checking if any township is interested in placing pavement markings on any of the local roads in their township. This will allow us to incorporate these locations into the county wide pavement marking contract with our contractor. Pavement markings maps or list of roads are given to the contractor for completion by August 15th.

The MCRC is requesting that each township review their HMA paving, crack sealing, chip sealing, and pavement marking needs and submit their locations to the road commission by **September 11, 2026**. We are anticipating that the HMA paving bids will be sent out to contractors in January with MCRC Board conditional award at the February meeting. Crack sealing will be bid out in the spring when contractors have an opportunity to inspect the roads. When pricing information has been obtained, the MCRC will provide contracts to the townships that are interested for their review and approval.

The MCRC does not participate with the Townships for HMA paving, crack sealing, and pavement marking applications; the Townships are required to cover 100% of the contractor's cost to perform the work. The MCRC will bid out and coordinate the completion of the proposed work between the contractor and the Township. Chip sealing is completed on a 60/40 cost sharing basis between the participating township (60%) and the MCRC (40%). There is an overhead rate applied by the MCRC of 8.5% (Maximum of \$1,500) on actual cost for work under \$50,000 and 3% for any amount over \$50,000, which will be included in the contract between the MCRC and the Township. No overhead shall be charged on any work on the primary road system paid for by a Township.

If you have any questions, please contact me at 906-486-4491 ext. 207.

Sincerely,

Alex Elsenheimer, P.E.

Director of Engineering/County Highway Engineer

William Luetzow, Chair
Raymond Roberts, Member

Gary Laitala, Member
Peter J. Duex, Managing Director

Russell Williams, Vice-Chair
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