

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
Thursday, October 10, 2024
7:30 pm

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 the Agenda
- 2) Consent Agenda
 - a. Sept 26, 2024 Regular Meeting Minutes
 - b. DPW Report
 - c. Financial Report
 - d. Zoning Report
- 3) Baldwin Show Cause Hearing
- 4) Set Date for Rurik, Irene, Olympia, Adria Drive Snow Removal SAD
- 5) Marion Township Roads
 - County Farm/Sexton Road Speed Limit
 - 2025 Gravel Road Projects per Vinnie
- 6) Crystal Wood Trees (Bring back)
- 7) Budget Amendments
- 8) CCS Quote for Boardroom Cameras
- 9) Buck Pole Update
- 10) Township Maintenance Update-Building Signage

Correspondence and Updates

EMS Open house

Call to the Public

Adjournment

Next Board Packet will be ready after **3 pm on Thursday, October 17, 2024.**

**MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 26, 2024**

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; Attorney John Gormley

CALL TO ORDER

Bob Hanvey called the meeting to order at 7:30 pm. The meeting is 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

Discussion on blacktop roads was added to the Marion Township Roads agenda item. Les Andersen motioned to approve the agenda as amended. Scott Lloyd seconded. **Motion carried.**

CONSENT AGENDA

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

TRIANGLE LAKE WEED CONTROL SPECIAL ASSESSMENT DISTRICT PUBLIC HEARING FOR CREATING THE DISTRICT

Bob Hanvey explained the process for creating the district and how to object. The public hearing was opened at 7:34 pm. No comments were heard, and the public hearing was closed. Les Andersen motioned to adopt a resolution to approve the creation of the Triangle Lake Aquatic Weed Management and Goose Control Special Assessment District, as presented, and to set a public hearing for the roll on Thursday, October 24, 2024 at 7:30 pm. Tammy Beal seconded. Roll call vote: Durbin, Donovan, Hanvey, Lloyd, Beal, Andersen, Lowe—all yes. **Resolution passed 7-0.**

MARION TOWNSHIP ROADS

Tammy Beal said she hasn't heard back from the foreman, Vinnie, regarding the speed limit on County Farm and Sexton. John Goodnough, 2256 Sexton, presented the board with his concerns about the speed limit on those roads. Lyvindia Pigg, Tracey Martineau, and Loretta, 2274 Sexton, all agreed with Mr. Goodnough's concerns.

The LCRC will only be cost-sharing on 30 miles for the entire county; Cedar Lake Road was suggested.

Les Andersen provided the board members with a copy of the five-year maintenance plan for review. Phil Westmoreland said the county will not be doing any chip seal this year. Phil will talk with the Road Commission regarding chip seal.

WINTERWOOD DRIVE SAD ADJUSTMENT

No new information on this project. Bob Hanvey suggested that the bills for Debottis, Spicer and the advertising could be put on this winter's tax bill.

CRYSTAL WOOD TREES

John Gormley provided the board members with a proposed amendment to the 2013 court order; Cathy Hulett has signed it. Les Andersen motioned to allow the supervisor to sign the amendment with typo corrections. Scott Lloyd seconded. **Motion carried.**

Tammy Beal motioned to have the seven (7) trees for Crystal Wood II ordered and installed as soon as possible. Scott Lloyd seconded. Roll call vote: Beal, Andersen, Donovan, Durbin, Lowe, Hanvey, Lloyd—all yes. **Motion carried 7-0.**

The board members discussed the resolution to determine the location of twenty (20) trees pursuant to the Crystal Wood consent judgment. Dan Lowe said they are supposed to be along his property line. Sandy Donovan motioned to adopt a resolution to determine the location of twenty (20) trees pursuant to the Crystal Wood consent judgment, with changes. Tammy Beal seconded. Roll call vote: Hanvey—yes; Lowe—abstained; Durbin—yes; Beal—yes; Lloyd—yes; Donovan—yes; Andersen—yes. **Resolution passed 6-0** (Lowe abstained.)

CITY OF HOWELL WATER DISCHARGE UPDATE

Phil Westmoreland updated the board members on this project. The wells are in and a test was done, which was acceptable. Once they are running, it will be tested daily.

DISC GOLF COURSE TOURNAMENT PERMISSION

A request was made by Nolan Johnson to hold a disc golf tournament. It would be a one-day event, from 9 am-3 pm, and he would like to close the course to the public. After discussion, the board members said they were not in favor of shutting down the course or allowing the tournament.

BUCK POLE

Les Andersen motioned to approve an amount not to exceed \$5,000 for a new buck pole. Sandy Donovan seconded. Roll call vote: Donovan, Beal, Andersen, Lowe, Hanvey, Lloyd, Durbin—all yes. **Motion carried 7-0.**

TOWNSHIP MAINTENANCE UPDATE

Tammy Beal said that five (5) dog waste stations have been purchased and will need to be installed. Scott Lloyd, Les Andersen, and Tammy Beal volunteered.

Dan Lowe asked about the bills for the walking path. Tammy Beal said that \$108,000 was paid last fiscal year, \$268,000 was paid this fiscal year, and a \$90,000 retainer was held back for erosion and silt fence removal.

CORRESPONDENCE & UPDATES

An email was received from Jim Witkowski regarding CREO's. John Gormley advised the board to get an opinion from Michael Homier. Les Andersen motioned to have the supervisor get a written opinion from Michael Homier on CREO vs. ordinance. Tammy Beal seconded. **Motion carried.**

Tammy Beal provided the board members with information on the purchase of a boardroom camera; she asked the board members to review for discussion at the next meeting.

CALL TO THE PUBLIC

Forrest Wyckoff, 3145 Cedar Lake Road, said he feels that changing the speed limit is a waste of time; the speed limit needs to be enforced, not changed.

ADJOURNMENT

Tammy Beal motioned to adjourn at 9:06 pm. Scott Lloyd seconded. **Motion carried.**

Submitted by: S. Longstreet

Tammy L. Beal, Township Clerk Date

Robert W. Hanvey, Township Supervisor Date

DRAFT

DPW Reports 2024

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
WATER													
NEW	0	5	17	4	2	6	5	11	1				51
EXISTING													
REPLACEMENT													
IRRIGATION													
NEW	0	3	6	4	2	4	3	5	0				27
EXISTING													
SEWER													
NEW	0	3	17	4	2	6	5	11	0				48
EXISTING													
TOTAL	0	11	40	12	6	16	13	27	1				126

GENERAL FUND CHECKING

Previous Balance	\$	1,843,292.75
Receipts	\$	350,104.73
Interest	\$	-
	\$	<u>2,193,397.48</u>
Expenditures	\$	224,723.83
Balance	\$	<u>1,968,673.65</u>

CEMETERY FUND

Previous Balance	\$	100,858.20
Receipts	\$	3,000.00
Interest	\$	103.06
	\$	<u>103,961.26</u>
Expenditures	\$	5,279.20
Balance	\$	<u>98,682.06</u>

PARKS & RECREATION FUND

Previous Balance	\$	11,657.02
Receipts	\$	38.00
Interest	\$	2.27
	\$	<u>11,697.29</u>
Expenditures	\$	8,142.68
Balance	\$	<u>3,554.61</u>

WATER - NEW USER

Previous Balance	\$	408,536.58
Receipts	\$	11,974.00
Interest	\$	408.35
	\$	<u>420,918.93</u>
Expenditures	\$	27,500.00
Balance	\$	<u>393,418.93</u>

SEWER OPERATING & MANAGEMT

Previous Balance	\$	316,623.07
Receipts	\$	66,958.89
Interest	\$	302.02
		<hr/>
	\$	383,883.98
Expenditures	\$	65,321.28
		<hr/>
Balance	\$	318,562.70

SEWER - NEW USER

Previous Balance	\$	1,784,413.20
Receipts	\$	1,585.00
Interest	\$	2,310.95
		<hr/>
	\$	1,788,309.15
Expenditures	\$	2,556.00
		<hr/>
Balance	\$	1,785,753.15

SPEC ASSESS. FUND

Previous Balance	\$	251,178.98
Receipts	\$	7,709.51
Interest	\$	251.92
		<hr/>
	\$	259,140.41
Expenditures	\$	25,754.48
		<hr/>
Balance	\$	233,385.93

ESCROW FUND

Previous Balance	\$	81,207.93
Receipts	\$	-
Interest	\$	60.85
		<hr/>
	\$	81,268.78
Expenditures	\$	4,034.00
		<hr/>
Balance	\$	77,234.78

SUMMARY TOTALS

General Fund	\$	1,968,673.65
Cemetery Fund	\$	98,682.06
Parks & Rec Capital Chk	\$	3,554.61
Water - New User	\$	393,418.93
Sewer Operating & Mana	\$	318,562.70
Sewer - New User	\$	1,785,753.15
Special Assess. Fund	\$	233,385.93
Escrow Fund	\$	77,234.78
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TOTAL	\$	4,879,265.81

#101 General Fund
 Transactions by Account

As of September 30, 2024

Date	Num	Name	Amount
001-001 · CASH - GENERAL - FNB			
09/03/2024	13051	DAVID HAMANN	-168.84
09/03/2024	13054	Loreen Judson	-233.12
09/03/2024	13055	SANDRA DONOVAN	-126.63
09/03/2024	13056	SHELBY DWYER	-504.00
09/03/2024	13057	AMAZON CAPITAL SERVICES	-152.09
09/03/2024	13058	Jessica Timberlake	-40.63
09/04/2024	13059	PNC Bank	-944.29
09/04/2024	13060	B&L Services	-600.00
09/04/2024	13061	Tammy Beal	-110.99
09/05/2024	13062	CITI CARDS	-735.19
09/09/2024	13067	GORMLEY LAW OFFICE PLC	-2,849.44
09/09/2024	13068	DTE ENERGY	-954.47
09/09/2024	13069	Charter Communications	-177.87
09/09/2024	13070	Zachary Michels - Quality Zoning	-507.50
09/09/2024	13071	ROCKET ENTERPRISE INC	-575.00
09/09/2024	13072	VERIZON WIRELESS	-99.12
09/10/2024	13063	VOYA Institutional Trust	-300.00
09/10/2024	13064	Marion Township Flex Fund	-1,754.00
09/10/2024	13065	ALERUS PAYMENT SOLUTIONS	-4,658.51
09/10/2024	0028459	LESLIE D. ANDERSEN	-343.99
09/10/2024	0028460	LARRY J. FILLINGER	-176.39
09/10/2024	0028461	SCOTT R. LLOYD	-164.66
09/10/2024	0028462	LINDA M. MANSON-DEMPSEY	-0.01
09/10/2024	0028463	BRUCE V. POWELSON	-191.17
09/10/2024	0028464	CHERYL A. RANGE	-191.17
09/10/2024	E189090	TAMMY L. BEAL	-4,190.08
09/10/2024	E189091	DIANE D. BOCKHAUSEN	-117.29
09/10/2024	E189092	GAIL A. BURLINGAME	-3,481.06
09/10/2024	E189093	MATTHEW J. DEDES	-4,120.92
09/10/2024	E189094	SANDY DONOVAN	-4,388.77
09/10/2024	E189095	GREGORY L. DURBIN	-1,280.93
09/10/2024	E189096	LAWRENCE W. GRUNN	-350.63
09/10/2024	E189097	DAVE HAMANN	-3,416.45
09/10/2024	E189098	ROBERT W. HANVEY	-5,093.39
09/10/2024	E189099	RICHARD HASLOCK	-629.61
09/10/2024	E189101	LOREEN B. JUDSON	-2,952.84
09/10/2024	E189102	SANDRA J. LONGSTREET	-3,159.78
09/10/2024	E189103	DANIEL F. LOWE	-663.67
09/10/2024	E189105	KITSEY A. RENNELLS	-3,266.15
09/10/2024	E189107	JESSICA S. TIMBERLAKE	-3,309.42
09/11/2024	13073	State Tax Commission	-150.00
09/11/2024	13074	State Tax Commission	-150.00
09/12/2024	13075	Debbie Fournier	-150.00
09/16/2024	13076	LIV CO ROAD COMMISSION	-127,000.00

#101 General Fund
Transactions by Account

As of September 30, 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
09/17/2024	13077	FOWLERVILLE NEWS & VIEWS	-92.50
09/17/2024	13078	THE GARBAGE MAN	-60.34
09/17/2024	13079	LIV CO TREASURER	-143.56
09/17/2024	13080	LIV CO CLERK, Elections	-2,744.46
09/18/2024	13081	BURNHAM & FLOWER AGENCY	-50.00
09/18/2024	13082	Culligan of Ann Arbor	-48.78
09/19/2024	13083	Colonial Life	-647.56
09/19/2024	13084	JENNA LABELLE	-150.00
09/23/2024	13085	MARION TOWNSHIP PARK & RECREATION	-38.00
09/23/2024	13086	DTE ENERGY	0.00
09/23/2024	13087	CONSUMERS ENERGY	-34.65
09/23/2024	13088	Chloride Solutions	-2,381.37
09/24/2024	13066	LIV CO CLERK	-10.00
09/26/2024	13089	Applied Innovation - COPY MACHINE	-1,011.27
09/26/2024	13090	Applied Innovation - PRINTERS	-493.35
09/26/2024	13091	Blue Cross Blue Shield of Michigan	-17,707.41
09/26/2024	13092	PRINTING SYSTEMS INC	-150.39
09/26/2024	13093	PNC Bank	-2,037.12
09/30/2024	13094	GEN PRO LLC	-550.00
09/30/2024	13095	MARION TOWNSHIP PARK & RECREATION	-30,000.00
09/30/2024	13096	VOID	0.00
09/30/2024	13097	Culligan of Ann Arbor	-62.79
09/30/2024	13098	SHELBY DWYER	-458.10
09/30/2024	13099	DAVID HAMANN	-134.00
09/30/2024	13100	Gail Ann Burlingame	-39.59
09/30/2024	13101	MATTHEW DEDES	-196.31
09/30/2024	13102	CCS Presentation System	-19,371.13
09/30/2024	13103	SANDRA DONOVAN	-451.75

INTEREST EARNED REPORT FY2025

GENERAL FUND	BALANCE 6/30/2023	July	Aug	Sept	1st QTR	EARN YTD	BALANCE
FNBH Sav #819599	\$ 327,315.04	\$ 361.44	\$ 361.86	\$ 350.56	\$ 1,073.86	\$ 1,073.86	\$ 328,388.90
FNBH Land Acq.#819342	\$ 306,488.68	\$ 338.41	\$ 338.77	\$ 328.20	\$ 1,005.38	\$ 1,005.38	\$ 307,494.06
FNBH GEN CHECKING #1C	\$ 1,915,595.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,968,673.65
The State Bank #37106 CD	\$ 263,406.12	\$ -	\$ -	\$ 10,560.78	\$ 10,560.78	\$ 10,560.78	\$ 273,966.90
Flagstar Bank #427853054	\$ 133,371.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,371.17
Flagstar Bank #128018365	\$ 113,871.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,871.27
Horizon Bank # 199613	\$ 239,627.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 239,627.67
Monthly Totals	\$ 3,299,675.51	\$ 699.85	\$ 700.63	\$ 111,239.54	\$ 12,640.02	\$ 12,640.02	\$ 3,365,393.62

WATER FUND

WATER NU #205856	\$ 385,469.30	\$ 404.91	\$ 391.37	\$ 408.35	\$ 1,204.63	\$ 1,204.63	\$ 393,418.93
Monthly Totals	\$ 385,469.30	\$ 404.91	\$ 391.37	\$ 408.35	\$ 1,204.63	\$ 1,204.63	\$ 393,418.93

SEWER FUND

CIBC CD # 6981321	\$ 218,885.66	\$ 364.97	\$ 312.15	\$ 302.02	\$ 979.14	\$ 979.14	\$ 218,885.66
FNBH Sew OM #194910	\$ 332,670.25	\$ 854.80	\$ 858.18	\$ 833.77	\$ 2,546.75	\$ 2,546.75	\$ 318,562.70
MSUFCU CD # X225	\$ 216,443.08	\$ 1,747.25	\$ 1,749.71	\$ 1,695.59	\$ 5,192.55	\$ 5,192.55	\$ 218,989.83
FNBH Sew NOW #206029	\$ 1,246,111.43	\$ 2,262.38	\$ 2,335.97	\$ 2,310.95	\$ 6,909.30	\$ 6,909.30	\$ 1,251,303.98
FNBH Sew NU #5102405	\$ 1,658,814.85	\$ 212,473.02	\$ 4,886.34	\$ 4,908.18	\$ 14,565.26	\$ 14,565.26	\$ 1,785,753.15
Mercantile Bank #4300172	\$ 1,093,498.03	\$ 3,207.15	\$ 3,216.82	\$ 3,122.30	\$ 9,546.27	\$ 9,546.27	\$ 212,473.02
CBIC CDARS #1023732161	\$ 1,062,153.30	\$ 13,322.89	\$ 13,381.01	\$ -	\$ 26,703.90	\$ 26,703.90	\$ 1,108,063.29
CBIC CDARS #1023732161	\$ 6,041,049.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071,699.57
Monthly Totals	\$ 9,726,194.43	\$ 14,427.65	\$ 14,473.01	\$ 11,647.89	\$ 40,548.55	\$ 40,548.55	\$ 9,944,543.75
Grand Total	\$ 9,726,194.43	\$ 14,427.65	\$ 14,473.01	\$ 11,647.89	\$ 40,548.55	\$ 40,548.55	\$ 9,944,543.75

1st Qtr (Jul-Sept)	\$ 40,548.55
2nd Qtr (Oct-Dec)	\$ -
3rd Qtr (Jan-Mar)	\$ -
4th Qtr (Mar-Jun)	\$ -
July to June Total	\$ 40,548.55

Cemetery 0321	\$ 75,479.22	\$ 92.34	\$ 129.64	\$ 103.06	\$ 325.04	\$ 325.04	\$ 98,682.06
Parks 5787	\$ 7,001.71	\$ 8.61	\$ 9.44	\$ 2.27	\$ 20.32	\$ 20.32	\$ 3,554.61
LockBox 4727	\$ 193,531.77	\$ 12.73	\$ 7.18	\$ 78.26	\$ 98.17	\$ 98.17	\$ 151.94
Flexible 5351	\$ 13,148.22	\$ 10.58	\$ 9.95	\$ 10.47	\$ 31.00	\$ 31.00	\$ 14,351.62
Private Rd 2248	\$ 277,088.66	\$ 286.32	\$ 274.76	\$ 251.92	\$ 813.00	\$ 813.00	\$ 251,178.98
Escrow 4099	\$ 76,308.06	\$ 59.30	\$ 57.07	\$ 60.85	\$ 177.22	\$ 177.22	\$ 77,234.78
Curr Tax 2673	\$ 17,433.00	\$ 446.95	\$ 1,058.23	\$ 7,244.41	\$ 8,749.59	\$ 8,749.59	\$ 3,804,361.65
Definq Tax 0313	\$ 1.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.39
Relief 2464	\$ 466,986.75	\$ 514.57	\$ 506.79	\$ 198.91	\$ 1,220.27	\$ 1,220.27	\$ 73,661.19
	\$ 1,126,978.78	\$ 514.57	\$ 506.79	\$ 198.91	\$ 1,220.27	\$ 1,220.27	\$ 11,434.61
TOTAL	\$ 1,126,978.78	\$ 514.57	\$ 506.79	\$ 198.91	\$ 1,220.27	\$ 1,220.27	\$ 4,323,178.22

2024 ZONING REPORT

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Homes	1	3	3	7	4	4	5	5	3				34
Condo Units			15			3	3	8					29
Accessory Bldgs.	2		4	3	2	2	1	4	1				19
Decks	1		2	4	6	5		3	5				26
Pools						3	1						4
Additions				1		2			2				5
Land Balancing													0
Other	1				1	2	1						5
TOTAL LAND USES	2	5	24	15	13	21	11	20	11	0	0	0	122
Waivers	2	8	4	3	7	5	7	10	9				55
Finals	5	10	7	4	4	9	16	22	13				90
Site Plans													0
Pre-Planning Meetings													0
Sewer Inspections	1	6	5	3	3	3	3	2	2				28



MARION TOWNSHIP

www.mariontownship.com

2877 W. Coon Lake Rd.
Howell, MI 48843

Phone (517) 546-1588
Fax (517) 546-6622

Date: 9/26/2024

NOTICE TO APPEAR

TO: Anthony Baldwin
2889 High Meadows Dr.
Howell, MI 48843

Notification was sent to you on 4/18/2024 concerning a violation of the Marion Township Zoning Ordinance.

This activity was viewed at the premises located at:

2889 High Meadows Dr.
Howell, MI 48843

Per the Zoning Ordinance, a second inspection was made fifteen days after the first notice to determine if you had complied.

SINCE YOU HAVE NOT COMPLIED, IT WILL BE NECESSARY FOR YOU TO APPEAR BEFORE THE MARION TOWNSHIP BOARD AT THEIR NEXT REGULAR MEETING AS FOLLOWS:

Marion Township Hall
2877 W. Coon Lake Road
Howell, MI 48843

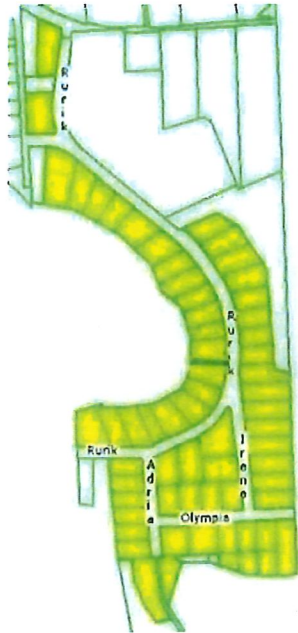
Date and Time: 10/10/2024 @ 7:30 p.m.

A handwritten signature in black ink that reads "Robert W. Hanvey". The signature is written in a cursive style and is positioned above a horizontal line.

Robert W. Hanvey, Supervisor
Marion Township

RESOLUTION SCHEDULING HEARING ON THE CREATION OF
RURIK, IRENE, OLYMPIA, ADRIA DRIVES 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		
4710-25-201-001	4710-25-201-038	4710-25-202-024
4710-25-201-002	4710-25-202-001	4710-25-202-025
4710-25-201-003	4710-25-202-002	4710-25-202-026
4710-25-201-004	4710-25-202-003	4710-25-202-027
4710-25-201-008	4710-25-202-004	4710-25-202-028
4710-25-201-012	4710-25-202-005	4710-25-202-029
4710-25-201-013	4710-25-202-006	4710-25-202-034
4710-25-201-015	4710-25-202-007	4710-25-202-035
4710-25-201-016	4710-25-202-008	4710-25-202-036
4710-25-201-018	4710-25-202-009	4710-25-202-038
4710-25-201-019	4710-25-202-010	4710-25-202-039
4710-25-201-021	4710-25-202-011	4710-25-202-041
4710-25-201-022	4710-25-202-012	4710-25-202-042
4710-25-201-025	4710-25-202-013	4710-25-202-043
4710-25-201-026	4710-25-202-014	4710-25-202-050
4710-25-201-027	4710-25-202-015	4710-25-202-052
4710-25-201-032	4710-25-202-016	4710-25-202-055
4710-25-201-034	4710-25-202-017	4710-25-400-007
4710-25-201-035	4710-25-202-018	4710-25-400-018
4710-25-201-036	4710-25-202-019	4710-25-400-019
4710-25-201-037	4710-25-202-020	

BE IT FURTHER RESOLVED that the township board does tentatively designate the special assessment district against which the costs of the service are to be placed as Rurik Snow Removal District which shall include the lands and premises more particularly described above.

BE IT FURTHER RESOLVED that a 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 24, 2024 at a regular meeting of the township board at the Marion Township Hall, 2877 West Coon Lake Road, Howell MI 48843, commencing at 7:30 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.

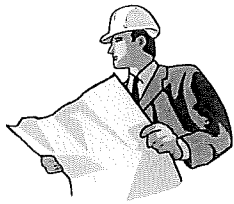
BE IT FURTHER RESOLVED that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Roll call vote:

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 10th day of October, 2024, and further certify that the above Resolution was adopted at said meeting.

Marion Township Clerk

Date



Douglas E. Strohmer
 Telephone: 734-664-1447
D S ULTIMATE LANDSCAPING
 20535 MEADOWVIEW ST
 LIVONIA MI 48152

WORK: PROPOSAL

Customer Name: MARION TOWNSHIP
 Customer Address: 2877 W. COON LAKE RD

Date: 10/21/24 Telephone: 517-546-1588

1. *This PROPOSAL covers the following work:*

Landscaping: TREE INSTALLATION	
Installation Site @ Crystal Woods Estates	
(Remove all debris and repair grass as needed)	
20- 8 Foot Norway Spruce <i>Installed & Mulched</i> with Natural Hardwood	
20- 8-Foot Black Hills Spruce Installed - No longer Available this Fall	
Note: Miss Digg locate services should be called for all properties affected.	
All plant material healthy upon installation. No Warranty.	
Tree care responsibility is handled by HOA	
Sub-Total for Materials & Labor	\$ 14,650.00
Delivery	\$ Included
Amount Due:	\$14,650.00

****Any Additions to scope of work to be Additional cost as agreed Upon****

2. *Terms of Payment:* Deposit 60 % (\$8790.00)

3. **Balance Due Upon Completion \$5860 -Plus any Additions to Scope of work**

4. Type of payment -Cash -Credit (Add 4%) -Check # _____
 # _____

By signing, I agree to the above payment terms for the work PROPOSED in Item #1

Signature _____

Date: _____



**Michigan Landscape Professionals
Landscape Design and Installation Project Summary
Project Specifications**

Install 20-8' Picea Abies (Norway Spruce) as directed by client. Soil amendment as necessary for site conditions. Price includes delivery and site cleanup. Pricing assumes normal planting conditions, access to planting areas with equipment and all plantings in the same area.

Total \$16,000



Quote

Page: 1

Quote expires
October 31, 2024 12:00 am

Gee Farms Nursery & Greenhouse
14928 Bunkerhill Road
Stockbridge, MI 49285
1-800-860-BUSH

Ticket #: MARION TOWN
Ticket date: 10/1/24
Station: 101-01

Sold to:

Ship to:

Customer #: CASH
Sales Rep: KALEB

Ship date:
Location: 101

Ship-via code:
Terms:

Quantity	Item #	Description	Size	Price	Selling unit	Ext prc
20	14482 field 9	Picea abies	9-10'/32"	500.00	EACH	10,000.00
1	54080	Delivery		364.00	EACH	364.00
1	54084	Planting Fee Nursery		6,500.00	EACH	6,500.00

User: DANIELLE

Total line items: 3

Sale subtotal:	16,864.00
Tax:	621.84
Total:	17,485.84

All canceled and returned orders are
subject to a 10% restocking fee.





Quote

Page: 1

Quote expires
October 31, 2024 12:00 am

Gee Farms Nursery & Greenhouse
14928 Bunkerhill Road
Stockbridge, MI 49285
1-800-860-BUSH

Ticket #: MARION TOWN
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Terms:

Quantity	Item #	Description	Size	Price	Selling unit	Ext prc
20	14482 field 9	Picea abies	9-10'/32"	500.00	EACH	10,000.00
1	54080	Delivery		364.00	EACH	364.00
1	54084	Planting Fee Nursery		6,500.00	EACH	6,500.00
6	52806	Espoma Bio Tone Starter 25#	25 lb	64.99	EACH	389.94
65	58683	Cypress Mulch Bag 2 cuft	2	8.99	EACH	584.35
20	18603	TreeDiaper 36"	36"	49.49	EACH	989.80

User: DANIELLE

Total line items: 6

Sale subtotal: 18,828.09
Tax: 739.69
Total: 19,567.78

All canceled and returned orders are
subject to a 10% restocking fee.



MEMO

To: Marion Township Board
From: Bob Hanvey
Subject: Budget Amendments
Date: July 11, 2024

Attached are budget amendments for the General Fund, Parks Fund and Sewer Fund

The General Fund amendment is for Transfer to Parks & Recreation

The Parks Fund amendment is for the benches, buck pole, signage.

The sewer fund is for anticipated pump station repairs.

Proposed at Regular Meeting
October 10, 2024

Marion Township Parks Fund
Proposed Budget Amendments

	Actual Jul '24 - Jun '25	Approved Budget Jul '24 - Jun '25	Proposed Amended Budget Jul '24 - Jun '25
Income			
699-101 - Transfer from General Fund	12,000.00	12,000.00	30,000.00
Expense			
751-902 · Buck Pole	0.00	0.00	5,000.00
751-978 · JACK LOWE PARK Capital Outlay/Equip	164.20	0.00	7,000.00
751-980 · DISC GOLF COURSE	575.00	250.00	3,000.00

Proposed at Regular Meeting
October 10, 2024

Marion Township General Fund
Proposed Budget Amendments

	Actual Jul '24 - Jun '25	Approved Budget Jul '24 - Jun '25	Proposed Amended Budget Jul '24 - Jun '25
Expense			
751-995 · TRANS TO RECREATION FUND	0.00	12,000.00	30,000.00

Proposed at Regular Board Meeting
October 10, 2024

Marion Township
Sewer Fund Budget, July 2024 - June 2025

	Actual	Approved	Amended
	July 2024	July 2024	July 2024
	June 2025	June 2025	June 2025
536-811 · CONTRACT LABOR - CITY	11,511.27	50,000.00	70,000.00

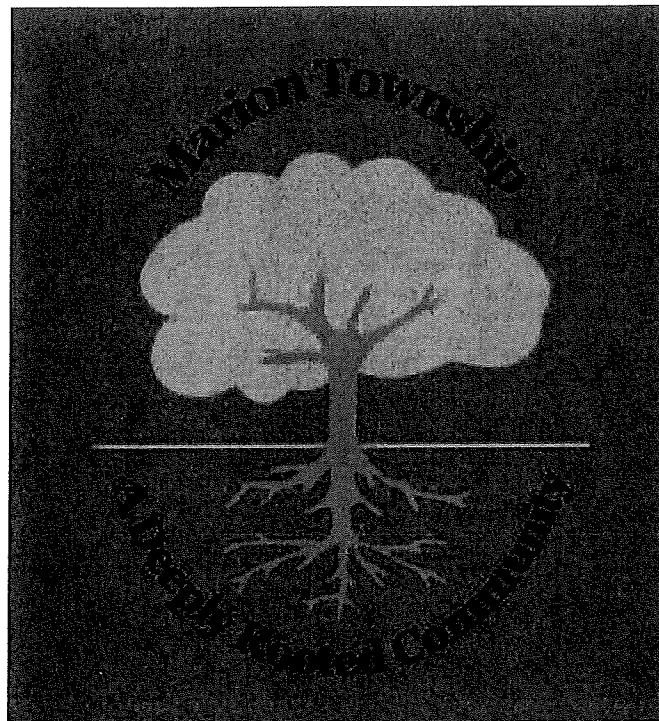
PROPOSAL

Boardroom UC Camera Adds

Marion Township

2877 W. Coon Lake Road
Howell, MI 48843
517-546-1588

Revision: 0
Modified: 9/20/2024



Presented By:

CCS Presentation Systems - MI

24660 Dequindre Road
Warren, MI 48091 United States
(586) 486-0166
mi.ccsprojects.com



AV System: Camera

1	DigitalLinx DL-USB-PTZ10-W Web Camera PTZ USB 2.0 1080P
1	Arlington LV1 Low Voltage Mounting Bracket
1	CCS Configuration
100	Covid CSW3200-18-1KB Communications & Control Cable, (2) 18 AWG Shielded Conductors,18-2, Shielded, Plenum *used to extend camera power to rack location
100	Covid P-C6-WHT-1KB Cat 6, 550 MHz, White Jacket, Plenum, 1,000' Box
1	Intelix INT-USB2-50C USB 2.0 EXTENDER CLIENT BOX
1	Intelix INT-USB2-50HWP USB 2.0 EXTENDER HOST WP

AV System: Camera Total

\$2,079.52

Stage Right Total

\$2,079.52

* Price Includes Accessories

AV System: Camera

1	DigitalLinx DL-USB-PTZ20-W HD PTZ Camera USB 3.0/SDI
1	Arlington LV1 Low Voltage Mounting Bracket
1	CCS Configuration
100	Covid CSW3200-18-1KB Communications & Control Cable, (2) 18 AWG Shielded Conductors,18-2, Shielded, Plenum *used to extend camera power to rack location
100	Covid P-C6-WHT-1KB Cat 6, 550 MHz, White Jacket, Plenum, 1,000' Box
1	Intelix INT-USB2-50C USB 2.0 EXTENDER CLIENT BOX
1	Intelix INT-USB2-50HWP USB 2.0 EXTENDER HOST WP

AV System: Camera Total

\$2,795.75

Stage Rear Total

\$2,795.75

* Price Includes Accessories

Boardroom Dais

AV System: Control

1	INOGENI SHARE2U Dual USB video to USB 3.0 multi I/O capture
1	CCS Programming Programming and adjustment of system.
3	Covid MC-C6-RJ-W-03 Slim Cat6, RJ45 to RJ45, White, 3ft
75	Covid P-C6-WHT-1KB Cat 6, 550 MHz, White Jacket, Plenum, 1,000' Box
1	Covid USB3-AA-06 USB 3.0 Cable, A Male to A Male, 6ft
1	Extreme Networks X435-8P-4S Extreme Networks ExtremeSwitching X435-8P-4S - AVB switch - 8 ports - managed
1	Middle Atlantic MS-5.5 .5"HX5.5"D MULTI SHELF

AV System: Control Total

\$7,552.89

Boardroom Dais Total

\$7,552.89

Miscellaneous

Miscellaneous

1	CCS MATERIALS Connectors, Fasteners and Other Installation Materials required.
1	CCS SHIPPING Shipping and Handling Services.

Miscellaneous Total

\$832.89

Miscellaneous Total

\$832.89

* Price Includes Accessories

Boardroom UC Camera Adds

Project No : CCS P-001069

Rev. 0

9/20/2024

Page 4 of 6

Project Subtotal:

\$13,261.05

* Price Includes Accessories

Boardroom UC Camera Adds

Project No : CCS P-001069

Rev. 0 9/20/2024

Page 5 of 6

PROJECT SUMMARY

Total Installation Price:	\$13,261.05
Sales Tax:	\$442.36

Grand Total: \$13,703.41

I have read and accept the 2-page CCS Terms and Conditions attached to this form.

Client: Tammy Beal

Date

Contractor: CCS Presentation Systems - MI

Date

All CCS quotes are valid for 15 days from quote date.

Due to significant fluctuations in manufacturer pricing and availability of late, all quotes are subject to repricing if not accepted and signed off by both parties within the 15 day time-frame.

See attached CCS Presentation Systems - Terms & Conditions.

There continues to be ongoing issues affecting supply chains, product availability and logistics in the Audio Visual sector that may cause project delays. Equipment order lead-times are running as much as 4-6 months on some items

The information in this proposal is proprietary and confidential. Use by any other party other than Marion Township without the authorization of CCS Presentation Systems, is strictly prohibited and confidentiality will be enforced.



DESCRIPTION: Non-Lit Channel Letters/window decals

Bill To: Marion Township
2877 W Coon Lake Road
Howell, MI 48843
US

Pickup At: FASTSIGNS of Brighton
533 W Grand River Ave
Brighton, MI 48116
US

Requested By: Tammy Beal
Email: tammybeal@mariontownship.com

Salesperson: Kevin Berry

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Non-Lit Channel Letters	1	\$8,075.00	\$8,075.00
1.1 Channel Letters - Part Qty: 1 - Retail Price: \$0.00			
Text: Non Lit channel letters on raceways per the mockups			
1.2 Installation -			
2 Vinyl Decals	1	\$102.67	\$102.67
2.1 Vinyl - Calendered (RTA HxW) - Part Qty: 1 Width: 30.00" Height: 30.00"			
2.2 Installation - Text: Installation of window graphics			

A 50% deposit is required to begin production unless other arrangements have been made and agreed upon.

Subtotal:	\$8,177.67
Taxes:	\$0.00
Grand Total:	\$8,177.67

THIS ESTIMATE IS VALID FOR 30 DAYS

Approvals or permits required by the village, landlord, or property manager, etc. are the responsibility of the customer. Fastsigns of Brighton can take care of all permits for an additional fee.

INSTALLATION ORDERS: Proposal includes MATERIALS and INSTALLATION. Pricing assumes CLEAR ACCESS for installation equipment and personnel. It is assumed that the area, surface, sub-surface, windows, and overhead conditions are normal and ground sub-surface soil is readily workable. Should OBSTRUCTIONS be encountered (ie: furniture, partitions, personnel, rock, construction debris, frozen ground, concrete, water, hard-pan or other obstacles, hidden obstacles in or behind walls or other impediments), or if CHANGES are made after the approval to the installation parameters previously agreed upon, PRICING MAY INCREASE and will be dependent on additional time, material and

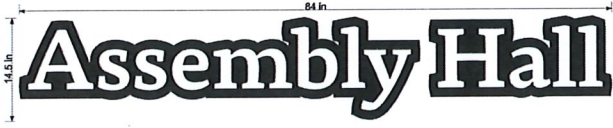
Signature Signs

SIGNS, SHIRTS & SO MUCH MORE

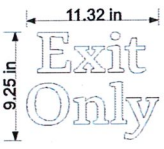
517.223.8932

4700 N. Nicholson Rd, Fowlerville, MI
www.signaturesignshop.com

Company: _____
 Address: _____
 City: _____
 State/Zip: _____
 Phone: _____
 Fax: _____
 Email: _____



CUSTOM CUT ACM SIGNS , .25" THICK , PREMIUM VINYL GRAPHICS , W/ MATTE LAMINATE



WINDOW DECALS, PREMIUM VINYL GRAPHICS , W/ MATTE LAMINATE

INVOICE

SHIP

SHIP METHOD

PROOF APPROVAL CONTRACT (Please Read carefully)
 Please take the time to read over the proof above very carefully. SIGNATURE SIGNS LLC is not responsible for any typographical errors, omissions, or mistakes beyond this point. Proof reading is strictly your responsibility. This will be your only opportunity to make corrections before production. If the proof above is not perfectly clear, contact our office immediately and we will re-fax or email your proof. Please note that we will not accept verbal proof approvals. Approvals are only accepted via return fax of this signature form or via email confirmation.
 Call for turn-around time otherwise you will be notified when your project is completed or ready for scheduling of installation. Proof modifications will incur art fees after 2nd revision.
 In addition to all other details, please confirm that:
 All text is spelled correctly.
 Telephone numbers are accurate and exactly how you would like them.
 The product is laid out exactly the way you want and sizes are correct.
 The billing address and terms are accurate on the attached invoice.
 The shipping address and the shipping method are accurate.
 The invoice shows the correct quantity of items ordered and the agreed upon pricing.
 This is to verify that I have reviewed the proof shown above. I accept full responsibility for this final approval. I understand revisions, error corrections, and/or preference changes after this approval will be deemed "new work" and invoiced in addition to this order's fees, with the exception of revisions or error corrections made in association with this form, prior to final approval.

Revision #: 1 2 3 4 5 6 (\$25 charge per ea. additional revision)

Approval Signature

Date

Signature Signs

4700 Nicholson Rd.
Fowlerville MI 48836

Estimate

Date	Estimate #
9/25/2024	482

Name / Address
MARION TOWNSHIP

Project

Description	Qty	Rate	Total
MARION TOWNSHIP BUILDING SIGN CUSTOM CUT ACM 1 SIDED PREMIUM GRAPHICS W MATTE LAMINATE	1	1,589.00	1,589.00
ASSEMBLY HALL BUILDING SIGN CUSTOM CUT ACM 1 SIDED PREMIUM GRAPHICS W MATTE LAMINATE	1	735.00	735.00
ASST WINDOW GRAPHICS SEE PROFF FOR DETAILS	1	162.00	162.00
LABOR / INSTALL	1	650.00	650.00

Subtotal		\$3,136.00
Sales Tax (6.0%)		\$0.00
Total		\$3,136.00

tammybeal@mariontownship.com

From: Allison Nalepa <ANalepa@livgov.com>
Sent: Thursday, October 3, 2024 10:30 AM
Subject: You're Invited! - Livingston County EMS Fowlerville Substation Ribbon Cutting & Open House

You're Invited!



FOWLerville EMS SUBSTATION

RIBBON CUTTING + OPEN HOUSE

10/24/24 | 4:30 P.M.

Join us as we celebrate EMS'
new Fowlerville substation at
200 N. Grand St.