

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
Thursday, October 13, 2022
7:00 p.m.

**THIS MEETING WILL BE HELD IN PERSON WITH
ONLINE PARTICIPATION OPTIONS**

Call to Order
Pledge of Allegiance
Members Present/Members Absent
Call to the Public

- 1) Approval of Agenda
- 2) Consent Agenda
 - a. Approval of September 22, 2022 Regular Meeting Minutes
 - b. September 20, 2022 HAPRA Minutes
 - c. September 21, 2022 MHOG Agenda/Minutes
 - d. September 21, 2022 HAFDA Agenda/Minutes
 - e. Sheriff's Report
 - f. Complaint Report
 - g. DPW Report
 - h. Financial Report
 - i. Investment Report
 - j. Zoning Report
- 3) Loves Creek/Sesame Drive SAD Snow Removal
- 4) Brent Drive Snow Removal and Maintenance SAD
- 5) Winterwood SAD Snow Removal
- 6) Hometown Agreement
- 7) Spangler Status
- 8) HAPRA Report
- 9) Spark Grant
- 10) Marion Township Addition
- 11) Cemetery Ordinance
- 12) High Hillcrest Flood Issue
- 13) Roads

Correspondence and Updates
Livingston County Updates

Call to the Public

Adjournment

Reminder: Next Board Packet will be ready after 3pm on Thursday, October 20, 2022.

CALL TO THE PUBLIC POLICY-ADOPTED ON 08/25/2022

Marion Township Public Participation at Township Board Meetings Policy

The Public shall be given an opportunity to be heard at every Township Board Meeting following this Policy adopted by the Township Board.

The Township Supervisor is the moderator of the meeting. In the absence of the Supervisor, the Township Clerk shall hold an election of the Board Members present to select a moderator for the meeting.

Anyone attending the meeting either in-person or on-line may speak during the "Call to the Public" part of the meeting. To preserve order, those attending in-person will speak first. When all in-person attendees have been heard, the moderator will ask if any on-line attendee wishes to speak.

When recognized by the moderator, in-person attendees shall come to the podium. The moderator will request that they give their name and address before they begin their comments.

When all in-person attendees have finished speaking, the moderator will ask if anyone attending the meeting on-line wishes to speak. On-line attendees may unmute themselves and when recognized by the moderator may speak. On-line attendees will also be asked for their name and address.

All comments shall be addressed to the Township Board. The "Call to the Public" is for attendees to provide information or opinions to the Township Board and is not intended to be a dialog. Anyone needing a response should contact officials or staff during working hours.

To preserve efficiency, speakers will be asked to keep their comments to five minutes or less.

On some occasions, attendees may be asked for comments during agenda items.

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 22, 2022

MEMBERS PRESENT: Scott Lloyd, Greg Durbin, Bob Hanvey, Tammy Beal, Les Andersen, Dan Lowe, and Sandy Donovan

MEMBERS ABSENT: None

OTHERS PRESENT: Phil Westmoreland, Spicer

CALL TO ORDER

Bob Hanvey called the meeting to order at 7 pm. The meeting was also available to attend online.

PLEDGE OF ALLEGIANCE

BOARD MEMBERS PRESENT

The board members introduced themselves.

CALL TO THE PUBLIC

No response.

APPROVAL OF AGENDA

Item #10—Dexter Township Land Preservation seminar was added to the agenda. Les Andersen motioned to approve the agenda as amended. Scott Lloyd seconded. **Motion carried.**

CONSENT AGENDA

Greg Durbin motioned to approve the consent agenda. Les Andersen seconded. Roll call vote: Lloyd, Beal, Hanvey, Durbin, Andersen, Donovan, Lowe—all yes. **Motion carried 7-0.**

PFEFFER, HANNIFORD, PALKA ENGAGEMENT LETTER

Les Andersen motioned to approve the engagement letter from Pfeffer, Hanniford, Palka as presented and authorize the document to be signed. Sandy Donovan seconded. **Motion carried.**

2023 ROAD PROJECTS

Les Andersen provided the board members with a five-year potential PPP plan from the Livingston County Road Commission. An email was also received from the LCRC regarding planning for the 2023 season.

WATER TIME PAYMENT REQUEST—HAGELTHORN, 1975 PINCKNEY RD.

Dan Lowe motioned to approve the request from the Jason Hagelthorn, 1975 Pinckney Road for a water REU time payment. Les Andersen seconded. **Motion carried.**

ASSESSOR TRAINING REQUEST

Sandy Donovan motioned to adopt a resolution to amend the budget to allow the assessor and assistant assessor to attend MAA fall training sessions. Les Andersen seconded. Roll call vote: Donovan, Durbin, Hanvey, Lloyd, Beal, Andersen, Lowe—all yes. **Motion carried 7-0.**

SPANGLER STATUS

No new information has been received on the cost for an additional pump. Les Andersen motioned to authorize purchase of a duplex control panel and installation of one pump. Dan Lowe seconded. Roll call vote: Beal, Andersen, Donovan, Durbin, Lowe, Hanvey, Lloyd—all yes. **Motion carried 7-0.**

PROPOSAL #22-2

Tammy Beal provided the board members with information on Proposal #22-2 which will be on the November ballot. There will be additional costs associated with this proposal such as new tabulator, election staff, etc.

MARION TOWNSHIP ADDITION

An email from David Marr from Spicer indicated that the building addition will not require fire suppression. Phil Westmoreland has a meeting with a building official on Monday to discuss. Dan Lowe provided the board members with a handout comparing the size and population of Marion Township and other communities in the area. He feels the size is too large. Scott Lloyd agreed that it's too big. Tammy Beal said she feels the township should proceed with the project. The board members discussed options for future voting precincts. Bob Hanvey suggested again approaching Howell Public Schools regarding the use of Parker. Greg Durbin said there should be a committee of elected officials to determine how to proceed. Dan Lowe said the plan to increase by 3600 square feet was more reasonable.

DEXTER TOWNSHIP LAND PRESERVATION SEMINAR

Les Andersen reported on this seminar with speaker Barn Lonik. Dexter Township has a .5 millage on the ballot; they also receive funds from Ann Arbor, Washtenaw County, and private donors. Bob Hanvey said there is one more week to collect survey responses; approximately 500 have been received.

CORRESPONDENCE & UPDATES

Bob Hanvey reported that the MTT supported the township's decision regarding the Coon Lake weed control SAD.

Les Andersen wanted the minutes to reflect that he did not support obtaining a bid for Cedar Lake Road.

Scott Lloyd asked about the sewer line at Marion Oaks; Phil Westmoreland said he has videos to share.

Dan Lowe asked that his handout regarding the addition be included in the minutes; Tammy Beal said it will be included in the next packet.

Dan Lowe updated the board members on the High Hillcrest water situation. The drain is private and would need to be made a public drain in order for the township to contribute to the repair. A sketch from the Livingston County Drain Commission will be provided for the next meeting.

CALL TO THE PUBLIC

No response.

ADJOURNMENT

Les Andersen motioned to adjourn at 8:03 pm. Tammy Beal seconded. **Motion carried.**

Submitted by: S. Longstreet

Tammy L. Beal, Township Clerk Date

Robert W. Hanvey, Township Supervisor Date

DRAFT

HOWELL recreation

Howell Area Parks & Recreation Authority

Oceola Community Center

Regular Board Meeting Minutes

August 16, 2022

Call to Order

Chair Sean Dunleavy called the meeting to order at 7:00 pm.

Attendance

Board Members: Chair Sean Dunleavy, Vice Chair Diana Lowe, Secretary Nikolas Hertrich, Treasurer Jean Graham, and Trustee Tammy Beal

HAPRA Staff: Tim Church, Jen Savage, Jordan Jones, Sam Gibbs, Kyle Tokan

Public:

Linda Clark Allen Rd., Howell, MI
Greg James 2905 Rubbins Rd. Howell MI 48843
Steve Manor 322 Wetmore St. Howell MI 48843

Call to the Public

- Linda Clark: Attended an Oceola Township meeting and expressed the need for more pickleball courts. The sport is being taught to young kids with local residents traveling to Hartland to play. Has done her research and is willing to develop plans and seek grant opportunities. Left contact information to be contacted if needed.
 - Chair Sean Dunleavy shared that locations on the grounds were being evaluated but that a proposed water tower will impact possible locations.
- Greg James: Indicated that other local units of government should be looking at installing pickleball courts on available land. Inquired if there is an opportunity to utilize school courts or the old recreation center. Also offered to attend local units of government meetings to advocate.
 - Chair Sean Dunleavy informed Greg James that because of the difficulty of scheduling around school sports HAPRA developed their own fields and courts.
 - Secretary Nikolas Hertrich shared that the City of Howell is currently updating its parks plan and that he will provide this information to the City Manager and fellow Council Members.
- Steve Manor: Provided a brief background on how HPARA is financed and locations of various properties in the different municipalities that could be used. Supports pickleball courts.

Staff Comments

- Jordan Jones gave a brief recap of the Melon Fest. Indicated that it was fun, appreciated all of the Board member's support, that there was good attendance, and that she already has ideas for next year's event. Headless Horseman 5k registration is open with the race being held on 10/22/22. There will be a rolling start between 6:00 PM and 6:15 PM.

Approval of Consent Agenda

Trustee Tammy Beal made a motion to approve the agenda, supported by Vice Chair Diana Lowe. **Motion carried 5 – 0.**

Presentation – Community Survey

Before providing an update on the status of the Community Survey, Director Tim Church expressed his appreciation for the hard work that intern Sam Gibbs put into the survey. This Friday will be the final day of her internship. Director Church shared that survey participation started out high and then slowed and that he will be meeting with Sally (consultant) to put the data to work soon. Findings are anticipated to be presented in October. Reminded the Board that the purpose of the survey was to gauge where the community is at on a millage/funding. Sam Gibbs shared with the Board information she gathered regarding surveys conducted by other communities and the results of recent millage requests in nearby counties. Vice Chair Diana Lowe commented that the survey is a great tool and glad it was done.

Discussion/Approval- Short Term/ Life Insurance Plans

Director Church informed the Board that one of the final steps in separating from the City is securing HAPRA's own Short Term/ Life Insurance Plans for staff. Cobb Hall was contacted and two options were provided:

- Option #1 – Employer Paid:
Cost \$400.00 per month / \$4,700.00 year and is only valid during the period of employment with HAPRA. If the employee is not employed by HAPRA the insurance policy is terminated.
- Option #2 – Employee Paid:
Enrolled employees are able to take their plans following separation from HAPRA.

Currently only three staff members take advantage of the benefit. Treasurer Jean Graham inquired if there is an age limit to the policy. Director Church and Jen Savage responded that they were not sure if there is under the personal policy and that staff had not gotten to that point yet. Director Church shared that Option #2 was the preferred option. A motion to enroll in Option #2 - Employee Paid Short Term/Life Insurance Plan was made by Secretary Nikolas Hertrich and supported by Vice Chair Diana Lowe. **Motion carried 5 – 0.**

Discussion/Approval- Dog Park Agreement

Director Church informed the Board that a meeting with Friends of Livingston Dogs Parks was held prior to the July HAPRA Meeting. During the meeting he was informed that the organization planned on dissolving and would like management of the dog park transferred to HAPRA. Following signing of the proposed agreement the existing contract would be canceled. A motion to approve the agreement between the Howell Area Parks

and Recreation Authority and the Friends of Livingston Dog Parks, a registered Michigan Non-Profit, to transfer management of the dog park to HAPRA was made by Vice Chair Diana Lowe and Trustee Tammy Beal.

Motion carried 5 – 0.

Discussion/Approval- Salary/Wage Scale

To support staff compensation and ensure a consistent and defined wage structure a HAPRA Salary and Wage Scale was developed. As part of the development an MPARKS Salary Survey was reviewed however the survey data was confusing and job classifications did not align with HAPRAs. Director Church informed the Board that current funding levels can support the proposed Salary/Wage Scale and that it will assist in building future budgets. The proposed pay scale if approved will be implemented in Fiscal Year 2023. Jen Savage shared that there were brief discussions on longevity pay once a staff member reached the 11+ step however nothing had been decided, with current staff experience there is still time to finalize. A motion to approve the proposed Salary/Wage Scale was made by Vice Chair Diana Lowe and supported by Treasure Nikolas Hertrich. **Motion carried 5 – 0.**

Directors Report

- Melon Festival Wrap Up
A Melon Festival Committee wrap up meeting will be held on 08/22/22 with a staff review occurring on 08/24/22.
- Budget Session
The Budget Session will be starting on 08/17/22 with the budget to be presented prior to the regular HAPRA Board Meeting on September 20, 2022, at 6:30 PM.
- Strategic Planning
Sally will be in to go over the data and plans on presenting the data in October.
- New Firewall Installed
The new cloud server will be ready by mid-September.

Committee Report: Dog Park

- With the dissolving of the Friends of Livingston Dog Parks and approval of the presented agreement there are no updates.

Old Business

- Director Church's annual review will be in October and results will be used for budgeting purposes.

New Business

- Recent election went phenomenal. This was the first time all Oceola Township polls were located on one location. Was a great opportunity to bring in lots of people who normally would not visit the Oceola Community Center.
- Minor construction activities are being completed along the building to fix drainage issues.

Next Meeting

Presentation of Fiscal Year 2023 Budget - Tuesday, September 20, 2022, at 6:30 PM at the Oceola Community Center

Regularly Scheduled HAPRA Meeting - Tuesday, September 20, 2022, at 7:00 PM at the Oceola Community Center

Adjournment

Motion to adjourn meeting at 8:22 PM by Treasurer Jean Graham and supported by Vice Chair Diana Lowe.

Motion carried 5-0

Approved

Date

Respectfully Submitted by: Nikolas Hertrich, Secretary

DRAFT

PARTICIPATION TOTALS

Row Labels	Count of Name
Brighton Township	286
City of Brighton	78
City of Howell	1371
Cohoctah Township	159
Conway Township	57
Deerfield Township	148
Genoa Township	1223
Green Oak Township	81
Hamburg Township	112
Handy Township/Fowlerville	235
Hartland Township	235
Howell Township	1073
Iosco Township	112
Marion Township	1332
Oceola Township	2467
Other Area	569
Pinckney Village	22
Putnam Township	52
Tyrone Township	30
Unadilla Township	17
(blank)	64
Grand Total	9723

50&BEYOND + TRAVEL

Row Labels	Count of Name
Brighton Township	9
City of Brighton	6
City of Howell	82
Cohoctah Township	3
Conway Township	1
Deerfield Township	10
Genoa Township	76
Hamburg Township	2
Handy Township/Fowlerville	3
Hartland Township	5
Howell Township	51
Iosco Township	2
Marion Township	69
Oceola Township	165
Other Area	23
Pinckney Village	1
Putnam Township	4
Grand Total	512

SPECIAL EVENTS

Row Labels	Count of Name
Brighton Township	89
City of Brighton	20
City of Howell	302
Cohoctah Township	37
Conway Township	15
Deerfield Township	26
Genoa Township	260
Green Oak Township	21
Hamburg Township	37
Handy Township/Fowlerville	63
Hartland Township	45
Howell Township	235
Iosco Township	24
Marion Township	261
Oceola Township	383
Other Area	143
Pinckney Village	5
Putnam Township	16
Tyrone Township	8
Unadilla Township	4
(blank)	2
Grand Total	1996

YOUTH SERVICES PROGRAMS

Row Labels	Count of Name
Brighton Township	7
City of Brighton	1
City of Howell	84
Cohoctah Township	6
Conway Township	2
Deerfield Township	4
Genoa Township	56
Green Oak Township	5
Hamburg Township	4
Handy Township/Fowlerville	8
Hartland Township	2
Howell Township	48
Iosco Township	3
Marion Township	78
Oceola Township	107
Other Area	22
Putnam Township	2
Unadilla Township	2
(blank)	1
Grand Total	442

SPORTS PROGRAMS

Row Labels	Count of Name
Brighton Township	24
City of Brighton	6
City of Howell	237
Cohoctah Township	36
Conway Township	7
Deerfield Township	35
Genoa Township	282
Green Oak Township	6
Hamburg Township	7
Handy Township/Fowlerville	42
Hartland Township	35
Howell Township	248
Iosco Township	28
Marion Township	355
Oceola Township	576
Other Area	43
Pinckney Village	2
Putnam Township	7
Tyrone Township	5
Unadilla Township	1
Grand Total	1982

FITNESS MEMBERSHIPS & CLASSES

Row Labels	Count of Name
Brighton Township	21
City of Brighton	4
City of Howell	149
Cohoctah Township	10
Conway Township	3
Deerfield Township	17
Genoa Township	153
Green Oak Township	1
Hamburg Township	9
Handy Township/Fowlerville	4
Hartland Township	32
Howell Township	80
Iosco Township	6
Marion Township	95
Oceola Township	546
Other Area	37
Tyrone Township	3
Unadilla Township	1
(blank)	1
Grand Total	1172

MHOG Water Authority Meeting September 21, 2022 at 5:00 PM

AGENDA

1. Approval of the Minutes of August 17, 2022
2. Call to Public
3. Reports
 - Staff Reports: (Greg Tatara)
 - Treasurer (Robin Hunt)
 - Engineer (Gary Markstrom)
 - CPA (Ken Palka)
4. New Business
 - Correspondence
5. Old Business
6. Adjournment

Marion Howell Oceola Genoa

WATER AUTHORITY

MHOG Water Authority Meeting MINUTES

The Marion, Howell, Oceola, Genoa Water Authority met on August 17, 2022 at 5:00 PM. Members present were Bamber, Coddington, Rogers, Lowe, Counts, Schuhmacher, Hunt and Hanvey.

The meeting was called to order by Chairman Hanvey.

A call to the public was held.

A motion was made by Schuhmacher to approve the minutes, as corrected of the July 20, 2022 meeting.
The motion was seconded by Hunt and carried.

A motion was made by Counts to have a new air conditioner installed by Four Seasons for \$5,600.00.
The motion was seconded by Schuhmacher and carried.

A motion was made by Rogers to purchase a Value Activator from Systems Specialties for \$9,979.00.
The motion was seconded by Hunt and carried.

A motion was made by Hunt to approve the amended budget ending on 09-22-2022. The motion was seconded by Schuhmacher and carried.

A motion was made by Schuhmacher to approve General Fund checks # 9252 through 9290 and PR 768-775, totaling \$854,412.16. The motion was seconded by Counts and carried.

A motion was made by Coddington to approve check #1012 totaling \$10,197.41 from the Capital Reserve Replacement Fund. The motion was seconded by Schuhmacher and carried.

A motion was made by Schuhmacher to approve check # 132 from the Bond Payment Fund in the amount of \$235,550.00. the motion was seconded by Counts and carried.

A motion was made by Counts to approve check # 1026 from the Connection Fee Fund for \$2,320.00.
The motion was seconded by Schuhmacher and carried.

A motion was made by Schuhmacher to adjourn. The motion was seconded by Lowe and carried.

William J. Bamber, Secretary



MHOG Utility Department

2911 Dorr Road
Brighton, MI 48116

810-227-5225

www.mhog.org

September 16, 2022

Marion, Howell, Oceola, and Genoa Sewer and Water Authority
1577 North Latson Road
Howell, MI 48843

Subject: M.H.O.G. – September 2022 Board Report

Dear Board Members;

The MHOG System had quite a bit of activity over the past month. The front cover photograph shows workers from C & D Hughes repairing the 16-inch water main that was struck with a direction drilling reamer at the intersection of Lucy Road and Industrial Drive. We were able to keep all but a handful of businesses on Industrial Drive with water. Fortunately, this was at the same time as a large-scale power outage, so the restaurant was closed. Water service was restored within 4 hours of the break due to MHOG having parts on hand. All utilities were properly marked so it was the contractor's responsibility to perform the repair. Following is a summary of the major activity since the previous meeting.

- We met with Tetra Tech (Tt) to go over the details and goals for the tap fee study authorized at the July meeting. Presented in the report is a project summary from Tt regarding the anticipated end goals of this evaluation.
- D&H asphalt mobilized on August 29th to pulverize, grade, and mill the driveway and parking lot. That work was completed, and D&H returned to further grade and compact on September 15th. Paving is planned for September 19 and 20, so hopefully, weather does not cause a delay on this work.
- With new development, as the economy fluctuates, we are seeing some projects close down (Forest Ridge), some projects propose new plan review (Woodland Reserve), some projects pick back up (Union at Oak Grove) and some projects continue with production such as Marion Oaks and Highland Knolls. In general, the commercial and rental properties projects are continuing and pressing to get complete as soon as possible while the single-family residential cools down.
- Presented in the report are photographs of two water main breaks that occurred on back to back days, August 30 and 31st. At 4pm on August 30th, the boring contractor for C & D Hughes, Inc. was pulling a 24-inch reamer and punctured the MHOG water main as it turns east from Lucy Road to Industrial Drive Booster. We were able to shut the main down. We

contacted the City of Brighton and opened the interconnect to keep Genoa Tower from dropping too substantially. Upon inspection, a baseball size hole was found in the main. We were able to utilize a 16-inch repair band to fix the main and place it back in service by 8pm. Local businesses were placed on a 48-hour precautionary boil water notice until we obtained two negative bac-t tests. On August 31st, we received a call at 8am that water was bubbling up in front of Chem Trend. We shut the main down, which affected Chem Trend and Boss Engineering only. With mains on each side of Grand River, all other service remained unaffected. We hydro-excavated the main to determine the cause of the break while equipment was mobilized to the site. We found an 8-inch split in the pipe where it looks like corrosion weakened the ductile iron. It looks like the pipe had a scratch that affected the coating and resulted in the metal corrosion. Everywhere else the pipe was fine. A 12-foot section was replaced and we took great care to poly wrap the main to prevent any further corrosion.

- Regarding the 10 acre MHOG property on Mason Road, we have two items to discuss.
 1. We have been working with Matt Munsell to get a lease agreement to farm the property. It had been farmed prior; however, we never received any revenue. It is not a large sum of money (\$600 year); however, the contract also provides some insurance safeguards for MHOG.
 2. Chestnut has signed an agreement with Livingston County to construct a County Drain to permanently solve the drainage issues at Chestnut Crossing. The Drain Office is seeking an easement from MHOG to construct this drain. Advantages for MHOG are Chestnut will no longer pump and the existing swale drainage on the property that receives road run off and Chestnut Drainage will be improved and maintained by the Drain Commissioner.
- Presented in the packet is a closing report which concludes the Hometown Village Lawsuit. Also, they have recorded the final court documents with the Register of Deeds should any future land use dispute occur.
- We just wanted to keep the Board informed of struggles we have with Chemical delivery for the water plant, in addition to numerous other supply chain issues. Costs keep rising and it is taking diligence and planning to make sure we have sufficient treatment chemicals on site.
- Presented in the report and matching the budget is a general services proposal from Tt for \$6,000 for FY 2023. This covers miscellaneous engineering items we seek assistance for throughout the year. For example, this line item is being utilized to cover inspection of the paving at MHOG.

-
- Nelson Tank and Engineering completed cleaning of the 4MG Marion 2 storage tank on September 9-11. In addition, they also performed the 1-year warranty inspection on Genoa Tower. Before and after cleaning pictures are presented in the report.
 - The Deputy report provides August flow and production data, water loss data, and MISS DIG utility locating information.
 - Maner Costerisan completed the Audit for the Genoa DPW fund. With a final audited budget, we once again are planning to refund to the water and sewer districts. This year we finished \$227,509 under budget, primarily due to lower than anticipated insurance costs. However, we are asking, at the request of the CPA to have the DPW fund pay an additional \$125,000 to pay back the loans for equipment and vehicles from Genoa Township. This would help pay the loans back quicker and would still result in a refund of \$102,509 to the water and sewer districts. This would bring the total refunded since inception to \$1,006,629.
 - Presented in the budget section is the 9-month budget to actual, proposed amended budget, and proposed FY2023 budget along with rate increase proposals for irrigation usage and normal potable usage. Last month, the Board approved the amended budget. However, with the DPW reimbursement revenue known, and some unanticipated expenses occurring, we are asking the Board to re-adopt the amended budget and well as approve the proposed budget and rate increases for FY 2023. We plan to review with the Board the proposed budget details and options for rate increases.
 - We were able to get ETNA to provide 95 water meters, so in the short term we are able to fully install all meters for our new homes.

We look forward to discussing the contents of the report in detail with the Board at the regular meeting on September 21, 2022.

Sincerely,



Greg Tatara
Utility Director

HOWELL AREA FIRE AUTHORITY AGENDA

Date: September 21, 2022

Time: 6:00 PM

Board members

Bill Bamber, Oceola Twp, Chairman
Mike Coddington, Howell Twp., Vice Chairman
Mark Fosdick, Cohoctah Twp., Secretary
Robert Hanvey, Marion Twp., Treasurer

Bob Ellis, City of Howell, Member
Ron Hicks, Fire Chief
Laura Walker, Asst. Sec/Treasurer

WELCOME!

Visitors are invited to attend all meetings of the Howell Area Fire Authority Board. If you wish to address the Board, you will be recognized by the Chairman.

Agenda Items

Meeting called to order at 6:00pm

Pledge of Allegiance

Approve the minutes of the regular meeting of August 17, 2022

Call to public (Items not on the agenda)

Discussion/Approval Purchase of 8 new sets of Turnout Gear from Phoenix Outfitters

Discussion/Approval for proposed concrete replacement at the main station (Station 20).

Discussion: Mayor's follow-up to resident's concerns from meeting on 08/17/22

Chief's Comments

- Pump Testing is complete for this year
- Reminder: Annual Open House is October 9th 1:00pm - 4:00pm

Approve Payment of Bills and Payroll in the amount of \$ 237,231.61

New Business

Old Business

Closed Session

Adjournment

HOWELL AREA FIRE AUTHORITY

August 17, 2022 – 6:00 pm

Oceola Township Hall – 1577 N. Latson Rd. Howell, MI 48843

Board Members Present:

Chairman Bill Bamber, Vice Chairman Mike Coddington, Treasurer Bob Hanvey, Secretary Mark Fosdick, Member Bob Ellis, Attorney Kevin Gentry, Fire Chief Ron Hicks, Asst. Sec/Treas. Laura Walker

Also Present: Timothy Schnelle, Assistant Chief Mike Randall, Barb Souchick, and Doug Kelly.

Chairman Bill Bamber called the meeting to order at 6:00 pm

Approve the minutes of the regular meeting of July 20, 2022: MOTION by Mr. Ellis, SUPPORT by Mr. Coddington to approve the minutes of the regular meeting of July 20, 2022. MOTION CARRIED UNANIMOUSLY.

Call to Public:

Howell resident, Tim Schnelle, approached the board and seated himself next to Secretary Fosdick. Mr. Schnelle brought a letter detailing his concerns, which is attached to these minutes. In summary, Mr. Schnelle requested that the Board take steps to increase the amount of transparency which exists relating to its activities. Mr. Schnelle explained the obstacles he experienced in requesting to view documentation from the Howell Area Fire Authority. The information he was interested in viewing was not available on the HAFA website. He had questions regarding the millage proposal and was unable to get clarification on the website. He sent 2 emails to the administrative email account without receiving a response. After no response, he personally went into the fire station and requested the documents from Administrative Assistant, Laura Walker. Mrs. Walker was unaware of any emails, and after looking further, discovered that they had ended up in the SPAM folder. Mrs. Walker asked Mr. Schnelle to write down his full request of documents and was told that he would be informed as soon as they were collected and available to view. Mr. Schnelle felt it was inappropriate for him to request the information so many times and then have to wait to view them. He expressed that these documents should be readily available for viewing at any time and should not require a FOIA, written request, or any kind of waiting period. He also expressed concerns that emails from the public may be filtering through a SPAM folder and questioned the accessibility of residents being able to communicate with the Fire Department with such a barrier. Mr. Schnelle asked that the Board investigate and ensure more transparency on its website for its activities. Mr. Schnelle excused himself to attend another meeting.

Assistant Chief (AC), Mike Randall, addressed the Board requesting a closed session. Attorney Kevin Gentry advised the board that it is up to the person named in the complaint to accept or decline the need for a closed session. Deputy Chief Anderson declined the need for a closed session.

AC Randall stated that DC Anderson asked a probationary Firefighter to check on AC Randall by driving by his home to see if his vehicle was at the residence. AC Randall met with Chief Hicks regarding concerns about harassment as well as his concerns about a toddler bed set and mattresses that were being stored at the pole barn at Station 20. A captain was instructed to throw them in the dumpster. AC Randall then stated that DC Czubenko's front-end loader was stored at Station 20 and other people's possessions have been stored on Fire Authority grounds.

AC Randall claims that DC Anderson did not participate in the Driver's rodeo which is required.

AC Randall reiterated from previous board meeting that many people bring their complaints about the administration to him. Barb Souchick responded to AC Randall asking "where are they?". AC Randall raised his voice and asked Ms. Souchick not to speak during his hearing. Ms. Souchick then responded "Don't yell at me". AC Randall asked the board if Ms. Souchick could be told not to speak. Mr. Fosdick asked AC Randall to continue.

AC Randall stated that he will be here until this is resolved. Stated that there is no transparency in this administration.

Appeal of Personnel Committee's Decision: AC Randall requested that the Board overturn the Personnel Committee's decision regarding his harassment complaint. MOTION by Mr. Fosdick, SUPPORT by Mr. Harvey to uphold the Personnel Committee's decision. Roll call vote taken: Mr. Coddington-yea, Mr. Harvey-yea, Mr. Fosdick-yea, Mr. Bamber-yea, Mr. Ellis-yea. 5 yeas and 0 nays. MOTION CARRIED UNANIMOUSLY.

Discussion/Approval: Annual Livingston County Form L-4029. MOTION by Mr. Ellis, SUPPORT by Mr. Coddington to submit Form L-4029 to the County. MOTION CARRIED UNANIMOUSLY.

Discussion/Approval Replacement of HVAC System at Station 22. DISCUSSION: The Air Conditioning unit stopped working twice at Station 22. The unit needs to be replaced as the equipment is aging and energy cost is rising. The HVAC system has caused problems with the heating in the past as well. MOTION by Mr. Ellis, Support by Mr. Fosdick to approve purchase of HVAC system for Station 22 with Ambient Climate Control. MOTION CARRIED UNANIMOUSLY.

Chief's Comments: The Howell Area Fire Authority Open House is scheduled for October 9th from 1:00pm to 4:00pm. The MERS Actuarial has been received and we are 94% funded as of December of 2021.

Approve payment of Bills and Payroll: MOTION by Mr. Coddington, SUPPORT by Mr. Harvey to authorize payment of Bills and Payroll in the amount of \$195,153.05. MOTION CARRIED UNANIMOUSLY.

Approve Minutes of closed session meeting on 7/20/2022: MOTION by Mr. Ellis, SUPPORT by Mr. Coddington to approve the minutes of the closed session meeting on 07/20/2022. Roll call vote taken: Mr. Coddington-yea, Mr. Harvey-yea, Mr. Fosdick-yea, Mr. Bamber-yea, Mr. Ellis-yea. 5 yeas and 0 nays. MOTION CARRIED UNANIMOUSLY.

Public Comment:

Mr. Fosdick asked for clarification on allegations made by AC Randall regarding the drivers rodeo. DC Anderson stated that the State of Michigan requires that you pass an initial test but no further tests are required. Most departments have an annual drivers training as a refresher to its staff. AC Anderson also stated that he has a Class A CDL.

Mr. Ellis stated that he will prepare a response letter to Mr. Schnelle on behalf of the Board to address the concerns he brought to the meeting.

Doug Kelly addressed the Board. He stated that he was a Firefighter for 30 years for Howell Fire and a Deputy Sheriff. He served as Assistant Chief under former Fire Chief Jim Reed. He thinks the current administration is fully competent and there is a great command structure within the department.

Barb Souchick addressed the board and stated that AC Randall is the reason she quit her job because she was afraid of him.

Adjourn: MOTION by Mr. Ellis, SUPPORT by Mr. Fosdick to adjourn the meeting at 7:05pm.
MOTION CARRIED UNANIMOUSLY.

Respectfully Submitted: _____
Laura Walker, Asst. Secretary/Treasurer

Approved By: _____
Mark Fosdick, Secretary

MONTHLY UPDATE TO THE BOARD

TO: HOWELL AREA FIRE AUTHORITY BOARD OF DIRECTORS
FROM: RON HICKS, FIRE CHIEF
SUBJECT: MONTHLY HAFD REPORT FOR AUGUST 2022
DATE: SEPTEMBER 21, 2022

During the month of August, the HAFD responded to a total of 250 calls for service. There were 254 calls in August of 2021. The total year-to-date runs for 2022 is 1374. Last year's total at the end of August was 1309.

Some of the more significant events for the month included:

On August 2nd, Howell Firefighters were dispatched to a reported vehicle fire in the 100 block of Coon Lake Rd. in Marion Township. Upon arrival crews reported (2) vehicles on fire and spreading to structure, crews quickly knocked down the fire at the structure and extinguished the (2) vehicles. Upon investigation by P.D. it was determined that several vehicles at this location had been broken into.

On August 25th, Howell Firefighters were dispatched to a reported structure fire in the 1000 block of Callaway Ct. in Oceola Township. Upon arrival crews reported a working fire in a two-story dwelling. Due to the quick response time of Engine #22 the fire was contained to the kitchen and ceiling area with smoke damage throughout the home. The homeowner advised he had placed a laundry basket on top of the stove.

On August 29th, Howell Firefighters were dispatched to man all stations due to an incoming storm. During the first (7) hours HAFD crews received more than 65 calls for service for wires down, trees down and structural damage throughout our district. During the first (2) hours the 911 dispatch center received 885 calls.

On August 31st, Howell Firefighters were dispatched to an electrical hazard on E.B I-96 and the 133mm. in Howell Township. Upon Arrival crews reported primary electrical lines down across both E.B. and W.B. I-96 with a couple of small grass fires. Units assisted with shutting down I-96 until DTE was able to repair the lines.

Training for the month of August consisted of joint training with LESA, hydrant / hand line drills and ladder truck water operations.

Next meeting of the Howell Area Fire Authority Board is scheduled for Wednesday September 21st, 2022, at 6:00 pm.



Howell Area Fire Department Fire Marshal Division

1211 W Grand River Ave, Howell, MI 48843
office: 517-546-0560 fax: 517-546-6011
firemarshal@howellfire.net

DATE: September 13, 2022
TO: Chief Ron Hicks
Fire Authority Board
FROM: Jamil Czubenko, Deputy Chief/Fire Marshal
REF: August 2022 Month End

The month of August 2022 was busy in the Fire Marshal Division (FMD).

The FMD participated in emergency responses and department training throughout the month.

The 2022 Fire Department Open House is scheduled for October 9, from 1pm to 4pm at our Main Fire Station. We have invited participants from the years past to come again. This year's NFPA campaign, "Fire won't wait. Plan your escape." works to educate everyone about simple but important actions they can take to keep themselves and those around them safe from home fires.

The FD continues to share our safety messages and keeping our customers informed. Our Facebook page has 4,735 current followers. Our Instagram currently has 754 followers where similar messages and images are shared to promote our department.

Several Food Truck/Trailer events continue to be planned throughout our jurisdiction, where the FMD will be performing fire safety inspections. Mobile Food Vendors (MFV) apply to the HAFD and then be inspected for compliance. To date, we've had over 35 applicants this year.

The FMD has been involved with buyers and sellers of property for vacant property and existing buildings throughout our jurisdiction. A few proposals for projects have been submitted for review and comment. New and renovation construction, along with change of occupancy inspections have continued where we can continue to utilize safe practices for us and our customers.

Our Smoke Detector Program visited 8 homes, where we either evaluated or installed new equipment. Captain Appleyard had done 4 Child Safety Seat inspections for the month as well.

September brings us more planning for future projects and various fire prevention events.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022-1372	445 - Arcing, shorted electrical equipment	08/31/2022	1285 EDGEBROOK DR	EN24,STA20

Total # Incidents for HOWELL TWP:

39

ZONE: MARION - MARION Twp

2022-1134	611 - Dispatched & cancelled en route	08/01/2022	3405 W COON LAKE RD	EN23
2022-1135	311 - Medical assist, assist EMS crew	08/01/2022	5848 CARTER CT	EN23
2022-1138	745 - Alarm system activation, no fire - unintentional	08/01/2022	405 TRESTLE DR	BR24,CH20,EN20,EN22,EN23,EN24,FM2,STA20,STA22,STA23,TA22
2022-1139	111 - Building fire	08/02/2022	55 W COON LAKE RD	CH23,EN20,EN21,EN23,FM2,STA22,STA24,TA22
2022-1142	324 - Motor vehicle accident with no injuries.	08/02/2022	5039 HIGHLAND RD	EN20,STA20
2022-1154	611 - Dispatched & cancelled en route	08/04/2022	5479 SPRING CREEK DR	BR20,STA20
2022-1159	600 - Good intent call, other	08/04/2022	400 WRIGHT RD	CH23,EN20,EN23,STA20
2022-1165	142 - Brush or brush-and-grass mixture fire	08/06/2022	1367 E I96	BR20,EN20,LT202,STA20
2022-1166	631 - Authorized controlled burning	08/06/2022	1884 TRIANGLE LAKE RD	EN20,EN23,STA20,STA23
2022-1173	444 - Power line down	08/07/2022	3350 SANITORIUM RD	BR20,STA20
2022-1183	551 - Assist police or other governmental agency	08/09/2022	350 DINKEL DR	EN23,STA20,STA23
2022-1184	746 - Carbon monoxide detector activation, no CO	08/09/2022	3940 PINCKNEY RD	EN20,STA20,STA23
2022-1185	631 - Authorized controlled burning	08/09/2022	1922 FISK RD	C-202,CH20,CH23,EN20,EN21,EN23,STA20,STA22,STA23,STA24,TA22
2022-1186	311 - Medical assist, assist EMS crew	08/10/2022	693 FRANCIS RD	BR20,STA20
2022-1188	311 - Medical assist, assist EMS crew	08/10/2022	3161 GRASS LAKE CT	BR23
2022-1193	311 - Medical assist, assist EMS crew	08/11/2022	1005 TRIANGLE LAKE RD	BR23,CH23,EN23,STA20
2022-1205	311 - Medical assist, assist EMS crew	08/14/2022	3389 SESAME DR	BR20,BR23,STA20,STA23
2022-1211	311 - Medical assist, assist EMS crew	08/16/2022	205 FRANCIS RD	BR20,C-202,STA20
2022-1215	551 - Assist police or other governmental agency	08/17/2022	49 OLD BARNWOOD DR	EN20,STA20
2022-1221	311 - Medical assist, assist EMS crew	08/18/2022	3322 PEREGRINE WAY	BR23,FM2,STA20,STA23
2022-1225	551 - Assist police or other governmental agency	08/19/2022	4361 SUNDANCE CIR	BR23,CH23,CPT23,STA20
2022-1228	551 - Assist police or other governmental agency	08/20/2022	2831 BUTTERCUP CT	BR20,BR23,STA20
2022-1236	412 - Gas leak (natural gas or LPG)	08/21/2022	3724 PRESCOTT DR	EN21,EN23,STA20
2022-1239	311 - Medical assist, assist EMS crew	08/21/2022	4050 CHESTNUT CROSSING DR	EN20,STA20
2022-1242	611 - Dispatched & cancelled en route	08/21/2022	5999 BENTLEY LAKE RD	STA23
2022-1250	311 - Medical assist, assist EMS crew	08/22/2022	400 WRIGHT RD	BR23,CH23,STA20,STA23
2022-1257	743 - Smoke detector activation, no fire - unintentional	08/23/2022	1309 S ALSTOTT DR	EN20,STA20

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022-1275	311 - Medical assist, assist EMS crew	08/27/2022	2897 CLIVEDON RD	EN20,EN23,FM2,STA20
2022-1288	445 - Arcing, shorted electrical equipment	08/29/2022	5999 VINES RD	STA23
2022-1352	745 - Alarm system activation, no fire - unintentional	08/30/2022	603 COBBLESTONE TRL	EN23,STA20
2022-1354	444 - Power line down	08/30/2022	5038 W SCHAFER RD	EN23
2022-1355	500 - Service Call, other	08/30/2022	3459 COUNTY FARM RD	EN23
2022-1356	444 - Power line down	08/30/2022	35 HARMON RD	EN20,STA20
2022-1362	445 - Arcing, shorted electrical equipment	08/30/2022	3335 JEWELL RD	BR20,BR23,STA20,STA23
2022-1364	311 - Medical assist, assist EMS crew	08/31/2022	2821 COUNTY FARM RD	BR20,STA20
2022-1374	745 - Alarm system activation, no fire - unintentional	08/31/2022	89 ABBY BROOK LN	CH23,EN23,STA20
2022-1375	551 - Assist police or other governmental agency	08/31/2022	1257 PORTSMOUTH DR	BR20,STA20

Total # Incidents for MARION:

37

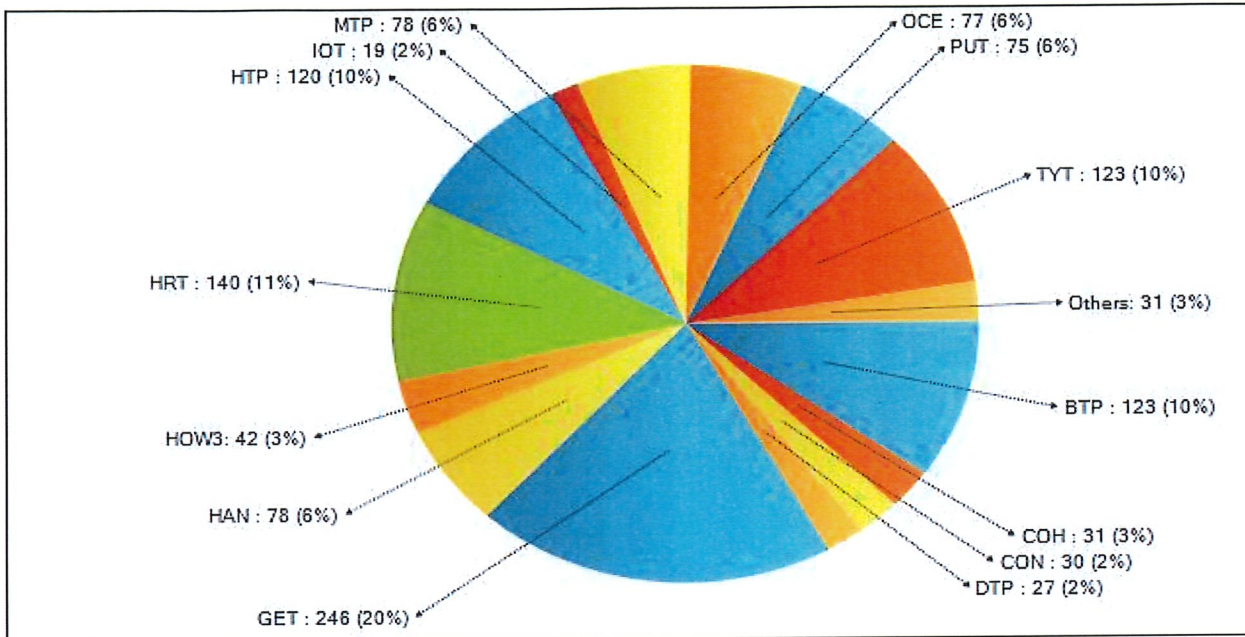
ZONE: OCEOLA - OCEOLA Twp

2022-1136	322 - Motor vehicle accident with injuries	08/01/2022	215 E HIGHLAND RD	C-202,EN21,EN22,FM2,R20
2022-1144	311 - Medical assist, assist EMS crew	08/02/2022	3030 BROOKLINE DR	BR22
2022-1147	551 - Assist police or other governmental agency	08/03/2022	1023 CALLAWAY CT	BR22,STA22
2022-1149	561 - Unauthorized burning	08/03/2022	5400 E HIGHLAND RD	BR22
2022-1153	611 - Dispatched & cancelled en route	08/03/2022	4520 KATHERINA Z PL	BR22,C-202,STA22
2022-1161	622 - No incident found on arrival at dispatch address	08/05/2022	1568 MYRICA LN	C-202,EN20,EN22,FM2,STA20,STA22,STA23
2022-1170	600 - Good intent call, other	08/07/2022	4399 E HIGHLAND RD	CH22,STA22
2022-1174	412 - Gas leak (natural gas or LPG)	08/07/2022	131 WATERWAY DR	EN20,STA20
2022-1181	424 - Carbon monoxide incident	08/08/2022	1400 BUTLER BLVD	EN22,STA22
2022-1182	733 - Smoke detector activation due to malfunction	08/09/2022	7215 HICKORY VALLEY DR	C-202,CPT22,EN22
2022-1190	611 - Dispatched & cancelled en route	08/10/2022	150 UNIVERSITY DR	BR20,STA20
2022-1192	441 - Heat from short circuit (wiring), defective/worn	08/11/2022	4106 PEPPER TREE LN	C-202,EN20,EN22,STA20,STA23,STA24
2022-1201	311 - Medical assist, assist EMS crew	08/13/2022	1039 CALLAWAY CT	BR20,BR22,STA22
2022-1210	311 - Medical assist, assist EMS crew	08/16/2022	662 GULLEY RD	BR22,C-202,FM2
2022-1212	551 - Assist police or other governmental agency	08/16/2022	3966 GIDEON AVE	BR22
2022-1222	746 - Carbon monoxide detector activation, no CO	08/18/2022	4262 SONATA DR	EN22
2022-1223	324 - Motor vehicle accident with no injuries.	08/19/2022	1989 N LATSON RD	EN22,LT22,STA22
2022-1237	551 - Assist police or other governmental agency	08/21/2022	1688 GULLEY RD	BR22,STA22
2022-1238	311 - Medical assist, assist EMS crew	08/21/2022	2357 CHESTNUT BND	BR22,EN20,STA22
2022-1246	311 - Medical assist, assist EMS crew	08/22/2022	6355 BOTSFORD CIR	BR22
2022-1254	440 - Electrical wiring/equipment problem, other	08/23/2022	7999 BROPHY RD	C-202,EN22

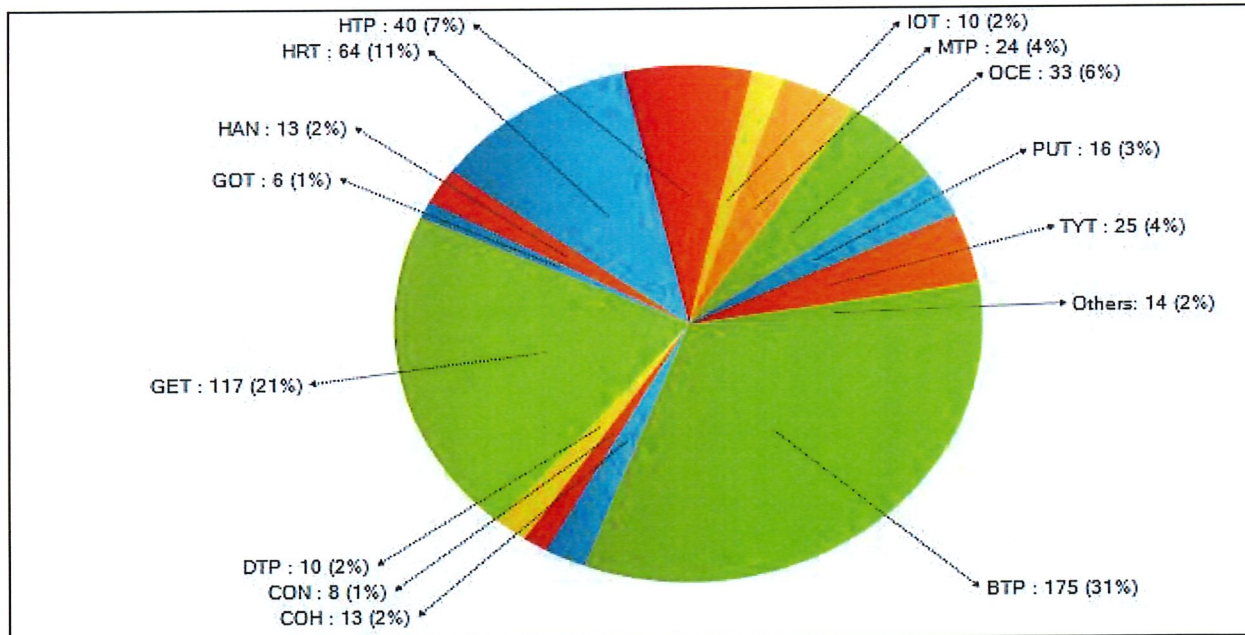
Only REVIEWED incidents included. Archived Zones cannot be unarchived.



**LIVINGSTON COUNTY SHERIFF'S OFFICE
AUGUST 2022 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
AUGUST 2022 CALLS FOR SERVICE**



LIVINGSTON COUNTY SHERIFF'S OFFICE

MARION TOWNSHIP AUGUST 2022

Nature	# Events
ALARM	3
ANIMAL COMPLAINT	8
ASSIST FIRE DEPARTMENT	1
BURGLARY IN PROGRESS	1
CITIZEN ASSIST	13
DOMESTIC PHYSICAL IN PROGRESS	1
DOMESTIC VERBAL	2
GENERAL NON CRIMINAL	2
HAZARD	4
INFO- GENERAL	1
INTIMIDATION THREATS HARASSMEN	2
JUVENILE COMPLAINT	1
LARCENY	3
MENTAL/CMH/PSYCH	2
MISSING PERSON/RUN-A-WAY	1
MOTORIST ASSIST	1
OVERDOSE/INGESTION	1
PATROL INFORMATION	2
PDA	8
PERSONAL INJURY ACCIDENT	1
PUBLIC SERVICE	1
STRUCTURE FIRE	1
SUSPICIOUS PERSON	3
SUSPICIOUS VEHICLE	3
TREE HAZARD	1
TRESSPASSING, LOITERING	1
VIN INSPECTION	3
WELFARE CHECK	7
TOTAL:	78

MARION TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	82	21	3
FEBRUARY	89	9	3
MARCH	68	16	2
APRIL	87	7	1
MAY	77	11	1
JUNE	84	25	2
JULY	58	23	2
AUGUST	78	17	2
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	623	129	16

"August 2022"

<u>TOWNSHIP</u>	<u>NUMBER OF</u>	<u>RESPONSE TIME</u>	<u>NUMBER OF</u>	<u>RESPONSE TIME</u>	<u>TOTAL</u>
	<u>CALLS</u>	<u>CONTRACT TIME</u>	<u>CALLS</u>	<u>NON CONTRACT TIME</u>	
	<u>3:00PM - 11:00PM</u>	<u>3:00PM - 11:00PM</u>	<u>11:00PM - 3:00PM</u>	<u>11:00PM - 3:00PM</u>	
BRIGHTON	56	41:53	67	33:48	123
COHOCTAH	13	29:15	18	41:43	31
CONWAY	12	42:04	18	33:46	30
DEERFIELD	14	32:18	13	35:33	27
GENOA	105	30:13	141	27:22	246
HANDY	35	44:53	43	37:29	78
HARTLAND	56	20:41	84	22:47	140
HOWELL	45	20:37	75	25:49	120
IOSCO	7	1:10:22	12	27:36	19
MARION	42	32:07	36	23:15	78
OCEOLA	31	17:39	46	38:58	77
PUTNAM	48	22:30	27	32:46	75
TYRONE	70	17:18	53	1:04:33	123

COMPLAINT LOG

Complaint #	Complainant Name	Offender Name	Complaint Details	Action Taken	Date Violation	Show Cause Date	Resolved
#08-22 9/7/2022	Stewart 366 Granite Howell, MI 48843	Jeff Borda 318 Granite 4710-05-203-003	Nuisance weed smells filling the neighborhood from grow operation				
#09-22 9/7/2022	Perkins 280 Granite Howell, MI 48843	Jeff Borda 318 Granite 4710-05-203-003	Nuisance weed smells filling the neighborhood from grow operation				
#10-22 9/14/2022	Jason Pawlukiewicz 4755 Winding Way Howell, MI 48843	Steve Williams 5118 Hinchey 4710-32-100-008	Nuisance many dogs barking trespassing at night	Sup visit, no nuisance			closed

DPW Reports 2022

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
WATER													
NEW	13	14	20	16	21	4	2	1	6				97
EXISTING													
REPLACEMENT													
IRRIGATION													
NEW	12	13	1	12	26	2	4	4	1				75
EXISTING													
SEWER													
NEW	13	14	19	16	21	5	1	1	6				96
EXISTING													
TOTAL	38	41	40	44	68	11	7	6	13				268

GENERAL FUND CHECKING

Previous Balance	\$	1,102,125.04
Receipts	\$	831,413.65
Interest	\$	-
	\$	<u>1,933,538.69</u>
Expenditures	\$	634,738.77
Balance	\$	<u>1,298,799.92</u>

CEMETERY FUND

Previous Balance	\$	49,183.40
Receipts	\$	-
Interest	\$	5.51
	\$	<u>49,188.91</u>
Expenditures	\$	695.00
Balance	\$	<u>48,493.91</u>

PARKS & RECREATION FUND

Previous Balance	\$	23,876.55
Receipts	\$	-
Interest	\$	2.62
	\$	<u>23,879.17</u>
Expenditures	\$	1,798.59
Balance	\$	<u>22,080.58</u>

WATER - NEW USER

Previous Balance	\$	756,775.84
Receipts	\$	-
Interest	\$	189.71
	\$	<u>756,965.55</u>
Expenditures	\$	-
Balance	\$	<u>756,965.55</u>

SEWER OPERATING & MANAGEMT

Previous Balance	\$	175,098.66
Receipts	\$	64,752.56
Interest	\$	34.71
	\$	<u>239,885.93</u>
Expenditures	\$	378.95
Balance	\$	<u>239,506.98</u>

SEWER - NEW USER

Previous Balance	\$	2,336,356.40
Receipts	\$	1,610.55
Interest	\$	644.07
	\$	<u>2,338,611.02</u>
Expenditures	\$	-
Balance	\$	<u>2,338,611.02</u>

SPEC ASSESS. FUND

Previous Balance	\$	337,520.46
Receipts	\$	9,015.72
Interest	\$	30.63
	\$	<u>346,566.81</u>
Expenditures	\$	224,196.31
Balance	\$	<u>122,370.50</u>

ESCROW FUND

Previous Balance	\$	102,177.68
Receipts	\$	-
Interest	\$	19.43
	\$	<u>102,197.11</u>
Expenditures	\$	2,794.00
Balance	\$	<u>99,403.11</u>

SUMMARY TOTALS

General Fund	\$	1,298,799.92
Cemetery Fund	\$	48,493.91
Parks & Rec Capital Chk	\$	22,080.58
Water - New User	\$	756,965.55
Sewer Operating & Mana	\$	239,506.98
Sewer - New User	\$	2,338,611.02
Special Assess. Fund	\$	122,370.50
Escrow Fund	\$	99,403.11
TOTAL	\$	4,926,231.57

#101 General Fund
 Transactions by Account

As of September 30, 2022

Date	Num	Name	Amount
001-001 · CASH - GENERAL - FNB			
09/06/2022	12058	MARION TOWNSHIP CURREN	-519,052.33
09/06/2022	12059	AT&T -General	-466.17
09/06/2022	12060	SARA L. MCCLEERY	0.00
09/06/2022	12061	DAVID HAMANN	-127.50
09/06/2022	12062	SARA L. MCCLEERY	0.00
09/06/2022	12063	SARA L. MCCLEERY	-80.00
09/06/2022	12064	MICHIGAN ASSESSORS ASSC	-95.00
09/07/2022	12068	ROCKET ENTERPRISE INC	-510.00
09/07/2022	12069	Culligan of Ann Arbor	-118.90
09/07/2022	12070	VERIZON WIRELESS	-87.94
09/08/2022	E116218	DIANE D. BOCKHAUSEN	-228.57
09/08/2022	E116219	GAIL A. BURLINGAME	-3,376.05
09/08/2022	E116220	SANDY DONOVAN	-3,577.25
09/08/2022	E116223	DAVE HAMANN	-3,359.05
09/08/2022	E116224	ROBERT W. HANVEY	-4,140.38
09/08/2022	E116225	RICHARD HASLOCK	-499.53
09/08/2022	E116227	LOREEN B. JUDSON	-3,024.03
09/08/2022	E116228	SANDRA J. LONGSTREET	-2,745.98
09/08/2022	E116229	DANIEL F. LOWE	-703.19
09/08/2022	E116230	SARA MCCLEERY	-3,540.68
09/08/2022	E116232	KITSEY A. RENNELLS	-3,114.95
09/08/2022	E116233	DUANE M. STOKES	-24.23
09/08/2022	E116235	JESSICA S. TIMBERLAKE	-2,963.44
09/08/2022	E116217	TAMMY L. BEAL	-3,048.66
09/08/2022	E116221	GREGORY L. DURBIN	-1,198.90
09/08/2022	E116222	LAWRENCE W. GRUNN	-484.54
09/08/2022	NO CK#AU	LINDA M. MANSON-DEMPSEY	0.00
09/08/2022	0017997	JEAN ROOT ...	-193.82
09/08/2022	0017990	LESLIE D. ANDERSEN	-383.06
09/08/2022	0017991	JAMES L. ANDERSON JR.	-96.90
09/08/2022	0017992	LARRY J. FILLINGER	-304.76
09/08/2022	0017993	EDMUND J. GALUBENSKY	-101.58
09/08/2022	0017994	SCOTT R. LLOYD	-212.33
09/08/2022	0017995	BRUCE V. POWELSON	-101.58
09/08/2022	0017996	CHERYL A. RANGE	-126.99
09/08/2022	12065	VOYA Institutional Trust	-300.00
09/08/2022	12066	ALERUS PAYMENT SOLUTION	-4,714.38
09/08/2022	12067	Marion Township Flex Fund	-1,700.00
09/08/2022	12071	GORMLEY AND JOHNSON LA'	-866.70
09/12/2022	12072	Chloride Solutions	-4,448.94
09/12/2022	12073	FOWLerville NEWS & VIEW	-95.00
09/14/2022	12074	Chloride Solutions	-2,217.38

#101 General Fund
Transactions by Account

As of September 30, 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
09/14/2022	12075	DTE ENERGY	-728.04
09/21/2022	12076	Chloride Solutions	0.00
09/21/2022	12077	Chloride Solutions	-999.12
09/21/2022	12078	LIV CO TREASURER	-6.22
09/21/2022	12079	Charter Communications	-164.79
09/21/2022	12080	Colonial Life	-647.56
09/26/2022	12081	CARLISLE/WORTMAN, Inc.	-2,245.00
09/26/2022	12082	LYNN LEWANDOWSKI	-200.00
09/26/2022	12083	COSTCO	-60.00
09/26/2022	12084	Blue Cross Blue Shield of Michigan	-15,355.86
09/26/2022	12085	B&L Services	-925.00
09/28/2022	12086	LIV CO ROAD COMMISSION	-29,000.00
09/28/2022	12087	Howell Area Parks & Recreation	-28,375.00
09/29/2022	12088	Applied Imaging / Innovation	-686.53
09/29/2022	12089	CONSUMERS ENERGY	-35.19
09/29/2022	12090	Loreen Judson	0.00
09/29/2022	12091	AT&T -General	-466.03
09/29/2022	12092	STAPLES	-575.83
09/29/2022	12093	DAVID HAMANN	-133.13
09/29/2022	12094	SANDRA DONOVAN	-152.50

GENERAL FUND.	BALANCE 6/30/2021	July	Aug	Sept	1st QTR	O/EARN YTD	BALANCE	Matures
FNBH Sav #819599	\$ 321,007.11	\$ 54.49	\$ 54.51	\$ 67.24	\$ 176.24	\$ 176.24	\$ 321,183.35	
FNBH Land Acq.#819342	\$ 251,334.71	\$ 42.64	\$ 42.61	\$ 52.60	\$ 137.85	\$ 137.85	\$ 276,472.56	
FNBH GEN CHECKING #10	\$ 2,357,207.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,298,799.92	1/3/2023
The State Bank #37106 CD	\$ 250,812.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,812.42	10/21/2022
Flagstar Bank #427853054	\$ 128,111.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,111.02	1/31/2023
Flagstar Bank #128018365	\$ 113,640.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,640.79	
Key Bank #22968300100	\$ 239,580.93	\$ 2.04	\$ 2.03	\$ 1.97	\$ 6.04	\$ 6.04	\$ 239,586.97	
Monthly Totals	\$ 3,661,694.63	\$ 99.17	\$ 99.15	\$ 121.81	\$ 320.13	\$ 320.13	\$ 2,628,607.03	

WATER FUND

WATER NU #205856	\$ 519,502.28	\$ 82.34	\$ 118.19	\$ 189.71	\$ 390.24	\$ 390.24	\$ 756,965.55	
Monthly Totals	\$ 519,502.28	\$ 82.34	\$ 118.19	\$ 189.71	\$ 390.24	\$ 390.24	\$ 756,965.55	

SEWER FUND

CIBC CD # 6981321	\$ 208,278.90						\$ 208,278.90	2/2/2023
FNBH Sew OM #194910	\$ 194,971.70		\$ 24.43	\$ 34.71	\$ 59.14	\$ 59.14	\$ 239,506.98	
MSUFUCU CD # X225	\$ 204,002.56	\$ 95.29	\$ 239.91	\$ 333.55	\$ 668.75	\$ 668.75	\$ 204,671.31	8/14/2023
FNBH Sew NOW #206029	\$ 1,214,289.28	\$ 300.36	\$ 300.41	\$ 354.46	\$ 955.23	\$ 955.23	\$ 1,215,235.51	
FNBH Sew NU #5102405	\$ 1,502,288.17	\$ 361.75	\$ 380.59	\$ 644.07	\$ 1,386.41	\$ 1,386.41	\$ 2,338,611.02	
Mercantile Bank #43001724	\$ 204,376.10						\$ 204,376.10	1/21/2023
CBIC CDARS #1023732161	\$ 2,014,127.12	\$ 1,454.56	\$ 1,455.62	\$ 1,409.68	\$ 4,319.86	\$ 4,319.86	\$ 2,018,446.98	10/21/2022
Monthly Totals	\$ 5,542,333.83	\$ 2,211.96	\$ 2,400.96	\$ 2,776.47	\$ 7,389.39	\$ 7,389.39	\$ 6,429,126.80	
Grand Total	\$ 9,723,530.74	\$ 2,393.47	\$ 2,618.30	\$ 3,087.99	\$ 8,099.76	\$ 8,099.76	\$ 9,814,699.38	

1st Qtr (Jul-Sept)	\$ 8,099.76
2nd Qtr (Oct-Dec)	\$ -
3rd Qtr (Jan-Mar)	\$ -
4th Qtr (Mar-Jun)	\$ -
July to June Total	\$ 8,099.76

2022 ZONING REPORT

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Homes	13	15	6	12	25	5	13	1	1				91
Condo Units			16	5					5				26
Accessory Bldgs.		1	3		3	2	1	3	7				20
Decks	1		7	12	7	3	1	7					38
Pools			2	3	3	1	2	1	1				13
Additions			2	1	3	1	1		2				10
Land Balancing				1									1
Other	1			1	2	1	1	2					8
TOTAL LAND USES	15	16	36	35	43	13	19	14	16	0	0	0	207
Waivers	3	2	2	6	2	6	4	5	3				33
Finals	14	11	17	20	25	19	21	45	22				194
Site Plans													0
Pre-Planning Meetings				1									1
Sewer Inspections	8	8	8	12	11	12	11	7	14				91

PREAMBLE AND RESOLUTION

Re: Special Assessment Roll for Love's Creek / Sesame Drive

WHEREAS, the township board of the Township of Marion, Livingston County, Michigan, after due and legal notice, has conducted a public hearing on October 13, 2022 at 7:00pm at the Marion township hall, upon a proposed assessment roll prepared by the supervisor for the purpose of defraying the costs of providing snow removal and salt service on Love's Creek and Sesame Drive.

AND WHEREAS, such public hearing was preceded by proper notice in the Fowlerville News and Views, a newspaper of general circulation in the township, and by first-class mail notice to each property owner of record within said district and upon said assessment roll.

AND WHEREAS, comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter.

AND WHEREAS, no written objections were received to said roll and levy.

Or

AND WHEREAS, a record of those present to protest, and of written protests submitted at or before the public hearing was made a part of the minutes of the hearing.

AND WHEREAS, it is the opinion of the township board that no further time should be granted for consideration of the matter.

AND WHEREAS, the township board has duly inspected the proposed assessment roll and considered all comments and proposed amendments thereto and has found the proposed assessment roll to be correct, just and reasonable.

NOW THEREFORE IT BE RESOLVED AS FOLLOWS:

1. The assessment roll submitted by the supervisor shall hereafter be designated as the Love's Creek / Sesame Drive Special Assessment

District and shall hereby be confirmed as the assessment roll for the Love's Creek / Sesame Drive Special Assessment District.

2. The assessments in said Love's Creek / Sesame Drive Special Assessment District shall be redetermined annually without further notice and due on or before July 1, 2023 and the following installments to be due on or before the first day of the same month of each and every year thereafter for four additional years. All unpaid installments prior to their transfer to the tax roll as provided by Michigan Public Act 188 of 1954, as amended, shall bear interest payable annually on each installment due date at the rate of five percent.
3. If any installment of a special assessment is not paid when due, then the installment shall be considered to be delinquent and there shall be collected, in addition to the interest as provided by this section, a penalty at the rate of 1 percent for each month, or fraction of a month, that the installment remains unpaid before being reported to the township board for reassessment upon the township tax roll, also in accordance with said PA 188.
4. The assessments made in said special assessment roll are hereby ordered and directed to be collected by the township treasurer, and the township clerk shall deliver said special assessment roll to said treasurer with her warrant attached, commanding the treasurer to collect such assessments in accordance with the direction of the township board and said PA 188.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Upon roll call vote on the adoption of the resolution, the following voted "Aye":

The following voted "Nay":

The supervisor declared the resolution duly adopted.

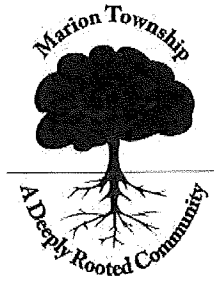
Township clerk_____

Parcel Number	Frontage	Percentage	Share	Annual Amount	Owner Names	Owner Address	City	Zip Code	Property Address
4710-20-200-034	330	1.92%	0.50	\$68.18	ALESSO VALTER & CYNTHIA B	4045 LOVES CREEK DR	HOWELL	48843-9667	4045 LOVES CREEK DR
4710-20-200-040	60	0.35%	0.50	\$68.18	ALESSO VALTER & CYNTHIA B	4045 LOVES CREEK DR	HOWELL	48843-9667	0 LOVES CREEK DR
4710-21-100-008	440	2.56%	1.00	\$136.36	ALLEN CHRISTOPHER E & KATHERIN	3905 LOVES CREEK DR	HOWELL	48843	3905 LOVES CREEK DR
4710-21-100-031	144	0.84%	0.50	\$68.18	BORCHARDT S & HILTUNEN S G	3389 SESAME DR	HOWELL	48843-9508	3389 SESAME DR
4710-21-100-025	229	1.33%	0.50	\$68.18	BORCHARDT SHERRIE L	3389 SESAME DR	HOWELL	48843-9508	0 SESAME DR
4710-16-300-021	300	1.75%	1.00	\$136.36	CEIMO ANTHONY	3112 SESAME DR	HOWELL	48843	3112 SESAME DR
4710-16-400-037	644	3.75%	1.00	\$136.36	DRAKE PAUL J & LAURA	2901 SESAME DR	HOWELL	48843	2901 SESAME DR
4710-21-100-017	650	3.78%	1.00	\$136.36	DUDLEY THOMAS & MARY B KILLEEN	3488 SESAME DR	HOWELL	48843	3488 SESAME DR
4710-16-300-024	366	2.13%	1.00	\$136.36	FISCHBACK NICHOLAS & MEGAN	3966 LOVES CREEK DR	HOWELL	48843	3966 LOVES CREEK DR
4710-16-300-016	0	0.00%	1.00	\$136.36	FOLEY JOHN G	3940 LOVES CREEK DR	HOWELL	48843	3940 LOVES CREEK DR
4710-20-200-039	318	1.85%	1.00	\$136.36	FOX JOHN & KATHY	4011 LOVES CREEK DR	HOWELL	48843	4011 LOVES CREEK DR
4710-20-200-039	320	1.86%	1.00	\$136.36	GRUNN LAWRENCE W & ANGELA	3969 LOVES CREEK DR	HOWELL	48843-9668	3969 LOVES CREEK DR
4710-16-400-014	330	1.92%	1.00	\$136.36	HAJDUK JOHN W & VICKIE L	3097 SESAME DR	HOWELL	48843	3097 SESAME DR
4710-21-100-032	235	1.37%	1.00	\$136.36	HARGITT CURTIS D & CHRISTINA	4114 LOVES CREEK DR	HOWELL	48843	4114 LOVES CREEK DR
4710-21-100-028	394	2.29%	1.00	\$136.36	HUGHES MARLO	3904 LOVES CREEK DR	HOWELL	48843	3904 LOVES CREEK DR
4710-21-100-022	480	2.79%	1.00	\$136.36	JAGT ARNOLD & ANN E	3321 SESAME DR	HOWELL	48843	3321 SESAME DR
4710-21-100-033	30	0.17%	1.00	\$136.36	KALTENBACH DOUGLAS J & DANIELLE R	3922 LOVES CREEK DR	HOWELL	48843-9668	3922 LOVES CREEK DR
4710-16-400-015	329	1.91%	1.00	\$136.36	KLEBBA ROBERT J	3125 SESAME DR	HOWELL	48843-9670	3125 SESAME DR
4710-21-100-029	144	0.84%	0.50	\$68.18	LLOYDS HOMES INC	4625 W COON LAKE RD	HOWELL	48843	0 SESAME DR
4710-21-100-030	144	0.84%	0.50	\$68.18	LLOYDS HOMES INC	4625 W COON LAKE RD	HOWELL	48843	0 SESAME DR
4710-16-400-001	343	2.00%	1.00	\$136.36	LYON SANDRA A	253 AQUEDUCT	WALLED LAKE	48390	0 SESAME DR
4710-20-200-026	229	1.33%	1.00	\$136.36	MACLELLAN JAMES M & JULIE	3371 SESAME DR	HOWELL	48843	3371 SESAME DR
4710-20-200-038	218	1.27%	1.00	\$136.36	MARICH RANDALL	4040 LOVES CREEK DR	HOWELL	48843	4040 LOVES CREEK DR
4710-20-200-024	287	1.67%	1.00	\$136.36	MCCRACKEN JIMMIE JR & PROCTOR HANNA	4109 LOVES CREEK DR	HOWELL	48843	4109 LOVES CREEK DR
4710-16-400-038	286	1.66%	1.00	\$136.36	MOORE RANDALL & CHERYL	3031 SESAME DR	HOWELL	48843	3031 SESAME DR
4710-16-400-016	352	2.05%	1.00	\$136.36	MOORE WAYNE AND TAMMY	3189 SESAME DR	HOWELL	48843	3189 SESAME DR
4710-21-100-038	590	3.43%	0.50	\$68.18	MOJLE RONALD KYLE JR. & BANCROFT A	3344 SESAME DR	HOWELL	48843-9508	0 LOVES CREEK DR
4710-21-100-039	325	1.89%	0.50	\$68.18	MOJLE RONALD KYLE JR. & BANCROFT A	3344 SESAME DR	HOWELL	48843-9508	0 LOVES CREEK DR
4710-20-200-037	218	1.27%	1.00	\$136.36	MOWERY RICHARD	4078 LOVES CREEK DR	HOWELL	48843	4078 LOVES CREEK DR
4710-21-100-014	343	2.00%	1.00	\$136.36	NEUENDORF LIVING TRUST	2845 SESAME DR	HOWELL	48843	2845 SESAME DR
4710-21-100-016	343	2.00%	1.00	\$136.36	PORTA JASON	3487 SESAME DR	HOWELL	48843	3487 SESAME DR
4710-16-300-013	436	2.54%	1.00	\$136.36	POWELL THOMAS T & MARY L	3435 SESAME DR	HOWELL	48843-9512	3435 SESAME DR
4710-21-100-018	620	3.61%	1.00	\$136.36	QUINT CARY J & DARCY L	3200 SESAME DR	HOWELL	48843	3200 SESAME DR
4710-16-300-022	63	0.37%	1.00	\$136.36	SANGREGORIO JOHN & SANDRA	3255 SESAME DR	HOWELL	48843	3255 SESAME DR
4710-16-400-013	150	0.87%	1.00	\$136.36	SHINABERRY JAMES & STEPHANIE	3090 SESAME DR	HOWELL	48843	3090 SESAME DR
4710-21-100-007	1398	8.13%	1.00	\$136.36	SHURTLEFF H N REV LIVING TRUST	2856 SESAME DR	HOWELL	48843-9671	2856 SESAME DR
4710-16-300-011	451	2.62%	1.00	\$136.36	SMITH DANIEL G & KIMBERLY A	3252 SESAME DR	HOWELL	48843	3252 SESAME DR
4710-21-100-036	296	1.72%	1.00	\$136.36	STACHOWSKI JACQUELYN	3066 SESAME DR	HOWELL	48843	3066 SESAME DR
4710-21-100-041	243	1.41%	1.00	\$136.36	SWIFT MATTHEW H & DOREEN M	3978 LOVES CREEK DR	HOWELL	48843-9668	3978 LOVES CREEK DR
4710-21-100-041	165	0.96%	1.00	\$136.36	SWIFT PATRICK S	3887 LOVES CREEK DR	HOWELL	48843	3887 LOVES CREEK DR
4710-21-100-042	245	1.43%	0.33	\$45.45	THOMPSON RONALD J & KAROL D	3388 SESAME DR	HOWELL	48843	0 SESAME DR
4710-21-100-043	202	1.18%	0.33	\$45.45	THOMPSON RONALD J & KAROL D	3388 SESAME DR	HOWELL	48843	0 SESAME DR
4710-21-100-044	202	1.18%	0.33	\$45.45	THOMPSON RONALD J & KAROL D	3388 SESAME DR	HOWELL	48843	0 SESAME DR
4710-16-300-009	230	1.34%	0.50	\$68.18	WHITE BRENT & SHERRI	3883 LOVES CREEK DR	HOWELL	48843	3883 LOVES CREEK DR
4710-16-300-010	419	2.44%	0.50	\$68.18	WHITE BRENT & SHERRI	3000 SESAME DR	HOWELL	48843	3000 SESAME DR
4710-16-300-014	587	3.42%	1.00	\$136.36	WILLETT SUE A	2988 SESAME DR	HOWELL	48843	2988 SESAME DR
4710-20-200-006	661	3.85%	1.00	\$136.36	ZANN THOMAS C II & STEPHANIE L	3988 LOVES CREEK DR	HOWELL	48843-9668	3988 LOVES CREEK DR
4710-21-100-021	440	2.56%	1.00	\$136.36	ZYLKA JAMES A & SLESSOR DEBORAH K	3937 LOVES CREEK DR	HOWELL	48843-9668	3937 LOVES CREEK DR
Totals	17187	100.00%	44.00	\$6,000.00					
Annual Cost	\$6,000.00	(Not to exceed)							

Each property owner of contiguous vacant property shall receive an equal share of the total annual amount assessed
The annual amount assessed shall be the actual amount expended plus 5%

Robert W. Hanvey, Supervisor

Tammy L. Beal, Clerk



MARION TOWNSHIP
www.mariontownship.com

PROTEST OF SPECIAL ASSESSMENT AMOUNT

Special Assessment Roll for Love's Creek / Sesame Snow Removal

Parcel Number: 4710-____-____-____

Property Address: _____

Owner Name: _____

Amount of Levy: \$_____

Property Owner's contention of Levy: \$_____

Property Owner Signature: _____

Date: _____



MARION TOWNSHIP
www.mariontownship.com

**RESOLUTION ON BRENT DRIVE SNOW REMOVAL AND MAINTENANCE
SPECIAL ASSESSMENT DISTRICT**

WHEREAS, the township board of Marion Township acting in the interest the residents of Brent Drive and of the proposed special assessment district described hereinafter, determined to proceed under the provisions of PA 188 of 1954, as amended, to provide snow removal, salting service, and maintenance together with a proposed special assessment district for assessing the costs of the proposed service, and to schedule a public hearing upon the Assessment Roll, and

WHEREAS, the estimated cost and proposed special assessment district were filed with the Township Clerk for public examination and notice of the hearing upon same was published and mailed in accordance with the law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk, and

WHEREAS, in accordance with the aforesaid notices, a hearing was held on October 13, 2022 commencing at 7:00 PM and all persons given the opportunity to be heard in the matter, and

WHEREAS, the following written objections were received and filed:

Parcel Number	Frontage	% Frontage	Owner Name
---------------	----------	------------	------------

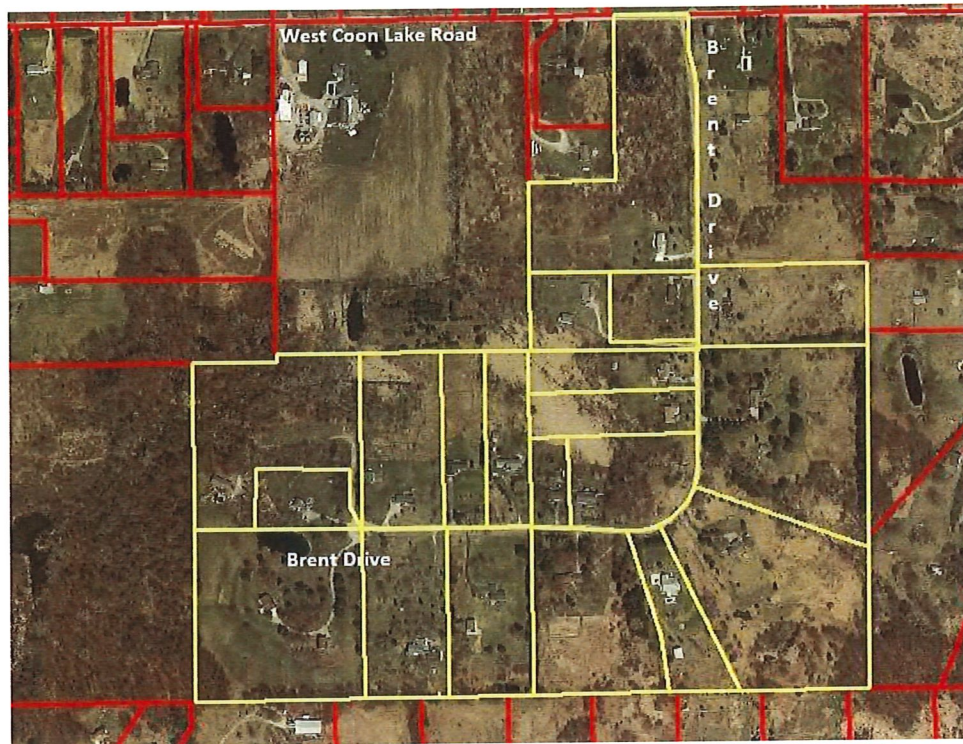
WHEREAS, the written objections constitute less than twenty percent of the frontage,

WHEREAS, as a result of the foregoing, the township board believes the project to be in the best interests of the township and of the district proposed to be established therefore;

NOW THEREFORE BE IT HEREBY RESOLVED as follows:

1. That this township board does hereby approve the provision of snow removal, salting service, and maintenance and total cost estimate of \$8,000.00 per year.
2. That this township board does hereby create, determine and define as a special assessment district to be known as Brent Drive Special

Assessment District within which the costs of such improvements shall be assessed according to the benefits, the following described area within said township:



Parcel Numbers

4710-19-400-010	4710-19-400-021	4710-19-400-027	4710-19-400-034
4710-19-400-012	4710-19-400-022	4710-19-400-028	4710-19-400-035
4710-19-400-013	4710-19-400-023	4710-19-400-029	4710-19-400-036
4710-19-400-014	4710-19-400-024	4710-19-400-030	4710-19-400-037
4710-19-400-019	4710-19-400-026	4710-19-400-033	4710-19-400-038

- That on the basis of the foregoing, this township board does hereby direct the Supervisor and Assessing Officer to make a special assessment roll in which shall be entered all the parcels of land to be assessed together with the names of the respective owners thereof, and an estimated total amount to be assessed against each parcel of land which amount shall be the relative proportion of the whole sum levied against the parcels of land in the special assessment district as the benefit to the parcel of land bears to the total benefit to all the parcels of land in the special assessment district. When the same has been completed, the Supervisor shall affix thereto his certificate stating that it was made pursuant to this resolution and that in making such assessment roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and the applicable state statutes.

4. That the actual amount of the assessment will be annually redetermined based on actual costs and assessed without further notice.
5. That all resolutions and parts of resolutions insofar as the conflict with the provisions of the within resolutions be and the same are hereby rescinded.
6. That the Township Clerk shall schedule a hearing on the Assessment Roll for November 17, 2022 at 7:00 P.M., and provide notice as required by PA 188 of 1954.

Upon roll call vote, the following voted "Aye":

The following voted "Nay"

The Supervisor declared the motion carried and the resolution duly adopted.



MARION TOWNSHIP
www.mariontownship.com

OBJECTION TO SPECIAL ASSESSMENT DISTRICT CREATION

Brent Drive Special Assessment District

Parcel Number: 4710-____-____-____

Property Address: _____

Owner Name: _____

Date: _____

I object to the creation of a special assessment district to fund snow removal and maintenance in the Brent Drive Special Assessment District

Property Owner Signature: _____

Proposed

BRENT DRIVE
SPECIAL ASSESSMENT
PROPOSED ROLL 2023 - 2027

Parcel Number	Annual Levy	Owner Names	Owner Address	MI	Approved
4710-19-400-010	\$500.00	PIERON NICHOLAS	3575 BRENT DR	MI 48843	
4710-19-400-012	\$500.00	MOLNAR CHARLES R & ROWENA TRUSTS	3955 BRENT DR	MI 48843	
4710-19-400-013	\$500.00	RZENDZIAN ROBERT A & NANCY L	3651 BRENT DR	MI 48843	
4710-19-400-014	\$500.00	KORODY BERNARD D & DOLORES I	3727 BRENT DR	MI 48843	
4710-19-400-019	\$500.00	WHITE DAVID R JR & BONNIE JEA	3546 BRENT DR	MI 48843	
4710-19-400-021	\$500.00	JACK DONALD E II & CATHLEEN M	3917 BRENT DR	MI 48843	
4710-19-400-022	\$500.00	MCCONCHIE RICHARD D & CYNTHI	3839 BRENT DR	MI 48843	
4710-19-400-023	\$500.00	BEDNAREK DAVID E & JILL V REV TRUST	3606 BRENT DR	MI 48843	
4710-19-400-024	\$500.00	HANLEY BRIAN M & TONYA	3650 BRENT DR	MI 48843	
4710-19-400-026	\$500.00	SEVERSON CHRISTOPHER & NICOLE	3792 BRENT DR	MI 48843	
4710-19-400-027	\$500.00	SMITH RONALD E & HELEN H	3764 BRENT DR	MI 48843	
4710-19-400-028	\$500.00	BACKAYOU SAAD TALAL	3880 BRENT DR	MI 48843	
4710-19-400-029	\$500.00	RENAUD RICHARD T & PATRICIA A	3832 BRENT DR	MI 48843	
4710-19-400-030	\$500.00	JEWELL NATALIE	3808 BRENT DR	MI 48843	
4710-19-400-033	\$500.00	MULLREED JUSTIN & CARRIE	3952 BRENT DR	MI 48843	
4710-19-400-034	\$500.00	DURANTE NANCY R	3940 BRENT DR	MI 48843	
4710-19-400-035	\$500.00	DERRY ERIN	3560 BRENT DR	MI 48843	
4710-19-400-036	\$500.00	CHATTERSON DAVID & MISTY	3588 BRENT DR	MI 48843	
4710-19-400-037	\$500.00	HAND DANIEL T & WANDA K	3745 BRENT DR	MI 48843	
4710-19-400-038	\$500.00	ZIMMERMAN JACK & JAMIE	3801 BRENT DR	MI 48843	
Total Annual	\$10,000.00				
Supervisor	Robert W. Hanvey				
Clerk	Tammy L. Beal				

Bob Hanvey

From: john craib <jcraib@comcast.net>
Sent: Monday, October 3, 2022 9:31 AM
To: 'Bob Hanvey'; 'Sandy Donovan'; 'Tammy Beal'
Cc: tsthomas318@yahoo.com; jim@clearwaterprop.com
Subject: Winterwood - Snow Plowing Service Provider - Clearwater Property Services
Attachments: WINTERWOOD DR. 2022-2023 WINTER Fixed Fee Clearwater.pdf

Bob – Tammy – Sandy,

We would like to move forward with Clearwater Property Services for our snow plowing service this year.

This same company has serviced our street for the past several years. (See attached proposal).

I've included the key contact from Clearwater on this email (Jim Boisvert).

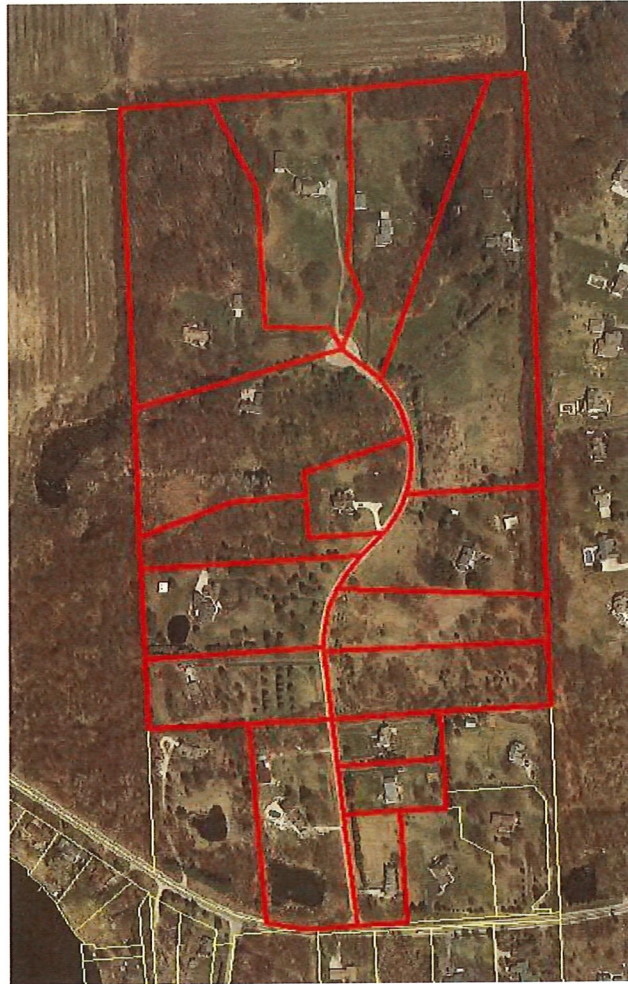
If anything else is needed from me / Winterwood residents let me know.

Jim Boisvert
President
Clearwater Property Service, Inc.
P.O. Box 1134
Brighton, MI 48116
O. 810-220-1212
C. 248-762-9184
E. jim@clearwaterprop.com

John

RESOLUTION SCHEDULING HEARING ON THE CREATION OF
WINTERWOOD DRIVE SNOW REMOVAL
SPECIAL ASSESSMENT DISTRICT

BE IT HEREBY RESOLVED the township board does hereby tentatively declare its intent to provide snow removal service to the following described area in Marion Township



Parcel Numbers

4710-24-400-006	4710-24-400-015	4710-24-400-021	4710-24-400-030
4710-24-400-007	4710-24-400-018	4710-24-400-023	4710-24-400-031
4710-24-400-008	4710-24-400-019	4710-24-400-024	4710-24-400-034
4710-24-400-012	4710-24-400-020	4710-24-400-025	4710-24-400-035

BE IT FURTHER RESOLVED that the township board does tentatively designate the special assessment district against which the costs of the

service is to be placed as Winterwood Dr Snow Removal District which shall include the lands and premises more particularly described above.

BE IT FURTHER RESOLVED that a public hearing on any objections to the service, to the cost, and to the special assessment district proposed to be established for the assessment of the cost of such service, shall be held on October 27, 2022 during a regular meeting of the Township Board at the Marion Township Hall, 2877 West Coon Lake Road, Howell MI 48843, commencing at 7:00 PM.

BE IT FURTHER RESOLVED that the clerk is instructed to give the proper notice of such hearing by mailing and publication in accordance with law and statute provided.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Roll call vote:

The following voted YES:

The following voted NO:

I, the undersigned, the duly qualified and acting Clerk for the Township of Marion, Livingston County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Board of Trustees at a meeting held on the 13th day of October, 2022, and further certify that the above Resolution was adopted at said meeting.

Tammy L Beal, Marion Township Clerk

Date

MEMO

To: Marion Township Board
From: Bob Hanvey
Subject: Hometown Phase 3
Date: October 13, 2022

Attached is a suggestion from Allen-Edwin for REU payments.

Below are numbers and issues for consideration.

The Livingston County Circuit Court ruled that Marion Township is the owner of the property formerly known as Hometown Phase 3.

The court ruled that the property is not part of the Hometown condominium. Because of that, we have no right to use the roads from D-19. The Livingston County Road Commission will not allow access to Peavy for residential development of Phase 3.

Allen-Edwin tentatively offered to pay Marion Township \$550,000 for the property.

Since we own the property, we also own the 94 sewer and water REUs that were assessed to the property. The REUs are paid-in-full.

The current value of the REUs is 94 times (\$9,000 (sewer) + \$3,867 (water)) = \$1,209,498

Allen-Edwin is suggesting to pay for the 94 REUs in three payments totaling \$900,000. They are assuming that part of the REU cost was paid by Delcor.

Delcor paid Marion \$494,345, that included principal and interest.

Marion paid the State of Michigan \$372,850 at the tax sale. Of that amount \$269,043 was for special assessments. This was the amount of the past due special assessments for REUs for which Marion Township had been previously reimbursed by the County Delinquent Tax Revolving Fund.

The net cost at the tax sale to Marion Township for the property was \$103,807 for past due property tax, interest on the total tax bill including past due special assessments for REUs, penalties and expense of sale.

The 2009 property tax paid by Marion Township on the property was \$466.39.

Marion Township received \$80,000 from MHOG for the easement for the water tower. The easement property will not be sold to Allen-Edwin.

Mr. Bob Hanvey
Marion Township Supervisor
Marion Township
Sent via email

September 16, 2022

Dear Mr. Hanvey,

As you know, we've been discussing the logistics of purchasing the remaining vacant land at Hometown Village for a number of years. Following the historic housing downturn, we became interested in this land when we were constructing homes in the previous phase. Our attraction to the vacant land is a result of the paid REUs that come with it through a previous SAD against the land. This separates this project from other projects in the Township.

Last month we circulated a purchase agreement structured to build an annual assessment for the water and sewer REUs. In response our proposal, the Township has indicated that it prefers that any water or sewer fees be paid at time of construction. In an effort to apply the appropriate value of the previous paid SAD specific to this land and to accommodate the requests of the Township, we suggest the following structure.

The REUs were previously paid off by the Township following purchase of the property in the amount of \$361,156.52 for water and \$336,034.99 for sewer. The number of REUs included with this payoff totaled 94 water and sewer REUs. We propose to reimburse the Township in 2 separate payments with the following purchase structure.

Payment 1 - \$350,000 shall be paid when the first building permit is requested.
Payment 2 - \$350,000 shall be paid when the 36th building permit is requested.

It is likely the project will not absorb all the REUs and approximately 20 paid REUs would remain with the land. With Township consent, we would be interested in transferring the remaining REUs to another project within the Township for a bulk transfer fee of \$200,000.

As mentioned, we believe this project is unique in that the SADs have been satisfied. Thank you for your consideration.

Sincerely,



Thomas M. Larabel, P.E.
Vice President of Land Development
Allen Edwin Homes

HAPRA HAPPENINGS

- Considering increasing the 5 entities contributions to compensate for the CPI.
- Contemplating going for a millage in 2024, this would eliminate the contributions from the 5 entities.
- Would like to make some kind of a permanent buck pole so that it doesn't have to be put up and taken down every year. The present one is getting worn out and has to be stored outside.
- Oceola Township is looking into constructing 6 outside Pickleball courts to add to the 3 inside courts that they already have, to accommodate the participants request for more court space.
- Genoa Township is developing 90 acres into outside recreation area for their residents. They are contemplating a 5K walking/running trail.

TO BOARD OF TRUSTEES

THIS IS LIST OF APPROXIATE POPULATION & SQUARE FOOTAGE OF TOWNSHIP HALLS IN OUR AREA.

I HOPE AFTER REVIEWING YOU CAN SEE SIZE OF EXISTING BUILDING IS REASONABLE FOR THE POLULATION OF BULIDING WE HAVE.

WITHOUT 12,000 FT ADDITION.

I REALIZE WE NEED ADDITIONAL STORAGE & REPAIRS TO EXISTING BUILDING.

CURRENT PORPOSAL IS OUT OF CONTROL.

TOWNSHIP	POPULATION	TWP SQUARE FOOTAGE
MARION	11,000	9000 + 4000 (BASEMENT) 13,000 TOTAL
GENOA	20,000	12,000
OCEOLA	14,767	9000
HOWELL	7100	5100
PUTMAN	8400	12,000

DAN LOWE

Presented by Trustee Lowe
at the 9-22-22 Board of Trustee meeting
he asked that it be put in the 10-13-2022
Board of Trustee Packet.

To the Marion Township Board of Trustees,

<u>Township</u>	<u>Population</u>	<u>How Things are Handled</u>
Genoa	20,000	<p>5 people work in the Clerk's Department. An additional 3-4 younger guys take all the voting equipment to 7 different locations the day before the election and set up all the voting equipment, tabulators and tables. The Election workers set up voting stations on Election Day. Genoa pays \$300 for each voting location plus pays the set-up crew and workers. The day after the Election the same 3-4 guys go and pick up all voting equipment.</p>
Oceola	14,767	<p>3 people work in the Clerk's Department. 6 people set up for elections the day before election day. Elections are held in the new 43,000 square foot Oceola Center. All 6 precincts are in the Oceola Center. Precinct workers come to the Township the morning of the Election and pick up the tabulators to use that day, then return them to the Township that night. Oceola has 2-3 people pick up the Oceola Center the next day.</p>
Howell	7100	<p>2 people work in the Clerk's Department. The Deputy and some of the precinct workers set up the EMS building up the day before the Election. The morning of the Election the Clerk and her husband take all the tabulators to the EMS building, the precinct workers set up the machines. At the end of the day the workers remove everything from the EMS building and transport it back to the Township.</p>

Putnam 8400

3 people work in the Clerk's Department. Community Center closes on Thursdays before an Election. 4 Putnam Firefighters set up the two voting areas in their 13,000 square foot building. They use pipe and drapes to separate each precinct. Clerks set the tabulators up just prior to the Election. Firefighters disassemble the precincts the day after the Election.

Marion 11,000

2 people work in the Clerk's Department. Lower level is set up a couple of weeks before the election by the Clerks and a worker. Upper level is set up on the Saturday before the election by the Clerks and a worker. Clerk and Deputy place the voting equipment and tabulators on each level the night before the election. Clerk arrives around 4-4:30 a.m. to turn all the lights on and boot up the equipment. Clerks and worker pick up the voting areas the day after the Election. For Elections that occur in March and November a 20'x 20' tent is rented and placed outside the lower-level doors for voters who are lined up outside.

Tammy L. Beal, MMC
Marion Township Clerk

LIVINGSTON COUNTY

Oceola Community Center becomes new home for Howell Parks and Recreation, set to open in April



Sara Kellner

Livingston Daily

Published 2:08 p.m. ET Feb. 11, 2021 | Updated 5:25 p.m. ET Feb. 11, 2021

Construction is almost complete on a 43,000 square-foot community center in Oceola Township that Leslie Knope would admire.

The Oceola Community Center, which will be the new home of the Howell Area Parks and Recreation Authority, houses a fitness center, a three-court gymnasium with a walking track and three multi-purpose rooms for meetings and classes.

Builders are just putting on the finishing touches now. The building is set to open in April.

Tim Church, executive director of the parks and recreation authority, said he is excited to offer more activities to the community. With so much space, the Oceola Community Center can be used for live music, sporting events, and anything else that might come its way.

"Our industry is changing," Church said. "We're definitely up for different avenues."

The new facility is more than six times the size of the organization's current home: Bennett Recreation Center. Church said Bennett will be converted into a Youth Services Center to house The Hive Teen Center, the Summer Day Camp program and Howell Recreation Preschool.

The new center will be open to the public but will require a membership or drop-in fee to use the amenities. Church said memberships will cost \$25 a month to use the facilities. For \$45 a month, individuals can get a full membership, which also includes access to fitness classes and other activities. Church said there will be discounted membership prices for families, groups and seniors.

Oceola Township funded the new community center with money from real estate investments.

Howell Area Parks and Recreation Authority includes the City of Howell, and Oceola, Marion, Genoa and Howell Townships.

Contact Sara Kellner at skellner@livingstondaily.com. Follow her on Twitter @skellner21.

**TOWNSHIP OF MARION
LIVINGSTON COUNTY, MICHIGAN**

**CEMETERY ORDINANCE
Ordinance No. 06-01**

An ordinance enacted pursuant to the authority of Act 246 of the Public Acts of 1945 as amended and Act 191 of the Public Acts of 1939.

An ordinance to protect the public health, safety and general welfare by establishing regulations relating to the operation, control and management of cemeteries owned by the Township of Marion, Livingston County, Michigan; to provide penalties for the violation of said ordinance; and to repeal all ordinances or parts of ordinance in conflict therewith.

The Township of Marion, County of Livingston, State of Michigan ordains:

Section 1: Title

This ordinance shall be known and cited as the Marion Township Cemetery Ordinance.

Section 2: Definitions of a Burial Space

- A. A cemetery grave shall consist of one burial space.
- B. An individual burial space shall consist of a land area four feet wide and nine feet in length.

Section 3: Purchase Price and Transfer Fees Sale of Burial Spaces

- A. The cost of a burial space shall be \$500 for a Marion Township resident and \$1000 for a non-resident, payable to the township treasurer.
- B. All such sales shall be made on a form approved by the Township Board and executed by the township clerk, which grants a right of burial only and does not convey any other title to the burial space sold.
- C. A cemetery burial space(s) shall be sold for the purpose of the burial of the purchaser, next of kin, or heirs at law. No sale shall be made to funeral directors or others than as heretofore set forth. The Township Clerk is granted the authority to vary the restrictions on sales where the purchaser has disclosed sufficient personal reason for burial within the township through previous residence in the township or relationship to persons interred therein.
- D. The original purchaser(s) of a cemetery burial space may transfer burial rights to any resident within the township through the endorsement of the original burial permit issued by the Township Clerk. There will be a \$100 transfer fee per burial space payable to the township. If

transferred to a non-resident, there will be a \$500 non-resident per burial space fee in addition to the \$100 transfer fee.

- E. Fees collected will go to the Township's Cemetery Fund to cover maintenance expenses of the Township's cemeteries. The Township Board by resolution may periodically alter fees to accommodate increased costs.

Section 4: Grave Opening Procedures

- A. The opening and closing of any burial space, prior to and following a burial therein, including the interment of ashes, shall be at the current cost to be determined by the Township Sexton and Funeral Director. No burial space shall be opened or closed except under the direction and control of the Township Sexton. All opening and closing of burial spaces will be performed by the Marion Township Sexton or a contractor authorized by Marion Township.

Section 5: Markers and Memorials

- A. All markers or memorials must be of stone or other equally durable composition.
- B. Only one monument, marker or memorial shall be permitted per burial space and must be contained within the four foot by nine-foot plot. Requests for permanent statues, benches, fences and second markers are the owner's responsibility and must be brought before the Marion Township Cemetery Preservation Committee and Township Clerk. Each request will be considered fairly.
- C. The footing or foundation upon which any monument, marker or memorial for any grave must be placed on a footing or foundation which shall be constructed under the supervision of the Township Sexton at cost to the owner of the burial right.

Section 6: Interment Regulations

- A. Only one person may be buried in a burial space except for a parent and one infant (12 months or younger) or two (infant) siblings or four cremains or one burial and two cremains.
- B. Not less than 36-hour notice shall be given in advance to either the Township Clerk or Township Sexton of any funeral to allow for the opening of the burial space.
- C. The appropriate permit for the burial space involved together with appropriate identification of the remains/cremains to be buried therein, where necessary, shall be presented to either the Township Sexton or the Township Clerk prior to interment. Where such permit has been lost or destroyed, the Township Clerk shall be satisfied, from his/her records, that the remains/cremains to be buried in the burial space is an authorized and appropriate one before any interment is commenced or completed.
- D. All burial spaces shall be located in an orderly and neat appearing manner within the confines of the burial space involved.

Section 7: Disinterment or Reinterment

- A. A permit for disinterment and reinterment is required before disinterment of a dead body. The local health department shall issue the permit upon proper application by a licensed funeral director.
- B. A person shall not disinter or permit the disinterment of a dead body in a cemetery and the body's reinterment in a cemetery or removal from the cemetery unless a disinterment and reinterment permit is issued by the local health department in the jurisdiction in which the cemetery is located.
- C. The expense of a disinterment and reinterment shall be the responsibility of the requesting party of the disinterment and reinterment. The fee will be set by the Township Sexton.
- D. . All disinterment and reinterment of bodies will be performed by the Marion Township Sexton or a contractor authorized by Marion Township.

Section 8: Ground Maintenance

- A. No grading, leveling or excavating upon a burial space shall be allowed without the permission of the Township Sexton or the Township Clerk.
- B. No shrubs or trees of any type shall be planted without the approval of the cemetery Sexton or the Township Clerk. Any of the foregoing items planted without such approval may be removed by the Township Sexton.
- C. The Township Board reserves the right to remove or trim any tree, plant or shrub located within the cemetery in the interest of maintaining proper appearance and the use of the cemetery.
- D. Any landscaping which hinders the free use of lawn mower or other gardening apparatus are prohibited.
- E. All refuse of any kind or nature including, among others, dried flowers, wreaths, papers and flower containers must be removed or deposited in containers located within the cemetery. All winter flowers, etc., must be removed by April 1. Artificial flowers must not be placed before May 1 and shall be removed by October 31.
- F. The Township Sexton or Marion Township Cemetery Preservation Committee shall have the right and authority to remove and dispose of any and all growth, emblems, displays or containers that through decay, deterioration, damage or otherwise become unsightly, a source of litter, or a maintenance problem.
- G. No alcohol beverages, off road vehicles, dogs or horses are permitted within the cemetery.
- H. Surfaces other than earth or sod are prohibited.

Section 9: Forfeitures of Vacant Cemetery Burial Spaces

Cemetery burial spaces sold after the effective date of this ordinance and remaining vacant 40 years from the date of their sale shall automatically revert to the Township upon occurrence of the following events:

- A. Notice shall be sent by the Township Clerk by First Class Mail to the last known address of the last owner of record and that all rights with respect to said lots or spaces will be forfeited if he does not affirmatively indicate in writing to the Township Clerk within 60 days from the date of mailing of the notice his desire to retain said burial rights.
- B. No written response to said notice indicating a desire to retain the cemetery lots or burial spaces in question is received by the Township Clerk from the last owner of record of said lots or spaces or his heirs or legal representative within 60 days from the date of mailing of said notice.

Section 10: Repurchase of Lots or Burial Spaces

The Township may choose to repurchase any cemetery lot or burial space from the owner for the original price paid the Township upon the written request of said owner or his legal heirs or representatives.

Section 11: Records

The Township Clerk shall maintain records concerning all burials, issuance of burial permits, separate and apart from the other records of the Township and the same shall be open to public inspection at all reasonable business hours.

Section 12: Vault

All remains shall be contained within a standard concrete vault installed or constructed in each burial space before interment. Cremains must be interred within a sealed urn or container.

Section 13: Cemetery Hours

The cemetery shall be open to the general public from dawn to dusk of each day.

Section 14: Penalties

Any person, firm or corporation who violates any of the provisions of the ordinance shall be guilty of a misdemeanor and shall be subject to a fine of a minimum of \$100 and/or imprisonment for up to 90 days in jail as may be determined by a court of competent jurisdiction. Each day that a violation continues to exist shall constitute a separate offense. Any criminal prosecutions hereunder shall not prevent civil proceedings for abatement and termination of the activity complained of.

Section 15: Severability

The provisions of the within ordinance are hereby declared to be severable and should any provision, section or part thereof be declared invalid or unconstitutional by any court of competent jurisdiction, such decision shall only affect the particular provision, section or part thereof involved in such decisions

and shall not affect or invalidate the remainder of such ordinance which shall continue in full force and effect.

Section 16: Effective Date

This ordinance shall take effect thirty days after its publication in the Fowlerville News & Views.

Published on _____ in the Fowlerville News & Views.

MEMO

To: Marion Township Board
From: Bob Hanvey
Subject: High Hillcrest flooding
Date: October 13, 2022

Attached is an email from the drain commission and a plan and profile for the drain.

The problem is that the "lake" overflows at the north end (photo has north on the bottom) over High Hillcrest (M-155) during high rain events.

The water depth over the road has been several inches on some occasions. This is a traffic safety issue especially during cold weather.

There is also flooding on the private property directly north of the overflow area.

Correcting the problem properly will require some work on the part of the drain that is on private property. The expense would be an unreasonable burden on the property owners. The Township cannot spend public funds on private property.

It may be in everybody's best interest to try to get the drain designated as a public part of the existing Shiawassee River. This would have a financial impact on the Township and several land owners.

Bob Hanvey

From: Ken Recker <KRecker@livgov.com>
Sent: Wednesday, September 21, 2022 10:18 AM
To: Bob Hanvey
Cc: tothj3@michigan.gov; Darrin Burns
Subject: High Hillcrest/County farm intersection.
Attachments: High HillcrestREV 9-20-2022.pdf

Bob,
Attached is a plan and profile for the existing private drain that services the area surrounding the intersection of High Hillcrest and County Farm Road (I put a second north arrow in the aerial view). It does appear that the culvert replacement done by MDOT in 2013 under High Hillcrest was set too low relative to the existing ditch downstream, which in part explains the flooding of the road just west of the intersection. Feel free to share this with Dan Lowe, who originally asked for our input on this.

In red we have provided a proposed plan and profile of ditch and pipe that, while not engineered, would significantly reduce the flooding of High Hillcrest. A rough estimate using crew prices for this work would be \$50,000 to \$60,000, assuming:

- MDOT would be responsible for the road crossings, and
- Minimal or no permits are needed from the Michigan Department of Energy, Great Lakes, and Environment.

As this is currently a private drain, the proposed work would have to be done by MDOT or others. If there is an interest by MDOT or the affected landowners in making this drain a public branch of the Shiawassee River, there are vehicles available under the Michigan Drain Code for doing so. In this case they might not necessarily involve a petition. Let me know if the Township desires to explore that further.

Have a great day!

Kenneth E. Recker, II, P.E.
Chief Deputy Drain Commissioner

Bob Hanvey

From: Bobby Daavettila <BDAavettila@livingstonroads.org>
Sent: Wednesday, September 14, 2022 2:30 PM
Cc: Jodie Tedesco
Subject: 2023 Potential PPP

Good afternoon,

It's that time of year again when we are prepping to see what projects/ budgets we should plan for the 2023 PPP and was wondering if you had any thoughts on potential projects or budgets for next year? We have started pulling together from previous conversations with various townships, but a confirmation would be appreciated. I know it may be earlier, but it allows our maintenance to plan out and review any tree cutting/ culvert replacements that may be necessary prior to a rehab project.

If you would like to sit down and discuss with Jodie and I, we can discuss the townships priorities and planning budgets.

Thank You,

Bobby Daavettila, P.E.
Construction Engineer
Livingston County Road Commission

LCRC 2021 - 2025 Potential PPP Plan

Marion Township

Disclaimer: The following list is a planning document and projects/budgets identified are subject to change due to funding, budget, and other unforeseen infrastructure issues. Project estimates are for planning purposes only and are approximate

Road Name	From	To	Primary / Local	Miles	Treatment	Estimated Project Cost	LCRC Cost Sharing	Twsp Contributions	LCRC Share
2021									
Burkhart Rd	Norton Rd	Mason Rd	Primary	0.31	HMA Wedge & Overlay	\$ 90,000	50%	\$ 45,000	\$ 45,000
Triangle Lake Rd	Coon Lake Rd	End of Pavt	Local	0.43	Mill & Resurface (2 course)	\$ 185,000	30%	\$ 129,500	\$ 55,500
Schafer Rd	Bentley Lake Rd	Pinckney Rd	Local	2.02	Dbt Chip Seal w/ Fog	\$ 110,000	30%	\$ 77,000	\$ 33,000
Peavy Rd	Mason Rd	End of Pavt	Local	1.45	Crack Seal	\$ 9,419	100%	\$ -	\$ 9,419
				4.21		\$ 394,419		\$ 251,500	\$ 142,919
2022									
Wright Rd	Pinckney Rd	End of Pavt	Local	0.39	Mill & Resurface (2 course)	\$ 148,610	50%	\$ 74,305	\$ 74,305
Cedar Lake Rd	Norton Rd	Jewell Rd	Local	1.65	Chip Seal w/ Fog	\$ 65,880	50%	\$ 32,940	\$ 32,940
Jewell Rd	Cedar Lake Rd	County Farm Rd	Local	1.82	Crack Seal	\$ 11,830	100%	\$ -	\$ 11,830
Norton Rd	Amos Rd	Burkhart Rd	Primary	0.87	Crack Seal	\$ 5,655	100%	\$ -	\$ 5,655
Coon Lake Rd	Pingree Rd	County Farm Rd	Primary	2.77	Crack Seal	\$ 18,031	100%	\$ -	\$ 18,031
				7.50		\$ 250,006		\$ 107,245	\$ 142,761
2023									
County Farm Rd	M-155	Jewell Rd	Primary	1.04	HMA Wedge & Overlay	\$ 347,730	50%	\$ 173,865	\$ 173,865
Coon Lake Rd	Pinckney Rd	Twp Line	Primary	1.18	Chip Seal w/ Fog	\$ 47,240	50%	\$ 23,620	\$ 23,620
Bentley Lake Rd	Coon Lake Rd	End of Pavt	Local	0.75	Crack Seal	\$ 4,901	100%	\$ -	\$ 4,901
Pinckney Rd	Schafer Rd	Coon Lake Rd	Primary	1.96	Crack Seal	\$ 12,721	100%	\$ -	\$ 12,721
				4.93		\$ 412,592		\$ 197,485	\$ 215,107
2024									
County Farm Rd	Jewell Rd	Sexton Rd	Primary	0.78	HMA Wedge & Overlay	\$ 261,635	50%	\$ 130,818	\$ 130,818
Sexton Rd	County Farm Rd	County Farm Rd	Primary	0.25	HMA Wedge & Overlay	\$ 82,745	50%	\$ 41,373	\$ 41,373
Peavy Rd	Mason Rd	End of Pavt	Local	1.45	Chip Seal w/ Fog	\$ 58,000	50%	\$ 29,000	\$ 29,000
Jewell Rd	Cedar Lake Rd	County Farm Rd	Local	1.82	Chip Seal w/ Fog	\$ 72,800	50%	\$ 36,400	\$ 36,400
				4.30		\$ 475,180		\$ 237,590	\$ 237,590
2025									
Norton Rd	Burkhart Rd	County Farm Rd	Local	1.43	Mill & Resurface (2 course)	\$ 548,625	50%	\$ 274,313	\$ 274,313
Burkhart Rd	Norton Rd	Mason Rd	Primary	0.31	Crack Seal	\$ 2,028	100%	\$ -	\$ 2,028
Triangle Lake Rd	Coon Lake Rd	End of Pavt	Local	0.43	Crack Seal	\$ 2,782	100%	\$ -	\$ 2,782
Schafer Rd	Bentley Lake Rd	Pinckney Rd	Local	2.02	Crack Seal	\$ 13,137	100%	\$ -	\$ 13,137
				4.19		\$ 566,572		\$ 274,313	\$ 292,259

Board App. will be done 2023

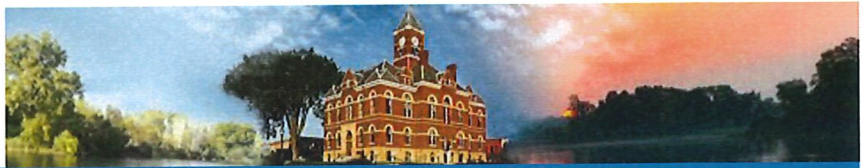
Other Possible Projects:

Old Pinckney Rd Pinckney Rd End of Pavt Local 0.17 Mill & Resurface (2 course) \$ 65,450 50% \$ 32,725 \$ 32,725



Liv.Co UPDATE

Monthly News from the
Livingston County Commissioners



September 2022

Livingston County Board of Commissioners



- District 1 - Martin Smith
- District 2 - Carol Sue Reader
- District 3 - Wes Nakagiri
(Board Chairman)
- District 4 - Douglas G. Helzerman
- District 5 - Jay R. Drick
- District 6 - Mitchell Zajac
- District 7 - Carol S. Griffith
(Board Vice-Chairwoman)
- District 8 - Jerome Gross
- District 9 - Brenda Plank

Monthly Meetings

All meetings will be held in person and via Zoom

- Via Zoom (on-line meetings):
<https://zoom.us/j/399700062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVlZz09>
 - Via the Zoom app - **join a meeting**,
meeting number: **399 700 0062**
Enter the password: **LCBOC**
(ensure there are no spaces before or after the password)
 - Dial by your location: +1 929 205 6099
Meeting ID: **399 700 0062**
Password: **886752**
- 10/3/2022 - General Government & Health & Human Services Meeting at 6:00 PM followed by the Asset Management Committee
- 10/11/2022 - Full Board Meeting at 6 PM
- 10/17/2022 - Courts, Public Safety, Infrastructure Development Committee at 6 PM followed by the Personnel Committee
- 10/24/2022 - Full Board Meeting at 6 PM

"The mission of Livingston County is to be an effective and efficient steward in delivering quality services within the constraints of sound fiscal policy. Our priority is to provide mandated services which may be enhanced and supplemented to improve the quality of life for all who work, reside, and recreate in Livingston County."

Veteran Services 2022 Millage Renewal Proposal



In the upcoming November 8th election, Livingston County residents will find an operational millage on their ballots that would raise funds to support improving services for veterans. In June 2022, the Livingston County Board of Commissioners approved ballot language for the proposal, which if passed, would assess 0.1127 mils for six years and

generate slightly over \$1 million per year, if levied, to provide support for veterans and their dependents in our community. That would cost the owner of a home in our community with a market value of \$170,000 about \$10 a year. There are over 12,000 veterans in our community that are our family members, friends, and neighbors. For over twenty-three years, Livingston County's Veteran Services has proudly served our local veterans by helping them access the benefits they so bravely earned. Veteran Services routinely helps veterans navigate the claims process, processes burial allowances, provided financial assistance for indigent veterans and their families, provides door-to-door medical transportation, and much more. In recent years, the office has seen an increase in requests for helping our veterans with mental health evaluations, legacy planning and burial benefits, and financial assistance to help pay for food and gas to home repairs and utility bills.

Renewing the Veteran Services Millage would provide funding for many services that would make a huge impact on the lives of our veterans. Additional staff would be added to the office to provide for greater benefits counseling. Financial relief would be increased along with burial benefits. The office would be able to focus on ways to better reach our local veterans and educate them about what benefits are available to them. Transportation services for medical appointment would be expanded within a 50-mile radius. Finally, the Office would be able to maintain their new expanded facility and increase its use as a community center.

To learn more about the proposal, Veteran Services invites residents to visit their website, where they have created a "2022 Millage Proposal" section. The site can be accessed by visiting <https://www.livgov.com/veterans/> and clicking on "Veterans Services Millage Proposal" banner. The site contains third party analysis of the proposal, the official ballot language, and a list of FAQs, which will help answer most questions about the proposal. If you have a question that has not been addressed, the department welcomes the public to email them at veterans@livgov.com. Questions and answers will be added to the FAQ list periodically.

Resolutions Passed by the Board of Commissioners

- Veteran Services will convert their current Veteran Benefits Counselor II position to a Veteran Benefits Counselor I based on the level of experience of the incumbent.
- The cost of the County Clerk's APEX Vital Records Document Management Software System of \$60,000 for the first year and \$15,000 for 2023 that was paid from the Clerk's budget will now be paid from American Rescue Plan funds until 2024.
- The cost of the purchase of advanced backup, storage, logging systems, and maintenance and support of \$685,000 that was previously paid under resolution 2022-03-040 will now be paid from American Rescue Plan funds.
- The Sheriff's Office will add three patrol vehicles to their fleet. The vehicles will be leased through Enterprise Fleet Management for a term of 60 months at an annual cost of \$16,500 per vehicle. The addition of the vehicles is a result of the Office hiring two additional deputies in 2022 and one in 2023.
- \$125,000 from American Rescue Plan funds will be utilized by the Drain Commissioner to fund improvements to the Howell City Drain, which will help reduce the frequency and severity of flooding at the American Red Cross facility.
- Due to the price of fuel being higher than what was originally budgeted for 2022, the Airport will amend their operating budget. The amendment projects revenues balancing with expenses.
- An easement has been granted to DTE for the power distribution to a new commercial business located on the southeast portion of the Public Safety Complex at 1920 Tooley Rd.
- LETS has renewed their sub-recipient agreement with People's Express of Whitmore Lake to provide public transportation services in southeastern Livingston County for a period of one year. State and funding for this program is estimated at \$213,000 which will be passed-through to People's Express on a reimbursement basis.
- Merit Networks and Triple R Consulting will be providing fiber optic cable and network planning and consulting services for the County at amounts not to exceed \$125,000 and \$25,000, respectively.
- Bill Anderson and Paul Funk have been reappointed to the Livingston County Planning Commission with terms expiring October 31, 2025.
- Four vehicles will be replaced in 2023 with replacements leased through the County's partnership with Enterprise Fleet Management for a projected annual lease cost of \$34,065.
- St. Joseph Mercy Health System, Ascension Providence Health System, and Michigan Medicine have renewed their annual funding contributions for LETS' Healthcare Transportation Collaborative Service for another three years at an annual total of \$127,216. The service provides door-to-door transportation for doctor appointments, pharmacy visits, emergency department discharges, and other medical necessities. For the new three year period, St. Joseph Mercy Health System will have a dedicated van for their hospital to assist with emergency department discharges. During the first three years of the service LETS noted a 33% increase in medical passenger trips and a significant increase in stops at each of the healthcare system. The contributions from the local healthcare systems leverage approximately \$600,000 in Federal and State operating grants each year, which has enabled LETS to add four full-time drivers, establish two new medical routes, and increase capacity for on-demand emergency department discharges.
- Advanced Correctional Health Care will provide inmate medical services for the Jail for four years at an annual cost of \$1,452,294.
- Livingston County's Community Mental Health Services will provide behavioral health managed care services for Juvenile Court for the period of one year at a cost of \$248,000. \$40,000 from the Community Mental Health Partnership of Southeast Michigan Substance Abuse Coordinating Agency and \$5,000 from the Livingston County Health Department are being donated to offset the Courts' portion of the program.
- Previously approved Resolution 2021-03-033 allowed LETS to purchase six replacement buses at a cost not to exceed \$600,00, but due to a price increase as a result of large cost increases for bus chassis and components, the resolution has been amended to increase the total cost to \$1,007,040.