

HOLLY TOWNSHIP
PROPOSED AGENDA
Board of Trustees Regular Meeting
March 18, 2026 6:30 PM
Holly Township Hall (Upstairs)
102 Civic Dr. Holly, Michigan 48442

CALL TO ORDER – PLEDGE OF ALLEGIANCE

ROLL CALL: George Kullis Karin Winchester Jennifer Ryan Derek Burton
Ryan Matson Michael McCanney Richard Kinnamon

AGENDA APPROVAL

CONSENT AGENDA:

1. Approval of Regular Meeting Minutes – February 18, 2026.
2. Approval of Financial Statement – February 2026.
3. Approval of Bills for Payment – March 2026.
4. Receipt of Routine Reports:
 - A. N.O.C.F.A. Meeting Minutes – February 24, 2026.
 - B. Planning Commission Minutes – February 11, 2026.
 - C. Building Permits – February 2026.
 - D. Treasurer’s Annual and Quarterly Report – None.
5. Communications: None.

All items listed under “Consent Agenda” are considered to be routine, and non-controversial, do not require discussion by the Township Board and will be approved by one motion. There will be no separate discussion. If discussion is desired on an item, that item will be removed from the consent agenda and will automatically be moved to the last item under New Business.

PUBLIC HEARINGS: None.

PRESENTATIONS: None.

REPORTS: TRUSTEES CLERK TREASURER SUPERVISOR

PUBLIC COMMENT on Agenda Items Only. Members of the public can address the Board, on agenda items only, once recognized by the Supervisor. Comments are limited to a maximum of 3 minutes. The board may extend this time by a majority vote. Prior to addressing the board, members of the public shall state their name and address for the record. A second public comment is available after New Business for all other comments. Thank you for your cooperation.

OLD BUSINESS:

1. District Library.
2. Set Spring and Fall Cleanup.

NEW BUSINESS:

1. 2026 Dust Control Program.

PUBLIC COMMENT

ADJOURNMENT

Holly Township
Board of Trustees Regular Meeting
Minutes of February 18, 2026

CALL TO ORDER: Supervisor Kullis called the Regular Meeting of the Holly Township Board of Trustees to order at 6:33 pm located at the Holly Township Offices (Upstairs), 102 Civic Drive, Holly, Michigan 48442.

PLEDGE OF ALLEGIANCE
ROLL CALL

Members Present:

George Kullis, Karin Winchester, Jennifer Ryan, Derek Burton, Ryan Matson, Michael McCanney and Richard Kinnamon

Members Absent: None.

Others Present: None.

AGENDA APPROVAL

- **Motion by Clerk Winchester to approve the agenda. Supported by Trustee Burton. A voice vote was taken. All present voted yes. The motion carried 7/0.**

CONSENT AGENDA:

1. Approval of Regular Meeting Minutes – January 21, 2025.
2. Approval of Financial Statement – January 2026.
3. Approval of Bills for Payment – February 2026.
4. Receipt of Routine Reports:
 - A. N.O.C.F.A. Special Meeting Minutes – January 27, 2026.
 - B. Planning Commission Minutes – None.
 - C. Building Permits – January 2026.
 - D. Treasurer’s Annual and Quarterly Report – NA.
5. Communications: None.

- **Motion by Clerk Winchester to approve the Consent Agenda. Supported by Trustee Matson. A roll call vote was taken. All present voted yes. The motion carried 7/0.**

PRESENTATIONS: Joe Mishler on District Library.

Joe Mishler, Vice President of the Holly Township Library Board, addressed the board emphasizing that the library board has taken no action other than creating a subcommittee to research becoming a district library and make recommendations.

Mishler explained the reasoning behind considering district library status. The library is experiencing significant growth, particularly in teen programming, which has expanded from 2-3 participants to 40-50 over the past two years. The library has also expanded services to the high

school after the school district eliminated their libraries, providing library cards to all Holly School District high school students. They are currently working on similar arrangements with the middle school.

The library recently completed a major remodel in November and has expanded programming including story time, presentations, AARP tax preparation services, and a food pantry. They are looking at creating a district library that would include Holly Township, Village of Holly, Groveland Township, and Rose Township, deliberately excluding the school district to avoid territorial disputes with other library systems.

Mishler outlined three main reasons for pursuing district library status: achieving autonomy as a complete municipality without being under another's umbrella, expanding services through better funding, and providing representation for Rose and Groveland townships who currently contract services for \$2 per person but have no board representation.

The detailed process would involve multiple steps: requesting resolutions from all participating municipalities, forming a district planning committee with representatives from each municipality, creating a district library agreement covering finances and operations, legal review, state librarian approval, and potentially a millage election if additional funding is sought. Currently, the library operates on 1.31 mills and serves 9,831 patrons across the participating communities. Mishler noted that Rose and Groveland's \$2 per person payment doesn't cover the full cost of services provided.

Greg Hayes, Library Director, explained their recent joining of the TLN Cooperative, which allows reciprocal borrowing with other library systems including Genesee District Library. He emphasized that all programming is free and open to the public regardless of residency. The board asked several questions about programming expansion, data collection methods, patron statistics, autonomy concerns, and the impact of potential village cityhood on district library agreements. Mishler clarified that once a district library is established, municipal status changes would not affect membership.

REPORTS

TRUSTEES

- Trustee McCanney reported that the Planning Commission is reviewing their operational guidelines and adding training requirements of a couple hours annually for commissioners.
- Trustee Matson inquired about the status of the commercial property use issue tabled from the previous meeting. Clerk Winchester to answer in her report.
- Trustee Kinnamon reported on behalf of the Chamber of Commerce that their annual dinner would be held the following Saturday at The Vault, with reservations due by Friday at \$90 per person.

- Trustee Burton announced a blood drive at Calvary Church on February 19th with 13 spots available. He highlighted that this organization keeps donated blood within Michigan, unlike the Red Cross. Reservation numbers were provided: 866-642-5663 or 810-265-4224.

TREASURER

- Treasurer Ryan reminded residents that property taxes are due by March 2nd, as February 28th falls on a weekend.

CLERK

- Clerk Winchester reported that the Dixie Highway rezoning applicant has chosen to put his application on hold to conduct further research so he can decide how to he wants to proceed following discussions with the planner and the township boards concerns about the proposed C2 zoning.

SUPERVISOR

- Supervisor Kullis reported the township receiving recognition from the University of Michigan College of Business eCities program, noting that Holly Township has been designated as a 5-star community for growth and economic development metrics over the past five years.
- Regarding Riverside North subdivision, Supervisor Kullis reported ongoing work with the developer to resolve outstanding issues. A survey of residents showed 55% want street trees planted while 45% do not. The supervisor recommended the developer seek ZBA approval for tree modifications. Two other properties have improvements in areas designated for sidewalks, which the HOA management company is addressing. The consultant working with the developer was revealed to have a suspended law license and was reported to the state bar for practicing law without a license.

For the Whistle Stop Lane group home issue, the state confirmed it's a temporary license with maximum capacity of six residents, though determining who monitors capacity remains unclear.

Regarding the EGLE permit process for the farmstead gazebo, EGLE has requested a 100-year floodplain plan despite being unable to explain its purpose or provide examples of requirements. This is for a simple gazebo structure in a flood zone, causing significant delays and frustration with the agency's responsiveness.

PUBLIC COMMENT

James Gross, Dixie Highway addressed the Board.

OLD BUSINESS – None.

NEW BUSINESS

1. Set Spring and Fall Cleanup.

Supervisor Kullis requested postponing this item to coordinate dates with Rose Township through NOCFA, as firefighters assist both townships and scheduling conflicts have occurred when both cleanups fall on the same Saturday, spreading emergency services thin.

- **Motion by Supervisor Kullis to postpone setting Spring and Fall Cleanup. Supported by Trustee Kinnamon. A voice vote was taken. All present voted yes. The motion carried 7/0.**

2. Guidelines for Poverty Exemption – Proposed Resolution 2026-03.

Clerk Winchester explained these are amendments to the previous resolution based on new state requirements. Changes include required percentage exemptions (25%, 50%, 75%, 100%), asset limitations including stocks and mutual funds, and other improvements to align with state mandates.

Supervisor Kullis noted that some communities break down exemptions to 10% increments for more flexibility, and this resolution adopts annual changes automatically to avoid yearly approvals. The asset requirements help identify legitimate poverty cases versus those with significant assets but low income.

Trustee Burton expressed concern about including retirement assets for elderly residents, but Supervisor Kullis explained this prevents abuse while allowing graduated relief through percentage-based exemptions.

- **Motion by Clerk Winchester to approve the Guidelines for Poverty Exemption – Proposed Resolution 2026-03. Supported by Trustee Matson. A roll call vote was taken. All present voted yes. The motion carried 7/0.**

3. 2025 Planning Commission Annual Report.

Trustee McCanney presented the annual report, noting excellent attendance. He praised the commission's collaborative working relationship, with experienced and new members working well together. The board includes diverse perspectives from large landowners and village residents, creating productive discussions without contentious discussions.

- **Motion by Trustee Kinnamon to accept the 2025 Planning Commission Annual Report. Supported by Trustee Matson. A voice vote was taken. All present voted yes. The motion carried 7/0.**

4. Amendment to Policies and Procedures – Proposed Resolution 2026-04.

Supervisor Kullis proposed changing the township hall alcohol policy from "no alcohol permitted" to "no consumption of alcohol," allowing temporary storage for charitable auction items or events like Dickens Festival while maintaining the prohibition on drinking.

Clerk Winchester expressed concern about optics and the principle of not using public property for private purposes, arguing that exceptions for some would require exceptions for all who wish to store items at the township.

The discussion revealed contradictions in the current policy between the first sentence limiting facility use to township business only and the last sentence addressing individuals or organizations using facilities.

After extensive debate about liability, scope of exceptions, and policy clarity, the board amended the resolution striking the last sentence of the policy.

- **Motion by Trustee Kinnamon to approve the Amendment to Policies and Procedures – Proposed Resolution 2026-04. Supported by Supervisor Kullis. A roll call vote was taken. Winchester; no, Ryan (yes), Burton; yes, Kinnamon; yes, McCanney; yes, Matson; no, Kullis; yes. The motion carried 5/2.**

5. Moratorium on Issuance of Approvals or Permits for Data Processing Centers – Proposed Resolution 2026-05.

Supervisor Kullis explained that the current ordinance from 1992 is outdated for modern data centers essentially allowing almost anything. The moratorium will provide time for the planner to review township needs and write appropriate regulations addressing environmental impacts, water usage, noise, lighting, and other concerns relevant to the township's rural character.

The resolution was amended to correct the numbering to 2026-05.

- **Motion by Clerk Winchester to approve the Moratorium on Issuance of Approvals or Permits for Data Processing Centers – Proposed Resolution 2026-05. Supported by Trustee Burton. A roll call vote was taken. All present voted yes. The motion carried 7/0.**

PUBLIC COMMENT: None.

ADJOURNMENT – Supervisor Kullis adjourned the meeting at 8:22 pm.

Karin Winchester, Clerk

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget		YTD Balance 02/28/2026		Activity For 02/28/2026		Balance 02/28/2026		% Bdg Used
		Normal	(Abnormal)	Normal	(Abnormal)	Increase (Decrease)	Normal	(Abnormal)		
Fund: 101 GENERAL FUND										
Account Category: Revenues										
Department: 000 GENERAL										
101-000-402-000	CURRENT TAX COLLECTION	487,065.00		439,183.39		138,534.63		47,881.61		90.17
101-000-434-000	MOBILE HOME FEES	1,800.00		0.00		0.00		1,800.00		0.00
101-000-445-000	PENALTIES & INTEREST	1,500.00		0.00		0.00		1,500.00		0.00
101-000-447-000	ADMINISTRATIVE FEE	175,919.00		163,829.31		9,547.64		12,089.69		93.13
101-000-477-000	FRANCHISES FEES	58,000.00		27,041.97		13,183.56		30,958.03		46.62
101-000-528-000	FEDERAL GRANT - ARPA	103,987.00		89,452.50		7,822.50		14,534.50		86.02
101-000-573-000	LOCAL COMMUNITY STABILIZATION	1,800.00		48.01		0.00		1,751.99		2.67
101-000-574-000	STATE SHARED REVENUES	668,100.00		337,234.00		110,160.00		330,866.00		50.48
101-000-628-000	ZONING FEES	750.00		750.00		0.00		0.00		100.00
101-000-629-000	MINING FEES	5,750.00		6,684.90		0.00		(934.90)		116.26
101-000-630-000	PLANNING FEES	4,750.00		6,272.00		1,000.00		(1,522.00)		132.04
101-000-631-000	COPIES & PRINTED MATERIALS	300.00		259.00		21.00		41.00		86.33
101-000-665-000	INTEREST	25,000.00		24,064.54		2,693.23		935.46		96.26
101-000-670-000	BUILDING DEPT COST REIMBURSEMENT	65,766.00		43,844.00		5,480.50		21,922.00		66.67
101-000-671-000	BUILDING DEPARTMENT LEASE	18,000.00		12,000.00		1,500.00		6,000.00		66.67
101-000-679-000	COMMISSIONS	3,850.00		72.00		0.00		3,778.00		1.87
101-000-693-000	SALE OF ASSETS	400,000.00		0.00		0.00		400,000.00		0.00
101-000-696-000	PROCEEDS FROM SALE OF BONDS	3,042,437.00		0.00		0.00		3,042,437.00		0.00
101-000-699-390	TRANSFER FROM FUND BALANCE	219,920.00		0.00		0.00		219,920.00		0.00
Total Dept 000 - GENERAL		5,284,694.00		1,150,735.62		289,943.06		4,133,958.38		21.77
Revenues		5,284,694.00		1,150,735.62		289,943.06		4,133,958.38		21.77
Account Category: Expenditures										
Department: 101 TOWNSHIP TRUSTEES										
101-101-715-000	SOCIAL SECURITY	1,025.00		449.81		0.00		575.19		43.88
101-101-830-000	DUES, SUBS & TUITION	1,000.00		0.00		0.00		1,000.00		0.00
101-101-860-000	MILEAGE REIMBURSEMENT	500.00		0.00		0.00		500.00		0.00
Total Dept 101 - TOWNSHIP TRUSTEES		2,525.00		449.81		0.00		2,075.19		17.81
Department: 171 SUPERVISOR										
101-171-715-000	SOCIAL SECURITY	6,645.00		4,428.48		553.56		2,216.52		66.64
101-171-830-000	DUES, SUBS & TUITION	1,500.00		902.00		0.00		598.00		60.13
101-171-860-000	MILEAGE REIMBURSEMENT	1,000.00		70.00		70.00		930.00		7.00
101-171-861-000	LODGING & EXPENSES	1,000.00		858.72		858.72		141.28		85.87
Total Dept 171 - SUPERVISOR		10,145.00		6,259.20		1,482.28		3,885.80		61.70
Department: 172 SUPERVISOR ADMINISTRATOR I										
101-172-715-000	SOCIAL SECURITY	775.55		775.55		0.00		0.00		100.00
Total Dept 172 - SUPERVISOR ADMINISTRATOR I		775.55		775.55		0.00		0.00		100.00
Department: 215 CLERK										
101-215-715-000	SOCIAL SECURITY	6,276.00		4,183.68		522.96		2,092.32		66.66
101-215-830-000	DUES, SUBS & TUITION	1,500.00		876.75		0.00		623.25		58.45
101-215-860-000	MILEAGE REIMBURSEMENT	1,000.00		0.00		0.00		1,000.00		0.00
101-215-861-000	LODGING & EXPENSES	1,000.00		(6.75)		0.00		1,006.75		(0.68)
Total Dept 215 - CLERK		9,776.00		5,053.68		522.96		4,722.32		51.69
Department: 216 CLERK ADMINISTRATION										
101-216-715-000	SOCIAL SECURITY	4,746.00		3,163.38		395.43		1,582.62		66.65
101-216-830-000	DUES, SUBS & TUITION	1,500.00		200.00		0.00		1,300.00		13.33

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026 Normal (Abnormal)	Increase	Activity For 02/28/2026 (Decrease)	Balance 02/28/2026 Normal (Abnormal)	Availble 02/28/2026	% Bdg't Used
Fund: 101 GENERAL FUND								
Account Category: 216 CLERK ADMINISTRATION								
101-216-860-000	MILEAGE REIMBURSEMENT	1,000.00	0.00		0.00	1,000.00	1,000.00	0.00
101-216-861-000	LODGING & EXPENSES	1,000.00	0.00		0.00	1,000.00	1,000.00	0.00
	Total Dept 216 - CLERK ADMINISTRATION	8,246.00	3,363.38		395.43	4,882.62		40.79
Department: 247 BOARD OF REVIEW								
101-247-715-000	SOCIAL SECURITY	115.00	7.84		0.00	107.16		6.82
101-247-830-000	DUES, SUBS & TUITION	500.00	0.00		0.00	500.00		0.00
101-247-860-000	MILEAGE REIMBURSEMENT	300.00	0.00		0.00	300.00		0.00
	Total Dept 247 - BOARD OF REVIEW	915.00	7.84		0.00	907.16		0.86
Department: 253 TREASURER								
101-253-715-000	SOCIAL SECURITY	6,276.00	4,183.68		522.96	2,092.32		66.66
101-253-830-000	DUES, SUBS & TUITION	1,500.00	306.00		0.00	1,194.00		20.40
101-253-860-000	MILEAGE REIMBURSEMENT	1,000.00	0.00		0.00	1,000.00		0.00
101-253-861-000	LODGING & EXPENSES	1,000.00	0.00		0.00	1,000.00		0.00
	Total Dept 253 - TREASURER	9,776.00	4,489.68		522.96	5,286.32		45.93
Department: 255 TREASURER ADMINISTRATION								
101-255-715-000	SOCIAL SECURITY	4,264.00	2,843.04		355.38	1,420.96		66.68
101-255-830-000	DUES, SUBS & TUITION	1,500.00	1,304.00		599.00	196.00		86.93
101-255-860-000	MILEAGE REIMBURSEMENT	1,000.00	532.00		0.00	468.00		53.20
101-255-861-000	LODGING & EXPENSES	1,000.00	0.00		0.00	1,000.00		0.00
	Total Dept 255 - TREASURER ADMINISTRATION	7,764.00	4,679.04		954.38	3,084.96		60.27
Department: 257 ASSESSING								
101-257-802-000	CONTRACTED SERVICES	127,537.00	47,850.00		0.00	79,687.00		37.52
	Total Dept 257 - ASSESSING	127,537.00	47,850.00		0.00	79,687.00		37.52
Department: 261 CODE ENFORCEMENT								
101-261-802-000	CONTRACTED SERVICES	40,000.00	13,335.07		397.57	26,664.93		33.34
	Total Dept 261 - CODE ENFORCEMENT	40,000.00	13,335.07		397.57	26,664.93		33.34
Department: 262 ELECTIONS								
101-262-708-000	ELECTION SALARIES	35,000.00	(353.00)		0.00	35,353.00		(1.01)
101-262-740-000	OPERATING EXPENSES	20,000.00	2,500.00		0.00	17,500.00		12.50
	Total Dept 262 - ELECTIONS	55,000.00	2,147.00		0.00	52,853.00		3.90
Department: 265 TOWNSHIP PROPERTIES								
101-265-850-000	TELEPHONE	6,500.00	4,733.92		635.36	1,766.08		72.83
101-265-920-000	UTILITIES	10,800.00	7,718.76		1,521.89	3,081.24		71.47
101-265-930-000	MAINTENANCE & REPAIRS	50,000.00	23,569.00		1,086.12	26,431.00		47.14
	Total Dept 265 - TOWNSHIP PROPERTIES	67,300.00	36,021.68		3,243.37	31,278.32		53.52
Department: 267 ARPA OPERATING EXPENSES								
101-267-740-000	ARPA OPERATING EXPENSES	103,987.00	89,452.50		7,822.50	14,534.50		86.02
	Total Dept 267 - ARPA OPERATING EXPENSES	103,987.00	89,452.50		7,822.50	14,534.50		86.02
Department: 272 GENERAL SERVICES								
101-272-710-000	PENSION	43,485.00	25,805.24		3,098.93	17,679.76		59.34
101-272-720-000	HEALTH/LIFE INSURANCE	95,366.00	41,168.90		5,681.99	54,197.10		43.17
101-272-740-000	OPERATING EXPENSES	35,000.00	20,404.44		4,741.80	14,595.56		58.30
101-272-801-000	ACCOUNTANT/AUDITOR	19,500.00	19,000.00		0.00	500.00		97.44

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26	YTD Balance		Activity For	Available	
		Amended Budget	02/28/2026 Normal	02/28/2026 (Abnormal)		Balance Normal	02/28/2026 (Abnormal)
Fund: 101 GENERAL FUND							
Account Category: Expenditures							
Department: 272 GENERAL SERVICES							
101-272-802-000	CONTRACTED SERVICES	56,002.61	635.00		0.00	55,367.61	1.13
101-272-804-000	ATTORNEY	50,000.00	33,301.30		7,136.15	16,698.70	66.60
101-272-816-000	COMPUTER MAINTENANCE	104,145.00	73,759.46		99.99	30,385.54	70.82
101-272-820-000	ORDINANCE CODIFICATION	7,000.00	1,246.87		0.00	5,753.13	17.81
101-272-830-000	DUES, SUBS & TUITION	8,000.00	7,737.54		0.00	262.46	96.72
101-272-900-000	LEGAL NOTICES	3,500.00	2,242.50		312.00	1,257.50	64.07
101-272-955-000	MISCELLANEOUS	500.00	0.00		0.00	500.00	0.00
101-272-991-000	DEBT SERVICE - TOWNSHIP HALL	200,840.00	0.00		0.00	200,840.00	0.00
101-272-995-401	TO CAPITAL PROJECT FUND	3,583,697.00	0.00		0.00	3,583,697.00	0.00
Total Dept 272 - GENERAL SERVICES		4,207,035.61	225,301.25		21,070.86	3,981,734.36	5.36
Department: 441 PUBLIC WORKS							
101-441-821-000	CEMETERY	10,000.00	5,370.00		80.00	4,630.00	53.70
101-441-822-000	CLEANUP DAYS	10,000.00	4,043.25		90.00	5,956.75	40.43
101-441-825-000	ROAD GRAVEL	25,000.00	20,216.00		0.00	4,784.00	80.86
101-441-826-000	ROAD MAINT.-CHLORIDE	86,800.00	52,077.60		0.00	34,722.40	60.00
101-441-990-000	N. HOLLY RD. PROJECT	37,500.00	37,500.00		0.00	0.00	100.00
Total Dept 441 - PUBLIC WORKS		169,300.00	119,206.85		170.00	50,093.15	70.41
Department: 660 COMMUNITY SERVICES							
101-660-844-000	YOUTH ASSISTANCE	3,500.00	3,500.00		0.00	0.00	100.00
Total Dept 660 - COMMUNITY SERVICES		3,500.00	3,500.00		0.00	0.00	100.00
Department: 701 PLANNING							
101-701-715-000	SOCIAL SECURITY	692.00	282.67		7.27	409.33	40.85
101-701-802-000	CONTRACTED SERVICES	2,000.00	105.00		0.00	1,895.00	5.25
101-701-811-000	PLANNER SERVICES	54,000.00	14,207.50		0.00	39,792.50	26.31
101-701-812-000	ENGINEER SERVICES	12,000.00	9,407.73		0.00	2,592.27	78.40
101-701-830-000	DUES, SUBS & TUITION	1,000.00	452.13		0.00	547.87	45.21
101-701-860-000	MILEAGE REIMBURSEMENT	500.00	0.00		0.00	500.00	0.00
Total Dept 701 - PLANNING		70,192.00	24,455.03		7.27	45,736.97	34.84
Department: 702 ZONING ADMINISTRATION							
101-702-715-000	SOCIAL SECURITY	612.00	408.00		51.00	204.00	66.67
101-702-802-000	CONTRACTED SERVICES	26,000.00	14,870.00		0.00	11,130.00	57.19
101-702-830-000	DUES, SUBS & TUITION	500.00	0.00		0.00	500.00	0.00
101-702-860-000	MILEAGE REIMBURSEMENT	500.00	0.00		0.00	500.00	0.00
101-702-861-000	LODGING & EXPENSES	800.00	0.00		0.00	800.00	0.00
Total Dept 702 - ZONING ADMINISTRATION		28,412.00	15,278.00		51.00	13,134.00	53.77
Department: 704 ZONING BOARD OF APPEALS							
101-704-715-000	SOCIAL SECURITY	40.00	0.00		0.00	40.00	0.00
101-704-802-000	CONTRACTED SERVICES	300.00	0.00		0.00	300.00	0.00
101-704-830-000	DUES, SUBS & TUITION	500.00	322.87		0.00	177.13	64.57
101-704-860-000	MILEAGE REIMBURSEMENT	500.00	0.00		0.00	500.00	0.00
Total Dept 704 - ZONING BOARD OF APPEALS		1,340.00	322.87		0.00	1,017.13	24.09
Expenditures		4,923,526.16	601,948.43		36,640.58	4,321,577.73	12.23
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		5,284,694.00	1,150,735.62		289,943.06	4,133,958.38	21.77

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026 Normal	YTD Balance 02/28/2026 (Abnormal)	Increase (Decrease)	Activity For 02/28/2026	Balance Normal	AvaiTable 02/28/2026 (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND									
TOTAL EXPENDITURES									
NET OF REVENUES & EXPENDITURES:		4,923,526.16	601,948.43	36,640.58			4,321,577.73		12.23
		361,167.84	548,787.19	253,302.48			(187,619.35)		

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026		Activity For 02/28/2026 Increase (Decrease)	Balance 02/28/2026		% Bdgt Used
			Normal	(Abnormal)		Normal	(Abnormal)	
Fund: 206 FIRE AND EMERGENCY SPECIAL ASSESSMENT								
Account Category: Revenues								
Department: 000 GENERAL								
206-000-451-000	SPECIAL ASSESSMENT COLLECTION	1,239,746.00	1,118,043.14		302,306.10		121,702.86	90.18
206-000-665-000	INTEREST	100.00	503.28		169.65		(403.28)	503.28
	Total Dept 000 - GENERAL	1,239,846.00	1,118,546.42		302,475.75		121,299.58	90.22
	Revenues	1,239,846.00	1,118,546.42		302,475.75		121,299.58	90.22
Account Category: Expenditures								
Department: 338 FIRE AND EMERGENCY								
206-338-740-000	OPERATING EXPENSES	1,100.00	693.20		88.56		406.80	63.02
206-338-802-000	CONTRACTED SERVICES - NOCFA	1,213,168.50	1,213,168.50		0.00		0.00	100.00
206-338-995-390	TRANSFER TO FUND BALANCE	25,577.50	0.00		0.00		25,577.50	0.00
	Total Dept 338 - FIRE AND EMERGENCY	1,239,846.00	1,213,861.70		88.56		25,984.30	97.90
	Expenditures	1,239,846.00	1,213,861.70		88.56		25,984.30	97.90
Fund 206 - FIRE AND EMERGENCY SPECIAL ASSESSMENT:								
	TOTAL REVENUES	1,239,846.00	1,118,546.42		302,475.75		121,299.58	90.22
	TOTAL EXPENDITURES	1,239,846.00	1,213,861.70		88.56		25,984.30	97.90
	NET OF REVENUES & EXPENDITURES:	0.00	(95,315.28)		302,387.19		95,315.28	

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance AS of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026 Normal (Abnormal)	Increase	Activity For 02/28/2026 (Decrease)	Balance Normal (Abnormal)	Available 02/28/2026 (Abnormal)	% Bdggt Used
Fund: 213 PEG FUNDS								
Account Category: Revenues								
Department: 000 GENERAL								
213-000-478-000	PEG FUNDS	6,400.00	2,737.34		1,318.48		3,662.66	42.77
213-000-665-000	INTEREST	6,000.00	2,808.06		300.20		3,191.94	46.80
213-000-699-390	TRANSFER FROM FUND BALANCE	103,713.94	0.00		0.00		103,713.94	0.00
	Total Dept 000 - GENERAL	116,113.94	5,545.40		1,618.68		110,568.54	4.78
	Revenues	116,113.94	5,545.40		1,618.68		110,568.54	4.78
Account Category: Expenditures								
Department: 213 PEG								
213-213-740-000	OPERATING EXPENSES	116,113.94	1,415.69		0.00		114,698.25	1.22
	Total Dept 213 - PEG	116,113.94	1,415.69		0.00		114,698.25	1.22
	Expenditures	116,113.94	1,415.69		0.00		114,698.25	1.22
Fund 213 - PEG FUNDS:								
	TOTAL REVENUES	116,113.94	5,545.40		1,618.68		110,568.54	4.78
	TOTAL EXPENDITURES	116,113.94	1,415.69		0.00		114,698.25	1.22
	NET OF REVENUES & EXPENDITURES:	0.00	4,129.71		1,618.68		(4,129.71)	

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026		Activity For 02/28/2026 Increase (Decrease)	Balance 02/28/2026		% Bdg't Used
			Normal	(Abnormal)		Normal	(Abnormal)	
Fund: 214 METRO ACT FUNDS								
Account Category: Revenues								
Department: 000 GENERAL								
214-000-572-000	METRO ACT PAYMENTS	8,000.00	0.00		0.00		8,000.00	0.00
214-000-665-000	INTEREST	4,400.00	3,026.75		335.04		1,373.25	68.79
214-000-699-390	TRANSFER FROM FUND BALANCE	109,631.00	0.00		0.00		109,631.00	0.00
	Total Dept 000 - GENERAL	122,031.00	3,026.75		335.04		119,004.25	2.48
	Revenues	122,031.00	3,026.75		335.04		119,004.25	2.48
Account Category: Expenditures								
Department: 214 METRO ACT								
214-214-740-000	OPERATING EXPENSES	122,031.00	0.00		0.00		122,031.00	0.00
	Total Dept 214 - METRO ACT	122,031.00	0.00		0.00		122,031.00	0.00
	Expenditures	122,031.00	0.00		0.00		122,031.00	0.00
Fund 214 - METRO ACT FUNDS:								
	TOTAL REVENUES	122,031.00	3,026.75		335.04		119,004.25	2.48
	TOTAL EXPENDITURES	122,031.00	0.00		0.00		122,031.00	0.00
	NET OF REVENUES & EXPENDITURES:	0.00	3,026.75		335.04		(3,026.75)	

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP

Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget		YTD Balance 02/28/2026		Activity For 02/28/2026		Balance 02/28/2026		% Bdg't Used
		Normal	(Abnormal)	Normal	(Abnormal)	Increase	(Decrease)	Normal	(Abnormal)	
Fund: 249 BUILDING										
Account Category: Revenues										
Department: 000 GENERAL										
249-000-476-000	LICENSES & PERMITS	100,000.00		89,630.27			12,036.20		10,369.73	89.63
249-000-665-000	INTEREST	1,649.00		2,225.57			170.56		(576.57)	134.96
249-000-699-390	TRANSFER FROM FUND BALANCE	61,617.00		0.00			0.00		61,617.00	0.00
	Total Dept 000 - GENERAL	163,266.00		91,855.84			12,206.76		71,410.16	56.26
	Revenues	163,266.00		91,855.84			12,206.76		71,410.16	56.26
Account Category: Expenditures										
Department: 371 BUILDING INSPECTION										
249-371-740-000	OPERATING EXPENSES	30,000.00		11,063.05			270.00		18,936.95	36.88
249-371-805-000	BUILDING INSPECTOR	25,000.00		27,748.43			111.00		(2,748.43)	110.99
249-371-830-000	DUES, SUBS & TUITION	500.00		0.00			0.00		500.00	0.00
249-371-941-000	LEASE PAYMENT	18,000.00		12,000.00			1,500.00		6,000.00	66.67
249-371-942-000	LABOR DUE TO GENERAL FUND	65,766.00		43,844.00			5,480.50		21,922.00	66.67
	Total Dept 371 - BUILDING INSPECTION	139,266.00		94,655.48			7,361.50		44,610.52	67.97
	Expenditures	139,266.00		94,655.48			7,361.50		44,610.52	67.97
Fund 249 - BUILDING:										
TOTAL REVENUES		163,266.00		91,855.84			12,206.76		71,410.16	56.26
TOTAL EXPENDITURES		139,266.00		94,655.48			7,361.50		44,610.52	67.97
NET OF REVENUES & EXPENDITURES:		24,000.00		(2,799.64)			4,845.26		26,799.64	

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP
Balance As of 02/28/2026

GL Number	Description	25-26	YTD Balance	Activity For	Balance	Available	% Bdg't Used
		Amended Budget	02/28/2026 Normal (Abnormal)	02/28/2026 Increase (Decrease)	02/28/2026 Normal (Abnormal)	02/28/2026 (Abnormal)	
Fund: 401 CAPITAL IMPROVEMENT FUND							
Account Category: Revenues							
Department: 000 GENERAL							
401-000-665-000	INTEREST	0.00	33,953.39	3,714.24	(33,953.39)	100.00	
401-000-699-000	TRANSFERS FROM OTHER FUNDS	3,752,003.00	0.00	0.00	3,752,003.00	0.00	
401-000-699-390	TRANSFER FROM FUND BALANCE	1,247,997.00	0.00	0.00	1,247,997.00	0.00	
	Total Dept 000 - GENERAL	5,000,000.00	33,953.39	3,714.24	4,966,046.61	0.68	
	Revenues	5,000,000.00	33,953.39	3,714.24	4,966,046.61	0.68	
Account Category: Expenditures							
Department: 901 CAPITAL IMPROVEMENT							
401-901-973-000	TOWNSHIP HALL SERVICES & EXPENSES	5,000,000.00	18,857.12	0.00	4,981,142.88	0.38	
	Total Dept 901 - CAPITAL IMPROVEMENT	5,000,000.00	18,857.12	0.00	4,981,142.88	0.38	
	Expenditures	5,000,000.00	18,857.12	0.00	4,981,142.88	0.38	
Fund 401 - CAPITAL IMPROVEMENT FUND:							
	TOTAL REVENUES	5,000,000.00	33,953.39	3,714.24	4,966,046.61	0.68	
	TOTAL EXPENDITURES	5,000,000.00	18,857.12	0.00	4,981,142.88	0.38	
	NET OF REVENUES & EXPENDITURES:	0.00	15,096.27	3,714.24	(15,096.27)		

REVENUE AND EXPENDITURE REPORT FOR HOLLY TOWNSHIP
Balance As of 02/28/2026

GL Number	Description	25-26 Amended Budget	YTD Balance 02/28/2026 Normal (Abnormal)	Activity For 02/28/2026 Increase (Decrease)	Balance Normal (Abnormal)	Avail/able 02/28/2026 (Abnormal)	% Bdgt Used
Fund: 403 CAPITAL GRANT FUND							
Account Category: Revenues							
Department: 000 GENERAL							
403-000-665-000	INTEREST	0.00	4,762.55	489.74	(4,762.55)		100.00
403-000-679-000	COMMUNITY FOUNDATION	21,020.94	21,020.94	0.00	0.00		100.00
403-000-699-390	TRANSFER FROM FUND BALANCE	212,480.35	0.00	0.00	212,480.35		0.00
	Total Dept 000 - GENERAL	233,501.29	25,783.49	489.74	207,717.80		11.04
	Revenues	233,501.29	25,783.49	489.74	207,717.80		11.04
Account Category: Expenditures							
Department: 903 CAPITAL OUTLAY							
403-903-976-000	CAPITAL OUTLAY - CHARLES MOTT GRANT	15,133.32	168.00	168.00	14,965.32		1.11
403-903-977-000	CAPITAL OUTLAY - GLEN MEADE TRUST GR	212,480.35	76,697.38	0.00	135,782.97		36.10
403-903-978-000	CAPITAL OUTLAY - COMMUNITY FOUNDATIO	21,020.94	14,264.00	0.00	6,756.94		67.86
	Total Dept 903 - CAPITAL OUTLAY	248,634.61	91,129.38	168.00	157,505.23		36.65
	Expenditures	248,634.61	91,129.38	168.00	157,505.23		36.65
Fund 403 - CAPITAL GRANT FUND:							
TOTAL REVENUES							
TOTAL EXPENDITURES							
NET OF REVENUES & EXPENDITURES:							
	Report Totals:	233,501.29	25,783.49	489.74	207,717.80		11.04
	TOTAL REVENUES - ALL FUNDS	248,634.61	91,129.38	168.00	157,505.23		36.65
	TOTAL EXPENDITURES - ALL FUNDS	(15,133.32)	(65,345.89)	321.74	50,212.57		
	NET OF REVENUES & EXPENDITURES:	12,159,452.23	2,429,446.91	610,783.27	9,730,005.32		19.98
	TOTAL EXPENDITURES - ALL FUNDS	11,789,417.71	2,021,867.80	44,258.64	9,767,549.91		17.15
	NET OF REVENUES & EXPENDITURES:	370,034.52	407,579.11	566,524.63	(37,544.59)		

03/12/2026

INVOICE DISTRIBUTION REPORT FOR HOLLY TOWNSHIP
 POST DATES 01/22/2026 - 02/18/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: SAD, GEN

GL Number	GL # Line Desc	Invoice Description	Amount
Fund: 101 GENERAL FUND			
Department: 171 SUPERVISOR			
101-171-860-000	MILEAGE REIMBURSEMENT	SUPERVISOR CONFERENCE	70.00
101-171-861-000	LODGING & EXPENSES	SUPERVISOR CONFERENCE	<u>858.72</u>
Total Department 171 SUPERVISOR			928.72
Department: 215 CLERK			
101-215-830-000	DUES, SUBS & TUITION	NOW YOU KNOW WEBINAR	<u>25.00</u>
Total Department 215 CLERK			25.00
Department: 255 TREASURER ADMINISTRATION			
101-255-830-000	DUES, SUBS & TUITION	2026 BASIC INSTITUTE-NENA	<u>599.00</u>
Total Department 255 TREASURER ADMINISTRATION			599.00
Department: 261 CODE ENFORCEMENT			
101-261-802-000	CONTRACTED SERVICES	CODE ENFORCEMENT- DEC 25	2,256.75
101-261-802-000	CONTRACTED SERVICES	SUPERVISOR CONFERENCE	<u>397.57</u>
Total Department 261 CODE ENF			2,654.32
Department: 265 TOWNSHIP PROPERTIES			
101-265-850-000	TELEPHONE		223.63
		OPERATING, TELEPHONE &	
101-265-850-000	TELEPHONE	COMPUTER MAINT	411.73
101-265-920-000	UTILITIES	CONSUMERS - TWP HALL	935.52
101-265-920-000	UTILITIES	4092 GRANGE HALL	495.01
101-265-920-000	UTILITIES	13465 N. HOLLY RD	9.25
101-265-920-000	UTILITIES	14309 N. HOLLY RD	11.26
101-265-930-000	MAINTENANCE & REPAIRS	FIRE EXTIGUISHER MAINT	250.00
101-265-930-000	MAINTENANCE & REPAIRS	RUGS	191.12
101-265-930-000	MAINTENANCE & REPAIRS	JAN CLEANING & 2ND FLOOR	<u>700.00</u>
Total Department 265 TOWNSHIP PROPERTIES			3,227.52
Department: 267 ARPA OPERATING EXPENSES			
101-267-740-000	ARPA OPERATING EXPENSES	OLHSA GRANT SNOW PLOWING	<u>7,822.50</u>
Total Department 267 ARPA OPERATING EXPENSES			7,822.50
Department: 272 GENERAL SERVICES			
101-272-720-000	HEALTH/LIFE INSURANCE	LIFE/DISABILITY FOR JAN & FEB 2026	751.08
101-272-740-000	OPERATING EXPENSES	POSTAGE MACHINE RENTAL 11/28/25-1	66.45
101-272-740-000	OPERATING EXPENSES	POSTAGE METER LEASE	507.00
101-272-740-000	OPERATING EXPENSES	2/5/26-3/4/26	142.18
101-272-740-000	OPERATING EXPENSES	OFFICE SUPPLIES	451.16
101-272-740-000	OPERATING EXPENSES	OPERATING, TELEPHONE & M COMPUTE	61.92
101-272-740-000	OPERATING EXPENSES	2026 PERSONAL PROPERTY STATEMEN	364.64
101-272-740-000	OPERATING EXPENSES	WATER	21.95
101-272-740-000	OPERATING EXPENSES	WATER COOLER RENTAL	14.00
101-272-804-000	ATTORNEY	GENERAL MATTERS	150.00
101-272-804-000	ATTORNEY	TWP VS RON DENNIS	2,316.55
101-272-804-000	ATTORNEY	GILLISPIE VS TWP	3,829.10

101-272-804-000	ATTORNEY	GENERAL MATTERS	555.00
101-272-804-000	ATTORNEY	TWP VS RON DENNIS	89.00
101-272-804-000	ATTORNEY	GILLISPIE VS TWP	181.50
101-272-804-000	ATTORNEY	ORDINANCE ENFORCEMENT	15.00
101-272-816-000	COMPUTER MAINTENANCE	JAN- MARCH 2026 SERVICE CONTRACT	2,875.50
101-272-816-000	COMPUTER MAINTENANCE	BS&A ANNUAL FEE- FEB 26-FEB 27	4,871.00
101-272-816-000	COMPUTER MAINTENANCE	BS&A CLOUD SAAS FEES	21,347.00
101-272-816-000	COMPUTER MAINTENANCE	MICROSOFT OFFICE 11	300.00
		OPERATING, TELEPHONE &	
101-272-816-000	COMPUTER MAINTENANCE	COMPUTER MAINT	99.99
101-272-900-000	LEGAL NOTICES	LEGAL NOTICES	312.00
Total Department 272 GENERAL SERVICES			<u>39,322.02</u>
Department: 441 PUBLIC WORKS			
101-441-821-000	CEMETERY	SNOW REMOVAL ON 1/26/26	80.00
Total Department 441 PUBLIC WORKS			<u>80.00</u>
Department: 701 PLANNING			
101-701-811-000	PLANNER SERVICES	DEC 25- ZONING SERVICES	3,000.00
101-701-811-000	PLANNER SERVICES	DEC 25- TOWNSHIP MONTHLY RETAINE	630.00
Total Department 701 PLANNING			<u>3,630.00</u>
Department: 702 ZONING ADMINISTRATION			
101-702-802-000	CONTRACTED SERVICES	DEC 25	1,957.50
Total Department 702 ZONING ADMINISTRATION			<u>1,957.50</u>
Total Fund 101 GENERAL FUND			<u>60,246.58</u>
Fund: 206 FIRE AND EMERGENCY SPECIAL ASSESS			
Department: 338 FIRE AND EMERGENCY			
206-338-740-000	OPERATING EXPENSES	WELL HYDRANT - 2413 BELFORD	27.74
206-338-740-000	OPERATING EXPENSES	WELL HYDRANT - 13323 FISH LK	27.74
206-338-740-000	OPERATING EXPENSES	WELL HYDRANT - 4485 NELSON SCOTT	33.08
Total Department 338 FIRE AND E			<u>88.56</u>
Total Fund 206 FIRE AND EMERGENCY SPECIAL ASSESS			<u>88.56</u>
Fund: 249 BUILDING			
Department: 371 BUILDING INSPECTION			
249-371-805-000	BUILDING INSPECTOR	2/01/26 - 2/15/26	3,233.30
249-371-806-000	ELECTRICAL INSPECTOR	2/01/26 - 2/15/26	794.40
249-371-806-000	ELECTRICAL INSPECTOR	1/16/26 - 1/31/26	225.00
249-371-807-000	MECHANICAL INSPECTOR	2/01/26 - 2/15/26	659.40
249-371-807-000	MECHANICAL INSPECTOR	1/16/26 - 1/31/26	498.00
249-371-808-000	PLUMBING INSPECTOR	2/01/26 - 2/15/26	475.20
249-371-808-000	PLUMBING INSPECTOR	1/16/26 - 1/31/26	108.60
Total Department 371 BUILDING INSPECTION			<u>5,993.90</u>
Total Fund 249 BUILDING			<u>5,993.90</u>
Fund: 403 CAPITAL GRANT FUND			
Department: 903 CAPITAL OUTLAY			
403-903-976-000	CAPITAL OUTLAY - CHARLES M FARMSTEAD EGLE PERMIT		168.00
Total Department 903 CAPITAL O			<u>168.00</u>
Total Fund 403 CAPITAL GRANT FL			<u>168.00</u>

--- TOTALS BY FUND ---

GENERAL FUND	60,246.58
FIRE AND EMERGENCY SPECIAL ASSES:	88.56
BUILDING	5,993.90
CAPITAL GRANT FUND	<u>168.00</u>
	66,497.04

Holly Township
Planning Commission – Regular Meeting
Minutes of February 11, 2026

CALL TO ORDER: Commissioner Mitchell called the regular meeting of the Holly Township Planning Commission to order at 6:30 p.m. located at the Holly Township Offices (Upstairs), 102 Civic Drive, Holly, Michigan 48442

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Glen Mitchell, Michael McCanney, Ben Armstead, Ray Kerton, Chuck Stoner, Derek Sommer and Leslie Jorgensen.

Members Absent: None.

Others Present: Alexis Farrell Rodriguez, Planner and Clerk Winchester.

AGENDA APPROVAL

- **Motion by Commissioner Sommer to approve the agenda. Supported by Commissioner McCanney. A voice vote was taken. All present voted yes. The motion carried 7/0.**

PUBLIC COMMENT – For Items on the Agenda Only:

James Gross 11523 Dixie Hwy addressed the Commission.

PUBLIC HEARINGS: None.

APPROVAL OF MINUTES – December 10, 2025.

Commissioner Kerton noted corrections needed in the minutes regarding vote counts.

- **Motion by Commissioner Stoner to approve December 10, 2025 minutes as amended. Supported by Commissioner Armstead. A voice vote was taken. All present voted yes. The motion carried 7/0.**

COMMUNICATIONS: None.

OLD BUSINESS:

1. Holly Township Zoning Ordinance Diagnostics for Review and Discussion.

The commission discussed zoning ordinance terminology and updates. The discussion covered the transition from current zoning designations to proposed new categories and how existing properties would be handled during rezoning - whether they would maintain current designations or transition to new categories, and at what point such transitions would occur.

The commission explored how properties with existing uses that become nonconforming under new ordinances would be handled, including resale scenarios and changes of use that would trigger site plan review requirements.

The discussion emphasized the goal of providing flexibility to serve rural areas better while preserving their character, though the implementation methods remain complex to navigate.

The Commission took No Action.

NEW BUSINESS

1. Election of Officers.

- **Motion by Commissioner Kerton to Appoint Glenn Mitchell as Chair. Supported by Commissioner Sommer. A voice vote was taken. All present voted yes. The motion carried 7/0.**
- **Motion by Commissioner Mitchell to appoint Ray Kerton as Vice Chairperson. Supported by Commissioner Stoner. A voice vote was taken. All present voted yes. The motion carried 7/0.**
- **Motion by Commissioner Mitchell to appoint Commission Armstead as Secretary. Supported by Commissioner Sommer. A voice vote was taken. All present voted yes. The motion carried 7/0.**

2. Proposed Planning Commission By-Laws Amendments.

Chairman Mitchell had several concerns and questions:

- On page 1, under master plan section b, he suggested changing "advantageous" to "appropriate" as more objective language.
- On page 2, section 12.1, he questioned the compensation clause and the removal of language allowing business owners who don't live in the township to serve.
- He raised concerns about conflicts with other township positions, particularly regarding library board service.
- On page 3, he questioned the language requiring members to serve "until successor be appointed" and how it addresses resignations.
- He discussed the absence policy and whether it should reset annually.
- On page 7, he noted agenda formatting issues with roll call placement.

The commission discussed ex parte communications, conflict of interest policies, and how board members should handle situations where they have property interests near items being considered. Chuck Stoner's dual service on the Board of Zoning Appeals was clarified as a requirement under the bylaws.

Revisions to be made based on the discussion.

The Commission took No Action.

3. 2025 Planning Commission Annual Report.

- **Motion by Commissioner Sommer to forward to the Township Board. Supported by Commissioner Stoner. A voice vote was taken. All present voted yes. The motion carried 7/0.**

REPORTS:

Commissioner McCanney reported that the Township Board did not vote on the Dixie Highway rezoning, concerns were raised that require further review.

PUBLIC COMMENT: None.

ADJOURNMENT

- **Motion by Commissioner Sommer to adjourn the meeting. Supported by Commissioner Stoner. A voice vote was taken. All present voted yes. The motion carried 6/0.**

ADJOURNMENT – Commissioner Mitchell adjourned the meeting at 8:12 pm.

Karin S. Winchester, Clerk

BUILDING PERMIT REVENUE FEBRUARY 2026

Invoice #	Invoice Date	Description	Balance
00014556	02/12/2026	Registration - Mechanical	15.00
00014556	02/12/2026	Permit Base Fee	75.00
00014589	02/23/2026	Res, Garage	142.80
00014591	02/24/2026	PERMIT BASE FEE	75.00
00014593	02/24/2026	PERMIT BASE FEE	75.00
00014595	02/24/2026	PERMIT BASE FEE	75.00
00014597	02/24/2026	PERMIT BASE FEE	75.00
00014599	02/24/2026	PERMIT BASE FEE	75.00
00014601	02/24/2026	Feeder, Mobile Home in Park	100.00
00014603	02/24/2026	Feeder, Mobile Home in Park	100.00
00014605	02/24/2026	Feeder, Mobile Home in Park	100.00
00014607	02/24/2026	Feeder, Mobile Home in Park	100.00
00014608	02/24/2026	Feeder, Mobile Home in Park	100.00
00014609	02/24/2026	Feeder, Mobile Home in Park	100.00
00014609	02/24/2026	PERMIT BASE FEE	75.00
00014610	02/24/2026	PERMIT BASE FEE	75.00
00014611	02/24/2026	PERMIT BASE FEE	75.00
00014612	02/24/2026	PERMIT BASE FEE	75.00
00014613	02/24/2026	PERMIT BASE FEE	75.00
00014614	02/24/2026	PERMIT BASE FEE	75.00
00014615	02/24/2026	PERMIT BASE FEE	75.00
00014616	02/24/2026	PERMIT BASE FEE	75.00
00014617	02/24/2026	Feeder, Mobile Home in Park	100.00
00014617	02/24/2026	PERMIT BASE FEE	75.00
00014618	02/24/2026	Feeder, Mobile Home in Park	100.00
00014618	02/24/2026	PERMIT BASE FEE	75.00
00014619	02/24/2026	Feeder, Mobile Home in Park	100.00
00014619	02/24/2026	PERMIT BASE FEE	75.00
00014620	02/24/2026	Feeder, Mobile Home in Park	100.00
00014620	02/24/2026	PERMIT BASE FEE	75.00
00014621	02/24/2026	Feeder, Mobile Home in Park	100.00
00014621	02/24/2026	PERMIT BASE FEE	75.00
00014622	02/24/2026	Feeder, Mobile Home in Park	100.00
00014622	02/24/2026	PERMIT BASE FEE	75.00
00014623	02/24/2026	Feeder, Mobile Home in Park	100.00
00014623	02/24/2026	PERMIT BASE FEE	75.00
00014624	02/24/2026	Feeder, Mobile Home in Park	100.00
00014624	02/24/2026	PERMIT BASE FEE	75.00
00014627	02/25/2026	Feeder, Mobile Home in Park	100.00
00014627	02/25/2026	PERMIT BASE FEE	75.00
00014628	02/25/2026	Feeder, Mobile Home in Park	100.00
00014628	02/25/2026	PERMIT BASE FEE	75.00
00014629	02/25/2026	Feeder, Mobile Home in Park	100.00
00014629	02/25/2026	PERMIT BASE FEE	75.00
00014630	02/25/2026	Feeder, Mobile Home in Park	100.00
00014630	02/25/2026	PERMIT BASE FEE	75.00
00014631	02/25/2026	Feeder, Mobile Home in Park	100.00
00014631	02/25/2026	PERMIT BASE FEE	75.00
00014632	02/25/2026	Feeder, Mobile Home in Park	100.00
00014632	02/25/2026	PERMIT BASE FEE	75.00
00014633	02/25/2026	Feeder, Mobile Home in Park	100.00
00014633	02/25/2026	PERMIT BASE FEE	75.00

BUILDING PERMIT REVENUE FEBRUARY 2026

Invoice #	Invoice Date	Description	Balance
00014634	02/25/2026	Feeder, Mobile Home in Park	100.00
00014634	02/25/2026	PERMIT BASE FEE	75.00
00014635	02/25/2026	Feeder, Mobile Home in Park	100.00
00014635	02/25/2026	PERMIT BASE FEE	75.00
00014636	02/25/2026	Feeder, Mobile Home in Park	100.00
00014636	02/25/2026	PERMIT BASE FEE	75.00
00014637	02/25/2026	Feeder, Mobile Home in Park	100.00
00014637	02/25/2026	PERMIT BASE FEE	75.00
00014638	02/25/2026	Feeder, Mobile Home in Park	100.00
00014638	02/25/2026	PERMIT BASE FEE	75.00
00014639	02/25/2026	Feeder, Mobile Home in Park	100.00
00014639	02/25/2026	PERMIT BASE FEE	75.00
00014640	02/25/2026	Feeder, Mobile Home in Park	100.00
00014640	02/25/2026	PERMIT BASE FEE	75.00
00014641	02/25/2026	Feeder, Mobile Home in Park	100.00
00014641	02/25/2026	PERMIT BASE FEE	75.00
00014642	02/25/2026	Feeder, Mobile Home in Park	100.00
00014642	02/25/2026	PERMIT BASE FEE	75.00
00014643	02/25/2026	Feeder, Mobile Home in Park	100.00
00014643	02/25/2026	PERMIT BASE FEE	75.00
00014644	02/25/2026	Feeder, Mobile Home in Park	100.00
00014644	02/25/2026	PERMIT BASE FEE	75.00
00014645	02/25/2026	Feeder, Mobile Home in Park	100.00
00014645	02/25/2026	PERMIT BASE FEE	75.00
00014646	02/25/2026	Feeder, Mobile Home in Park	100.00
00014646	02/25/2026	PERMIT BASE FEE	75.00
00014647	02/25/2026	Feeder, Mobile Home in Park	100.00
00014647	02/25/2026	PERMIT BASE FEE	75.00
00014648	02/25/2026	Feeder, Mobile Home in Park	100.00
00014648	02/25/2026	PERMIT BASE FEE	75.00
00014649	02/25/2026	Feeder, Mobile Home in Park	100.00
00014649	02/25/2026	PERMIT BASE FEE	75.00
00014650	02/25/2026	Feeder, Mobile Home in Park	100.00
00014650	02/25/2026	PERMIT BASE FEE	75.00
00014651	02/25/2026	Feeder, Mobile Home in Park	100.00
00014651	02/25/2026	PERMIT BASE FEE	75.00
00014652	02/25/2026	Feeder, Mobile Home in Park	100.00
00014652	02/25/2026	PERMIT BASE FEE	75.00
00014653	02/25/2026	Feeder, Mobile Home in Park	100.00
00014653	02/25/2026	PERMIT BASE FEE	75.00
00014654	02/25/2026	Feeder, Mobile Home in Park	100.00
00014655	02/25/2026	Feeder, Mobile Home in Park	100.00
00014656	02/25/2026	Feeder, Mobile Home in Park	100.00
		REVENUE TOTAL	12,034.30
			<u>12,034.30</u>

North Oakland County Fire Authority
Regular Meeting
MINUTES
February 24, 2026

Location: 9080 Mason St., Holly, MI 48442

Call to Order – Chair Kullis called the meeting to order at 6:31 pm

ROLL CALL

PRESENT: Kullis, Winchester, Stilwell, Miller, Johnson

ABSENT: None

AGENDA APPROVAL

Requested changes:

- New Business #4 (New ambulance purchase request) - add Proposed Resolution 2026-03
- New Business Item #3 (EMS Fee Schedule) - should say Proposed Resolution 2026-02

Motion by Winchester to approve the agenda as amended. Supported by Stilwell. A voice vote was taken. All present voted yes. The motion was carried 5/0.

CONSENT AGENDA

- Minutes for January pulled for further review - to be moved to New Business #6
- Bills for payment pulled for discussion - to be moved to New Business #7

Motion by Winchester to approve consent agenda as amended. Supported by Johnson. A roll call vote was taken. Kullis – yes; Winchester - yes; Stilwell - yes; Miller - yes; Johnson - yes. The motion was carried 5/0.

PUBLIC COMMENT (agenda items only)

No comments were received.

PRESENTATIONS – None

UNFINISHED BUSINESS - None

NEW BUSINESS

1. Amendments to the Accounting Administrative Policies & Procedures Manual

Chief Weil stated that the Auditor, Mr. Palka, brought a few things to the forefront last month:

- Increasing capitalization threshold from \$5,000 to \$10,000
- Jeremy [Lintz] reviewed the document and made various typographical/grammar updates and consistency edits (titles like “designate,” “secretary,” and duties/segregation of tasks flagged for clarification)
- Did not catch the update to reflect 10k for capitol tracking as the auditor recommended

Winchester posed questions regarding off-site backup, payroll, bank deposits, and opening bank statements processes as outlined in Policies and Procedures. After discussion, the board suggested

adopting the changes suggested (Auditor's changes and typos/grammatical errors) and then get a further review with auditor and attorney.

Motion by Winchester to approve the North Oakland County Fire Authority Policies and Procedures Manual as presented with the understanding that it will go through a second review. Supported by Johnson. A roll call vote was taken. Kullis – yes; Winchester – yes; Stilwell – yes; Miller – yes; Johnson – yes. The motion was carried 5/0.

2. Mutual Aid Statistics

Chief Weil presented the following information:

County dispatch raw data showed 47,924 total calls across 18 agencies last year, The total mutual aid calls. The total of 1,280 mutual aid calls is $\approx 2.6\%$ aggregated. NOCFA had 1,517 calls with 196 mutual aid calls ($\approx 12.9\%$) — higher mutual aid utilization relative to many neighboring departments. NOCFA is providing quite a bit of support outside of our boundaries. Chief Weil does not regard I-75 calls as mutual aid (these calls are not included in mutual aid stats). Breakdown for 196 mutual aid calls is as follows: Groveland = 40; Village of Holly = 68; Springfield = 54.

Billing tracking limitations discussed:

Currently, the vendor software does not provide a breakdown for mutual aid calls. NOCFA will add categories for each township - Holly and Rose. There were only resident and non-resident categories before. Will work with the vendor to provide a billing address to be able to provide a better breakdown of calls.

3. 2026 Proposed EMS fee schedule, Proposed Resolution 2026-02

The Authority periodically looks at billing rates. EMSMC software periodically recommends fee adjustments based on Medicare/insurer allowable rates. Medicare currently pays 52% of total bill - the remaining is commercial insurance, medicaid and self-pay. When billed medicare pays their obligation and remainder is the responsibility of the patient and their supplemental insurance. The remainder of the bill is either billed to a secondary insurance, or it becomes the patient's responsibility. The second consideration in billing is a modification to lift-assist fees. Want to modify to three/month and with billing for the fourth assist in the same month. The previous policy allowed five list-assists per calendar year, and those could be exhausted in a single month and then have to bill for all additional calls that calendar year. The change will better help our residents and not make this a penalty across the year. This change applies to residents only – calls for list-assist outside our limits will be billed accordingly.

Resident billing practices clarified — residents are billed, pursued (payment plans/hardship options), and delinquent accounts may be sent to collections with discretion for small balances.

Motion by Winchester to approve Proposed Resolution 2026-02 [proposed EMS fee schedule]. Supported by Stilwell. A roll call vote was taken. Stilwell -yes; Winchester – yes; Kullis – yes; Johnson – yes; Miller – yes. The motion was carried 5/0.

4. New Ambulance Purchase Request, Proposed Resolution 2026-03.

The current backup ambulance is a 2007 model that was purchased “used” from the Independence Fire Department. It is a diesel vehicle with 163k miles and has experienced multiple breakdowns and repairs in the past two years. The Department recommends replacing it at this time.

Bids/quotes were obtained from three vendors: EV+ (Wheeled Coach), R&R (Lifeline), MaQueen (Crestline/Braun, Demers). Recommendation is to purchase one unit from EV+, a Wheeled Coach Type I F550 ambulance. Lead-time and vendor service/availability favored EV+. Projected base vehicle cost ~ \$313k plus graphics/power-load transfer and incidentals. Total project cost authorization requested not to exceed \$325,000.

Financing: Discussion of funding options — \$100k available from capital reserves; remainder proposed to be financed (approx. \$220k–225k). Board asked to separate purchase approval from financing authority; ultimately the motion was limited to purchase approval only.

Motion by Kullis to approve the purchase of a Type I F-550 ambulance from EV+ (Wheel Coach) for total project cost not to exceed \$325,000, including incidentals, Proposed Resolution 2026-03. Supported by Johnson. A roll call vote was taken. Stillwell - yes; Kullis - yes; Johnson - yes; Winchester - yes; Miller - yes. The motion was carried 5/0.

5. Board Officers Appointments

Attorney recommended that moving forward the officers should be selected as follows: one from each township. Policies and Procedures state a two-year expiration for the citizen-at-large member, so Johnson's term does not expire until next year.

Motion by Stilwell to appoint Kullis as Chair of the NOCFA board. Supported by Miller. A voice vote was taken. All present voted yes. The motion was carried 5/0.

Motion by Kullis to appoint Stilwell as Co-Chair [of the NOCFA board]. Supported by Winchester. A voice vote was taken. All present voted yes. The motion was carried 5/0.

Motion by Winchester to appoint Miller as secretary [of the NOCFA board]. Supported by Johnson. A voice vote was taken. All present voted yes. The motion was carried 5/0.

6. Minutes for Approval

Minutes pulled for verification in absence of Diane (recording secretary). Will be held and returned for approval next meeting after verification.

7. Bills for Payment

Questions raised regarding a \$49,620 payment to Decker Agency – this is the cost of liability insurance (trucks, vehicles, etc. - not health insurance).

\$2,993 to Road Commission – for fuel. Noted that it is higher due to billing cycle; typical fuel cost ≈ \$1,700 - \$1,800/month. This is a temporary higher invoice due to a longer billing period (approx. 6 weeks). Paying typically \$2+ per gallon (well below retail).

Dispatching cost noted: ~\$4,000/month (just under \$50k annually). We are on a three-year cycle with them, so this will go up again when current contract expires. Run count increases will also bring increased dispatch costs.

Motion by Winchester to approve bills for payment. Supported by Stilwell. A roll call vote was taken. Johnson – yes; Kullis – yes; Winchester – yes; Stilwell – yes; Miller – yes. The motion was carried 5/0.

REPORTS

Chief's report

- New reporting system – all users are struggling with reports. Chief was able to print raw data for January: total runs = 137 (could only account for 133) – 82 of those were Station 1 runs; 53 were Station 3 runs (could not identify Holly v. Rose Township runs). NOCFA chooses to identify runs by station not by township but can do that
- Report details revealed the following: stacked calls, mutual aid patterns, service as de facto home healthcare and call-type trends (e.g., “sick case” categorizations); staffing dynamics and depth-of-bench explanation
- Recognition: NOCFA received the Nonprofit Excellence Award from the Chamber of Commerce which was formally recognized in a letter from Commissioner Hoffman; a letter of appreciation received from Madison Heights PD for assistance in a missing-child search (positive outcome)
- Policies forwarded to EOH (likely ECOHR) for their review and recommendations; training assignments have been made; Assistant Chief Seal is working on compliance
- Personnel/organizational note: Chief asked both sides (board, union membership) to move forward constructively; acknowledged tensions, lack of contract, and need to recruit/hire
- Assistant Chief Seal – echoed frustrations of the new incident reporting system; roll-out was difficult but the system will serve us well in the future
- Firefighters Association: no report

Holly Township – Supervisor Kullis

- Met with project manager and architect for new building
- Barn at Farmstead should be completed by June
- Attended SEMCOG – there are four bills in the House that would take control for zoning from local communities. Want to eliminate local ordinance and pass a bill that states you can have a lot size of 100' x 150' with a house; one bills allows mobile homes; one bill says that would be the maximum size. There's no room for a septic system. It's being done in the name of “affordable housing”; contact him if you want to sign a petition opposing these bills; Michigan Municipal League and SEMCOG have links

Rose Township – Supervisor Stilwell

- Stated his concern about the bills above; urged everyone to get involved and let them know we don't need or want this
- As treasurer of the Holly Kiwanis, he informed everyone that they are working on sponsorship of a cadet program with NOCFA, Groveland, the Village of Holly, and trying to get Springfield involved; target is 20 candidates ages 14-18

Citizen-at-Large Johnson – no report

PUBLIC COMMENT (general)

Tammy Burgess read a statement regarding the special meeting held last Wednesday. She expressed strong concern about handling of a personnel matter involving alleged sexual harassment and/or assault reporting, discipline, the chief's actions and social media post, and cancelling of an awards banquet. She called for equivalent discipline and sensitivity training for the chief.

ADJOURNMENT – Supervisor Kullis adjourned the meeting at 8:22 pm.

Respectfully submitted: Diane Hill, Recording Secretary



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

James Esshaki
Commissioner

Tylene L. Henry
Commissioner

Eric D. McPherson
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Piotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

Department of
Customer Services

2420 Pontiac Lake Road
Waterford, MI 48328

248-858-4804

www.rcocweb.org

February 25, 2026

Mr. George Kullis, Supervisor
Holly Township
102 Civic Drive
Holly, Michigan 48442

Dear Mr. Kullis:

The Road Commission for Oakland County (RCOC) will be offering its dust-control program again this season. Enclosed you will find the 2026 Application Form and Instructions that we send to our previous year customers. If your township plans to participate financially in the dust-control program, a letter confirming the amount of township participation must be received by the RCOC Department of Customer Services - Waterford Office no later than April 10, 2026. Unless this letter is received, we will assume the township is not participating in the 2026 Program.

The dust-control program will run again as it did last year, with pricing being applied per application. While RCOC had not increased the cost per application last year, the 2026 application cost will have a slight increase, as illustrated on the table below. Townships that wish to cover all local and subdivision streets will get the "blanket coverage" rate while individual locations will receive the "individual" rate. This pricing allows the customers the option of selecting the best program to meet their needs.

Order type	2026 Cost/Ft per Application	2026 Cost per 1,000 ft	2026 Annual cost - 4 Apps	2026 Annual cost - 5 Apps	2025 Annual cost - 4 apps	2025 Annual cost - 5 apps
Blanket	0.0860	\$86.00	\$344.00	\$430.00	\$320.00	\$400.00
Individual	0.1510	\$151.00	\$604.00	\$755.00	\$560.00	\$700.00

RCOC will continue the flexibility to this program as well: A township that originally signs up for four applications may adjust to a fifth application, provided the notice is given to RCOC prior to the completion of the third application. RCOC's goal is to best fit the customer's needs and budget.



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

2026 Chloride Program
Page 2

If you plan to coordinate individual resident dust-control orders, the orders must be submitted on Road Commission for Oakland County Work Order Applications. They must include the complete mailing address (this includes city and zip code) of the resident requesting the order. This is necessary in case we need to communicate with residents due to irregularities in the order. Communication will be from our office to the resident, as our Maintenance Department field staff will not knock on residents' doors.

INDIVIDUAL ORDERS:

- Must be a minimum of 500 ft for local roads, minimum of 1,000 ft for subdivision streets
- The application rate is 2,000 gallons per mile per application.

BLANKET ORDERS:

- Cover *all local roads* and *subdivision streets* township-wide
 - The application rate will be 2,000 gallons per mile per application

Please find attached mileage by road for all local and subdivision gravel roads in your township (if applicable). We ask that you review this for accuracy prior to submitting your application for a blanket order.

If you have questions concerning the instructions, the Department of Customer Services at the Road Commission will be glad to give you a more detailed explanation of any part of our dust control program. You can reach the department at 1-877-858-4804. Enclosed, for your information, is a copy of the Dust-Control Program Instructions and Application Schedule.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Czerniakowski".

David Czerniakowski, Director
Department of Customer Services

DC/sjw
Attachments

ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

PRIMARY GRAVEL

HOLLY TOWNSHIP

Mileage update 03/2024 sjw

Road Name	Location	Footage	Borders
Belford	Halsey to North Holly	9,138	
Belford	Fagan to Dixie Highway	6,296	
Belford	North Holly to Fagan	5,390	
Groveland	Dixie Highway to Vasser	2,562	
Halsey	Belford to County Line	2,579	
Thompson	Halsey West to County Line	6,653	
Total Primary Feet:		32,618	
Total Primary Miles:		6.18	

LOCAL GRAVEL

Road Name	Location	Footage	Borders
Academy		1,950	
Addis	Fish Lake to Kurtz	7,715	
Belford	Halsey to Gage	2,660	
County Line	North Holly to Halsey (border)	5,840	
Elliott	Fish Lake to North Holly	4,974	
Elliott	North Holly to Dead End	579	
Evans		10,000	
Fagan	North of Lahring	7,187	
Fagan	South of Lahring	9,217	
Falk	Rood to East Holly	5,777	
Fish Lake	Belford to Elliott	10,280	
Gage	Thompson to County Line	12,088	
Grundyke	Kurtz to Gage	1,928	
Halsey	County Line to Thompson	4,499	
Hess	Grange Hall to Dead End	9,507	
Holdridge	Township Line to Dead End	2,416	
Houser	w/of Fish Lake	2,597	Rose Twp
Kurtz	Fish Lake to Gage	11,237	
Lahring	Dixie Highway to North Fagan	11,438	
Lahring	North Fagen to North Holly	5,200	
Mackey	Rood to Grange Hall	7,541	
McClelland	Vasser to Pavement	713	
Mitchell	North Holly to Fish Lake	5,115	
Newark		1,527	
Quick	Fagen to North Holly	4,698	
Quick	North Holly to Fish Lake	4,851	
Rood		12,027	
Shields	Fagan to Dead End	3,509	
Tinsman		10,580	
Tucker	Tucker to Weber along border	2,640	Rose Twp
Tucker	East Holly to Weber (border road)	7,790	
Vasser	Groveland to County Line	2,112	Groveland Twp
Weber	Tucker to East Holly	1,162	Groveland Twp
Total Local Feet:		191,354	
Total Local Miles:		36.24	

10280 added-D. Cervin-rev. mileage-realized it was missing)4/11,nc

**ROAD COMMISSION FOR OAKLAND COUNTY
2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT**

SUB-LOCAL GRAVEL

Road Name	Location	Footage	Borders
Bramblewood	Addis to Dead End	1,660	
Iroquios Woods	North off Tinsman	4,170	
JoAnn	Grange Hall to Dead End	873	
Linder	Quick North to Dead End	1,920	
Placid Drive	Fish Lake to Dead End	1,243	
Sorenson Park	off E. Holly 1700. With Nature Center	2,248	
Total SubLocal Feet:		12,114	
Total SubLocal Miles:		2.29	
SUMMARY			

According to Vllg-add to
Twp 3-31-08

Local + Sub-Local Total Feet =	203,468
Resident cost (4 applications) @ 0.1510/ft per app =	\$122,894.67
Proposed Blanket Program (5 applications) @ 0.43/ft =	\$87,491.24
Village of Holly total feet =	13,522
Proposed Blanket Program (5 applications) @ 0.43/ft =	\$5,814.46
HollyTwp and Village of Holly Total (blanket cost of .43/ft)=	\$93,305.70
Proposed Blanket Program (4 applications) @ 0.3440/ft =	\$69,992.99
Village of Holly total feet =	13,522
Proposed Blanket Program (4 applications) @ 0.3440/ft =	\$4,651.57
HollyTwp and Village of Holly Total (blanket cost of .3440/ft)=	\$74,644.56

ROAD COMMISSION FOR OAKLAND COUNTY
2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

VILLAGE OF HOLLY

Mileage update 03/2024 sjw

SUB-LOCAL

Road Name	Location	Footage
Ash	S. of Thomas	414
Broad St	N. of Maple	1,200
Cemetery	E. of Park Ave.	600
Church	W. of S. Saginaw	585
Clarence	N. of Elm	480
East	N. of Maple	1,555
Elementary Drive	to Elm	796
Franklin	W. of LeGrande	635
Hubble	W. of N. Saginaw	1,287
Klempp	W. of East St	282
LeGrande	Locke to W. Rose	355
Little Broad	W of Maple	572
Locke	W. of LeGrande	315
East Rose	E. of East	1,575
West Rose	LeGrande to Dead End	1,498
Sunset	S. of Grange Hall	506
Tenny	Franklin to W. Rose	665
Thomas	E. of Holly Bush	202
Total SubLocal Feet:		13,522
Total SubLocal Miles:		2.56

1,684 removed 3-31-08 per
Vllg-being paved in 2008
Emily removed 3-31-08 per
Vllg-paved in 2007.

Sorenson Pk removed 3-31-08
per Vllg-belongs to Twp.

SUMMARY

	Village of Holly total feet =	13,522
Proposed Blanket Program (5 applications) @ 0.43/ft =		\$5,814.46

See Holly Township Mileage Report for pricing.

