

MARION TOWNSHIP  
BOARD OF TRUSTEES  
REGULAR MEETING  
Thursday, October 22, 2020  
7:30 p.m.

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

- 1) Approval of Agenda
- 2) Consent Agenda
  - a. Approval of October 8, 2020 Regular Meeting Minutes
  - b. September 15, 2020 HAPRA Minutes
  - c. September 2020 Financial Report
  - d. 1<sup>st</sup> Quarter (July-Sept) Interest Report
  
- 3) 2020-2021 Snow Plow Bids
- 4) Coon Lake Weed Control Public Hearing
- 5) AJR Cornerstone Mediation
- 6) Meadows West Line of Credit
- 7) Padnos Metal Processing
- 8) Crystal Wood Paving
- 9) Health Insurance Renewal

Correspondence and Updates  
Peavy Road Bridge  
Trunk or Treat  
Election Update

Call to the Public

Adjournment

Reminder: Next Board Packet will be ready after 3pm on **Thursday, November 5, 2020**

DRAFT

MARION TOWNSHIP  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 8, 2020

**MEMBERS PRESENT:** Les Andersen, Tammy Beal, Duane Stokes, Scott Lloyd, Greg Durbin, Dan Lowe, and Bob Hanvey

**MEMBERS ABSENT:** None

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**CALL TO ORDER**

Bob Hanvey called the meeting to order at 7:30 pm. The meeting is also available to attend remotely.

**PLEDGE OF ALLEGIANCE**

**BOARD MEMBERS PRESENT**

The board members introduced themselves.

**CALL TO THE PUBLIC**

No response.

**APPROVAL OF AGENDA**

Les Andersen motioned to approve the agenda as presented. Scott Lloyd seconded. **Motion carried.**

**CONSENT AGENDA**

Les Andersen motioned to approve the consent agenda. Scott Lloyd seconded. **Motion carried.**

**HOWELL CITY SEWER PLANT CONSTRUCTION SCHEDULE**

An update from Erv Suida on this project was included in the packet. The township hasn't heard anything from the city on a payment schedule.

**RECORDING EQUIPMENT IMPROVEMENTS**

Larry Moss from AnyNetwork.com LLC sent an email that he's still waiting for one microphone, and then the equipment will be upgraded.

**DISC GOLF COURSE MODIFICATION REQUEST**

Bob Hanvey said he verified that basket #14 is over 100' from the fence.

**AJR CORNERSTONE MEDIATION**

Mediation is scheduled for Tuesday, October 20 at 1:30 pm; it may be done online.

## CORONAVIRUS RELIEF LOCAL GOVERNMENT GRANTS

The form for submitting information was not available prior to the deadline. The report will be submitted online; there is an online training session next week.

## SHORT-TERM RENTALS AND SIDEWALKS

An invoice from the attorney for \$2,145 was included in the packet. The attorney recommends not removing sidewalks in developments. There hasn't been much progress on the short-term rentals.

## EMPLOYEE UPDATE

Greg Durbin updated the board on his interviews with two employees to discuss concerns. Bob Hanvey said there were two rulings from the State Supreme Court regarding the executive orders; the Dept. of Health & Human Services has issued new rulings. He recommended not changing the current policy until the rules are clarified.

## CRYSTAL WOOD PUBLIC HEARING

Brian Riordan, president of the HOA, attended the meeting remotely. Bob Hanvey opened the public hearing at 7:53 pm. Mr. Hanvey said township representatives met with one of the vendors, who feels the asphalt is severely worn and capping is a bad idea. All affected residents were sent a notice regarding this public hearing. Mr. Riordan said he hadn't received much feedback. He also got a quote from another company that was substantially higher than the bid from R&R. No response was heard from any other residents, either online or in person. Bob Hanvey closed the public hearing at 7:56 pm.

Tammy Beal motioned to adopt a resolution to create a special assessment district for Crystal Wood Estates Road Paving, and have the contractor move forward with the project, not to exceed \$80,000, as presented. Les Andersen seconded. Roll call vote: Lowe, Lloyd, Beal, Hanvey, Durbin, Andersen, Stokes—all yes. **Resolution passed 7-0.**

Les Andersen motioned to adopt a resolution to schedule a hearing on November 12 on the roll for Crystal Wood Estates Road Paving special assessment district, as presented. Scott Lloyd seconded. Roll call vote: Stokes, Durbin, Hanvey, Lloyd, Beal, Andersen, Lowe—all yes. **Resolution passed 7-0.**

Mr. Riordan asked if this project would be coordinated with the front part of the development; Bob Hanvey said yes.

## ZBA REPORT

Dan Lowe reported that the ZBA met on October 5 to hear a variance a request for a rear yard setback to install a pool; based on the topography of the lot, the variance was granted provided the owner locates the markers or has a survey done.

## CORRESPONDENCE & UPDATES

Hometown Matter: The attorneys for the defendants submitted 369 responses; a two-page letter was received from the court asking about scheduling and a show-cause order to explain why the case should not be dismissed.

Executive Order 183: The Department of Health & Human Services has replaced the prior executive orders with a new one; this new ruling will allow up to 31 people in the building during a meeting, as opposed to having a limit of 10.

**CALL TO THE PUBLIC**

No response.

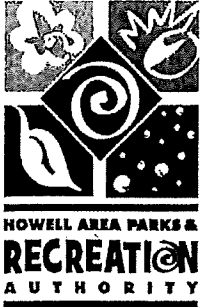
**ADJOURNMENT**

Greg Durbin motioned to adjourn at 8:05 pm. Les Andersen seconded. **Motion carried.**

Submitted by: S. Longstreet

\_\_\_\_\_  
Tammy L. Beal, Township Clerk      Date

\_\_\_\_\_  
Robert W. Hanvey, Township Supervisor      Date



## Howell Area Parks & Recreation Authority

Bennett Recreation Center

### Regular Board Meeting Minutes

September 15, 2020

#### **Call to Order**

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

#### **Attendance**

Chairman Sean Dunleavy, Vice Chair Diana Lowe, Secretary Tammy Beal, Evan Rudnicki (Jean Graham's alternate), and Jeanette Ambrose

#### **Absent**

Jean Graham

#### **Staff**

Director Tim Church, Kyle Tokan, Kevin Troshak

#### **Public**

None

#### **Pledge of Allegiance**

#### **Approval of Agenda**

Diana Lowe motioned to approve the Agenda, supported by Jeanette Ambrose. **Motion carried 5-0.**

#### **Approval of Regular Minutes**

Diana Lowe made a motion to approve the August 18, 2020 minutes, supported by Evan Rudnicki. **Motion carried 5-0.**

## **Call to the Public**

None heard.

## **Staff Comments**

Kevin announced that the first season of e-sports has started, 20 people have registered already with 3 leagues.

Kyle stated that Asplundh asked if there was any tree trimming work that needed to be done, in kind, by their students. Kyle said that he could find trees that needed trimming on the property and when that was completed, he would direct them out to the different members of the Authority to do work at those sites.

## **HAPRA Employee PTO Policy**

Jen emailed out a memo stating the financial status of the Authority and how this could affect the budget. Discussion ensued between rolling over and payout for employees PTO. Diana Lowe motioned to go with Option #1 where employees can roll over up to 40 PTO hours with a maximum of 80 hours in two years, supported by Tammy Beal. **Motion carried 5-0.**

## **HAPRA Employee Holiday Policy**

Jeanette Ambrose made a motion to accept the new HAPRA Employee Paid Holidays as presented, Diana Lowe supported it. **Motion carried 5-0.**

## **Registration Software**

Director Church explained all the issues that they have been having with Rec-Pro because the server is based through the City and not a web-based system. He said that Civic Plus would be a much better system for registering for programs, the cost is \$36K. Sean Dunleavy asked the Director to bring back a couple of comparisons to the next meeting.

## **Check Register and Bank Statements ending August 31, 2020**

Everything looks good.

## **Financial Reports ending August 31, 2020**

Director Church reported that there was an unexpected \$1500 that had to be paid for water at the Dog Park. Questions were raised about who was to make those commitments. Director Church said that he would send out the contract that we have with the Friends of the Dog Park and he would bring back more information at our next meeting.

## **Directors Report**

- Legend of Sleepy Howell will be a laser light show and drive thru event at the City Park. For \$15 per car load, each car will receive a butterfly net to retrieve treats in. There will be a virtual graveyard run this year instead of the Headless Horseman Run.
- The HIVE has closed the virtual academy and will be shutting down at the current location. We only have to pay the taxes through the end of November, as far as rent goes.

- Holiday in the Park and Fantasy of Lights will coordinate and start the Friday after Thanksgiving. There will be no parade but a drive through at the City Park. It will be \$15 per car load and there will be more light displays.
- There will be no Buck pole or Hunters Safety class this year.

**Old Business**

- The Aquatic Center was closed due to Howell Schools cutting the funding out of their budget. There is a letter in the packet from Erin MacGregor explaining this.

**New Business**

- Sean Dunleavy reported that six loads of steel are arriving Friday for the new Ocoala Center. It is being constructed by Schafer Construction.

**Next Meeting**

The next regular meeting is scheduled for Tuesday, October 20, 2020 at 7 pm, Tammy Beal will check the Marion Township calendar and see if the room is available and then let Director and Sean know.

Motion to adjourn at 8:51 pm by Diana Lowe, supported by Evan Rudnicki. **Motion carried 5-0.**

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Approved

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Date

Respectfully Submitted by: Tammy L. Beal, Secretary

FISCAL YEAR 2020-21 MARION TOWNSHIP FINANCIAL REPORT

Sep-20

GENERAL FUND CHECKING

Previous Balance	\$	1,418,848.78
Receipts	\$	219,324.92
Interest	\$	493.34
	\$	<u>1,638,667.04</u>
Expenditures	\$	<b>95,064.78</b>
Balance	\$	<u>1,543,602.26</u>

CEMETERY FUND

Previous Balance	\$	34,194.39
Receipts	\$	615.00
Interest		
	\$	<u>34,809.39</u>
Expenditures	\$	<b>1,195.00</b>
Balance	\$	<u>33,614.39</u>

PARKS & RECREATION FUND

Previous Balance	\$	23,442.56
Receipts	\$	625.00
Interest		
	\$	<u>24,067.56</u>
Expenditures	\$	<b>1,268.77</b>
Balance	\$	<u>22,798.79</u>

WATER - NEW USER

Previous Balance	\$	465,245.41
Receipts	\$	51,847.00
Interest	\$	135.23
	\$	<u>517,227.64</u>
Expenditures	\$	<b>21,788.00</b>
Balance	\$	<u>495,439.64</u>



2020-2021 BUDGET  
REVENUE FUND, 2020-2021

SEWER OPERATING & MANAGEMENT

Previous Balance	\$	131,983.04
Receipts	\$	46,280.49
Interest		
	\$	178,263.53
Expenditures	\$	25,722.51
Balance	\$	152,541.02

SEWER - NEW USER

Previous Balance	\$	268,810.89
Receipts	\$	120,250.00
Interest		
	\$	389,060.89
Expenditures	\$	-
Balance	\$	389,060.89

SPEC ASSESS. FUND

Previous Balance	\$	191,999.52
Receipts	\$	9,467.83
	\$	201,467.35
Expenditures	\$	9,648.00
Balance	\$	191,819.35

SUMMARY TOTALS

General Fund	\$	1,543,602.26
Cemetery Fund	\$	33,614.39
Parks & Rec Capital Chk	\$	22,798.79
Water - New User	\$	495,439.64
Sewer Operating & Mana	\$	152,541.02
Sewer - New User	\$	389,060.89
Special Assess. Fund	\$	191,819.35
TOTAL	\$	2,828,876.34

10/08/20

# #101 General Fund Account QuickReport As of September 30, 2020

Date	Num	Name	Memo	Amount
<b>001 - CASH - GENERAL - FNB</b>				
09/01/2020			PART OF ANNUAL PAYMENT FOR NON PRO...	-10.00
09/01/2020	BULKMAI...		Deposit	10,393.00
09/01/2020	ATT- SEP...		AT&T CELL TOWER LEASE PAYMENT SEPT...	2,281.31
09/01/2020	20POS.P...		2020 POSITIVE PAY FEE????????????????	-50.00
09/02/2020	EPS 2020		ANNUAL SET UP FEE FOR EPS BULK MAILIN...	240.00
09/03/2020			Deposit	126,337.00
09/03/2020	11121	MICHAEL J. KEHOE, P.C.	INVOICE# 3179, 3180, 3181	-323.00
09/03/2020	11122	Patrica Hughes	JUNE 2020 MILEAGE	-15.53
09/03/2020	11123	Culligan of Ann Arbor	ACCOUNT 760611 / INVOICE# 629222 / AUG...	-9.00
09/08/2020	11124	DTE ENERGY	ACCOUNT# 9100 104 3211 0 / 07/04/20 - 08/0...	-723.17
09/08/2020	11125	QUADIENT FINANCE USA, INC.	ACT# 7900 0444 4962 6229 / POSTAGE FOR ...	-275.00
09/09/2020	11128	VOYA Institutional Trust	AUGUST 2020 OAYROLL	-400.00
09/09/2020	11129	Marion Township Flex Fund	AUGUST 2020 PAYROLL	-1,376.93
09/09/2020	11130	ALERUS PAYMENT SOLUTIONS	DIVISION# 400381 / PLAN ID# 628223 / #4720 ...	-3,783.81
09/09/2020	76154810	LESLIE D. ANDERSEN	AUGUST 2020 PAYROLL	-375.57
09/09/2020	76154811	SCOTT R. LLOYD	AUGUST 2020 PAYROLL	-260.31
09/09/2020	76154812	DANIEL F. LOWE	AUGUST 2020 PAYROLL	-508.19
09/09/2020	76154813	JAMES L. ANDERSON JR.	AUGUST 2020 PAYROLL	-88.10
09/09/2020	76154814	BRUCE V. POWELSON	AUGUST 2020 PAYROLL	-92.35
09/09/2020	76154815	CHERYL A. RANGE	AUGUST 2020 PAYROLL	-92.35
09/09/2020	6107970-...	TAMMY L. BEAL	AUGUST 2020 PAYROLL	-2,572.25
09/09/2020	6107971-...	JESSICA S. TIMBERLAKE	AUGUST 2020 PAYROLL	-2,476.43
09/09/2020	6107972-...	THOMAS A. LLOYD	AUGUST 2020 PAYROLL	-501.37
09/09/2020	6107973-...	KITSEY A. RENNELLS	AUGUST 2020 PAYROLL	-2,534.52
09/09/2020	6107974-...	GAIL A. BURLINGAME	AUGUST 2020 PAYROLL	-2,791.34
09/09/2020	6107975-...	DUANE M. STOKES	AUGUST 2020 PAYROLL	-2,964.48
09/09/2020	6107976-...	SANDRA J. LONGSTREET	AUGUST 2020 PAYROLL	-2,055.62
09/09/2020	6107977-...	GREGORY L. DURBIN	AUGUST 2020 PAYROLL	-1,075.36
09/09/2020	6107978-...	DAVE HAMANN	AUGUST 2020 PAYROLL	-2,576.69
09/09/2020	6107979-...	LAWRENCE W. GRUNN	AUGUST 2020 PAYROLL	-132.14
09/09/2020	6107980-...	ROBERT W. HANVEY	AUGUST 2020 PAYROLL	-3,674.23
09/09/2020	6107981-...	KAREN D. HAWKINS	AUGUST 2020 PAYROLL	-1,902.07
09/09/2020	6107982-...	LOREEN B. JUDSON	AUGUST 2020 PAYROLL	-3,499.99
09/09/2020	AUG2020...		TOTAL TAXES FOR AUGUST 2020 PAYROLL	-10,249.23
09/10/2020	11126	FOWLerville NEWS & VIEWS	INVOICE# 39340 / 08/02/20 - 08/30/20 / PUBLI...	-155.00
09/10/2020	11127	ROCKET ENTERPRISE INC	INVOICE# 156449 SEPTEMBER 2020 - AUGU...	-480.00
09/10/2020	11131	Barbara Cook	HALL REFUND 09/13/2020	-100.00
09/10/2020			Deposit	325.00
09/15/2020			Deposit	75.00
09/16/2020			Deposit	6,870.07
09/17/2020	BULKMAI...		NONPROFIT BULK MAILING RATE COST FO...	-900.00
09/18/2020	PAROLL ...		ADP FEE - AUGUST 2020 PAYROLL	-178.95
09/22/2020	11132	D STAT Pro Services	Cust # 10007 Township Offices Sanitized	-737.43
09/22/2020	11150	Howell Area Parks & Recreation Authority	INVOICE# 208.0921001 4th QUARTER PARTI...	-26,250.00
09/22/2020	11133	Chloride Solutions	INVOICE# 763, 774, 777 3rd Application	-22,194.78
09/22/2020	11134	Blue Cross Blue Shield of Michigan	GROUP 007017906710 / COVERAGE 10/15/20...	-15,263.82
09/24/2020			Deposit	875.00
09/28/2020	11135	Renee Hocking	SEPTEMBER 2020 CLEANING	-255.00
09/28/2020	11136	JENNIFER TOMLIN		-28.20
09/28/2020	11137	STAPLES	VOID: ACCOUNT# 6035 5178 2066 4075 / 08/2...	0.00
09/28/2020	11138	STAPLES	ACCOUNT# 6035 5178 2066 4075 / 08/26/2020...	-243.13
09/28/2020	11139	CONSUMERS ENERGY	ACT# 1000 1974 2632 / 08/08/20 - 09/09/20 OF...	-26.74
09/28/2020	11140	Charter Communications	ACT# 8245 12 487 0024359 / INV# 0024359080...	-419.77
09/28/2020	11141	CARLISLE/WORTMAN, Inc.	CLIENT# 266 / INVOICE# 2158174 & 2158175	-550.00
09/28/2020	11142	COSTCO	MEMBERSHIP# 000111903487644 / 2020-2021	-60.00
09/28/2020	11143	Applied Imaging Systems Inc.	ACT# AMI-MARTOWN / SERVICE INVOICE# 1...	-727.85
09/28/2020	11144	Colonial Life	BCN# E4270229 INVOICE# 4270229 - 0901488	-452.74
09/28/2020	11145	B&L Services	LAWN SERVICES 08/24, 08/31, 9/08, 09/15, 9/...	-925.00
09/28/2020	11146	AT&T -General	ACT# 517 546 6622 125 8 / INV# 51754666220...	-287.07
09/28/2020			Deposit	100.00
09/29/2020	EPS 2020		TRANSFER FROM GENERAL FUND FOR PO...	-240.00
09/29/2020			Deposit	72,068.54
09/29/2020	11153	Loreen Judson	SEPTEMBER 2020 MILEAGE AND EXPENSES	-82.77
09/29/2020	11154	FOWLerville NEWS & VIEWS	INVOICE# 39445 SEPTEMBER 2020 PUBLICA...	-660.50
09/29/2020	11155	SANDRA DONOVAN	STUFFING AV BALLOTS - NOVEMBER 2020 ...	-90.00
09/29/2020	11156	MICHIGAN MUNICIPAL TREASURES AS...	INVOICE# 2974 MEMBERSHIP RENEWAL - D...	-75.00
09/29/2020	11157	MICHAEL J. KEHOE, P.C.	INVOICE# 3187, 3188	-395.25

10/08/20

**#101 General Fund**  
**Account QuickReport**  
**As of September 30, 2020**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
09/29/2020	11158	Spicer Group Inc	INVOICE# 203587 MARION CONTRIBUTED C...	-1,114.75
09/29/2020	11159	PNC Bank	VOID: ACT# 0532 / 08/19/2020 - 09/16/20	0.00
09/29/2020	11160	PNC Bank	ACT# 0532 / 08/19/2020 - 09/16/20	-2,750.14
09/30/2020			Interest	493.34
Total 001 - CASH - GENERAL - FNB				<u>97,025.34</u>
<b>TOTAL</b>				<u><u>97,025.34</u></u>

INTEREST EARNED REPORT FY2021

GENERAL FUND	BALANCE 6/30/2020	July	Aug	Sept	1st QTR
FNBH Sav #599	\$ 319,829.12	\$ 67.72	\$ 67.74	\$ 65.67	\$ 201.13
FNBH Land Acq.#342	\$ 200,611.40	\$ 33.98	\$ 35.63	\$ 37.00	\$ 106.61
FNBH GEN CHECKING	\$ 1,472,235.98	\$ 584.37	\$ 548.71	\$ 493.34	\$ 1,626.42
The State Bank #37106	\$ 247,515.36		\$ 1,977.41		\$ 1,977.41
Flagstar Bank #054	\$ 126,603.70			\$ 1,507.32	\$ 1,507.32
Flagstar Bank #8365	\$ 112,970.57				\$ -
Key Bank #700	\$ 239,496.93	\$ 10.15	\$ 10.14	\$ 9.82	\$ 30.11
<b>Monthly Totals</b>	<b>\$ 2,719,263.06</b>	<b>\$ 696.22</b>	<b>\$ 2,639.63</b>	<b>\$ 2,113.15</b>	<b>\$ 5,449.00</b>

WATER FUND					
CIBC CD #321	\$ 204,170.19				\$ -
WATER NU CHECKING	\$ 452,914.37	\$ 167.08	\$ 174.52	\$ 135.23	\$ 476.83
					\$ -
<b>Monthly Totals</b>	<b>\$ 657,084.56</b>	<b>\$ 167.08</b>	<b>\$ 174.52</b>	<b>\$ 135.23</b>	<b>\$ 476.83</b>

SEWER FUND					
Chem #3471	\$ 200,000.00	\$ 1,939.06			\$ 1,939.06
FNBH Sew NOW #6029	\$ 1,209,470.30	\$ 461.88	\$ 462.07	\$ 398.96	\$ 1,322.91
Old National Bank #8030	\$ 201,122.92				\$ -
CIBC CDARS #2161	\$ 2,002,648.29	\$ 1,190.98	\$ 1,191.63	\$ 1,153.90	\$ 3,536.51
<b>Monthly Totals</b>	<b>\$ 3,613,241.51</b>	<b>\$ 3,591.92</b>	<b>\$ 1,653.70</b>	<b>\$ 1,552.86</b>	<b>\$ 6,798.48</b>

**Grand Total \$ 6,989,589.13 \$ 4,455.22 \$ 4,467.85 \$ 3,801.24 \$ 12,724.31**

<b>1st Qtr (Jul-Sept)</b>	<b>\$ 12,724.31</b>
2nd Qtr (Oct-Dec)	\$ -
3rd Qtr (Jan-Mar)	\$ -
4th Qtr (Mar-Jun)	\$ -
<b>July to June Total</b>	<b>\$ 12,724.31</b>

## MARION TOWNSHIP 2020-2021 SNOWPLOWING BID SHEET

Please provide **fixed price amount per push and per salting/de-icing** for each item below in accordance with the bid specifications provided. Salt must not be used on sidewalks.

\*Please note also that the road to the lower level has been added. The road should be also be kept clear of snow upon the Township's request as needed.

### Bids must be submitted on this bid sheet

Township Hall parking lot (plowing)	<u>\$65.00</u>
Township Hall parking lot (plowing & salt)	<u>\$150.00</u>
Township Hall parking lot (salting only)	<u>\$85.00</u>
Township Hall sidewalks (clearing)	<u>\$20.00</u>
Township Hall sidewalks (clearing & de-icing materials)	<u>\$30.00</u>
Township Hall sidewalks (de-icing materials only)	<u>\$20.00</u>
Township Road to Lower Level	<u>\$25.00</u>

#### We will call as needed:

Township Hall ramp (clearing & de-icing materials)	<u>\$30.00</u>
Road to Lower Level	<u>\$25.00</u>

#### Seven Days "FIRE" Area

Fire Hall parking lot (plowing)	<u>\$30.00</u>
Fire Hall parking lot (plowing & salt)	<u>\$50.00</u>
Fire Hall parking lot (salting only)	<u>\$30.00</u>
Fire Hall Sidewalk (west side of building) this will be done by the Fire Department.	

#### Cemeteries

Harger Cemetery (D-19 north of Coon Lake Rd.)	<u>\$10.00</u>
Lakeside Cemetery (Norton Rd. west of Burkhart)	<u>\$15.00</u>
Green Cemetery (Pingree Rd. north of Vines Rd.)	<u>\$10.00</u>

\*\*\* Please note we would like to lock in these prices and do a 3 year contract

Bid submitted by: B&L Services - Bill Riddle

Telephone: 517-376-2297

\*\*\*NOTE\*\*\* Salt and De-icing materials have become very costly, please do not bid and realize later that you bid too low.

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GENERAL FUND	BALANCE 6/30/2020	July	Aug	Sept	1st QTR
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FNBH GEN CHECKING	\$ 1,472,235.98	\$ 584.37	\$ 548.71	\$ 493.34	\$ 1,626.42
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					\$ -
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					\$ -
Old National Bank #8030	\$ 201,122.92				\$ -
CIBC CDARS #2161	\$ 2,002,648.29	\$ 1,190.98	\$ 1,191.63	\$ 1,153.90	\$ 3,536.51
<b>Monthly Totals</b>	<b>\$ 3,613,241.51</b>	<b>\$ 3,591.92</b>	<b>\$ 1,653.70</b>	<b>\$ 1,552.86</b>	<b>\$ 6,798.48</b>
<b>Grand Total</b>	<b>\$ 6,989,589.13</b>	<b>\$ 4,455.22</b>	<b>\$ 4,467.85</b>	<b>\$ 3,801.24</b>	<b>\$ 12,724.31</b>

<b>1st Qtr (Jul-Sept)</b>	<b>\$ 12,724.31</b>
2nd Qtr (Oct-Dec)	\$ -
3rd Qtr (Jan-Mar)	\$ -
4th Qtr (Mar-Jun)	\$ -
<b>July to June Total</b>	<b>\$ 12,724.31</b>

## MARION TOWNSHIP 2020-2021 SNOWPLOWING BID SHEET

Please provide **fixed price amount per push and per salting/de-icing** for each item below in accordance with the bid specifications provided. Salt must not be used on sidewalks.

\*Please note also that the road to the lower level has been added. The road should be also be kept clear of snow upon the Township's request as needed.

### Bids must be submitted on this bid sheet

Township Hall parking lot (plowing)	<u>\$65.00</u>
Township Hall parking lot (plowing & salt)	<u>\$150.00</u>
Township Hall parking lot (salting only)	<u>\$85.00</u>
Township Hall sidewalks (clearing)	<u>\$20.00</u>
Township Hall sidewalks (clearing & de-icing materials)	<u>\$30.00</u>
Township Hall sidewalks (de-icing materials only)	<u>\$20.00</u>
Township Road to Lower Level	<u>\$25.00</u>

#### We will call as needed:

Township Hall ramp (clearing & de-icing materials)	<u>\$30.00</u>
Road to Lower Level	<u>\$25.00</u>

#### Seven Days "FIRE" Area

Fire Hall parking lot (plowing)	<u>\$30.00</u>
Fire Hall parking lot (plowing & salt)	<u>\$50.00</u>
Fire Hall parking lot (salting only)	<u>\$30.00</u>
Fire Hall Sidewalk (west side of building) this will be done by the Fire Department.	

#### Cemeteries

Harger Cemetery (D-19 north of Coon Lake Rd.)	<u>\$10.00</u>
Lakeside Cemetery (Norton Rd. west of Burkhart)	<u>\$15.00</u>
Green Cemetery (Pingree Rd. north of Vines Rd.)	<u>\$10.00</u>

\*\*\* Please note we would like to lock in these prices and do a 3 year contract

Bid submitted by: B&L Services - Bill Riddle

Telephone: 517-376-2297

\*\*\*NOTE\*\*\* Salt and De-icing materials have become very costly, please do not bid and realize later that you bid too low.



**MARION TOWNSHIP**  
mariontownship.com

Residents & Property Owners of Coon Lake,  
Marion Township, Livingston County

October 7, 2020

Included with this cover letter are the Notice of Public Hearing and a proposed assessment roll for weed control and goose management for the years 2021 through 2025.

Since the last roll, there have been several changes in ownership that are included in the attached roll. Some of the changes have resulted in a change in the number of shares for the next roll. The proposed definition of share used to create the attached roll is:

A basic "share" is the amount assigned to a single parcel number (tax code number) that has access to Coon Lake via frontage on the lake.

Parcel numbers that have access to Coon Lake via the park are assigned 75% of a share.

Multiple adjacent parcels with the same ownership will have their "share" divided equally over all the parcels as long as there is not more than one residence on the combination of the parcels.

Non-adjacent parcels with the same ownership will not be adjusted.

The "share" assigned to property on the attached roll will not be adjusted during the life of the assessment due to changes in ownership. Land divisions or combinations always require assignment of new parcel numbers and may result in changes to conform to the definition.

Because the assessment amount is determined annually based on the actual amount paid for weed control, there is no provision for early pay-off.

The proposed "not to exceed" amount is increased to \$50,000 per year to allow for price increases and changes in treatment.

Anyone willing to be a member of the committee that oversees the treatment is encouraged to call the township at 517-546-1588.



### NOTICE OF SPECIAL ASSESSMENT HEARING

Township of Marion  
Livingston County, Michigan

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE TOWNSHIP OF MARION,  
LIVINGSTON COUNTY, MICHIGAN, AND ANY OTHER INTERESTED PERSONS

PLEASE TAKE NOTICE property owners with access to Coon Lake in the hereinafter described special assessment district, the township board of the Township of Marion proposes to provide aquatic weed management including chemical controls, harvesting, oxygen controls, and Canada Goose management for Coon Lake and to create a special assessment district for the recovery of the cost thereof by special assessment against the properties benefited therein.

PLEASE TAKE FURTHER NOTICE that the district within which the foregoing services are proposed and within which the cost thereof is proposed to be assessed is more particularly described as follows:

Livingston County - Marion Township – Sections 24 and 25



4710-24-401-001	4710-25-101-031	4710-25-202-024	4710-25-203-084
4710-24-401-002	4710-25-101-032	4710-25-202-025	4710-25-203-091
4710-24-401-003	4710-25-101-033	4710-25-202-026	4710-25-203-094
4710-24-401-004	4710-25-201-001	4710-25-202-027	4710-25-203-096
4710-24-401-005	4710-25-201-002	4710-25-202-028	4710-25-203-098
4710-24-401-006	4710-25-201-003	4710-25-202-029	4710-25-203-100
4710-24-401-007	4710-25-201-004	4710-25-202-034	4710-25-203-102
4710-24-401-008	4710-25-201-008	4710-25-202-035	4710-25-203-104
4710-24-401-009	4710-25-201-012	4710-25-202-036	4710-25-203-106
4710-24-401-010	4710-25-201-013	4710-25-202-038	4710-25-203-107
4710-24-401-011	4710-25-201-015	4710-25-202-039	4710-25-203-108
4710-24-401-012	4710-25-201-016	4710-25-202-041	4710-25-203-109
4710-24-401-013	4710-25-201-018	4710-25-202-042	4710-25-203-110
4710-25-100-015	4710-25-201-019	4710-25-202-043	4710-25-400-007
4710-25-101-001	4710-25-201-021	4710-25-202-050	4710-25-400-018
4710-25-101-002	4710-25-201-022	4710-25-202-052	4710-25-400-019
4710-25-101-003	4710-25-201-025	4710-25-202-055	4710-25-400-022
4710-25-101-004	4710-25-201-026	4710-25-203-001	4710-25-400-028
4710-25-101-007	4710-25-201-027	4710-25-203-003	4710-25-401-003
4710-25-101-008	4710-25-201-028	4710-25-203-005	4710-25-401-004
4710-25-101-009	4710-25-201-035	4710-25-203-007	4710-25-401-005
4710-25-101-010	4710-25-201-036	4710-25-203-009	4710-25-401-006
4710-25-101-011	4710-25-201-037	4710-25-203-011	4710-25-401-007
4710-25-101-013	4710-25-201-038	4710-25-203-018	4710-25-401-008
4710-25-101-014	4710-25-202-010	4710-25-203-019	4710-25-401-009
4710-25-101-015	4710-25-202-011	4710-25-203-024	4710-25-401-010
4710-25-101-016	4710-25-202-012	4710-25-203-031	4710-25-401-011
4710-25-101-017	4710-25-202-013	4710-25-203-032	4710-25-401-012
4710-25-101-018	4710-25-202-014	4710-25-203-037	4710-25-401-013
4710-25-101-019	4710-25-202-015	4710-25-203-038	
4710-25-101-020	4710-25-202-016	4710-25-203-040	
4710-25-101-021	4710-25-202-017	4710-25-203-042	
4710-25-101-026	4710-25-202-018	4710-25-203-043	
4710-25-101-027	4710-25-202-019	4710-25-203-051	
4710-25-101-029	4710-25-202-020	4710-25-203-053	

The table above lists the parcel number for each parcel in the proposed Special Assessment District.

The township board has received an estimate of the costs of such service in the approximate amount not to exceed \$50,000 annually, has placed it on file with the township clerk, and has passed a resolution tentatively declaring its intention to make the improvement and to create the special assessment district. Estimates of cost and proposed special assessment district may be examined at the office of the township clerk through the date of the public hearing and may be examined at such public hearing.

**A public hearing on the creation of the district and estimate of costs will be held at the Marion Township Hall at 2877 W. Coon Lake Road, Howell, Michigan, commencing at 7:30 p.m. on October 22, 2020.** At the hearing, the board will consider any written objections to any of the foregoing matters filed with the board at or before the end of the hearing, as well as any changes to the estimates and costs or special assessment district.

If property owners or parties with an interest in property to be assessed or an agent for the party representing over twenty percent (20%) of the land area in the district, file a written protest prior to or at the hearing, the SAD creation process will terminate until a written petition containing signatures of owners of over fifty percent (50%) of the land area is filed with the township.

The meeting in this announcement is on the **creation** of the Special Assessment District. If the district is created, another meeting will be scheduled for the confirmation of the roll. Notice of that meeting will be provided by publication and U.S. Mail. An appearance and protest at the **hearing on the special assessment roll** is required in order to appeal the amount of the special assessment for an individual parcel to the state tax tribunal. An owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment, or may file his or her appearance or protest by letter. Personal appearance is not required.

The owner or any person having an interest in the real property may file a written appeal of the special assessment amount for an individual parcel with the state tax tribunal **within 35 days after the confirmation of the special assessment roll if that special assessment was protested at the hearing held for the purpose of confirming the roll.**

Marion Township will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed material being considered at the hearing, to individuals with disabilities at the hearing upon seven days notice to the township clerk. Individuals with disabilities requiring auxiliary aids or services should contact the township at the address or telephone number listed below.

Tammy L. Beal, Marion Township Clerk  
2877 West Coon Lake Road  
Howell MI 48843  
**Phone: 517-546-1588**

Coon Lake Weed Control Goose Management  
Special Assessment Roll  
by Owner / Access  
PROPOSED

Parcel Number	Share	Max Levy	ACRES	PCT	Object	Obj	Pct	Owner Name	Property Address
4710-25-101-007	1.000	477.33	0.58	0.47	0.00	AGUZZI M LIVING TRUST		4079 WESTHILL DR	
4710-25-101-017	1.000	477.33	0.45	0.37	0.00	ALFANOS DAVID & KAREN		4084 SOUTHWOODS DR	
4710-24-401-006	1.000	477.33	0.42	0.34	0.00	ANDERSEN STEPHEN E &		1178 E COON LAKE RD	
4710-25-202-052	0.750	358.00	0.50	0.41	0.00	ARTHUR JOHN P & DEBORAH L		1846 OLYMPIA DR	
4710-25-202-026	0.250	119.33	0.31	0.25	0.00	BARCLAY DUANE & ANGELA		4394 ADRIA DR	
4710-25-202-027	0.250	119.33	0.31	0.25	0.00	BARCLAY DUANE & ANGELA		0 ADRIA DR	
4710-25-202-028	0.250	119.33	0.31	0.26	0.00	BARCLAY DUANE & ANGELA		0 ADRIA DR	
4710-25-202-029	0.250	119.33	0.32	0.26	0.00	BARCLAY DUANE & ANGELA		0 ADRIA DR	
4710-25-203-018	1.000	477.33	0.74	0.60	0.00	BELTINCK VIRGINIA L		4161 SOUTHWOODS DR	
4710-25-201-036	1.000	477.33	0.51	0.41	0.00	BENDELL MICHELE		4320 RURIK DR	
4710-24-401-008	0.500	238.66	0.41	0.33	0.00	BLANCHARD DEAN C & RENEE M		0 E COON LAKE RD	
4710-24-401-009	0.500	238.66	0.45	0.37	0.00	BLANCHARD DEAN C & RENEE M		1350 E COON LAKE RD	
4710-25-201-037	1.000	477.33	0.30	0.24	0.00	BLASZCZAK MARIANNE & DAVID		4302 RURIK DR	
4710-25-401-005	1.000	477.33	1.15	0.94	0.00	BOUDREAU BRIAN & KELLY		4645 ROYA TRAIL	
4710-25-203-038	1.000	477.33	0.39	0.32	0.00	BOURDEAU TRUST, LAURA ANN		4243 SOUTHWOODS DR	
4710-24-401-012	1.000	477.33	0.66	0.54	0.00	BROWN ROBERT D II & ANGELA HM		1444 E COON LAKE RD	
4710-25-203-003	1.000	477.33	0.31	0.25	0.00	BRUNETTE DALE G		4027 SOUTHWOODS DR	
4710-25-203-091	0.500	238.66	0.42	0.35	0.00	BULMAN E.D. FAMILY TRUST		4080 HILLSIDE DR	
4710-25-203-094	0.500	238.66	0.31	0.25	0.00	BULMAN E.D. FAMILY TRUST		0 HILLSIDE DR	
4710-25-202-050	0.500	238.66	0.47	0.38	0.00	BURGESS DONALD J & NANCY P		4430 ADRIA DR	
4710-25-202-054	0.500	238.66	1.14	0.93	0.00	BURGESS NANCY P TRUST		4221 SOUTHWOODS DR	
4710-25-203-031	1.000	477.33	0.66	0.54	0.00	BURKHART JAMES & JOYCE		4148 RURIK DR	
4710-25-201-026	1.000	477.33	0.47	0.38	0.00	CASH RICHARD THOMAS & MARGARET		0 HILLSIDE DR	
4710-25-203-098	0.500	238.66	0.30	0.24	0.00	CASLER, DIANE		4016 HILLSIDE DR	
4710-24-401-005	1.000	477.33	0.39	0.32	0.00	CASLER, PAUL & LUCY		1122 E COON LAKE RD	
4710-25-202-011	0.750	358.00	0.50	0.40	0.00	COAN PETER C & TAMMY L		4315 IRENE ST	
4710-25-203-051	1.000	477.33	0.62	0.50	0.00	CONDON H J & R R TRUSTEES		4345 WESTHILL DR	
4710-24-401-004	1.000	477.33	0.42	0.34	0.00	CUNNINGHAM TODD & TANIA		1076 E COON LAKE RD	
4710-25-101-021	1.000	477.33	0.58	0.47	0.00	DEFRANCE SAMANTHA D		4024 SOUTHWOODS DR	
4710-25-201-021	1.000	477.33	0.40	0.32	0.00	DEIERLEIN WILLIAM & USSHER LAURA		4180 RURIK DR	
4710-25-101-011	1.000	477.33	1.11	0.90	0.00	DEROCHER MATTHEW R & LINDSAY J		4147 WESTHILL DR	
4710-25-203-011	1.000	477.33	0.79	0.64	0.00	DRS DEVELOPMENT LLC		4085 SOUTHWOODS DR	
4710-25-201-001	1.000	477.33	0.66	0.53	0.00	DUBANIK ANTHONY C & ANNETTE M		4396 RURIK DR	
4710-25-100-015	1.000	477.33	31.29	25.47	0.00	DYMOND ROBERT J & ROBIN A		4300 WESTHILL DR	
4710-25-201-003	1.000	477.33	0.53	0.43	0.00	FALZONE JEFFERY		4356 RURIK DR	
4710-25-201-013	1.000	477.33	0.40	0.32	0.00	FEELKER MATTHEW S		4258 RURIK DR	
4710-25-101-026	1.000	477.33	0.89	0.72	0.00	FINCH BRANDON & JAIMEE		606 E COON LAKE RD	
4710-25-101-029	1.000	477.33	1.00	0.81	0.00	FITZGERALD J & CHESNEY K A		542 E COON LAKE RD	
4710-25-203-007	1.000	477.33	0.33	0.27	0.00	GELINA GEOFFRY R & SHARI R		4055 SOUTHWOODS DR	
4710-25-203-053	1.000	477.33	2.84	2.31	0.00	GRANOWSKI GREGORY		4387 WESTHILL DR	

Coon Lake Weed Control Goose Management  
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4710-25-400-028	1.000	477.33	8.75	7.12	0.00	HAMLIN, DEAN & JENNIFER	0	BRIGHTON RD
4710-25-201-038	1.000	477.33	0.29	0.24	0.00	HEILNER THOMAS L & BARBARA	4284	RURIK DR
4710-24-401-011	1.000	477.33	0.54	0.44	0.00	HERRO TERREZ MICHAEL	1400	E COON LAKE RD
4710-25-201-002	1.000	477.33	0.50	0.41	0.00	HIETIKKO CARL	4370	RURIK DR
4710-25-202-017	0.750	358.00	0.63	0.51	0.00	HOPSTOCK MARK & BARBARA	1940	OLYMPIA DR
4710-25-202-034	1.000	477.33	0.44	0.36	0.00	HUETTEMAN ROSS & SHARON	4349	ADRIA DR
4710-24-401-003	1.000	477.33	0.64	0.52	0.00	KELLY PATRICK M & CAROL A	3975	SOUTHWOODS DR
4710-25-203-005	1.000	477.33	0.31	0.25	0.00	KENNEDY-CARRASCO SYLVIA	4039	SOUTHWOODS DR
4710-25-201-019	1.000	477.33	0.53	0.43	0.00	KEOUGH LIVING TRUST ROBERT & TERRI	4204	RURIK DR
4710-25-203-043	1.000	477.33	0.37	0.30	0.00	KEOUGH RICHARD M & JENNIFER L	4285	WESTHILL DR
4710-25-203-096	1.000	477.33	0.38	0.31	0.00	KIND SHAWN & HEIDI	4046	HILLSIDE DR
4710-25-203-040	1.000	477.33	0.34	0.28	0.00	KUMMERFELDT GR & CHONT VE	4259	SOUTHWOODS DR
4710-25-101-019	0.500	238.66	0.49	0.40	0.00	LAFFRAMBOISE DANIEL & MERCEDES	4058	SOUTHWOODS DR
4710-25-101-018	0.500	238.66	0.48	0.39	0.00	LAFFRAMBOISE DANIEL & MERCEDES	0	SOUTHWOODS DR
4710-25-101-004	1.000	477.33	0.52	0.42	0.00	LALONDE DENNIS A & DEBORAH L	4043	WESTHILL DR
4710-25-201-016	1.000	477.33	0.47	0.38	0.00	LEMONS MARY E LIVING TRUS	4240	RURIK DR
4710-25-201-025	1.000	477.33	0.40	0.33	0.00	LEWANDOWSKI VICTOR J & LYNNE	4154	RURIK DR
4710-25-203-001	1.000	477.33	0.33	0.27	0.00	LEWINSKI BARBARA TRUST	4015	SOUTHWOODS DR
4710-24-401-002	1.000	477.33	0.84	0.68	0.00	LEWINSKI KEITH & ISKRA Y	3981	SOUTHWOODS DR
4710-25-101-002	1.000	477.33	0.51	0.42	0.00	LISKOVEC DOROTHY J & FREDERIC	4011	WESTHILL DR
4710-25-201-027	1.000	477.33	0.85	0.69	0.00	MCDONIEL JOSEPH M & LOIS J	4130	RURIK DR
4710-25-101-015	1.000	477.33	0.43	0.35	0.00	MCGOWAN MARILYN TRUST	4248	RURIK DR
4710-25-101-033	1.000	477.33	1.06	0.86	0.00	MCISAAC PATRICK M & MARIE E	4010	SOUTHWOODS DR
4710-25-202-038	0.750	358.00	0.36	0.29	0.00	MCLEOD KRISTAL R	1861	OLYMPIA DR
4710-25-101-020	1.000	477.33	0.60	0.49	0.00	MESSINA SANDRA M	4046	SOUTHWOODS DR
4710-25-201-028	0.500	238.66	0.41	0.34	0.00	METZ RANDALL K TRUST	4124	ULANA CT
4710-25-203-084	0.500	238.66	0.23	0.19	0.00	METZ RANDALL K TRUST	0	ULANA CT
4710-25-203-037	1.000	477.33	0.39	0.31	0.00	MISCHAKOFF SHARON L & VANWORMER D	4235	SOUTHWOODS DR
4710-25-401-004	1.000	477.33	2.77	2.25	0.00	MORAN MICHAEL & LEE	4663	ROYA TRAIL
4710-25-400-019	0.375	179.00	0.18	0.15	0.00	OLIVER ALLEN	0	OLYMPIA DR
4710-25-202-020	0.375	179.00	0.33	0.27	0.00	OLIVER ALLEN	1870	OLYMPIA DR
4710-25-202-019	0.375	179.00	0.33	0.27	0.00	PARDIAC CHARLES R & BARBARA J	1900	OLYMPIA DR
4710-25-400-018	0.375	179.00	0.26	0.21	0.00	PARDIAC CHAS R & BARBARA J	0	OLYMPIA DR
4710-25-201-008	1.000	477.33	0.32	0.26	0.00	PARDIAC KENNETH RICHARD	4312	RURIK DR
4710-25-203-107	1.000	477.33	0.64	0.52	0.00	PEVEN DEBRA L & BUTLER-PEVEN ERIN K	4001	SOUTHWOODS DR
4710-24-401-001	1.000	477.33	0.80	0.65	0.00	PEISTER BRUCE M & JEANNE M	3987	SOUTHWOODS DR
4710-25-101-001	1.000	477.33	0.54	0.44	0.00	PHILLIPS JAMES J JR & MAUREEN D	4001	WESTHILL DR
4710-25-101-010	1.000	477.33	0.48	0.39	0.00	POOLE EDWARD R	4125	WESTHILL DR
4710-25-201-004	1.000	477.33	0.33	0.27	0.00	POOLE EDWARD R & CHRONIS, MARJORIE	4348	RURIK DR
4710-25-202-041	0.750	358.00	0.76	0.61	0.00	PUCKETT STEPHEN J & AUDINE M	4321	RURIK DR
4710-25-401-007	1.000	477.33	0.92	0.75	0.00	RABBANI AMIR B	4609	ROYA TRAIL
4710-25-400-022	1.000	477.33	3.34	2.72	0.00	RABBANI M	0	BRIGHTON RD

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4710-25-401-003	1.000	477.33	2.09	1.70	0.00	RABBANI MOHAMMAD & NAYER	4681	ROYA TRAIL
4710-25-401-008	0.160	76.37	2.00	1.63	0.00	RABBANI MOHAMMAD & NAYER	4591	ROYA TRAIL
4710-25-401-009	0.170	81.15	2.58	2.10	0.00	RABBANI MOHAMMAD & NAYER	4573	ROYA TRAIL
4710-25-401-010	0.170	81.15	2.74	2.23	0.00	RABBANI MOHAMMAD & NAYER	4555	ROYA TRAIL
4710-25-401-011	0.170	81.15	1.75	1.42	0.00	RABBANI MOHAMMAD & NAYER	4537	ROYA TRAIL
4710-25-401-012	0.160	76.37	0.61	0.50	0.00	RABBANI MOHAMMAD & NAYER	4519	ROYA TRAIL
4710-25-401-013	1.000	477.33	0.92	0.75	0.00	RABBANI BOBAK T & ANNA N	4501	ROYA TRAIL
4710-25-401-006	0.750	358.00	0.56	0.46	0.00	RAFALSKI RALPH J & KAREN M	4627	ROYA TRAIL
4710-25-202-042	1.000	477.33	0.32	0.26	0.00	READER DAVID J & SALLY	4337	RURIK DR
4710-25-203-106	1.000	477.33	0.45	0.37	0.00	RESCORLA WILLIAM JR & PAMELA	4341	WESTHILL DR
4710-25-101-009	1.000	477.33	0.33	0.27	0.00	REYNOLDS JOHN J & ARLENE	4103	WESTHILL DR
4710-25-202-018	0.375	179.00	0.29	0.23	0.00	REYNOLDS JOHN J & ARLENE	1922	OLYMPIA DR
4710-25-400-007	0.375	179.00	0.51	0.42	0.00	ROOKER GORDON & JANET	4031	OLYMPIA DR
4710-25-101-003	1.000	477.33	0.51	0.42	0.00	SABO JULIUS R & DOROTHY E	4031	WESTHILL DR
4710-25-202-010	0.750	358.00	0.51	0.42	0.00	SAUM BARBARA	4303	IRENE ST
4710-24-401-010	1.000	477.33	0.55	0.45	0.00	SCHNIERS JON & JOYCE I	1366 E COON LAKE RD	IRENE ST
4710-25-201-012	1.000	477.33	0.28	0.23	0.00	SCHULTZ DAVID J.	4278	RURIK DR
4710-25-203-009	1.000	477.33	0.31	0.25	0.00	SCHWARZ R D & SCHMIDT J J	4071	SOUTHWOODS DR
4710-25-203-104	1.000	477.33	0.74	0.60	0.00	SEVIGNY DIANE	4114	HILLSIDE DR
4710-25-202-015	0.375	179.00	0.44	0.35	0.00	SEVIGNY DIANE	0	IRENE ST
4710-25-202-016	0.375	179.00	0.42	0.34	0.00	SEVIGNY DIANE	4375	IRENE ST
4710-25-203-108	0.500	238.66	0.20	0.16	0.00	SHAPIRO BRUCE H & LISA B	0	WESTHILL DR
4710-25-203-109	0.500	238.66	0.49	0.39	0.00	SHAPIRO BRUCE H & LISA B	4315	WESTHILL DR
4710-25-203-032	0.500	238.66	0.41	0.34	0.00	SHEKELL JOHN P & CHERYL	4215	SOUTHWOODS DR
4710-25-203-024	0.500	238.66	0.59	0.48	0.00	SHEKELL JOHN P & CHERYL L	0	SOUTHWOODS DR
4710-24-401-013	0.500	238.66	0.88	0.72	0.00	SHU HSING AN & CHING LU KUNG	4010	HILLSIDE DR
4710-25-203-102	0.500	238.66	0.25	0.20	0.00	SHU HSING AN & CHING LU KUNG	0	HILLSIDE DR
4710-25-101-014	1.000	477.33	1.17	0.96	0.00	SIDORSKI ANDY & BEVERLY	0	SOUTHWOODS DR
4710-25-101-015	0.330	157.52	0.59	0.48	0.00	SIDORSKI DENNIS	0	WESTHILL DR
4710-25-101-016	0.330	157.52	0.55	0.45	0.00	SIDORSKI DENNIS	4245	WESTHILL DR
4710-25-202-012	0.340	162.29	0.44	0.36	0.00	SIDORSKI DENNIS	0	WESTHILL DR
4710-25-202-012	0.750	358.00	0.48	0.39	0.00	SIDORSKI DENNIS	4327	IRENE ST
4710-25-101-008	1.000	477.33	0.48	0.39	0.00	SMITH ANTHONY	4091	WESTHILL DR
4710-25-202-024	1.000	477.33	0.48	0.39	0.00	SMITH DANNY J & SHARIN L	4420	WESTHILL DR
4710-25-202-024	1.000	477.33	0.32	0.26	0.00	SMULLEN ALAN & ANN MARIE	0	ADRIA DR
4710-25-202-035	0.375	179.00	0.36	0.29	0.00	SMULLEN ALAN & ANN MARIE	0	ADRIA DR
4710-25-202-036	0.375	179.00	0.36	0.29	0.00	SMULLEN ALAN C, ANN MARIE & JASON A	0	ADRIA DR
4710-24-401-007	1.000	477.33	0.42	0.34	0.00	SMULLEN ALAN C, ANN MARIE & JASON A	0	ADRIA DR
4710-25-202-025	1.000	477.33	0.31	0.25	0.00	STELLER DIETLINDE	4420	ADRIA DR
4710-25-101-027	1.000	477.33	0.67	0.55	0.00	STEVENSON RONALD G & MARGARET E	1224 E COON LAKE RD	ADRIA DR
4710-25-201-018	1.000	477.33	0.46	0.37	0.00	TOMASKO JOHN C & MARCIA G	4406	ADRIA DR
4710-25-202-013	0.750	358.00	0.47	0.38	0.00	VAN NOCKER BARBARA D & MELVIN	578 E COON LAKE RD	ADRIA DR
4710-25-202-039	0.375	179.00	0.35	0.29	0.00	VANDECAR ROSS E III & VANESSA D	4222	RURIK DR
					0.00	VANDER PLAS THOMAS & RUTH	4339	IRENE ST
							1877	OLYMPIA DR

4710-25-202-043	0.375	179.00	0.42	0.34	0.00	VANDER PLAS THOMAS & RUTH	0	RURIK DR
4710-25-101-031	1.000	477.33	0.59	0.48	0.00	VERNON TRUST MICHAEL A	4067	WESTHILL DR
4710-25-201-035	1.000	477.33	0.45	0.37	0.00	VIANUEVA, GARY & KATHLEEN TRUST	4330	RURIK DR
4710-25-203-019	1.000	477.33	0.46	0.37	0.00	WALSH DONALD B & KATRINA M	4139	SOUTHWOODS DR
4710-25-202-014	0.750	358.00	0.45	0.37	0.00	WALTER JAMES E & PATRICIA A	0	IRENE ST
4710-25-101-013	1.000	477.33	0.54	0.44	0.00	WHITFIELD ALLEN A & SHARON A	4201	WESTHILL DR
4710-25-203-042	1.000	477.33	0.33	0.27	0.00	WIGLEY EDDIE G & LINDE	4275	SOUTHWOODS DR
4710-25-201-022	1.000	477.33	0.38	0.31	0.00	ZELLA MARTIN D & ROBERTA L	4162	RURIK DR
4710-25-101-032	1.000	477.33	0.51	0.42	0.00	ZIMLICH ERIN	4055	WESTHILL DR
134								
50,000	104,750	50,000	122.8	100.0	0.0			

The annual amount assessed shall be the actual amount expended

Robert W. Hanvey, Supervisor

Tammy L Beal, Clerk



**MARION TOWNSHIP**  
www.mariontownship.com

**RESOLUTION TO CREATE  
COON LAKE AQUATIC WEED CONTROL & GOOSE MANAGEMENT  
SPECIAL ASSESSMENT DISTRICT**

WHEREAS, the township board of Marion Township acting in the interest the residents of Coon Lake and of the proposed special assessment district described hereinafter, determined to proceed under the provisions of PA 188 of 1954, as amended, to provide aquatic weed control and goose management, together with a proposed special assessment district for assessing the costs of the proposed service, 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 the twenty-second day of October 2020 commencing at 7:30 and all persons given the opportunity to be heard in the matter, and

WHEREAS, the following written objections were received and filed:

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

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 aquatic weed control and goose management and total cost estimate not to exceed \$50,000.00 per year.
2. That this township board does hereby create, determine and define as a special assessment district to be known as Coon Lake Aquatic Weed Control and Goose Management Special Assessment District within

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



4710-24-401-001	4710-25-101-031	4710-25-202-024	4710-25-203-084
4710-24-401-002	4710-25-101-032	4710-25-202-025	4710-25-203-091
4710-24-401-003	4710-25-101-033	4710-25-202-026	4710-25-203-094
4710-24-401-004	4710-25-201-001	4710-25-202-027	4710-25-203-096
4710-24-401-005	4710-25-201-002	4710-25-202-028	4710-25-203-098
4710-24-401-006	4710-25-201-003	4710-25-202-029	4710-25-203-100
4710-24-401-007	4710-25-201-004	4710-25-202-034	4710-25-203-102
4710-24-401-008	4710-25-201-008	4710-25-202-035	4710-25-203-104
4710-24-401-009	4710-25-201-012	4710-25-202-036	4710-25-203-106
4710-24-401-010	4710-25-201-013	4710-25-202-038	4710-25-203-107
4710-24-401-011	4710-25-201-015	4710-25-202-039	4710-25-203-108
4710-24-401-012	4710-25-201-016	4710-25-202-041	4710-25-203-109
4710-24-401-013	4710-25-201-018	4710-25-202-042	4710-25-203-110
4710-25-100-015	4710-25-201-019	4710-25-202-043	4710-25-400-007
4710-25-101-001	4710-25-201-021	4710-25-202-050	4710-25-400-018
4710-25-101-002	4710-25-201-022	4710-25-202-052	4710-25-400-019
4710-25-101-003	4710-25-201-025	4710-25-202-055	4710-25-400-022
4710-25-101-004	4710-25-201-026	4710-25-203-001	4710-25-400-028
4710-25-101-007	4710-25-201-027	4710-25-203-003	4710-25-401-003
4710-25-101-008	4710-25-201-028	4710-25-203-005	4710-25-401-004
4710-25-101-009	4710-25-201-035	4710-25-203-007	4710-25-401-005
4710-25-101-010	4710-25-201-036	4710-25-203-009	4710-25-401-006
4710-25-101-011	4710-25-201-037	4710-25-203-011	4710-25-401-007
4710-25-101-013	4710-25-201-038	4710-25-203-018	4710-25-401-008
4710-25-101-014	4710-25-202-010	4710-25-203-019	4710-25-401-009
4710-25-101-015	4710-25-202-011	4710-25-203-024	4710-25-401-010
4710-25-101-016	4710-25-202-012	4710-25-203-031	4710-25-401-011
4710-25-101-017	4710-25-202-013	4710-25-203-032	4710-25-401-012
4710-25-101-018	4710-25-202-014	4710-25-203-037	4710-25-401-013
4710-25-101-019	4710-25-202-015	4710-25-203-038	
4710-25-101-020	4710-25-202-016	4710-25-203-040	
4710-25-101-021	4710-25-202-017	4710-25-203-042	
4710-25-101-026	4710-25-202-018	4710-25-203-043	
4710-25-101-027	4710-25-202-019	4710-25-203-051	
4710-25-101-029	4710-25-202-020	4710-25-203-053	

3. 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 all resolutions and parts of resolutions insofar as the conflict with the provisions of the within resolutions 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 following abstained:

The supervisor declared the resolution duly adopted.

Township Clerk \_\_\_\_\_



**MARION TOWNSHIP**  
www.mariontownship.com

**OBJECTION TO SPECIAL ASSESSMENT DISTRICT CREATION**

**COON LAKE AQUATIC WEED CONTROL  
AND GOOSE MANAGEMENT**

Parcel Number: 4710-\_\_\_\_-\_\_\_\_-\_\_\_\_

Property Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Date: \_\_\_\_\_

I object to the creation of a special assessment district to fund aquatic weed management on Coon Lake

Property Owner Signature: \_\_\_\_\_

RESOLUTION SCHEDULING HEARING ON ASSESSMENT ROLL FOR  
COON LAKE AQUATIC WEED MANAGEMENT AND GOOSE CONTROL  
SPECIAL ASSESSMENT DISTRICT

WHEREAS, the supervisor of the township has prepared a special assessment roll in the total amount not to exceed \$50,000.00 per year covering all the parcels of land in the COON LAKE AQUATIC WEED MANAGEMENT AND GOOSE CONTROL SPECIAL ASSESSMENT DISTRICT according to the relation of the benefit to each parcel of land to the total benefit to all parcels of land in such special assessment district and has affixed thereto his certificate as required by statute;

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. That said special assessment roll shall be filed with the township clerk and shall be available for public examination during regular working hours of regular working days from the present date until the public hearing upon the same and shall further be examined at such public hearing.
2. That the township board shall meet at 7:30 o'clock p.m. on November 12, 2020, at the Marion Township hall located at 2877 W. Coon Lake Road, Howell, MI, within the township, to review such special assessment roll and hear any objections thereto.
3. That the township clerk shall cause notice of such hearing and the filing of such assessment roll to be published twice in a newspaper of general circulation in the township prior to the date of the hearing with the first publication being not less than 10 days prior to the hearing and shall further cause notice of such hearing to be mailed by first-class mail to all owners of or persons interested in property within the Special Assessment District as shown on the current assessment roll of the township also at least ten (10) days prior to said hearing, all in accordance with law and statute provided.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of the within resolution are hereby rescinded.

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

The following voted "Nay":

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

Township clerk signature: \_\_\_\_\_

MEMO

To: Marion Township Board  
From: Bob Hanvey  
Date: October 22, 2020  
Subject: Meadows West (Mitch Harris) Letter of Credit

Attached is a letter from Mitch Harris Building Company requesting release of the \$50,000 Letter of Credit for pavement repairs at Meadows for damage done during the development of Meadows West.

Also attached are:

The original letter of credit.

A notice from the bank that they do not intend to renew.

Excerpt from the consent judgment about the \$50,000.

Section 4.06 of the Marion Township Zoning Ordinance.

The Township Board needs to determine if Mitch Harris has completed the requirements necessary to release the Letter of Credit.

# MITCH HARRIS

**BUILDING COMPANY, INC.**

October 14, 2020

Marion Township

2877 W. Coon Lake Road

Howell, MI 48843

Re: The Meadows West

Please accept this letter as a request to return/release the Performance Guarantee held by Marion Township Board in the amount of \$50,000.00, regarding The Meadows West. Section 4.06 of the zoning ordinance has been complete by Mitch Harris Building Company. Thank you

Karen Leitch



General Manager

Mitch Harris Building Company



IRREVOCABLE STANDBY LETTER OF CREDIT

Applicant: Mitch Harris Building Company, Inc.
211 N. 1st St., Suite 100
Brighton, MI 48116-1283
Beneficiary: Marion Township
2877 W. Coon Lake Rd.
Howell, MI 48843
Issuance Date: December 9, 2019
Standby Letter of Credit No. 20008079360
Maximum Amount: US \$50,000.00 (Fifty Thousand and Zero/100th United States Dollars)
Initial Expiry Date: December 9, 2020

At the request of Applicant, we hereby issue in favor of Beneficiary our Irrevocable Standby Letter of Credit which is available five (5) Business Days after presentation by Beneficiary of: (i) its fully completed and signed sight draft in the form of Exhibit A hereto, (ii) the original of this Irrevocable Standby Letter of Credit for our endorsement of our payment of such draft, and (iii) a fully completed and signed certificate in the form of Exhibit B hereto certifying, among other items:

That Mitch Harris Building Company, Inc. has defaulted in its obligation to Marion Township under that certain Consent Judgment dated May 30, 2019.

(collectively, the "Required Documents").

This letter of Credit will be automatically renewed and extended, without amendment, for additional periods of one (1) year from the Initial Expiry Date and each Expiry Date thereafter (each an Expiry Date), unless we notify Beneficiary in writing by certified or registered mail at the address as set forth above, not later than sixty (60) days prior to each Expiry Date, that we elect not to renew this Letter of Credit for such additional one (1) year period ("Lender's Notice"). Upon Beneficiary's receipt of such Lenders' Notice, Beneficiary may, at any time prior to the next Expiry Date, draw on the Letter of Credit for the then available balance, by Beneficiary's submission to us of the Required Documents, including a fully completed and signed certificate in the form of Exhibit B hereto, which includes the following statement:

That Beneficiary has received Lender's written notice that this Letter of Credit will not be renewed for an additional one (1) year period and the Beneficiary has not received a letter of credit or other instrument acceptable to Beneficiary as a replacement to this Letter of Credit.

You may present to us one or more demands for payment under this Letter of Credit from time to time prior to the Expiry Date in an aggregate amount not to exceed the Maximum Amount of the Letter of Credit then in effect (it being understood that the honoring by us of each demand for payment shall reduce the Maximum Amount of the Letter of Credit then in effect.)

# OLD NATIONAL BANK

*Your bank. For life.™*

Demand for payment may be made by you under this Letter of Credit prior to the Expiry Date at any time during our business hours at our Commercial Loan Documentation Department, Letter of Credit Section – RYL-003, 600 N. Royal Ave., Evansville, IN 47715 on a day (herein called a "Business Day") on which we are open for the purpose of conducting commercial banking business. If demand for payment is made by you hereunder prior to 12:00 p.m., Evansville, Indiana time, on a Business Day, and provided that such demand for payment and the Required Documents presented in connection therewith conform to the terms and conditions hereof, payment shall be made to you of the amount demanded, in immediately available funds, not later than 4:00 p.m., Evansville, Indiana time, on the fifth Business Day thereafter, by wire transfer as indicated in your certificate presented to us in connection with such demand.

If demand for payment made by you hereunder does not, in any instance, conform to the terms and conditions of this Letter of Credit, we shall give you prompt notice that the purported negotiation was not effected in accordance with the terms and conditions of this Letter of Credit stating the reasons therefor and that we are holding any documents at your disposal or are returning the same to you, as we may elect. Upon being notified that the purported negotiation was not effected in accordance with the Letter of Credit, you may attempt to correct any such nonconforming demand for payment if and to the extent that you are able to do so and provided that such full performance is accomplished on or before the Expiry Date.

Multiple and partial drawings may be made under the Letter of Credit, but the aggregate of all drawings under this Letter of Credit shall in no event exceed the Maximum Amount.

This Letter of Credit sets forth in full the terms of our undertaking, and this undertaking shall not in any way be modified, amended or amplified by reference to any document, instrument or agreement referred to herein or in which this Letter of Credit is referred to or to which this Letter of Credit relates and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement. This Letter of Credit cannot be modified without the consent of us and you.

This Letter of Credit is not assignable or transferrable without our prior written consent and may be drawn upon only by the Beneficiary or its permitted assignees or transferees.

This Letter of Credit is subject to International Standby Practices 1998 International Chamber of Commerce Publication No. 590 ("ISP 98"). This Letter of Credit shall be deemed to be a contract made under the law of the State of Indiana, and, as to those matters not governed by ISP 98, shall be governed by and construed in accordance with the law of the State of Indiana, without regard to principles of conflicts of law.

Very Truly Yours,

OLD NATIONAL BANK

By: 

Printed: Cari McCandless

Title: Commercial Loan Documentation Manager, AVP

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August 31, 2020

Marion Township  
2877 W. Coon Lake Rd.  
Howell, MI 48843

RE: Applicant: MITCH HARRIS BUILDING COMPANY, INC.  
Irrevocable Standby Letter of Credit: 20008079360  
Dated: December 9, 2019  
Amount: \$50,000.00

To Whom It May Concern:

Please be advised this letter is our formal notification that the above referenced Letter of Credit will not be extended for any such additional period. Consequently, this letter of credit will expire on **December 9, 2020**.

Regards,

Patricia Rietman  
Letter of Credit Specialist  
812-465-7255  
[Patricia.Rietman@oldnational.com](mailto:Patricia.Rietman@oldnational.com)

Copy to: Mitch Harris Building Company, Inc  
211 N. 1<sup>st</sup> St., Suite 100  
Brighton, MI 48116-1283



## FROM MEADOWS WEST CONSENT JUDGMENT

construct and occupy the Subject Property as Meadows West Condominium in accordance with the Plan approved hereunder shall be subject to compliance by Plaintiff with Section 6.18 of Marion Township's Zoning Ordinance (except as modified and/or superseded herein), including the review and approval by the Township Attorney, Township Planner and/or Township Engineer of the Master Deed and exhibits thereto for the Meadows West Condominium (collectively the "Meadows West Master Deed") to confirm that the Meadows West Master Deed is consistent with the terms and conditions set forth on page 2, paragraph 8 above (except as modified and/or superseded herein) and all other terms and conditions set forth herein.

**IT IS FURTHER ORDERED AND ADJUDGED** that in addition to all other terms in this Consent Judgment, Plaintiff must comply with the Marion Township Zoning Ordinance Section 4.06 (Performance Guarantees for Compliance) regarding the development of Meadows West Condominium.

**IT IS FURTHER ORDERED AND ADJUDGED** that in the event of a conflict between the provisions of the Marion Township Zoning Ordinance or other Township regulatory ordinances and the terms of this Consent Judgment, the Consent Judgment shall govern and supersede any and all conflicting ordinance provisions.

**IT IS FURTHER ORDERED AND ADJUDGED** that nothing contained in this Consent Judgment shall be construed as altering or modifying in any manner all easement rights possessed by Plaintiff in The Meadows Condominium, including but not limited to all rights reserved to Plaintiff in the Master Deed for The Meadows Condominium, as amended, for the development, construction and occupancy of residential condominium units on the Subject Property, and the Township shall neither (a) withhold approval of the Meadows West Master Deed as a result of any dispute between Plaintiff and the Meadows Condominium Homeowners Association ("Meadows HOA") over the use or maintenance of the roads in The Meadows Condominium, nor (b) require a road access and/or maintenance agreement between Plaintiff and Meadows HOA beyond what is incorporated into the Master Deed of The Meadows Condominium, as amended, as a condition of approval of the Meadows West Master Deed, but (c) notwithstanding (b) above, Plaintiff shall be required to insure that the Master Deed contains

provisions that incorporate the terms of the Second Amendment to Master Deed of The Meadows Condominium as approved by the Township attorney in regard to the maintenance, upkeep and repair of the roads in the Meadows Condominium that will also provide access to the Meadows West Condominium. Pursuant to Marion Township Zoning Ordinance Section 4.06, Plaintiff shall also post a performance guarantee bond with the Township in the sum of \$50,000.00 to insure completion by Plaintiff of all repairs to any damage caused to the existing roads in the Meadows Condominium by Plaintiff, its agents, representatives, successors or assigns as the result of the development of the Meadows West Condominium, but Plaintiff shall not be obligated hereunder to repair and/or replace said roads as a result of normal wear and tear to which the roads have been and will be subject. If Plaintiff fails to complete the road repairs and the bond is ultimately insufficient to complete such road repairs, Plaintiff shall be responsible to provide sufficient funds to cover the cost of all such repairs, including any fees incurred by the Township for inspections, supervision, legal, etc. to insure the work is done according to Township specifications. The release of the bond shall be governed by Section 4.06 of the Marion Township Zoning Ordinance.

**IT IS FURTHER ORDERED AND ADJUDGED** that the parties shall execute any and all documents and/or enter into such agreements as are necessary or convenient to effectuate the intent of this Consent Judgment.

**IT IS FURTHER ORDERED AND ADJUDGED** that this Consent Judgment is deemed to be in recordable form and a true copy of this Consent Judgment shall be recorded in the records of the Livingston County Register of Deeds.

**IT IS FURTHER ORDERED AND ADJUDGED** that the covenants contained herein are declared to be covenants running with the land, and all rights and obligations of the parties hereunder shall inure to the benefit of and be binding upon the parties' successors and assigns.

**IT IS FURTHER ORDERED AND ADJUDGED** that the terms of this Consent Judgment may only be amended, modified or altered by written agreement of the parties and approval by the Court.

**IT IS FURTHER ORDERED AND ADJUDGED** that all claims asserted in Plaintiff's

# FROM MARION TOWNSHIP ZONING ORDINANCE

Township may initiate injunctive action in Circuit Court or any such other remedy provided by law.  
(See Section 4.05.)

## Section 4.05 Penalties and Remedies

- A. **Civil Law:** The clearing of land, the excavation for any building shall not be commenced, or any building, structure or use constructed, altered, moved or maintained in violation of the provisions of this Ordinance or in violation of a permit or approval issued by a body or official under this Ordinance and such is hereby declared to be a nuisance per se.
- B. **Criminal Law:** Violations of the provisions of this Ordinance or failure to comply with any of its requirements, including violations or conditions and safeguards established in connection with variances, approved site plans, special land uses, planned unit developments, land use permits, temporary land use permits, or other authorizations under this Ordinance, shall constitute a misdemeanor. Any person who violates this Ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than five hundred dollars (\$500) or imprisoned for not more than ninety (90) days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.
- C. **Remedies:** The Township Board may institute injunction, mandamus, abatement or other appropriate proceedings to prevent, enjoin, abate or remove any violations of this Ordinance. The rights and remedies provided herein are both civil and criminal in nature. The imposition of any fine, or jail sentence or both shall not exempt the violator from compliance with the provisions of this Ordinance.

## Section 4.06 Performance Guarantees for Compliance

- A. **Requirements:** In authorizing any land use permit, the body or official which approves the respective request, as designated by this Ordinance, may require that a performance guarantee be furnished: 1) to insure compliance with the requirements, specifications and conditions imposed with the grant of such approval, permit or variance; 2) to insure the discontinuance of a temporary use by a stipulated time; and, 3) to provide sufficient resources for the Township to complete required improvements or conditions in the event the permit holder does not.
- B. **Improvements Covered:** Improvements that shall be covered by the performance guarantee include, but are not necessarily limited to: streets and other roadways, utilities, fencing, screening, landscaping, common open space improvements, lighting, drainage, and sidewalks. A performance guarantee shall meet the following requirements:
  - 1. **Form of Guarantee:** The performance guarantee shall be in the form of cash, certified check, irrevocable bank letter of credit, or similar instrument acceptable to the Township Clerk, which names the property owner as the obligor and the Township as the obligee.
  - 2. **Time when Required:** The performance guarantee shall be submitted at the time of issuance of the permit authorizing the activity or the project. If appropriate, based on the type of performance guarantee submitted, the Township shall deposit the funds in an interest bearing account in a financial institution with which the Township regularly conducts business.
  - 3. **Amount:** The amount of the performance guarantee shall be sufficient to cover the estimated cost of the improvements or conditions, including any legal and engineering fees incurred by the Township. Additional guidelines for establishing the amount of a performance guarantee may be prescribed by resolution of the Township Board. If none

are specified or applicable to the particular use or development, the Township Board shall by resolution establish a guideline, which it deems adequate to deal with the particular problem while ensuring the protection of the Township and its inhabitants.

- C. **Return of Performance Guarantee:** The Township Board, upon the written request of the obligor, and pursuant to the procedure in the next subsection, shall rebate portions of the performance guarantee upon determination that the improvements for which the rebate has been requested have been satisfactorily completed. The portion of the performance guarantee to be rebated shall be in the same amount as stated in the itemized cost estimate for the improvement, minus any legal and engineering fees incurred.
- D. **Withholding and Partial Withholding of Performance Guarantee:** As required improvements are completed, or when all of the required improvements have been completed, the obligor shall send written notice to the Township Clerk of completion of said improvements. Thereupon, the Zoning Administrator shall inspect all of the improvements and shall transmit recommendation to the Planning Commission and Township Board indicating either approval, partial approval, or rejection of the improvements or conditions with a statement of the reasons for any rejections. If partial approval is indicated, the cost of the improvement or condition rejected shall be set forth.
1. The Planning Commission, or in the case of a planned unit development, the Township Board, shall either approve, partially approve or reject the improvements or conditions upon the written recommendation of the Zoning Administrator and shall notify the obligor in writing of the action of the Planning Commission or Township Board within thirty (30) days after receipt of the notice from the obligor of the completion of the improvements. Where partial approval is granted, the obligor shall be released from liability pursuant to relevant portions of the performance guarantee, except for that portion adequately sufficient to secure provision of the improvements not yet approved.
  2. Should installation of improvements begin and fail to meet full completion based on the approved site plan, or if the project area is reduced in size and improvements are only partially completed or conditions only partially met, the Township may complete the necessary improvements or conditions itself or by contract to an independent developer, and assess all costs of completing the improvements or conditions against the performance guarantee. Any balance remaining shall be returned to the applicant.
- E. **Performance Guarantee for Razing of Building:** A performance guarantee may be required prior to the razing or demolition of principal buildings and accessory structures having more than one hundred forty-four (144) square feet of floor area. The guarantee shall be conditioned on the applicant completing the razing within such reasonable period as shall be prescribed in the permit and complying with such regulations as to health and safety as the Zoning Administrator, Fire Chief or the Township Board may from time to time prescribe, including filling of excavations and proper termination of utility connections.
- F. **Record of Performance Guarantees:** The Zoning Administrator shall maintain a record of authorized performance guarantees.

#### Section 4.07 Administrative Escrow Accounts

Marion Township may, at its discretion, require an applicant to post a cash Escrow Account in an amount to be established by the Marion Township Board for any proposed development project that may place an undue burden and/or impact on the Township's infrastructure and community services, such as, but not necessarily limited to public water and sewer, roads, storm drainage, schools, police and fire protection,

MEMO

To: Marion Township Board  
From: Bob Hanvey  
Date: October 22, 2020  
Subject: Padnos metal processing

Attached is an email I received from EGLE about the air permit for the shredder to be installed on Lucy Road.

The email is posted on mariontownship.com with live links to the review information, comment email, and how to attend the November 10, 2020 on-line meeting.

**Bob Hanvey**

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**From:** MI Dept. of Environment, Great Lakes, and Energy  
<EGLE@govsubscriptions.michigan.gov>  
**Sent:** Friday, October 9, 2020 1:03 PM  
**To:** supervisor@mariontownship.com  
**Subject:** Padnos requests air permit for new Howell location

[Share or view as a webpage](#) | [Update preferences](#)



## Padnos requests air permit for new Howell location

The Michigan Department of Environment, Great Lakes, and Energy has opened a public comment period on a proposed air permit until November 23 on a proposed air permit for Louis Padnos Iron & Metal (Padnos) in Howell.

Padnos is proposing to install and operate a new metal processing facility at 645 Lucy Road. The new metal processing facility, if approved, would include a scrap metal shredder and systems to separate waste material from the product (recycled metals). Material not able to be recycled would be sent to a landfill. The proposed equipment would have air emissions at levels requiring an air permit.

The public is encouraged to [review information](#) about the proposed project. Comments may be submitted on the proposed permit action at any time before the end of the comment period.

**Tell us what you think in any of these ways:**

- **Via email at** [EGLE-aqd-ptipubliccomments@Michigan.gov](mailto:EGLE-aqd-ptipubliccomments@Michigan.gov)
- **Via voicemail** by calling 517-284-0900
- **Send written comments:** Annette Switzer, Permit Section Manager, EGLE, AQD, P.O. Box 30260, Lansing, MI 48909

Additionally, a virtual informational session and public hearing will be held for the proposed permit changes:

- [Attend the meeting/hearing on November 10](#) at 6 p.m. The meeting will provide background information regarding the air permitting process, information regarding the proposed permit, a question and answer session, and take comment on the record during the public hearing portion. If you are unable to join online, you can also attend by phone by dialing 213-787-0529 use code 881478.

All statements received during the public comment period will be considered by the decision-maker prior to a final ruling being made on the proposed permit. Once all comments are considered, the decision-maker may approve the permit as written, approve with changes, or deny the permit.

Individuals without internet access and who are interested in receiving printed copies of the documents related to the proposed permit or who need accommodations or other assistance to effectively participate in the hearing, should contact Christine Klaver at 517-284-6793 or [KlaverC2@Michigan.gov](mailto:KlaverC2@Michigan.gov).

**EGLE COVID-19 RESPONSE:** For details on EGLE's work during the pandemic, visit our [COVID-19 response webpage](#). Follow state actions and guidelines at [Michigan.gov/Coronavirus](https://Michigan.gov/Coronavirus).

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This email was sent to supervisor@mariontownship.com using GovDelivery Communications Cloud on behalf of: Michigan Department of Environment, Great Lakes, and Energy · Constitution Hall · 525 West Allegan Street · PO Box 30473 · Lansing, MI 48909 · 800-662-9278

MEMO

To: Marion Township Board  
From: Bob Hanvey  
Date: October 22, 2020  
Subject: Crystal Wood Road Paving

On October 15, 2020, Duane Stokes, Kevin Wilks, and I attended a pre-construction meeting for paving of all three Crystal Wood condos. The contractor received a check for a deposit (25%) and signed the contract for paving the roads in Crystal Wood Estates.

Also in attendance: Brian Purdom, property manager for Crystal Wood II and Brian Riordan, HOA president of Crystal Wood Estates, and Mike Zalewski from R & R Asphalt. We reviewed the process for home owner notification, traffic control, and inspections. The tentative schedule to begin paving is the last week in October.

We need to make some changes in the paving agreement with Rick Elkow. Our attorney has not had time to review the changes I suggested yet but I hope to have them ready for the board to review before the board meeting.





Renewal Package  
for  
**MARION TOWNSHIP**

**Customer ID: 247041**

**Blue Cross Blue Shield of Michigan  
Group Divisions:  
007017906-0000**

For Renewal Period Beginning: January, 2021

Publication Date: 10/01/2020



**We value our members. We are proud they feel the same way.**  
Blue Cross Blue Shield of Michigan was recognized by J.D. Power  
for highest member satisfaction among commercial health plans in Michigan.

Blue Cross Blue Shield of Michigan and Blue Care Network are nonprofit corporations and independent licensees of the Blue Cross Blue Shield Association.  
For J.D. Power 2020 award information, visit [jdpower.com/awards](http://jdpower.com/awards).

# Rate Renewal Change

CID: 247041

Rate Effective: 01/01/2021

Managing 01\_Grotenhuis

Agent: JOHN P SCHMITZ

Agency: BURNHAM & FLOWER AGENCY

## Current Premium<sup>1</sup>

Total Billable Members <sup>2</sup>	22
Total Medical & Pharmacy Premium <sup>3</sup>	\$15,247.5
Total Dental Premium	\$16.27
Total Vision Premium	

Total Current Monthly Premium	\$15,263.82
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Total Annual Premium	\$183,165.84
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## Renewal Premium<sup>1</sup>

Total Billable Members <sup>2</sup>	22
Total Medical & Pharmacy Premium <sup>3</sup>	\$16,000.8
Total Dental Premium	\$14.90
Total Vision Premium	

Total Renewal Monthly Premium	\$16,015.79
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Total Annual Premium	\$192,189.48
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<b>Projected Change in Monthly Premium</b>	<b>4.93%</b>
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<sup>1</sup>. Premiums are based on enrollment at the time of renewal development.

<sup>2</sup>. Count based on snapshot as of 10/01/2020.

<sup>3</sup>. Medical includes Pediatric Vision.

Reference number: 28945002

Blue Cross Blue Shield of Michigan and Blue Care Network reserve the right to adjust rates if any of the assumptions or calculations used to develop the rates are incorrect.



## Rate Renewal Change

DIV: 007017906-0000

Rate Effective: 01/01/2021

Managing Agent: 01\_Grotenhuis  
JOHN P SCHMITZ

Endorsed by: MICHIGAN MUNICIPAL LEAGUE  
Agency: BURNHAM & FLOWER AGENCY

### Current Premium<sup>1</sup>

Total Billable Members <sup>2</sup>	22
Total Medical & Pharmacy Premium <sup>3</sup>	\$15,247.5
Total Dental Premium	\$16.27
Total Vision Premium	
<b>Total Current Monthly Premium</b>	<b>\$15,263.82</b>
<b>Total Annual Premium</b>	<b>\$183,165.84</b>

### Renewal Premium<sup>1</sup>

Total Billable Members <sup>2</sup>	22
Total Medical & Pharmacy Premium <sup>3</sup>	\$16,000.8
Total Dental Premium	\$14.90
Total Vision Premium	
<b>Total Renewal Monthly Premium</b>	<b>\$16,015.79</b>
<b>Total Annual Premium</b>	<b>\$192,189.48</b>

**Projected Change in Monthly Premium 4.93%**

### Components of Rate Change<sup>4</sup>

Components of Rate Change	Medical <sup>3</sup> & Pharmacy	Dental	Vision
Index to Current Rate	1.17%	-7.63%	-
Value of Product Differences <sup>5</sup>	0.30%	-2.33%	-
Area	0.91%	0.00%	-
Age	2.48%	1.51%	-
Age Factor Changes	0.00%	0.00%	-
Dependent Cap	0.00%	0.00%	-
<b>Total Rate Change</b>	<b>4.94%</b>	<b>-8.42%</b>	<b>-</b>

1. Premiums are based on enrollment at the time of renewal development.

2. Count based on snapshot as of 10/01/2020.

3. Medical includes Pediatric Vision.

4. The figures reflect commercial plans only.

5. Percent changes due to members aging out of pediatric dental and/or members aging into adult vision plans are accounted for in the Value of Product Differences.

Reference number: 28945002

Blue Cross Blue Shield of Michigan and Blue Care Network reserve the right to adjust rates if any of the assumptions or calculations used to develop the rates are incorrect.



## Benefit Summary Description

DIV: 007017906-0000

### Current Benefits

<b>Medical</b>	<b>Simply Blue HSA Gold \$2800 0%</b>
Deductible (Individual) <sup>1</sup>	\$2800/\$5600
Coinsurance <sup>1</sup>	0% of approved amount/20% of approved amount
Primary Care Office Visit Copay <sup>1</sup>	100% after in-network deductible/80% after out-of-network deductible
Emergency Room Copay <sup>1</sup>	Covered at 100% after in-network deductible/Covered at 100% after in-network deductible
Drug	HSA_After deductible you pay \$15 \$50 50% 20% 25% copay
Metal Level	Gold
<b>Dental</b>	<b>SG BDPPO Plus 80/50/50 Pediatric</b>
<b>Vision</b>	
<b>Total Monthly Premium</b>	<b>\$15,263.82</b>

### Renewal Compliant Benefit Conversion

<b>Medical</b>	<b>Simply Blue HSA Gold \$2800 0%</b>
Deductible (Individual) <sup>1</sup>	\$2,800 for one member/\$5,600 for one member
Coinsurance <sup>1</sup>	0% of approved amount/20% of approved amount
Primary Care Office Visit Copay <sup>1</sup>	100% after in-network deductible/80% after out-of-network deductible
Emergency Room Copay <sup>1</sup>	Covered at 100% after in-network deductible/Covered at 100% after in-network deductible
Drug	Rx HSA_After deductible you pay \$15 \$50 50% 20% 25%
Metal Level	Gold
<b>Dental</b>	<b>SG BDPPO Plus 80/50/50 Pediatric</b>
<b>Vision</b>	
<b>Total Monthly Premium</b>	<b>\$16,015.79</b>

For a more detailed description of benefits, please refer to the Agent Portal or contact your Managing Agent.<sup>2</sup>

<sup>1</sup> BCBSM plans will display values to represent "In-Network/Out-of-Network"

<sup>2</sup> BAAGs and SBCs can be found on the Agent Portal or by contacting your Managing Agent.



## Benefit Summary Description

DIV: 007017906-0000

Rates noted below are based on a snapshot of membership and should only be used as estimates. Our quoting tools are available for small group quoting.

### Other

<b>Medical</b>		<b>Simply Blue HSA Silver \$3000</b>
Deductible (Individual) <sup>1</sup>		\$3,000 for one member/\$6,000 for one member
Coinsurance <sup>1</sup>		20% of approved amount/40% of approved amount
Primary Care Office Visit Copay <sup>1</sup>		80% after in-network deductible/60% after out-of-network deductible
Emergency Room Copay <sup>1</sup>		Covered at 80% after in-network deductible/Covered at 80% after in-network deductible
Drug		Rx HSA_After deductible you pay \$15 \$50 50% 20% 25%
Metal Level		Silver
<b>Dental</b>		<b>SG BDPPO Plus 80/50/50 Pediatric</b>
Premium		<b>\$14.90</b>
<b>Vision</b>		
Premium		
<b>Total Monthly Premium</b>		<b>\$14,636.82</b>

<b>Medical</b>		<b>Simply Blue HSA Silver \$3500</b>
Deductible (Individual) <sup>1</sup>		\$3,500 for one member/\$7,000 for one member
Coinsurance <sup>1</sup>		0% of approved amount/20% of approved amount
Primary Care Office Visit Copay <sup>1</sup>		100% after in-network deductible/80% after out-of-network deductible
Emergency Room Copay <sup>1</sup>		Covered at 100% after in-network deductible/Covered at 100% after in-network deductible
Drug		Rx HSA_After deductible you pay \$30 \$60 50% 20% 25%
Metal Level		Silver
<b>Dental</b>		<b>SG BDPPO Plus 80/50/50 Pediatric</b>
Premium		<b>\$14.90</b>
<b>Vision</b>		
Premium		
<b>Total Monthly Premium</b>		<b>\$15,057.15</b>

Product coexistence rules will be waived for groups that accept the mapped plan. For groups choosing anything other than the mapped plan in 2016 or with future renewals, product coexistence rules will be enforced.

<sup>1</sup> BCBSM plans will display values to represent "In-Network/Out-of-Network"



## Benefit Summary Description

DIV: 007017906-0000

Rates noted below are based on a snapshot of membership and should only be used as estimates. Our quoting tools are available for small group quoting.

### Other

<b>Medical</b>	<b>Blue Cross Physician Choice PPO Gold \$1000</b>
Deductible (Individual) <sup>1</sup>	\$1,000 for one member/\$2,500 for one member/\$5,000 for one member
Coinsurance <sup>1</sup>	20% of approved amount/20% of approved amount/50% of approved amount
Primary Care Office Visit Copay <sup>1</sup>	\$20 copay for each office visit/\$40 copay for each office visit/After Ded then 50% out-of-network coinsurance
Emergency Room Copay <sup>1</sup>	\$150 copay per visit (copay waived if admitted)/\$150 copay per visit (copay waived if admitted)/\$150 copay per visit (copay waived if admitted)
Drug Metal Level	Rx \$20 \$60 50% 20% 25% Gold
<b>Dental</b>	<b>SG BDPPO Plus 80/50/50 Pediatric</b>
Premium	\$14.90
<b>Vision</b>	
Premium	
<b>Total Monthly Premium</b>	<b>\$17,011.94</b>

Product coexistence rules will be waived for groups that accept the mapped plan. For groups choosing anything other than the mapped plan in 2016 or with future renewals, product coexistence rules will be enforced.

<sup>1</sup> BCBSM plans will display values to represent "In-Network/Out-of-Network"



## Small Group Glossary

**Age** - Change in the age level of the company census.

**Area** - A group's rating area will be determined based on the employer's primary location.

**Billable Member** - A subscriber, the spouse, or an eligible dependent of the subscriber entitled to benefits under the subscriber's certificate. Only the three oldest children under the age of 21 are included as a billable member.

**Dependent (Child) Cap** - Health Care Reform regulations require a child rate cap of no more than three children under the age of 21, on a family contract. For example, a family with five children under the age of 21 would only be charged for the three oldest children. All dependents 21 and older will be rated.

**Full Time Equivalent (FTE)** - The Full Time Equivalent employee count is calculated using data from the previous calendar year.

1. Determine the number of:
  - a. Full-time employees for each month (must work at least 130 hours per month)
  - b. Full-time equivalent employees for each month (must work at least 120 hours per month)
  - c. Total hours that all other employees worked (each must have worked less than 120 hours per month). Divide this total by 120 to convert hours to number of employees.
2. Add together the number of full-time employees, full-time equivalents and all other employees for each month.
3. Add the monthly totals together to get the annual total.
4. Divide the annual total by 12, and round down to the nearest whole number. The result is your full-time equivalent employee count.

Seasonal employees (those working fewer than 120 days per year) and employees who have medical coverage under TRICARE or certain Veterans Administration programs are excluded from full-time equivalent employee counts.

**Index to Current Rate** - Overall change in the rate levels from year to year including risk pool charge, risk adjustment, trend, transition impact, etc.

**Member Level** - Each member within a group will be rated based on their own age.

**Rate Renewal Certification (RRC)** - A rate renewal certification is sent to a select number of Blue Cross Blue Shield of Michigan (BCBSM) and Blue Care Network (BCN) groups to determine whether a group is small or large.

**Renewal Compliant Benefit** - Health Care Reform regulations require all small groups to have Health Care Reform compliant products. Small Groups will be mapped to Health Care Reform compliant products at each renewal.

**Risk Adjustment** - A process through which insurance plans that enroll a disproportionate number of sick individuals are reimbursed for that risk by other plans who enroll a disproportionate number of healthy individuals.

**Small Group Rating Type** - Groups with 50 or fewer FTE count with at least one eligible employee enrolling.

**Summary of Benefits and Coverage (SBC)** - Document available to subscribers describing their covered benefits, cost sharing, and coverage limitations and exceptions.

**Trend** - Trend is the expected increase in the average claim per member from one year to the next.

**Value of Product Differences** - Changes in benefits and/or product pricing relativity from the prior year.





Run Date: 10/2020

MARION TOWNSHIP  
2877 W COON LAKE RD  
HOWELL MI 48843

JOHN P SCHMITZ  
315 S KALAMAZOO MALL  
KALAMAZOO MI 49007

BENEFIT AND RATE SCHEDULE

**MARION TOWNSHIP**

Rate Effective: 01/2021

Renewal January

<b>Customer ID:</b>	247041	<b>Rating Type:</b>	Small Group
<b>Group Division:</b>	007017906-0000	<b>Cluster Code:</b>	FDAR
<b>Endorsed By:</b>	MICHIGAN MUNICIPAL LEAGUE	<b>County:</b>	Livingston

**CERTIFICATES**

SBD HSA-E SG	SIMPLY BLUE HEALTH SAVINGS ACCOUNT WITH PRESCRIPTION DRUGS EMBEDDED COST-SHARING
BD-PEDS	BLUE DENTAL GROUP BENEFITS PEDIATRIC CERTIFICATE SG
BV-PEDS	BLUE VISION PEDIATRIC GROUP BENEFITS CERTIFICATE SG
BC-COMP	GROUP MEDICARE PART A COMPLEMENTARY BENEFIT CERTIFICATE
BS 65 OPTION 1	BLUE SHIELD 65

**MEDICAL RIDERS**

ADM PLANR JAN	ADMINISTRATIVE RIDER PLAN YEAR - JANUARY
SBHSA-E2800/0%	RIDER SB-HSA-E \$2800/0%-2021 SG - SIMPLY BLUE HSA COST-SHARING REQUIREMENT -draft

**DENTAL RIDERS**

BDPPO+ 80/50/50	RIDER BD PPO PLUS 80/50/50 PEDIATRIC SG
-----------------	-----------------------------------------

**MEDICARE SUPPLEMENTAL RIDERS**

ADM MOS816 DNTL	ADMINISTRATIVE RIDER COMP BENEFITS - DENTAL
ADM MOS816 VIS	ADMINISTRATIVE RIDER COMP BENEFITS - VISION
BDPPO+ 80/50/50	RIDER BD PPO PLUS 80/50/50 PEDIATRIC SG
CMS SG	ADMINISTRATIVE FORM SG - COMP MEDICAL SERVICES (placeholder)
GCP-D	RIDER GCP-D
GPC-SAT 2	RIDER GPC- SAT-2 - SUBSTANCE ABUSE TREATMENT PROGRAM BENEFITS
GPC-SAT-MHP-2	RIDER GPC-SAT-MHP-2 - GROUP COMPLEMENTARY SUBSTANCE ABUSE TREATMENT MENTAL HEALTH
HCR MS PCB	RIDER HCR-MS-PCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL PREVENTIVE CARE BENEFITS
HCR-MS-WCB-ECS	RIDER HCR-MS-WCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL WOMENS CONTRACEPTIVE

Reference Number: 28945002





Run Date: 10/2020

BENEFIT AND RATE SCHEDULE

MARION TOWNSHIP

Rate Effective: 01/2021

Renewal January

Customer ID: 247041

Group Division: 007017906-0000

Commercial Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental
0	\$259.55	\$244.65	\$14.90
1	\$259.55	\$244.65	\$14.90
2	\$259.55	\$244.65	\$14.90
3	\$259.55	\$244.65	\$14.90
4	\$259.55	\$244.65	\$14.90
5	\$259.55	\$244.65	\$14.90
6	\$259.55	\$244.65	\$14.90
7	\$259.55	\$244.65	\$14.90
8	\$259.55	\$244.65	\$14.90
9	\$259.55	\$244.65	\$14.90
10	\$259.55	\$244.65	\$14.90
11	\$259.55	\$244.65	\$14.90
12	\$259.55	\$244.65	\$14.90
13	\$259.55	\$244.65	\$14.90
14	\$259.55	\$244.65	\$14.90
15	\$281.29	\$266.39	\$14.90
16	\$289.61	\$274.71	\$14.90
17	\$297.92	\$283.02	\$14.90
18	\$306.88	\$291.98	\$14.90
19	\$300.93	\$300.93	\$0.00
20	\$310.21	\$310.21	\$0.00
21	\$319.80	\$319.80	\$0.00
22	\$319.80	\$319.80	\$0.00
23	\$319.80	\$319.80	\$0.00
24	\$319.80	\$319.80	\$0.00
25	\$321.08	\$321.08	\$0.00
26	\$327.48	\$327.48	\$0.00
27	\$335.15	\$335.15	\$0.00
28	\$347.62	\$347.62	\$0.00
29	\$357.86	\$357.86	\$0.00
30	\$362.97	\$362.97	\$0.00
31	\$370.65	\$370.65	\$0.00
32	\$378.32	\$378.32	\$0.00

Age Band	Total	Medical + Pharmacy	Dental
33	\$383.12	\$383.12	\$0.00
34	\$388.24	\$388.24	\$0.00
35	\$390.80	\$390.80	\$0.00
36	\$393.35	\$393.35	\$0.00
37	\$395.91	\$395.91	\$0.00
38	\$398.47	\$398.47	\$0.00
39	\$403.59	\$403.59	\$0.00
40	\$408.70	\$408.70	\$0.00
41	\$416.38	\$416.38	\$0.00
42	\$423.74	\$423.74	\$0.00
43	\$433.97	\$433.97	\$0.00
44	\$446.76	\$446.76	\$0.00
45	\$461.79	\$461.79	\$0.00
46	\$479.70	\$479.70	\$0.00
47	\$499.85	\$499.85	\$0.00
48	\$522.87	\$522.87	\$0.00
49	\$545.58	\$545.58	\$0.00
50	\$571.16	\$571.16	\$0.00
51	\$596.43	\$596.43	\$0.00
52	\$624.25	\$624.25	\$0.00
53	\$652.39	\$652.39	\$0.00
54	\$682.77	\$682.77	\$0.00
55	\$713.15	\$713.15	\$0.00
56	\$746.09	\$746.09	\$0.00
57	\$779.35	\$779.35	\$0.00
58	\$814.85	\$814.85	\$0.00
59	\$832.44	\$832.44	\$0.00
60	\$867.94	\$867.94	\$0.00
61	\$898.64	\$898.64	\$0.00
62	\$918.79	\$918.79	\$0.00
63	\$944.05	\$944.05	\$0.00
64	\$959.40	\$959.40	\$0.00
65+	\$959.40	\$959.40	\$0.00

Medicare Supplemental Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental
All	\$928.87	\$928.87	\$0.00

Reference Number: 28945002

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of the Blue Cross and Blue Shield Association

## Bob Hanvey

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**From:** Steve Wasylk <swasylk@livingstonroads.org>  
**Sent:** Thursday, October 15, 2020 11:58 AM  
**To:** Bob Hanvey  
**Cc:** Jodie Tedesco; Bobby Daavettila  
**Subject:** Peavy Road Bridge

Hi Bob,

Good news – we received federal funding to replace the Peavy Road bridge. We anticipate this project to be completed during the 2023 construction season. If you have any questions, please let me know.

Sincerely,

Steve Wasylk, P.E.  
Managing Director  
Livingston County Road Commission