

MARION TOWNSHIP  
BOARD OF TRUSTEES  
REGULAR MEETING  
Thursday, October 12, 2023  
7:30 p.m.

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

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

- 1) Approval of Agenda
- 2) Consent Agenda
  - a. September 28, 2023 Regular Meeting Minutes
  - b. DPW Report
  - c. Financial Report
  - d. Investment Report
  - e. September Sheriff's Report
  - f. Zoning Report
  - g. County Farm Invoice (\$197,166.83)
  - h. Keddle Road Invoice (\$50,000)
  - i. Peavy Road Invoice (\$75,000)
- 3) HAPRA Budget Presentation
- 4) Final Review SUP#02-23 Alan Asp-Section 17.32 Home Based Business
- 5) Website Update
- 6) Sewer Manhole Inspections
- 7) Purchase of Development Rights Ordinance
- 8) Marion Township Maintenance
  - a.) Blinds for new windows
  - b.) September 28, 2023 Building Meeting Minutes
  - c.) October 3, 2023 Building Meeting Minutes
  - d.) Dogs

Correspondence and Updates  
Livingston County Update  
Call to the Public  
Adjournment

Reminder: Next Board Packet will be ready after 3pm on Thursday, October 19, 2023.

**MARION TOWNSHIP  
BOARD OF TRUSTEES  
REGULAR MEETING  
SEPTEMBER 28, 2023**

**MEMBERS PRESENT:** Les Andersen, Tammy Beal, Greg Durbin, Sandra Donovan, Dan Lowe, and Bob Hanvey  
**MEMBERS ABSENT:** Scott Lloyd  
**OTHERS PRESENT:** John Gormley - Attorney

\*\*\*\*\*

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

**BOARD MEMBERS PRESENT**

The board members introduced themselves.

**CALL TO THE PUBLIC**

None

**1. APPROVAL OF AGENDA**

Greg Durbin motioned to approve the agenda as presented. Les Andersen seconded. **MOTION CARRIED**

**2. CONSENT AGENDA**

Greg Durbin motioned to approve the consent agenda. Les Andersen seconded. **MOTION CARRIED**

**3. MITCH HARRIS REZONING**

Mitch Harris was not present for the meeting. Dan Lowe discussed his concerns regarding the distance between the easement and the road. Attorney recommended that this be sent back to the Planning Commission so they can address the documented concerns. The Planning Commission should follow the Township Master Plan when making decisions involving rezoning.

Les Andersen made a motion to send the Mitch Harris rezoning application back to the Planning Commission so they can address the comments made by the attorney in *SECTION 1.05 / #2 / A-E*. Dan Lowe seconded. **MOTION CARRIED**

Les Andersen suggested inviting the attorney to the next Planning Commission meeting, to assist the Commissioners with the Mitch Harris rezoning application along with some other unresolved matters.

**4. SEWER MANHOLE INSPECTIONS**

Bob Hanvey stated that there was nothing to discuss at this time.

**5. PURCHASE OF DEVELOPMENT RIGHTS ORDINANCE**

Bob Hanvey asked the attorney some questions about his review letter. Les Andersen inquired about potential grants and federal funding that might be available for PDR's.

Les Andersen made a motion to incorporate the attorney's comments and bring the updated language back to the next Board meeting. Greg Durbin seconded. **MOTION CARRIED**

**6. PLANNING CONSULTANT PROPOSED AGREEMENTS**

Zach Michels introduced himself to the Board. Les Andersen asked if the Township would still be under Carlisle Wortman's umbrella. Bob Hanvey explained that it doesn't sound like Carlisle Wortman has the staff to accommodate the Township's needs.

Tammy made a motion to accept Carlisle Wortman's proposal. Sandra Donovan seconded. **ROLL CALL: Dan Lowe: yes; Tammy Beal: yes; Bob Hanvey: yes; Greg Durbin: yes; Les Andersen: yes; Sandra Donovan: yes. 6-0 MOTION CARRIED**

Tammy made a motion to accept Zach Michels proposal to be the new consultant for the Planning Commission. Sandra Donovan seconded. **ROLL CALL: Les Andersen: yes; Sandra Donovan: yes; Tammy Beal: yes; Greg Durbin: yes; Bob Hanvey: yes; Dan Lowe: yes. 6-0 MOTION CARRIED**

**7. BUDGET AMENDMENTS**

None

**8. MARION TOWNSHIP MAINTENANCE**

**a. September 20, 2023 Building Meeting Minutes**  
Tammy Beal said that the meeting minutes are in the packet.

**b. Firehall Doors**  
Dan expressed his concern about the cost of the Fire Station's new bay doors.

**CORRESPONDENCE & UPDATES**

Bob Hanvey provided an update with the ongoing wedding barn case. As of right now, the due process count is pending.

**CALL TO THE PUBLIC**

Les Andersen asked if home-based business applicants have to sign a contract, so things do not end up getting out of control.

**ADJOURNMENT**

Tammy Beal motioned to adjourn at 8:15 pm. Les Andersen seconded. **MOTION CARRIED**

Submitted by: J. Timberlake

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

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

DPW Reports 2023

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
WATER													
NEW	4	0	12	0	5	4	3	6	0				34
EXISTING													
REPLACEMENT	10		18	1									29
IRRIGATION													
NEW	2		3	4	0	7	3	0	1				20
EXISTING													
SEWER													
NEW	4	0	12	0	5	4	3	6	0				34
EXISTING													
TOTAL	20	0	45	5	10	15	9	12	1				117



GENERAL FUND CHECKING

Previous Balance	\$	3,163,170.10
Receipts	\$	102,318.14
Interest	\$	-
	\$	<u>3,265,488.24</u>
Expenditures	\$	102,726.91
Balance	\$	<u>3,162,761.33</u>

CEMETERY FUND

Previous Balance	\$	89,390.17
Receipts	\$	-
Interest	\$	62.58
	\$	<u>89,452.75</u>
Expenditures	\$	2,349.34
Balance	\$	<u>87,103.41</u>

PARKS & RECREATION FUND

Previous Balance	\$	27,832.17
Receipts	\$	-
Interest	\$	19.35
	\$	<u>27,851.52</u>
Expenditures	\$	983.88
Balance	\$	<u>26,867.64</u>

WATER - NEW USER

Previous Balance	\$	332,805.29
Receipts	\$	-
Interest	\$	317.30
	\$	<u>333,122.59</u>
Expenditures	\$	-
Balance	\$	<u>333,122.59</u>

## SEWER OPERATING &amp; MANAGEMT

Previous Balance	\$	238,091.51
Receipts	\$	77,527.99
Interest	\$	242.79
		<hr/>
	\$	315,862.29
Expenditures	\$	59,346.30
		<hr/>
Balance	\$	256,515.99

## SEWER - NEW USER

Previous Balance	\$	1,509,416.05
Receipts	\$	2,906.40
Interest	\$	2,000.25
		<hr/>
	\$	1,514,322.70
Expenditures	\$	-
		<hr/>
Balance	\$	1,514,322.70

## SPEC ASSESS. FUND

Previous Balance	\$	192,920.11
Receipts	\$	11,851.30
Interest	\$	201.63
		<hr/>
	\$	204,973.04
Expenditures	\$	6,232.50
		<hr/>
Balance	\$	198,740.54

## ESCROW FUND

Previous Balance	\$	83,598.65
Receipts	\$	-
Interest	\$	59.78
		<hr/>
	\$	83,658.43
Expenditures	\$	-
		<hr/>
Balance	\$	83,658.43

## SUMMARY TOTALS

General Fund	\$	3,162,761.33
Cemetery Fund	\$	87,103.41
Parks & Rec Capital Chk	\$	26,867.64
Water - New User	\$	333,122.59
Sewer Operating & Mana	\$	256,515.99
Sewer - New User	\$	1,514,322.70
Special Assess. Fund	\$	198,740.54
Escrow Fund	\$	83,658.43
<b>TOTAL</b>	<b>\$</b>	<b>5,663,092.63</b>

#101 General Fund  
 Transactions by Account

As of September 30, 2023

Date	Name	Amount
<b>001-001 - CASH - GENERAL - FNB</b>		
09/05/2023	B&L Services	-940.00
09/05/2023	DTE ENERGY	-687.18
09/05/2023	ROCKET ENTERPRISE INC	-575.00
09/05/2023	VERIZON WIRELESS	-92.73
09/06/2023	THE GARBAGE MAN	-115.23
09/06/2023	AMAZON CAPITAL SERVICES	-290.53
09/06/2023	CITI CARDS	-223.96
09/07/2023	VOYA Institutional Trust	-300.00
09/07/2023	Marion Township Flex Fund	-2,103.00
09/07/2023	ALERUS PAYMENT SOLUTIONS	-4,679.01
09/07/2023	LESLIE D. ANDERSEN	-405.07
09/07/2023	JAMES L. ANDERSON JR.	-101.99
09/07/2023	SCOTT R. LLOYD	-184.79
09/07/2023	BRUCE V. POWELSON	-106.67
09/07/2023	CHERYL A. RANGE	-180.55
09/07/2023	TAMMY L. BEAL	-3,059.46
09/07/2023	GAIL A. BURLINGAME	-3,524.35
09/07/2023	MATTHEW J. DEDES	-3,571.96
09/07/2023	SANDY DONOVAN	-3,688.93
09/07/2023	GREGORY L. DURBIN	-1,271.36
09/07/2023	LAWRENCE W. GRUNN	-152.98
09/07/2023	DAVE HAMANN	-3,365.32
09/07/2023	ROBERT W. HANVEY	-4,371.68
09/07/2023	RICHARD HASLOCK	-525.70
09/07/2023	LOREEN B. JUDSON	-4,229.62
09/07/2023	SANDRA J. LONGSTREET	-2,849.37
09/07/2023	DANIEL F. LOWE	-565.09
09/07/2023	KITSEY A. RENNELLS	-3,059.09
09/07/2023	JESSICA S. TIMBERLAKE	-2,753.92
09/07/2023	Chloride Solutions	-906.84
09/07/2023	Culligan of Ann Arbor	-46.27
09/12/2023	FOWLerville NEWS & VIEWS	-195.00
09/12/2023	Charter Communications	-113.40
09/12/2023	QUADIENT FINANCE USA, INC. - postage u:	-250.00
09/12/2023	Chloride Solutions	-11,711.17
09/14/2023	CARLISLE/WORTMAN, Inc.	-115.00
09/18/2023	DESMOND DIXON	-100.00
09/18/2023	DENVER DIXON	-100.00
09/20/2023	Colonial Life	-647.56
09/20/2023	LIV CO TREASURER	-222.05
09/20/2023	Chloride Solutions	-9,236.38
09/20/2023	Ambulance Plumbing	-200.00

**#101 General Fund**  
**Transactions by Account**

As of September 30, 2023

<u>Date</u>	<u>Name</u>	<u>Amount</u>
09/27/2023	PNC Bank	-4,161.03
09/28/2023	CONSUMERS ENERGY	-61.59
09/28/2023	Blue Cross Blue Shield of Michigan	-17,199.42
09/28/2023	SHELBY DWYER	-328.30
09/28/2023	Howell Area Parks & Recreation Authority	-30,000.00



INTEREST EARNED REPORT FY2024

GENERAL FUND	BALANCE 6/30/2023	July	Aug	Sept	1st QTR	EARN YTD	BALANCE	Matures
FNBH Sav #819599	\$ 323,143.24	\$ 301.93	\$ 346.54	\$ 346.01	\$ 994.48	\$ 994.48	\$ 324,137.72	
FNBH Land Acq.#819342	\$ 253,006.74	\$ 236.35	\$ 271.27	\$ 270.88	\$ 778.50	\$ 778.50	\$ 253,785.24	
FNBH GEN CHECKING #10	\$ 2,951,745.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,162,761.33	
The State Bank #37106 CD	\$ 252,667.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252,667.74	1/3/2024
Flagstar Bank #427853054	\$ 128,751.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,751.40	10/21/2023
Flagstar Bank #128018365	\$ 113,871.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,871.27	7/1/2024
Horizon Bank # 199613	\$ 239,627.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 239,627.67	11/8/2025
Monthly Totals	\$ 4,262,813.75	\$ 538.28	\$ 617.81	\$ 616.89	\$ 1,772.98	\$ 1,772.98	\$ 4,475,602.37	

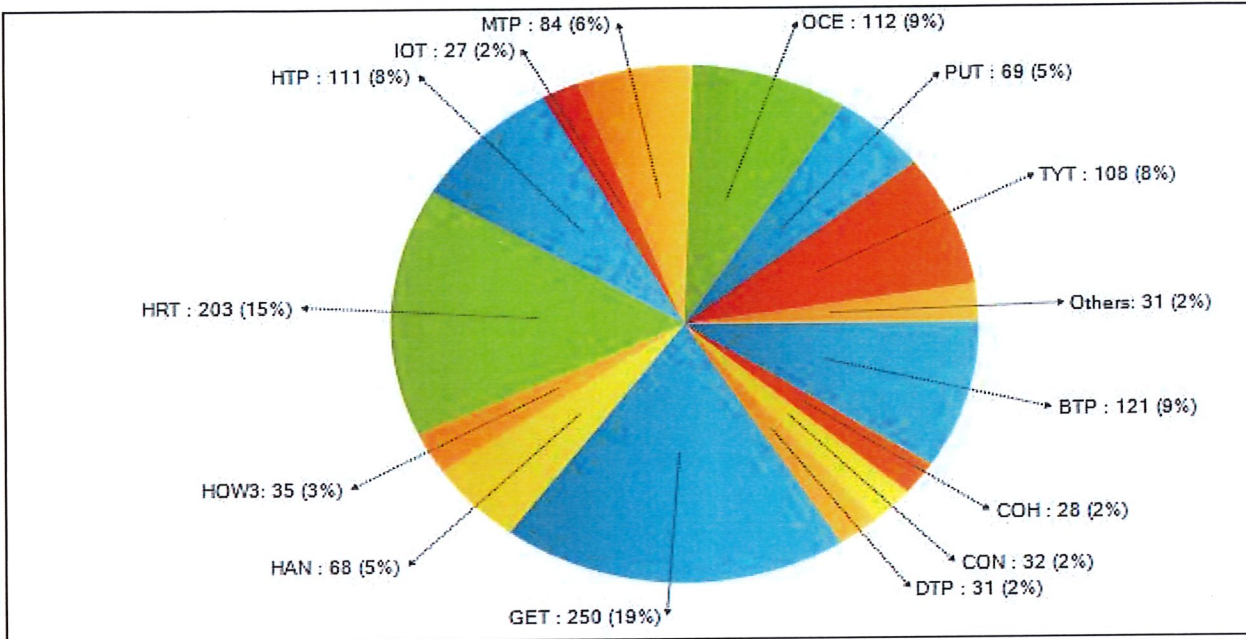
WATER FUND	WATER NU #205856	Monthly Totals	333,122.59
	\$ 345,057.56	\$ 308.75	\$ 333,122.59
	\$ 345,057.56	\$ 308.75	\$ 333,122.59

SEWER FUND	Monthly Totals	964.03	333,122.59
CIBC CD # 6981321	\$ 209,334.76	\$ -	\$ 209,334.76
FNBH Sew OM #194910	\$ 261,400.07	\$ 659.86	\$ 256,515.99
MSUFCU CD # X225	\$ 207,731.67	\$ 1,300.53	\$ 209,032.20
FNBH Sew NOW #206029	\$ 1,225,853.02	\$ 4,921.02	\$ 1,230,774.04
FNBH Sew NU #5102405	\$ 1,477,278.21	\$ 5,888.09	\$ 1,514,322.70
Mercantile Bank #43001722	\$ 204,790.53	\$ -	\$ 204,790.53
CBIC CDARS #1023732161	\$ 1,043,381.52	\$ 8,847.06	\$ 1,052,228.58
CBIC CDARS #1023732161	\$ 1,025,010.48	\$ 9,212.43	\$ 1,034,222.91
Monthly Totals	\$ 5,654,780.26	\$ 20,412.77	\$ 4,676,998.80
Grand Total	\$ 10,262,651.57	\$ 23,149.78	\$ 9,485,723.76

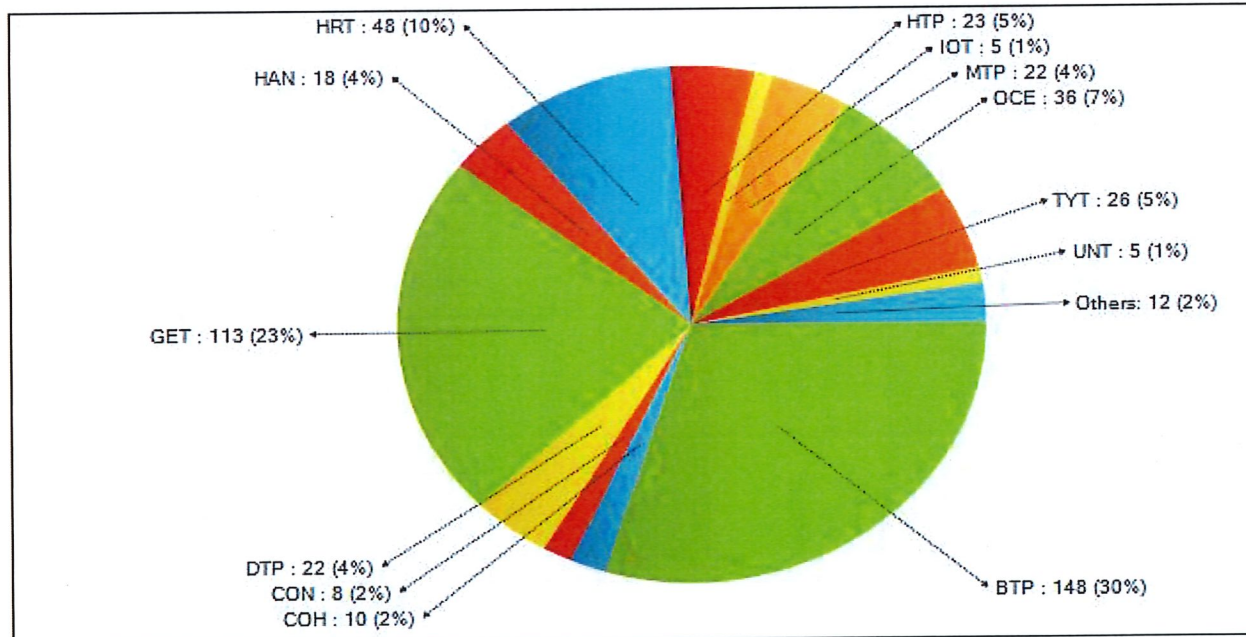
1st Qtr (Jul-Sept)	2nd Qtr (Oct-Dec)	3rd Qtr (Jan-Mar)	4th Qtr (Mar-Jun)	July to June Total
\$ 23,149.78	\$ -	\$ -	\$ -	\$ 23,149.78
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 23,149.78	\$ -	\$ -	\$ -	\$ 23,149.78

Cemetery	Parks	LockBox	Flexible	Private Rd	Escrow	Curr Tax	Delinq Tax	Relief
\$ 62,622.62	\$ 30,453.92	\$ 202,645.00	\$ 13,340.56	\$ 204,517.36	\$ 80,196.24	\$ 4,975.26	\$ 1,184,516.16	\$ 1,39
\$ 37.15	\$ 17.88	\$ 23.58	\$ 8.42	\$ 186.72	\$ 47.42	\$ 359.13	\$ 1,455.43	\$ -
\$ 64.63	\$ 23.12	\$ -	\$ 10.23	\$ 206.54	\$ 59.99	\$ 942.49	\$ 1,582.04	\$ -
\$ 62.58	\$ 19.35	\$ 5.92	\$ 9.86	\$ 201.63	\$ 59.78	\$ 5,697.19	\$ 1,273.70	\$ -
\$ 164.36	\$ 60.35	\$ 29.50	\$ 28.51	\$ 594.89	\$ 167.19	\$ 6,998.81	\$ 4,311.17	\$ -
\$ 144.36	\$ 60.35	\$ 29.50	\$ 28.51	\$ 594.89	\$ 167.19	\$ 6,998.81	\$ 4,311.17	\$ -
\$ 12,354.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,354.78	\$ -
\$ 1,783,268.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,783,268.51	\$ -
\$ 1,783,268.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,783,268.51	\$ -

## LIVINGSTON COUNTY SHERIFF'S OFFICE SEPTEMBER 2023 CALLS FOR SERVICE



## MICHIGAN STATE POLICE SEPTEMBER 2023 CALLS FOR SERVICE



September 2023	NUMBER OF CALLS	RESPONSE TIME		NUMBER OF CALLS	RESPONSE TIME	
		3:00PM - 11:00PM	11:00PM - 3:00PM		3:00PM - 11:00PM	11:00PM - 3:00PM
<u>TOWNSHIP</u>						<u>TOTAL</u>
BRIGHTON	60	30:57	54:01	61	54:01	121
COHOCTAH	11	34:28	53:43	17	53:43	28
CONWAY	14	40:07	32:30	18	32:30	32
DEERFIELD	13	43:56	48:36	18	48:36	31
GENOA	112	32:02	29:38	138	29:38	250
HANDY	27	38:42	31:09	41	31:09	68
HARTLAND	61	19:11	25:27	142	25:27	203
HOWELL	51	24:58	23:21	60	23:21	111
IOSCO	14	25:09	36:07	13	36:07	27
MARION	31	31:34	42:33	53	42:33	84
OCEOLA	40	35:06	28:23	72	28:23	112
PUTNAM	33	19:17	27:54	36	27:54	69
TYRONE	60	17:55	46:43	48	46:43	108

# MARION TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	54	13	2
FEBRUARY	70	14	4
MARCH	71	14	0
APRIL	71	7	3
MAY	85	12	1
JUNE	79	4	2
JULY	73	8	4
AUGUST	67	10	1
SEPTEMBER	84	4	3
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	654	86	20

# LIVINGSTON COUNTY SHERIFF'S OFFICE

## MARION TOWNSHIP SEPTEMBER 2023

Nature	# Events
911 HANG UP	1
ABANDONED VEHICLE	2
ALARM	5
ANIMAL COMPLAINT	3
ASSAULT IN PROGRESS	1
ASSAULT REPORT ONLY	2
ASSIST OTHER AGENCY	1
ATV COMPLAINT	1
BURGLARY IN PROGRESS	1
BURGLARY REPORT ONLY	1
CARDIAC/RESPIRATORY ARREST	1
CITIZEN ASSIST	7
DISTURBANCE/TROUBLE	1
DOMESTIC PHYSICAL IN PROGRESS	2
DOMESTIC VERBAL	3
FRAUD	1
HAZARD	6
HIT AND RUN ACCIDENT	1
INTIMIDATION THREATS HARASSMEN	4
LARCENY	6
MDOP	1
MESSAGE DELIVERY	1
MOTORIST ASSIST	1
PATROL INFORMATION	1
PDA	5
PHYSICAL DOMES REPORT ONLY	1
STALKING	2
STOLEN/RECOVERED PROPERTY	1
SUICIDAL SUBJECT	2
SUSPICIOUS SITUATION	3
SUSPICIOUS VEHICLE	2
TRF COMPLAINT/ROAD HAZARDS	1
UNATTENDED DEATH PRI 3/INVEST	1
UNKNOWN ACCIDENT	4
UNKNOWN MEDICAL PROBLEM	1
VEH UDAA REPORT	1
WELFARE CHECK	6
<b>TOTAL:</b>	<b>84</b>



2023 ZONING REPORT

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Homes	1			2	3	3	3	2	1				15
Condo Units	3		12		5			6					26
Accessory Bldgs.			4	2	1	3	1	2	4				17
Decks	1	1	2	7	4	4	4	3	5				31
Pools	1	1		1		2	2	1					8
Additions					1	1	3						5
Land Balancing													0
Other													0
TOTAL LAND USES	6	2	18	12	14	13	13	14	10	0	0	0	102
Waivers	2	1	7	5	5	2	3	4	1				30
Finals	12	9	14	22	9	18	11	9	14				118
Site Plans													0
Pre-Planning Meetings													0
Sewer Inspections	1	0	4		1	2	2	4					14

\*\*\* INVOICE \*\*\*

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive  
Howell, MI 48843-0000

Phone: 517-546-4250

0012

MARION TOWNSHIP  
ATTN:CLERK  
2877 W. COON LAKE RD  
HOWELL, MI 48843

Invoice Number

7345

Invoice Date

09/26/2023

Work Order Number

5102BW

201 GENERAL FUND

COUNTY FARM ROAD  
SEXTON RD TO M155  
PLACE SINGLE CHIP SEAL AND 2" OVERLAY.  
ALTOGETHER WITH NECESSARY RELATED WORK

489.12.5102BW COUNTY FARM  
LCRC PORTION

\$394,333.67  
(\$197,166.84)

Total Due

\_\_\_\_\_  
\$197,166.83  
=====

\*\*\* INVOICE \*\*\*

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive

Howell, MI 48843-0000

Phone: 517-546-4250

0012

MARION TOWNSHIP  
ATTN:CLERK  
2877 W. COON LAKE RD  
HOWELL, MI 48843

Invoice Number

7340

Invoice Date

09/25/2023

Work Order Number

5125BV

201 GENERAL FUND

KEDDLE RD

FROM D-19 TO PEAVY RD

TREE WORK AND GRAVEL RESURFACING

489.12.5125BV KEDDLE  
LCRC PORTION

\$94,751.06  
(\$44,751.06)

Total Due

-----  
\$50,000.00  
=====

\*\*\* INVOICE \*\*\*

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive  
Howell, MI 48843-0000

Phone: 517-546-4250

0012

MARION TOWNSHIP  
ATTN:CLERK  
2877 W. COON LAKE RD  
HOWELL, MI 48843

Invoice Number  
Invoice Date  
Work Order Number

7341  
09/25/2023  
5126BV

201 GENERAL FUND

PEAVY RD  
KEDDLE RD TO END OF PAVEMENT  
TREE WORK AND GRAVEL RESURFACING

489.12.5126BV PEAVY  
LCRC PORTION

\$97,628.42  
(\$22,628.42)

Total Due

=====  
\$75,000.00  
=====

GL Number

Description

Fund: 208 PARKS & REC AUTHORITY

Account Category: Estimated Revenues

	2022	2022	2023	2023	2024	2024
	Activity	Amended Budget	Activity	Amended Budget	DEPARTMENT REQUESTED	FINANCE REVIEW
PK/RC MARION TWP PARTICIPATION	113,500.00	113,500.00	90,000.00	120,000.00	124,500.00	124,500.00
PK/RC GENOA TWP PARTICIPATION	113,500.00	113,500.00	90,000.00	120,000.00	124,500.00	124,500.00
PK/RC OCEOLA TWP PARTICIPATION	113,500.00	113,500.00	90,000.00	120,000.00	124,500.00	124,500.00
PK/RC HOWELL CITY PARTICIPATION	113,500.00	113,500.00	90,000.00	120,000.00	124,500.00	124,500.00
PK/RC HOWELL TWP PARTICIPATION	113,500.00	113,500.00	90,000.00	120,000.00	124,500.00	124,500.00
FACILITY MEMBERSHIPS	85,004.87	100,000.00	106,938.63	88,500.00	130,000.00	130,000.00
BENNETT BLDG RENTAL FEES	640.00	740.00	195.00	200.00	0.00	0.00
OCEOLA BLDG RENTAL FEES	56,784.50	80,000.00	65,780.00	81,000.00	70,000.00	75,000.00
GYMANASIUM RENTALS	30,288.60	31,000.00	36,973.35	32,800.00	35,000.00	35,000.00
INVESTMENT INTEREST	390.35	400.00	1,629.01	600.00	1,800.00	1,800.00
MISC REVENUES	605.02	600.00	2,471.58	2,300.00	500.00	500.00
GIFT CERTIFICATE	110.00	100.00	0.00	250.00	0.00	0.00
DOG PARK MAINT SERV FEES	5,000.00	5,000.00	2,500.00	5,000.00	0.00	0.00
SPONSORSHIP FEES	7,250.00	15,000.00	5,900.00	11,000.00	2.00	15,000.00
YOUTH SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>753,573.34</b>	<b>800,340.00</b>	<b>672,387.57</b>	<b>821,650.00</b>	<b>859,802.00</b>	<b>879,800.00</b>
Account Category: Appropriations						
SAL & WAGES DIRECTOR	66,253.80	66,000.00	48,460.22	70,233.39	72,691.56	72,691.56
SAL & WAGES - BUSINESS MANAGER	41,803.82	41,536.00	32,233.88	46,000.00	51,815.90	51,815.90
SAL & WAGES - OPERATIONS MGR	40,364.84	40,138.00	27,759.05	29,809.68	24,996.40	24,996.40
SAL & WAGES -MARKETING	25,377.01	25,100.00	23,353.58	29,183.60	24,756.60	24,756.60
SAL & WAGES FRONT OFFICE	73,478.14	69,245.66	57,879.20	90,000.00	87,000.00	87,000.00
SAL & WAGE FACILITIES MAINT/COORD	63,053.50	58,000.00	56,807.29	75,000.00	84,000.00	84,000.00
EMPLOYER SHARE FICA	24,511.38	24,500.00	19,456.97	26,027.34	30,116.05	30,116.05
EMPLOYEE MEDICAL INSURANCE	13,717.91	14,000.00	8,836.29	18,040.00	14,000.00	14,000.00
EMP DISABILITY /LIFE INSURANCE	1,584.48	1,585.00	0.00	0.00	0.00	0.00
ICMA RETIREMENT	37,850.00	37,850.00	6,221.10	20,510.06	21,716.84	21,716.84
OFFICE SUPPLIES	1,374.25	1,375.00	904.95	1,500.00	1,500.00	1,500.00
POSTAGE	1,214.05	1,220.00	984.55	5,000.00	1,500.00	1,500.00
OPERATING SUPPLIES - GENL	885.06	900.00	169.42	1,500.00	1,500.00	1,500.00
OPERATING SUPPLIES SHIRTS/BADGES	0.00	0.00	1,980.50	2,500.00	1,500.00	1,500.00
GASOLINE & DIESEL FUEL	2,232.78	2,250.00	1,878.90	3,000.00	3,000.00	3,000.00
PROFESSIONAL SERVICES	47,223.12	47,225.00	31,328.28	30,000.00	50,000.00	50,000.00
CONTRACTUAL SERVICES	15,196.00	15,200.00	10,860.00	12,000.00	15,000.00	15,000.00
DUES, SUBSCRIPTIONS & MEMBERSHIPS	2,220.08	2,220.00	2,279.52	3,000.00	3,000.00	3,000.00
COMMUNICATION -TELEPHONES	10,543.42	10,545.00	7,595.44	10,000.00	11,000.00	11,000.00
COMMUNICATION - INTERNET & CABLE	17,830.91	17,835.00	11,956.39	19,000.00	19,800.00	19,800.00
COMMUNICATIONS INTERNET YOUTH CNTR	0.00	0.00	0.00	0.00	0.00	0.00
TRAVEL	4,713.88	4,720.00	4,055.43	6,000.00	7,000.00	7,000.00
MARKETING, PRINTING & PUBLISHING	6,742.47	6,700.00	5,459.55	15,000.00	8,210.00	10,000.00
INSURANCE	36,234.58	36,500.00	33,191.88	40,500.00	45,000.00	45,000.00
UTILITIES - ELECTRICITY	5,861.38	5,000.00	5,398.04	6,500.00	7,300.00	7,300.00
UTILITIES - GAS	7,740.34	7,740.00	5,254.76	6,500.00	8,000.00	8,000.00
UTILITIES - WAT / SEW	1,976.50	1,500.00	1,290.45	2,000.00	2,300.00	2,300.00
UTILITIES - RUBBISH	794.44	800.00	600.93	900.00	960.00	960.00



208-751-920.012	UTILITIES - ELEC/OCEOLA	42,735.09	40,000.00	33,401.91	48,000.00	50,000.00	50,000.00
208-751-920.013	UTILITIES - GAS/OCEOLA	9,646.91	8,000.00	9,926.13	12,000.00	12,500.00	12,500.00
208-751-920.014	UTILITIES - WATER/OCEOLA	1,296.83	900.00	1,050.94	1,500.00	2,500.00	2,500.00
208-751-920.015	UTILITIES - RUBBISH/OCEOLA	678.69	678.69	581.58	850.00	900.00	900.00
208-751-920.030	UTILITIES - ELECTRICITY YOUTH CNTR	0.00	0.00	0.00	0.00	0.00	0.00
208-751-920.031	UTILITIES - GAS YOUTH CNTR	0.00	0.00	0.00	0.00	0.00	0.00
208-751-920.032	UTILITIES - WATER/SEWER YOUTH CNTR	0.00	0.00	0.00	0.00	0.00	0.00
208-751-930.000	GROUPS MAINTENANCE BENNETT	3,824.84	3,824.84	3,186.17	4,000.00	4,000.00	4,000.00
208-751-930.006	REPAIR & MAINT - VEHICLES	246.61	246.61	166.22	2,000.00	1,000.00	1,000.00
208-751-930.014	GROUPS MAINTENANCE OCEOLA	35,913.86	36,000.00	27,312.39	45,000.00	45,000.00	45,000.00
208-751-931.000	BLDG R&M BENNETT	10,278.13	10,300.00	3,630.71	8,000.00	8,000.00	8,000.00
208-751-931.014	BLDG R &M OCEOLA	7,482.18	7,500.00	11,179.32	10,000.00	12,000.00	12,000.00
208-751-940.000	EQUIPMENT RENTAL	36,850.59	37,000.00	25,444.31	35,000.00	40,000.00	40,000.00
208-751-940.040	FACILITY RENT	24,000.00	24,000.00	20,000.00	24,000.00	24,000.00	24,000.00
208-751-956.000	MISCELLANEOUS	2,524.05	2,525.00	568.89	1,045.93	500.00	500.00
208-751-956.003	BANK CHARGES & FEES	17,479.68	17,500.00	18,993.67	18,000.00	28,000.00	28,000.00
208-751-957.000	EDUCATION / TRAINING	20.00	20.00	280.00	600.00	100.00	100.00
208-751-970.000	CAPITAL OUTLAY / EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
208-751-980.004	OFFICE EQUIPMENT	0.00	0.00	671.59	750.00	2,500.00	2,500.00
208-751-980.004	EQUIP / COMPUTER HARDWARE	5,604.15	5,604.15	0.00	1,200.00	1,700.00	1,700.00
208-751-980.005	EQUIPMENT/COMPUTER SOFTWARE	55,564.05	55,564.05	31,302.26	30,000.00	35,000.00	35,000.00
208-751-991.000	PRINCIPAL	10,992.00	10,992.00	9,160.00	10,000.00	10,992.00	10,992.00
208-999-999.099	ESTIMATED CV FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations		815,915.80	800,340.00	603,052.66	821,650.00	876,355.35	884,200.00

Fund 208 - PARKS & REC AUTHORITY:							
TOTAL ESTIMATED REVENUES		753,573.34	800,340.00	672,387.57	821,650.00	859,802.00	879,800.00
TOTAL APPROPRIATIONS		815,915.80	800,340.00	603,052.66	821,650.00	876,355.35	884,200.00
NET OF REVENUES & APPROPRIATIONS:		<b>(62,342.46)</b>	0.00	69,334.91	0.00	<b>(16,553.35)</b>	<b>(4,400.00)</b>

Fund: 214 YOUTH SPORTS							
Account Category: Estimated Revenues							
214-751-650.006	GENOA SOCCER FIELD RENTALS	16,280.00	17,000.00	14,805.00	7,500.00	10,000.00	10,000.00
214-751-650.050	PROGRAM FEES - VOLLEYBALL	10,840.00	11,450.00	14,532.00	15,000.00	18,000.00	18,000.00
214-751-650.051	PROGRAM FEES - ENRICHMENT	21,537.00	21,537.00	19,166.00	17,000.00	16,000.00	22,000.00
214-751-650.052	PROGRAM FEES - PICKLEBALL	0.00	0.00	1,575.00	2,500.00	2,500.00	2,500.00
214-751-650.053	PROGRAM FEES - SOCCER	107,355.00	107,355.00	140,263.50	120,000.00	125,000.00	135,000.00
214-751-650.054	PROGRAM FEES - BASKETBALL	40,952.00	41,000.00	14,812.00	30,000.00	35,000.00	38,000.00
214-751-650.055	PROGRAM FEES - SPECIAL EVENTS	<b>(102.66)</b>	<b>(102.66)</b>	0.00	0.00	0.00	0.00
214-751-650.094	PROGRAM FEES - SOFTBALL	2,630.00	2,630.00	4,650.00	2,300.00	3,500.00	3,500.00
214-751-650.102	DROP IN SPORTS	11,013.40	10,000.00	8,393.40	10,000.00	10,000.00	10,000.00
214-751-651.009	PAGE FIELD RENTAL	0.00	0.00	4,845.00	0.00	0.00	0.00
214-751-678.095	SPONSORSHIP FEES - YOUTH SPORTS	3,250.85	3,250.85	5,226.35	4,500.00	5,000.00	7,500.00
Estimated Revenues		213,755.59	214,120.19	228,268.25	208,800.00	225,000.00	246,500.00

Account Category: Appropriations							
214-751-702.004	SAL & WAGES OPERATION MANAGER	0.00	0.00	6,211.50	12,423.20	12,423.00	21,736.00
214-751-702.080	SAL & WAGES YOUTH SPORTS MGR	41,140.00	41,600.00	29,287.33	42,848.00	42,848.00	44,137.60
214-751-702.081	SAL & WAGES YOUTH SPORTS COORDINATORS	27,006.39	26,900.00	14,788.96	25,000.00	27,000.00	31,300.00
214-751-702.083	SAL & WAGES - YOUTH FACILITIES COOR	0.00	0.00	0.00	0.00	0.00	0.00
214-751-713.000	EMPLOYER SHARE FICA	5,816.03	5,732.87	4,163.56	5,190.37	5,000.00	5,671.53
214-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	1,000.00	500.00	1,000.00	1,000.00	1,000.00
214-751-714.002	EMP DISABILITY /LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
214-751-714.004	ICMA RETIREMENT	5,200.00	5,200.00	1,102.40	4,284.80	4,284.80	4,413.76
214-751-727.000	OFFICE SUPPLIES	0.00	0.00	29.62	0.00	0.00	0.00
214-751-740.000	OPERATING SUPPLIES	2,891.39	2,900.00	3,393.62	3,600.00	4,500.00	4,500.00

214-751-740.080	OPER SUPPLIES/VOLLEYBALL	681.25	1,500.00	1,455.40	1,500.00	2,000.00	2,000.00
214-751-740.081	OPER SUPP/ SOCCER	21,634.29	21,495.64	26,166.74	30,000.00	30,000.00	30,000.00
214-751-740.082	OPER SUPP/ SPECIAL EVENTS	299.08	300.00	0.00	0.00	0.00	0.00
214-751-740.083	OPERATING SUPPLIES - PICKLEBALL	0.00	0.00	2,507.91	2,000.00	2,500.00	2,500.00
214-751-740.086	OPERATING SUPPLIES - BASKETBALL	6,120.63	6,200.00	7,378.36	9,500.00	11,000.00	11,000.00
214-751-801.017	BACKGROUND CHECKS	888.00	890.00	1,720.50	3,500.00	3,500.00	2,500.00
214-751-804.008	CONTRACT SERV - INSTRUCTORS	7,380.00	7,380.00	4,902.00	4,500.00	7,000.00	9,000.00
214-751-804.009	CONTRACT SERV - OFFCL/COACHES	4,872.50	6,000.00	3,735.00	7,000.00	8,000.00	8,000.00
214-751-804.010	CONTRACT SERV - FIELD MAINTENANCE	31,149.80	31,150.00	24,689.50	40,000.00	45,000.00	35,000.00
214-751-840.000	DUES & MEMBERSHIPS	183.33	183.33	165.00	200.00	200.00	200.00
214-751-860.000	CONFERENCE /TRANSPORTATION	589.72	600.00	857.03	1,000.00	1,000.00	1,000.00
214-751-920.002	UTILITIES - WAT / SEW	0.00	0.00	3,060.98	3,000.00	4,000.00	4,000.00
214-751-942.001	PORTA JOHN RENTALS	3,195.96	3,200.00	2,818.50	4,000.00	4,500.00	4,500.00
214-751-957.000	EDUCATION / TRAINING	0.00	0.00	80.00	200.00	200.00	200.00
214-751-970.000	CAPITAL OUTLAY EQUIP	6,051.85	51,888.35	(89.97)	8,053.63	7,844.20	22,141.11
214-999-999.099	EQUIP / COMPUTER HARDWARE	0.00	0.00	0.00	0.00	1,700.00	1,700.00
	ESTIMATED CY FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
	Appropriations	166,100.22	214,120.19	138,923.94	208,800.00	225,500.00	246,500.00

Fund 214 - YOUTH SPORTS:							
TOTAL ESTIMATED REVENUES		213,755.59	214,120.19	228,268.25	208,800.00	225,000.00	246,500.00
TOTAL APPROPRIATIONS		166,100.22	214,120.19	138,923.94	208,800.00	225,500.00	246,500.00
NET OF REVENUES & APPROPRIATIONS:		47,655.37	0.00	89,344.31	0.00	(500.00)	0.00

Fund: 216 FESTIVALS							
Account Category: Estimated Revenues							
216-751-650.003	PROGRAM FEES SPECIAL EVENTS	23,755.12	40,000.00	16,329.63	20,000.00	20,000.00	20,000.00
216-751-671.013	MISC REVENUES - SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
216-751-675.101	FUNDRAISING - SPECIAL EVENTS	0.00	0.00	1,341.31	1,000.00	1,500.00	2,500.00
216-751-678.039	PROGRAM FEES - MELON FESTIVAL	0.00	0.00	8,867.00	15,000.00	10,000.00	10,000.00
216-751-678.040	SPONSORSHIP FEES MELON FESTIVAL	21,595.00	25,000.00	35,214.00	32,000.00	30,000.00	36,072.99
216-751-678.041	STREET VENDOR FEES MELON	0.00	0.00	15,532.50	15,000.00	14,000.00	15,000.00
216-751-678.042	FESTIVAL TENT MELON FEST	17,254.00	18,000.00	19,352.75	18,000.00	18,000.00	18,000.00
216-751-678.046	MISC REVENUE MELON FEST	227.00	227.00	0.00	0.00	0.00	0.00
216-751-678.047	SPONSORSHIP FEES MELON FEST	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	15,000.00
216-751-678.048	PROGRAM FEES MELON RUN	16,101.94	16,101.94	20,074.15	17,500.00	18,000.00	20,000.00
216-751-678.048	FOOD VENDOR FEES MELON	6,475.00	6,475.00	6,650.00	10,000.00	10,000.00	10,000.00
216-751-678.049	SPONSORSHIP FEES LEGEND	9,500.00	15,000.00	550.00	12,000.00	8,000.00	8,000.00
216-751-678.053	MISC REVENUE LEGEND	0.00	0.00	0.00	0.00	0.00	0.00
216-751-678.054	PROGRAM FEES - LEGENDS	0.00	0.00	0.00	2,500.00	1,000.00	1,000.00
216-751-678.057	SPONSORSHIP FEES HORSEMAN RUN	960.00	4,000.00	0.00	4,000.00	5,000.00	7,500.00
216-751-678.058	PROGRAM FEES HORSEMAN RUN	16,508.47	17,500.00	3,351.00	14,000.00	15,500.00	15,500.00
216-751-678.070	SPONSORSHIP FEES - SPECIAL EVENTS	4,100.00	5,000.00	5,350.00	10,000.00	9,000.00	10,000.00
	Estimated Revenues	126,476.53	157,303.94	142,612.34	181,000.00	170,000.00	188,572.99

Account Category: Appropriations							
216-751-702.001	SAL & WAGES FESTIVAL DIRECTOR	37,792.00	37,440.00	29,935.53	41,600.00	44,000.00	44,137.60
216-751-702.004	SAL & WAGES OPERATIONS MANAGER	2,432.25	2,432.25	2,011.10	7,453.92	7,500.00	5,434.00
216-751-702.024	SAL & WAGES -MARKETING	0.00	0.00	0.00	0.00	0.00	5,000.00
216-751-702.103	SALARY & WAGES STAFF	15,650.70	16,000.00	12,826.14	17,400.00	16,500.00	17,400.00
216-751-713.000	EMPLOYER SHARE FICA	2,891.08	3,000.00	2,564.54	5,083.72	5,000.00	4,707.63
216-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	1,000.00	500.00	1,000.00	1,000.00	1,000.00
216-751-714.002	EMP DISABILITY /LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
216-751-714.004	ICMA RETIREMENT	4,680.00	3,744.00	1,206.40	4,160.00	4,400.00	4,413.76
216-751-727.000	OFFICE SUPPLIES	212.67	212.67	39.00	115.00	200.00	100.00
216-751-730.000	POSTAGE	230.17	100.00	0.00	100.00	200.00	100.00



216-751-740.000	OPERATING SUPPLIES	13.98	15.00	266.76	1,000.00	1,000.00	1,000.00	500.00
216-751-740.035	OPER SUPPLIES - SPECIAL EVENTS	23,652.10	24,500.00	12,208.89	19,500.00	15,500.00	20,000.00	
216-751-740.102	OPER SUPP MELON FESTIVAL	38,274.63	38,270.70	50,485.64	47,800.00	48,000.00	50,000.00	
216-751-740.106	OPER SUPP MELON RUN	7,302.46	7,302.46	10,142.23	5,800.00	5,900.00	10,000.00	
216-751-740.201	OPER SUPP LEGEND OF SLEEPY HOWELL	12,201.50	9,500.00	0.00	10,000.00	6,000.00	6,000.00	
216-751-740.203	OPER SUPPLIES HEADLESS HORSEMAN RUN	9,839.58	4,000.00	0.00	3,500.00	3,500.00	7,500.00	
216-751-840.000	DUES & MEMBERSHIPS	724.33	333.33	165.00	200.00	680.00	680.00	
216-751-860.000	CONFERENCE /TRANSPORTATION	1,479.38	1,028.66	905.78	1,000.00	1,500.00	1,500.00	
216-751-900.000	PRINTING & PUBLISHING	1,889.00	1,900.00	1,770.56	3,500.00	3,000.00	3,000.00	
216-751-942.001	PORTRAIT JOHN RENTALS	6,055.00	6,494.87	5,840.00	6,000.00	6,000.00	7,000.00	
216-751-955.000	MISCELLANEOUS	0.00	0.00	18.50	0.00	0.00	0.00	
216-751-957.000	EDUCATION / TRAINING	30.00	30.00	40.00	100.00	120.00	100.00	
216-751-964.001	PROGRAM REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	
216-751-970.000	CAPITAL OUTLAY EQUIP	0.00	0.00	0.00	3,987.36	0.00	0.00	
216-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	0.00	1,459.91	1,700.00	0.00	0.00	
216-999-999.099	ESTIMATED CY FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	
Appropriations		166,350.83	157,303.94	132,385.98	181,000.00	170,000.00	188,572.99	

Fund 216 - FESTIVALS:  
TOTAL ESTIMATED REVENUES

126,476.53	157,303.94	142,612.34	181,000.00	170,000.00	188,572.99
166,350.83	157,303.94	132,385.98	181,000.00	170,000.00	188,572.99
(39,874.30)	0.00	10,226.36	0.00	0.00	0.00

TOTAL APPROPRIATIONS  
NET OF REVENUES & APPROPRIATIONS:  
Fund: 217 PRESCHOOL

Account Category: Estimated Revenues	217-751-590.000	40,300.00	40,300.00	0.00	0.00	0.00	0.00	0.00
	217-751-651.003	3,233.00	3,233.00	4,161.00	4,160.00	4,900.00	7,500.00	
	217-751-651.007	52,850.00	46,000.00	31,966.00	58,560.00	62,479.79	62,460.00	
	217-751-675.015	214.00	250.00	247.00	1,000.00	1,200.00	1,200.00	
	217-751-675.040	100.00	0.00	25.00	0.00	100.00	100.00	
Estimated Revenues		96,697.00	89,783.00	36,399.00	63,720.00	68,679.79	71,260.00	

Account Category: Appropriations

217-751-702.023	SAL & WAGES PRESCHOOL	41,985.26	45,000.00	32,780.56	54,840.00	60,060.20	59,164.80
217-751-713.000	EMPLOYER SHARE FICA	3,348.70	3,920.00	2,484.06	4,195.26	4,594.59	4,437.00
217-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	1,000.00	500.00	1,000.00	1,000.00	1,000.00
217-751-727.000	OFFICE SUPPLIES	0.00	100.00	0.00	0.00	0.00	0.00
217-751-740.028	OPER SUPP/PRESCHOOL	823.18	1,000.00	254.23	1,500.00	1,000.00	1,000.00
217-751-801.017	BACKGROUND CHECKS	18.50	50.00	18.50	37.00	0.00	37.00
217-751-840.000	DUES & MEMBERSHIPS	100.00	100.00	0.00	75.00	75.00	75.00
217-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00	0.00	400.00	300.00	300.00
217-751-957.000	EDUCATION / TRAINING	0.00	0.00	135.00	150.00	150.00	150.00
217-751-970.000	CAPITAL OUTLAY EQUIP	0.00	37,192.85	0.00	1,274.40	1,300.00	3,196.20
217-751-979.100	GRANT EXPENSES	962.40	0.00	0.00	0.00	0.00	0.00
217-751-980.000	OFFICE EQUIPMENT	0.00	1,000.00	0.00	0.00	0.00	1,700.00
217-751-980.015	PRESCHOOL EQUIPMENT	0.00	420.15	0.00	248.34	200.00	200.00
Appropriations		48,238.04	89,783.00	36,172.35	63,720.00	68,679.79	71,260.00

Fund 217 - PRESCHOOL:	96,697.00	89,783.00	36,399.00	63,720.00	68,679.79	71,260.00
TOTAL ESTIMATED REVENUES	48,238.04	89,783.00	36,172.35	63,720.00	68,679.79	71,260.00
TOTAL APPROPRIATIONS	48,458.96	0.00	226.65	0.00	0.00	0.00
NET OF REVENUES & APPROPRIATIONS:						
Fund: 218 SENIOR CENTER	4,380.00	(620.00)	69,000.00	0.00	23,000.00	23,000.00
Account Category: Estimated Revenues						
218-751-590.000	GRANTS					

218-751-650.030	PROGRAM FEES - ENRICHMENT	11,629.50	12,000.00	6,115.00	8,000.00	5,800.00	10,000.00
218-751-650.098	PROGRAM FEES - FITNESS	52,985.59	51,000.00	47,947.56	45,000.00	45,000.00	50,000.00
218-751-650.107	TRAVEL	35,900.00	35,900.00	36,237.50	15,000.00	40,000.00	40,000.00
218-751-675.009	DONATIONS / PKG & RECS SENIORS	1,616.00	2,000.00	1,000.00	600.00	1,000.00	1,000.00
218-751-675.013	UNITED WAY SENIORS	6,250.00	6,250.00	3,700.00	5,000.00	0.00	2,400.00
218-751-675.100	FUNDRAISING ENRICHMENT	876.13	1,000.00	212.00	500.00	500.00	500.00
218-751-678.012	MEMBERSHIP FEES	40,478.20	37,000.00	22,389.05	35,000.00	25,000.00	30,000.00
218-751-678.030	MEMBERSHIP FEES - ENRICHMENT	2,100.00	2,500.00	900.00	1,000.00	500.00	1,000.00
Estimated Revenues		156,215.42	147,030.00	187,501.11	110,100.00	140,800.00	157,900.00

Account Category: Appropriations

218-751-702.024	SAL & WAGES -MARKETING	0.00	0.00	2,528.40	5,056.80	0.00	1,800.00
218-751-702.027	SAL & WAGES SENIORS	43,794.80	43,524.00	28,040.00	41,600.00	42,848.00	42,848.00
218-751-713.000	EMPLOYER SHARE FICA	3,013.73	3,023.28	2,190.96	3,569.25	0.00	3,277.87
218-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	1,000.00	500.00	1,000.00	1,000.00	1,000.00
218-751-714.004	ICMA RETIREMENT	8,440.00	8,440.00	1,092.00	4,160.00	0.00	4,284.80
218-751-727.000	OFFICE SUPPLIES	268.66	350.00	39.00	100.00	50.00	50.00
218-751-730.000	POSTAGE	458.79	500.00	312.00	900.00	500.00	750.00
218-751-740.032	OPER SUPP/SENIORS	4,422.53	4,225.00	1,799.13	4,500.00	3,000.00	5,000.00
218-751-740.036	OPER SUPP/FITNESS	1,731.47	1,750.00	890.74	10,000.00	5,000.00	0.00
218-751-740.061	OPER SUPP/ TRAVEL	37,241.00	37,241.00	36,556.38	15,000.00	16,000.00	45,000.00
218-751-804.008	CONTRACT SERV - INSTRUCTORS	16,630.00	18,000.00	13,522.00	20,000.00	18,000.00	20,000.00
218-751-804.080	CONTRACT SERVICES ENTERTAINMENT	216.00	500.00	0.00	0.00	0.00	0.00
218-751-840.000	DUES & MEMBERSHIPS	183.33	200.00	165.00	300.00	500.00	500.00
218-751-860.000	CONFERENCE /TRANSPORTATION	1,293.67	1,200.00	857.03	1,000.00	1,000.00	1,000.00
218-751-957.000	EDUCATION / TRAINING	295.00	295.00	0.00	500.00	500.00	500.00
218-751-964.001	PROGRAM REFUNDS	0.00	50.00	0.00	0.00	0.00	0.00
218-751-967.002	GRANT EXPENSES	4,580.00	5,000.00	0.00	0.00	23,000.00	0.00
218-751-970.000	CAPITAL OUTLAY EQUIP	0.00	21,731.72	0.00	2,413.95	0.00	28,689.33
218-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	0.00	0.00	0.00	0.00	1,700.00
218-999-999.099	ESTIMATED CY FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Appropriations		123,568.98	147,030.00	88,492.64	110,100.00	111,398.00	157,900.00

Fund 218 - SENIOR CENTER:

TOTAL ESTIMATED REVENUES	156,215.42	147,030.00	187,501.11	110,100.00	140,800.00	157,900.00
TOTAL APPROPRIATIONS	123,568.98	147,030.00	88,492.64	110,100.00	111,398.00	157,900.00
NET OF REVENUES & APPROPRIATIONS:	32,646.44	0.00	99,008.47	0.00	29,402.00	0.00

Fund: 219 SUMMER DAY CAMP

Account Category: Estimated Revenues							
219-751-651.003	SUMMER CAMP	55,179.00	55,179.00	71,934.00	70,000.00	77,500.00	77,500.00
219-751-651.025	SPECIALTY CAMPS	4,485.00	8,500.00	4,325.00	6,500.00	11,000.00	11,000.00
219-751-678.030	SPONSORSHIP FEES - ENRICHMENT	0.00	0.00	694.30	5,000.00	5,250.00	5,000.00
Estimated Revenues		59,664.00	63,679.00	76,953.30	81,500.00	93,750.00	93,500.00

Account Category: Appropriations

219-751-702.025	SAL & WAGES SUMMER CAMP MANAGER	2,887.50	2,000.00	2,165.02	4,800.00	0.00	0.00
219-751-702.036	SAL & WAGES SUMMER CAMP SUPERVISOR	562.50	0.00	7,676.40	8,820.00	34,378.81	14,707.00
219-751-702.037	SAL & WAGES SUMMER CAMP COUNSELOR	45,980.77	44,348.43	41,614.67	44,000.00	38,000.00	46,000.00
219-751-713.000	EMPLOYER SHARE FICA	2,803.19	2,900.00	3,164.52	4,407.93	5,946.19	5,975.00
219-751-714.003	OPER SUPPLIES/T-SHIRTS	1,236.50	1,500.00	994.50	1,500.00	1,200.00	1,200.00
219-751-740.029	OPER SUPPLIES/SPECIALTY CAMPS	0.00	0.00	0.00	500.00	200.00	200.00
219-751-740.033	OPER SUPP/SUMMER CAMP	4,780.94	4,463.86	1,315.40	5,000.00	2,000.00	2,000.00
219-751-740.041	OPERATING SUPPLIES SNACKS	595.21	595.21	875.84	500.00	0.00	0.00
219-751-740.042	FIELD TRIPS	7,639.00	7,639.00	6,232.80	10,000.00	10,000.00	11,040.00
219-751-801.017	BACKGROUND CHECKS	92.50	92.50	138.25	180.00	150.00	200.00

219-751-860.000 CONFERENCE /TRANSPORTATION 0.00 0.00 150.00 500.00 0.00  
 219-751-900.000 MARKETING /PRINTING & PUBLISHING 0.00 0.00 545.00 500.00 0.00  
 219-751-957.000 EDUCATION / TRAINING 140.00 140.00 100.00 142.07 125.00  
 219-751-970.000 CAPITAL OUTLAY EQUIP 0.00 0.00 0.00 1,000.00 1,000.00  
 219-999-999.099 ESTIMATED CY FUND BALANCE 0.00 0.00 0.00 0.00 0.00  
 Appropriations 66,718.11 63,679.00 64,822.40 81,500.00 93,750.00

Fund 219 - SUMMER DAY CAMP:  
 TOTAL ESTIMATED REVENUES 59,664.00 63,679.00 76,953.30 81,500.00 93,750.00  
 TOTAL APPROPRIATIONS 66,718.11 63,679.00 64,822.40 81,500.00 93,750.00  
 NET OF REVENUES & APPROPRIATIONS: (7,054.11) 0.00 12,130.90 0.00 0.00

Fund: 221 TEEN CENTER  
 Account Category: Estimated Revenues  
 221-751-649.000 CONCESSION SALES TEEN 5,209.38 5,200.00 3,894.95 6,000.00 6,000.00  
 221-751-650.005 PROGRAM FEES TEENS 14,945.00 14,950.00 9,480.01 22,000.00 22,000.00  
 221-751-650.060 PROGRAM FEES - YOUTH 0.00 0.00 1,108.74 5,500.00 20,000.00  
 221-751-675.010 DONATIONS - TEEN 863.92 875.00 100.00 1,000.00 250.00  
 221-751-675.012 UNITED WAY - TEENS 25,000.00 25,000.00 14,250.00 20,000.00 16,500.00  
 221-751-675.110 FUNDRAISING 975.00 1,000.00 1,285.00 18,000.00 21,000.00  
 221-751-678.010 SPONSORSHIPS 500.00 500.00 1,000.00 12,000.00 15,000.00  
 221-751-679.100 GRANTS > \$1000 61,900.00 61,900.00 1,000.00 10,000.00 8,000.00  
 Estimated Revenues 109,393.30 109,425.00 32,118.70 94,500.00 100,750.00

Account Category: Appropriations  
 221-751-702.026 SAL & WAGES TEEN MANAGERS 40,903.53 41,000.00 30,182.54 36,648.00 48,692.80  
 221-751-702.035 SAL & WAGES TEEN COORDINATOR 3,386.50 3,200.00 2,871.25 6,000.00 3,000.00  
 221-751-702.041 SAL & WAGES - TEEN SUPERVISOR 16,441.50 15,950.00 13,927.69 23,940.00 5,349.19  
 221-751-713.000 EMPLOYER SHARE FICA 5,453.29 5,350.00 4,316.48 5,093.98 4,962.87  
 221-751-714.000 EMPLOYEE MEDICAL INSURANCE 5,916.87 5,920.00 4,788.18 5,500.00 5,500.00  
 221-751-714.002 EMP DISABILITY /LIFE INSURANCE 0.00 0.00 0.00 0.00 0.00  
 221-751-714.004 ICMA RETIREMENT 9,960.00 10,000.00 1,260.48 4,544.80 4,869.00  
 221-751-727.000 OFFICE SUPPLIES 5,229.41 5,229.41 78.75 300.00 150.00  
 221-751-740.003 OPER SUPPLIES/T-SHIRTS 440.00 440.00 0.00 0.00 0.00  
 221-751-740.015 OPER SUPP/CONCESSIONS 2,903.59 2,905.00 2,728.65 3,006.22 3,200.00  
 221-751-740.036 OPER SUPPLIES - TEENS 7,446.36 7,450.00 6,576.39 3,000.00 5,000.00  
 221-751-740.044 OPER SUPPLIES/YOUTH 0.00 0.00 0.00 2,500.00 2,340.14  
 221-751-801.017 BACKGROUND CHECKS 18.50 18.50 0.00 0.00 0.00  
 221-751-840.000 DUES & MEMBERSHIPS 183.33 183.33 330.00 330.00 330.00  
 221-751-840.000 CONFERENCE /TRANSPORTATION 588.63 600.00 639.33 600.00 600.00  
 221-751-900.000 PRINTING & PUBLISHING 259.03 0.00 400.00 500.00 500.00  
 221-751-957.000 EDUCATION / TRAINING 0.00 259.03 375.00 375.00 375.00  
 221-751-964.001 PROGRAM REFUNDS 0.00 0.00 0.00 0.00 0.00  
 221-751-970.000 CAPITAL OUTLAY EQUIP 0.00 0.00 0.00 2,162.00 2,000.00  
 221-751-979.100 GRANTS >\$1000 EXP 89,081.17 90,000.00 0.00 0.00 0.00  
 221-999-999.099 ESTIMATED CY FUND BALANCE 0.00 (79,080.27) 0.00 0.00 0.00  
 Appropriations 188,211.71 109,425.00 68,474.74 94,500.00 86,500.00

Fund 221 - TEEN CENTER:  
 TOTAL ESTIMATED REVENUES 109,393.30 109,425.00 32,118.70 94,500.00 100,750.00  
 TOTAL APPROPRIATIONS 188,211.71 109,425.00 68,474.74 94,500.00 100,750.00  
 NET OF REVENUES & APPROPRIATIONS: (78,818.41) 0.00 (36,356.04) 0.00 0.00  
 Fund: 223 DOG PARK  
 Account Category: Estimated Revenues  
 223-751-675.074 DOG PARK SALES - FOBS 10,360.00 10,550.00 7,725.00 10,550.00 9,000.00  
 223-751-678.010 SPONSORSHIP FEES 0.00 0.00 0.00 1,000.00 0.00

219-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00	150.00	500.00	0.00
219-751-900.000	MARKETING /PRINTING & PUBLISHING	0.00	0.00	545.00	500.00	0.00
219-751-957.000	EDUCATION / TRAINING	140.00	140.00	100.00	142.07	125.00
219-751-970.000	CAPITAL OUTLAY EQUIP	0.00	0.00	0.00	1,000.00	1,000.00
219-999-999.099	ESTIMATED CY FUND BALANCE	0.00	0.00	0.00	0.00	0.00
	Appropriations	66,718.11	63,679.00	64,822.40	81,500.00	93,750.00
	Fund 219 - SUMMER DAY CAMP:					
	TOTAL ESTIMATED REVENUES	59,664.00	63,679.00	76,953.30	81,500.00	93,750.00
	TOTAL APPROPRIATIONS	66,718.11	63,679.00	64,822.40	81,500.00	93,750.00
	NET OF REVENUES & APPROPRIATIONS:	(7,054.11)	0.00	12,130.90	0.00	0.00
	Fund: 221 TEEN CENTER					
	Account Category: Estimated Revenues					
221-751-649.000	CONCESSION SALES TEEN	5,209.38	5,200.00	3,894.95	6,000.00	6,000.00
221-751-650.005	PROGRAM FEES TEENS	14,945.00	14,950.00	9,480.01	22,000.00	22,000.00
221-751-650.060	PROGRAM FEES - YOUTH	0.00	0.00	1,108.74	5,500.00	20,000.00
221-751-675.010	DONATIONS - TEEN	863.92	875.00	100.00	1,000.00	250.00
221-751-675.012	UNITED WAY - TEENS	25,000.00	25,000.00	14,250.00	20,000.00	16,500.00
221-751-675.110	FUNDRAISING	975.00	1,000.00	1,285.00	18,000.00	21,000.00
221-751-678.010	SPONSORSHIPS	500.00	500.00	1,000.00	12,000.00	15,000.00
221-751-679.100	GRANTS > \$1000	61,900.00	61,900.00	1,000.00	10,000.00	8,000.00
	Estimated Revenues	109,393.30	109,425.00	32,118.70	94,500.00	100,750.00
	Account Category: Appropriations					
221-751-702.026	SAL & WAGES TEEN MANAGERS	40,903.53	41,000.00	30,182.54	36,648.00	48,692.80
221-751-702.035	SAL & WAGES TEEN COORDINATOR	3,386.50	3,200.00	2,871.25	6,000.00	3,000.00
221-751-702.041	SAL & WAGES - TEEN SUPERVISOR	16,441.50	15,950.00	13,927.69	23,940.00	5,349.19
221-751-713.000	EMPLOYER SHARE FICA	5,453.29	5,350.00	4,316.48	5,093.98	4,962.87
221-751-714.000	EMPLOYEE MEDICAL INSURANCE	5,916.87	5,920.00	4,788.18	5,500.00	5,500.00
221-751-714.002	EMP DISABILITY /LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
221-751-714.004	ICMA RETIREMENT	9,960.00	10,000.00	1,260.48	4,544.80	4,869.00
221-751-727.000	OFFICE SUPPLIES	5,229.41	5,229.41	78.75	300.00	150.00
221-751-740.003	OPER SUPPLIES/T-SHIRTS	440.00	440.00	0.00	0.00	0.00
221-751-740.015	OPER SUPP/CONCESSIONS	2,903.59	2,905.00	2,728.65	3,006.22	3,200.00
221-751-740.036	OPER SUPPLIES - TEENS	7,446.36	7,450.00	6,576.39	3,000.00	5,000.00
221-751-740.044	OPER SUPPLIES/YOUTH	0.00	0.00	0.00	2,500.00	2,340.14
221-751-801.017	BACKGROUND CHECKS	18.50	18.50	0.00	0.00	0.00
221-751-840.000	DUES & MEMBERSHIPS	183.33	183.33	330.00	330.00	330.00
221-751-840.000	CONFERENCE /TRANSPORTATION	588.63	600.00	639.33	600.00	600.00
221-751-900.000	PRINTING & PUBLISHING	259.03	0.00	400.00	500.00	500.00
221-751-957.000	EDUCATION / TRAINING	0.00	259.03	375.00	375.00	375.00
221-751-964.001	PROGRAM REFUNDS	0.00	0.00	0.00	0.00	0.00
221-751-970.000	CAPITAL OUTLAY EQUIP	0.00	0.00	0.00	2,162.00	2,000.00
221-751-979.100	GRANTS >\$1000 EXP	89,081.17	90,000.00	0.00	0.00	0.00
221-999-999.099	ESTIMATED CY FUND BALANCE	0.00	(79,080.27)	0.00	0.00	0.00
	Appropriations	188,211.71	109,425.00	68,474.74	94,500.00	86,500.00
	Fund 221 - TEEN CENTER:					
	TOTAL ESTIMATED REVENUES	109,393.30	109,425.00	32,118.70	94,500.00	100,750.00
	TOTAL APPROPRIATIONS	188,211.71	109,425.00	68,474.74	94,500.00	100,750.00
	NET OF REVENUES & APPROPRIATIONS:	(78,818.41)	0.00	(36,356.04)	0.00	0.00
	Fund: 223 DOG PARK					
	Account Category: Estimated Revenues					
223-751-675.074	DOG PARK SALES - FOBS	10,360.00	10,550.00	7,725.00	10,550.00	9,000.00
223-751-678.010	SPONSORSHIP FEES	0.00	0.00	0.00	1,000.00	0.00



Estimated Revenues

Account Category: Appropriations									
223-751-740.000									
223-751-801.018									
223-751-900.000									
223-751-910.000									
223-751-920.002									
223-751-930.000									
223-751-967.072									
223-751-970.000									
Appropriations									
	OPERATING SUPPLIES	1,521.15	2,000.00	2,378.02	2,200.00	0.00	2,200.00	0.00	2,200.00
	MANAGEMENT SERVICES	5,000.00	5,000.00	2,500.00	5,000.00	0.00	5,000.00	0.00	0.00
	PRINTING & PUBLISHING	0.00	150.00	135.05	150.00	0.00	150.00	0.00	0.00
	INSURANCE	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00
	UTILITIES - WAT / SEW	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00
	REPAIR & MAINTENANCE	272.50	300.00	0.00	650.00	0.00	650.00	0.00	0.00
	DOG PARK GROUNDS MAINTENANCE	2,546.59	2,200.00	1,683.00	2,800.00	0.00	2,800.00	0.00	2,400.00
	CAPITAL OUTLAY EQUIP	0.00	0.00	0.00	250.00	0.00	250.00	0.00	0.00
		9,340.24	10,550.00	6,696.07	11,550.00	0.00	11,550.00	0.00	4,600.00

Fund 223 - DOG PARK:									
TOTAL ESTIMATED REVENUES	10,360.00	10,550.00	7,725.00	11,550.00	0.00	9,000.00			
TOTAL APPROPRIATIONS	9,340.24	10,550.00	6,696.07	11,550.00	0.00	4,600.00			
NET OF REVENUES & APPROPRIATIONS:	1,019.76	0.00	1,028.93	0.00	0.00	4,400.00			

Report Totals:									
TOTAL ESTIMATED REVENUES - ALL FUNDS	1,526,135.18	1,592,231.13	1,383,965.27	1,572,820.00	1,644,531.79	1,747,282.99			
TOTAL APPROPRIATIONS - ALL FUNDS	1,584,443.93	1,592,231.13	1,139,020.78	1,572,820.00	1,632,183.14	1,747,282.99			
NET OF REVENUES & APPROPRIATIONS:	(58,308.75)	0.00	244,944.49	0.00	12,348.65	0.00			

MARION TOWNSHIP  
2877 W. COON LAKE ROAD  
HOWELL, MI 48843  
Phone 517-546-1588  
Fax 517-546-6622

**TRANSMITTAL**

**TO:** Board of Trustees

**DATE** October 12, 2023  
**PROJECT** **FINAL REVIEW**  
SUP#-02-23 Alan Asp  
Section 17.32 Home Based Business

**VIA** Hand Delivery

WE ARE SENDING:  Herewith  Under Separate Cover

THE FOLLOWING:

- SUP#02-23 Alan Asp application packet
- Planning Commission minutes from September 26, 2023 meeting

FOR YOUR:  approval/ denial  as requested  
 other  review & comment

REMARKS:

This information is for a **Review and Approval**. Let me know if you have any questions.

FROM: Dave Hamann, Zoning Administrator

Copy: file

9.26.2023  
237252

# MARION TOWNSHIP

## SPECIAL USE PERMIT

Application No: SUP #02-23  
Date: 8.24.2023

Name of Applicant: ALAN ASH  
Address of Applicant: 2607 MASON RD  
Phone Number: 248-790-2929  
Parcel ID Number: 4710-03-100-001

The above applicant is:  Owner  Purchaser  Representative

*(Purchaser or representative will need a letter of permission from owner)*

Please include the following with your request. These items are needed to determine administrative completeness:

- The current zoning of the property involved.
- Ten (10) copies of the required site plan (per Section 18.03 of the Marion Township Zoning Ordinance.)
- Supporting documentation with regard to all provisions of the Marion Township Zoning Ordinance pertaining to a Special Use Request.

The undersigned agrees to comply with all of the ordinance requirements for Marion Township. Further, the undersigned acknowledges being responsible for all costs incurred by the township in relation to this request. Such costs include, but are not limited to, engineering reviews, legal fees, newspaper notices, postage, etc. The applicant understands final approval is subject to complete payment of all incurred fees and any outstanding escrow balances.

ALAN ASH  
Applicant's Name (print)

[Signature]  
Applicant's Signature

Office Use Only

Date Received: DJA Fee Paid: 500 Escrow 2000  
Materials Received: DJA Site Plans: \_\_\_\_\_  
Application accepted by: \_\_\_\_\_

Parcel number 4710-03-100-001

Address 2607 Mason rd

Howell Mi 48843-8903

To be sold to

Alan Asp

A. Home based business

Type Door repair and Installation

1. Alan Asp 4710-03-100-001

2. Photo attached

3. Structures marked approx. Pole barn, garage, and indoor for office approx. 20% and is not open to the public

4. Driveways marked. The storage areas will be in the pole barn and the garage

5. Do not see any impacts to nearby properties

6. No modifications to outside area. I will need 1-2 dumpster for waste.

B. The business is mostly for Garage door repair to the Howell and existing area close to Howell.

1. The business will be called Doors of Howell

2. I would think the maximum vehicles would be 6 to 8 .

3. On site max. 2 employes

Thank you for your consideration.

Alan Asp

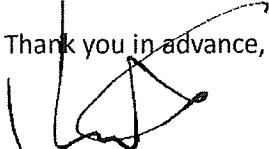
8-20-2023

To Whom it may concern,

I, Kenneth M. Waddington of 2607 Mason Rd, Howell, MI have entered into a legally binding sales/purchase agreement with the Donnalán Group via Alan Asp to purchase the above mentioned property. Alan Asp has my expressed permission to change the zoning to have the home at the above mentioned address, rezoned to operate a home based business.

If you have any questions or concerns, I can be reached at [Kwaddington@dso.org](mailto:Kwaddington@dso.org).

Thank you in advance,

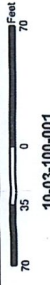


K. Waddington





Orthorectified Aerial Photo  
 Printed August 17, 2023  
 Printed at 1:2500 scale  
 Not intended for survey purposes.



10-03-100-001

Livingston County, Michigan  
 Information Technology Department  
 G.I.S. Division 517.546.3230





MARION TOWNSHIP  
PLANNING COMMISSION  
REGULAR MEETING  
SEPTEMBER 26, 2023 / 7:30PM

**PARTIAL MINUTES FOR BOT  
SEE HIGHLIGHTED SECTION**

PC MEMBERS PRESENT: LARRY GRUNN - CHAIRPERSON  
JIM ANDERSON - VICE CHAIRPERSON  
CHERYL RANGE - SECRETARY  
BOB HANVEY  
BRUCE POWELSON

OTHERS PRESENT: DAVID HAMANN - MARION TWP. ZONING ADMINISTRATOR

**CALL TO ORDER**

Larry Grunn called the meeting to order at 7:30 pm.

**APPROVAL OF AGENDA**

Bruce Powelson made a motion to approve the September 28, 2023 agenda as presented. Bob Hanvey seconded.

**MOTION CARRIED**

**APPROVAL OF MINUTES**

Cheryl Range made a motion to approve the August 22, 2023 Planning Commission minutes as presented. Bruce Powelson seconded. **MOTION CARRIED**

**CALL TO PUBLIC**

None.

**PUBLIC HEARING:**

**SUP# 02-23 ALAN ASP HOME-BASED BUSINESS**

Alan Asp presented his plans for a home-based business at 2607 Mason Road. He still plans to keep his corporate office in Waterford, which is where most activities will continue to take place. Alan Asp has been in business for seven years now. The Mason Road location will be used as a satellite location. He plans to only park up to four trucks at the Mason Road location and will only have two employees. Most of his drivers bring their trucks home at the end of the day. The Mason Road parcel is a 7 1/2 acre lot. Mr. Asp plans to have two dumpsters on the parcel but plans to put them in a location that will not be visible to the neighbors.

Robert and Chelsea Rodriguez reside at 2655 Mason Road. They live next door to Alan Asp's parcel and wanted to know what Alan's plans were with his property. They wanted to make sure that there will not be several trucks coming and going throughout the day. There is currently a very small fence separating their properties but it does not currently provide any screening.

Alan Asp stated that he will plant some trees near the fence to provide some screening between his property and the Rodriguez's property.

Dave Hamann asked Alan Asp if he planned on living at 2607 Mason Road. Alan Asp stated that he does plan on living there.

**CLOSE CALL TO PUBLIC AT 7:48pm.**

**NEW BUSINESS:**

**SUP# 02-23 ALAN ASP HOME-BASED BUSINESS**

Cheryl Range made a motion to recommend approval to the Township Board of Trustees for Alan Asp's Home-Based Business Special Use Permit (SUP# 02-23) with the following conditions.

- Mr. Asp will provide some landscape screening near the fence.
- Mr. Asp will place the dumpsters in a location that do no impact the neighbors.
- Mr. Asp will not have more than four trucks on the property at one time.

Bruce Powelson seconded. **MOTION CARRIED**

MEMO

To: Marion Township Board  
From: Bob Hanvey  
Subject: Website update  
Date: October 12, 2023

The Marion Township Communications Committee (Sandi, Kitsey, Bob) has been reviewing websites and website developers. We had presentations from several developers and we are recommending that the Township Board select Network Services Group (NSG) to update our website.

NSG, like most of the companies we checked, will require that we use them to host our website. Our current web hosting company, NUQnet.com, has been hosting our site for many years and has done a fine job.

NSG provides services to Genoa, MHOG, and WHMI. We have reviewed those sites and found them acceptable. We've talked with some of the employees at Genoa who update the website and it sounds like it's easy to learn and use.

One of the main advantages of NSG is that their service includes email that other providers do not.

The pricing of the various providers was not easy to compare based on the way they structured their charges. The committee believes that the NSG pricing structure is most favorable to the Township.

The NSG proposal is attached to this memo.





# Network Services Group, LLC

P.O. Box 7646 • Ann Arbor, MI 48107 • Voice/Fax (877) 815-6974 • Web <http://www.nsgroupllc.com>

Proposal Prepared Exclusively For

## **Marion Township**

Tuesday, September 26, 2023

Thank you for taking the time to review this proposal. Included below please find pricing for developing a new website for your business. We are pleased to have an opportunity to present this proposal for your review.

**Website:** <https://www.mariontownship.com/>

### **Project Overview**

The purpose of this project is to develop a new website for Marion Township. The current site started as a Microsoft FrontPage site and does not conform to modern design or coding standards and is not mobile or ADA compatible. A website refresh will provide the following enhancements and functionality:

- Improved look and feel (clean and modern design) with ADA compliance.
- New responsive layout that adapts to work on computers and mobile devices.
- Content management system with functionality for adding and formatting content, including text, images, and videos.
- Structure and content for new site to be based on existing site with some updates.
- Reorganize site structure for improved ease of use. Pop-up notifications for announcements.
- Content from current site will be imported to new site.
- Search feature
- Review new site with you and make required changes before launch.
- Launch your new web site!
- Includes up to 90 hours of web design and programming services.
- NSG will provide business class web hosting services which includes access to our content management system.
- **Our easy to use content management system will allow you to easily update your site. Includes up to 4 hours of training.**

**Price: \$9,000**

**Payment Schedule:** Three monthly payments of \$3,000

**Estimated Timeframe:** 90 – 120 days

**Web Hosting: \$560 per year. Includes up to 25 POP3 Email accounts.**

**IMAP Email available for an additional charge.**

**Email migration and configuration services are available at \$100/hr.**

### **Future updates**

Any and all future updates are billable at our standard hourly rate (currently \$100 per hour). We are always happy to provide estimates for significant future projects and updates.

### **Order Acknowledgement:**

Name (Print)	Company	Title
Signature		Date

*By signing above I authorize Network Services Group to proceed with the project described within this proposal and to order any required parts and materials that are required to do so. I also agree to provide a non-refundable deposit before work begins with the balance due upon completion. NSG will put forth a good faith effort to honor the pricing contained in this proposal for as long as possible, but cannot be held responsible for availability constraints or pricing increases by the manufacturer or distributor. If there is a discrepancy in the pricing at the time the order is placed you will be notified and may proceed or cancel the order at your option. All pricing and availability information is current as of the date on the proposal. Prices do not include sales tax. Invoice amounts over 30 days past due will accrue interest at the rate of 7% per annum. You will be responsible for all costs involved in collecting past due amounts, including interest, fees, and actual attorney fees.*



# Network Services Group, LLC

P.O. Box 7646 • Ann Arbor, MI 48107 • Voice/Fax (877) 815-6974 • Web <http://www.nsgroupllc.com>

Please visit some of the other sites we have developed:

**The MHOG Utility Department**

*Proud to Serve.*  
Municipal water customers in the townships of Marion, Howell, Ocoola, and Genoa and sanitary sewer customers in the townships of Genoa and Ocoola

For a Sewer or Water Emergency!  
1-888-481-0439

Home  
Our Staff  
Pay Online  
FAQ  
Customer Information  
Our History  
New Development And Connections  
Active Projects  
Contact Us  
Member Township Links  
Related Links:  
Employment Opportunities  
Flood / Back-up Information

It is our mission to focus on serving and supporting our community and its residents by providing safe and reliable drinking water and sewer service while continually reinforcing our reputation for superior personal service

**Tweets**

- MHOG Utilities @MHOGWater  
Oak Pointe/Northshore bills are due tomorrow - 12/15/15  
Expand
- MHOG Utilities @MHOGWater  
While bottled water has a "healthy," "pure" image, it is less regulated than tap water and significantly more expensive.  
Expand
- MHOG Utilities @MHOGWater  
Job seekers: MHOG is hiring a meter reader. Visit [mhog.org/careers](http://mhog.org/careers) for details.  
Expand

Sanitorium Booster Station with 1MG Storage Tank

**MHOG Service Areas**

MHOG Utility Department Service Area Map

[www.mhog.org](http://www.mhog.org)  
MHOG Utility Department

**GENOA township**  
2911 Dorr Road, Brighton, Michigan 48116

810-227-5225  
Utilities 800-881-4109  
Hours: M-F 9:00am - 5:00pm

Home  
Government  
Departments  
Meetings  
News  
Community

GENOA TOWNSHIP is a charter township located in the heart of Livingston County, Michigan. Lakes and wetlands, rolling hills and meadows, state parks and wildlife all abound in this beautiful community of country living.

**Latest Township News**

- July 24, 2015 [Township Employment Opportunity](#)
- July 24, 2015 [County Bank Scam Warning](#)
- July 23, 2015 [Township Budget Approved](#)

Bill Payment (Taxes and Utilities)  
Property/Assessing & Tax Data  
Zoning Ordinance  
Applications & Forms  
Upcoming Meetings

Board of Trustees  
no meetings currently scheduled  
[see agendas and minutes](#)

Planning Commission  
no meetings currently scheduled  
[see agendas and minutes](#)

Zoning Board of Appeals  
no meetings currently scheduled

[www.genoa.org](http://www.genoa.org)  
Genoa Township





# Network Services Group, LLC

P.O. Box 7646 • Ann Arbor, MI 48107 • Voice/Fax (877) 815-6974 • Web <http://www.nsgroupllc.com>

**LISTEN LIVE!**

SEARCH

Facebook Twitter

HOME NEWS PROGRAMMING COMMUNITY ADVERTISING CONTESTS ABOUT WHMI

Trinity Health Where work and life balance. [JOIN OUR TEAM!](#)  
We See All of You™

**LOVE** your water  
**JOIN MADISON JUNE LIVE**  
THURS SEPT 28 • 12-2PM  
Celebrate the Grand Opening of their new location in Fenton  
Branchamp  
1905 SILVER PKWY IN FENTON

Now 64° Today 67°/57° Tomorrow 65°/56°

Sign up today!  
**WE WANT TO HEAR FROM YOU!**  
[CLICK HERE](#)  
To be part of the WHMI Listener Advisory Board



**ABC National and World News**

Most casualties in Libya floods could have been avoided: World Meteorological Organization chief

Philadelphia teachers sue district for First Amendment rights violation over asbestos protests

Judge issues interim stay of New York AG's \$250M fraud suit against Trump: Sources

Hurricane Lee live updates: Wind, rain heading to Massachusetts, Maine

[www.whmi.com](http://www.whmi.com)  
WHMI 93.5 FM

Howell Township 3525 Byron Road, Howell, MI 48855 517.546.2817  
WATER EMERGENCIES: 1.888.481.0439 • SEWER EMERGENCIES: 1.888.481.0439

Home About Us\* Board, Commissions & Staff Departments\* Government\* Community\* Announcements Contact Us\*

**Township hours:**  
8:00 a.m. to 5:00 p.m.  
Monday through Thursday

Howell Township now accepts Debit/Credit cards at the counter for MOST services provided by the Township.

Please be aware that 3rd party processing fees apply to all Debit/Credit card payments.

**Closed:** All federal holidays, the day before Thanksgiving, Christmas Eve and New Year's Eve.

[Pay Online](#)

**Howell Township — Embracing Our Future**

- Election Information
- Forms & Applications
- Assessing, Taxation & Utility Billing Information
- Public Notices
- Township Services
- Board, Planning Commission Meeting Schedules

[www.howelltownshipmi.org](http://www.howelltownshipmi.org)  
Howell Township

MEMO

To: Marion Township Board  
From: Bob Hanvey  
Subject: Purchase of Development Rights General Ordinance  
Date: October 12, 2023

Attached to this memo is the proposed Purchase of Development Rights General Ordinance. The Township Planning Commission has been working on this ordinance for over a year and was initiated based on input from the community survey.

This is a general ordinance that does not need to follow the same procedures as a Zoning Ordinance such as public hearing and County Planning review. Therefore, modifications are easier to implement.

This version has been updated with Attorney comments presented at the last Board meeting.

# **TOWNSHIP OF MARION LIVINGSTON COUNTY, MICHIGAN**

## **PURCHASE OF DEVELOPMENT RIGHTS GENERAL ORDINANCE**

### **ARTICLE I: INTENT, PURPOSE, AND SHORT TITLE**

#### **SECTION 1.1: INTENT AND PURPOSE.**

---

The intent and purpose of the proposed Purchase of Development Rights (PDR) ordinance in Marion Township is to protect and preserve the valuable agricultural land, conserve natural resources, protect scenic and cultural heritage, provide landowner benefits, and promote community collaboration. The ordinance aims to create a framework that encourages voluntary land conservation, supports sustainable agriculture, and safeguards the rural character, environmental integrity, and quality of life in Marion Township for future generations.

1. **Preservation of Agricultural Land.** The primary objective of the PDR ordinance is to preserve productive agricultural land within Marion Township. By offering incentives to landowners, the ordinance seeks to encourage the permanent protection of farmland from non-agricultural development. This preservation ensures the long-term viability of the agricultural industry, promotes local food production, and maintains the rural landscape that is vital to the Township's identity and heritage.
2. **Conservation of Natural Resources.** Another crucial purpose of the PDR program is to conserve valuable natural resources and ecosystems. The ordinance aims to identify and protect environmentally sensitive areas, such as wetlands, forests, and wildlife habitats, by acquiring development rights from landowners. This conservation effort contributes to maintaining biodiversity, preserving water quality, and supporting the overall health and resilience of local ecosystems.
3. **Scenic and Cultural Preservation.** The PDR ordinance recognizes the importance of scenic beauty and cultural heritage in Marion Township. It aims to protect scenic vistas, historic sites, and cultural landscapes that contribute to the aesthetic appeal and tourism potential of the area.
4. **Voluntary Participation and Landowner Benefits.** The intent of the PDR program is to offer voluntary participation for landowners who wish to conserve their land. The ordinance provides landowners with financial compensation in exchange for the purchase of development rights, allowing them to retain ownership while restricting future non-agricultural development. This approach provides landowners with economic benefits, financial security, and the opportunity to maintain their agricultural operations or preserve the natural character of their property.
5. **Community Collaboration and Planning.** The PDR ordinance encourages community collaboration and engagement in land use planning. It aims to involve stakeholders, including landowners, residents, agricultural organizations, and environmental groups, in the development and implementation of the program. By fostering partnerships and leveraging local knowledge, the ordinance ensures that the PDR program aligns with community goals and values.

**SECTION 1.2: SHORT TITLE.**

---

This ordinance shall be known and may be cited and referred to as the "Marion Township XXXXXXXXXX and shall hereinafter be referred to as "Purchase of Development Rights" ordinance.

**ARTICLE II: SCOPE AND APPLICATION**

**SECTION 2.1. INTERPRETATION.**

---

The terms and provisions of this ordinance shall be interpreted and applied as minimum standards and requirements for the promotion and protection of the public health, safety, and welfare, and for the public peace and preservation of natural resources and public and private property within the township.

**SECTION 2.2. LOGIC**

---

This article has been created to provide for the establishment, financing, and administration of a purchase of development rights program to protect farmland, open space, natural areas, and other areas of eligible land as defined herein, in accordance with Public Act 110 of 2006, as amended.

**SECTION 2.3. ACQUISITION**

---

The acquisition of interests in farmland as provided in this Ordinance is a public purpose of Marion Township as provided in this Ordinance and financing such acquisition requires that the Township enter purchases or installment purchases not to exceed statutory limits.

**ARTICLE III: DEFINITIONS**

**SECTION 3.1. DEFINITIONS.**

---

For construction and application of this ordinance, the following definitions shall apply:

**Agricultural Rights:** An interest in and the right to use and possess land for purposes and activities related to open space, natural habitat, horticultural and other agricultural uses.

**Agricultural Use.** Land substantially undeveloped and devoted to the production of plants and animals useful to humans, including fruits, nuts, vegetables, greenhouse plants, Christmas trees and lumber, forages and sod crops, grains and feed crops, dairy and dairy products, livestock (including breeding and grazing), poultry and other similar uses and activities.

**Board of Trustees:** The Marion Township Board of Trustees.

**Conservation value:** The agricultural, natural, open space, scientific, biological, and ecological values of a parcel of property that are found to be worthy of protection.

**Development:** An activity that materially alters or affects the existing conditions or use of any land.

**Development Rights:** The right to develop land to the maximum intensity of development authorized by law.

**Development rights easement:** A grant, by a legal instrument, whereby an owner

relinquishes to the public the right to develop the land except as expressly reserved in the instrument, and which contains a covenant running with the land describing the easement terms, conditions, and development rights.

**Full ownership:** Fee simple ownership, or outright ownership of real property, including the ownership of all aspects of title, including the ability to transfer the totality of the title.

**Intensity of development:** The height, bulk, area, density, setback, use and other similar characteristics of development.

**Other eligible land:** Land that has a common property line with agricultural land from which development rights have been purchased and that is not divided from that agricultural land.

**Owner:** The party or parties who has/have legal title to or an equitable interest in the property.

**Land:** A measured portion of land that is described and included in a proposed agreement to acquire or transfer the purchase of development rights between the Township and owner of the land, in accordance with the provisions of this Ordinance.

**Permitted use:** Any use reserved within a development rights easement essential to the farming operation thereon or which does not alter the open space character of the land.

**Value of development rights:** The purchase price of the development rights shall be equal to or less than the appraised potential value of the land if fully developed less the current appraised value of the agricultural or open space land.

**Historical Structure:** means any building or structure listed by the Michigan State Historical Society on the Michigan State and National register of historic places. Historical Structure can also include a building or structure that the Township has designated under an enactment as having historical or architectural significance to the Township and its residents.

## ARTICLE IV: ELIGIBILITY

### SECTION 4.1. ELIGIBILITY, APPLICATION, AND REQUIRED INFORMATION.

---

Lands that may be considered for purchase of development rights shall exhibit at least one of the following characteristics:

1. Are currently used for agricultural and farming or have been used for such uses in the past and may immediately be returned to active agricultural and farming use.
2. Contain woodland, trees, tree stands or wooded habitat.
3. Contain wetland.
4. Contain 100-year floodplain, natural watercourse, lake or pond, or shoreline of a lake

or pond.

5. Are currently open and void of all manmade structures such as dwellings, barns, garages, sheds, buildings, paved or unpaved roads or drives, and debris. Lands which contained such structures in the past may be eligible but only if all such structures have been removed prior to consideration and the land is open and void at the time of consideration. A special exception can be made by the Township Board, upon the recommendation of the Supervisor and planner, and the Planning Commission, to consider land which contains historic structures that have significance to the township overall. Historic structures include, but are not limited to, country school house, early government building, country church, a historical barn, a historical family farm house, Centennial Family Farm. The ongoing maintenance of these historic structures will be negotiated between the Township and the owner of the land and historic structure.

## **ARTICLE V: APPLICATION**

### **SECTION 5.1. APPLICATION.**

---

Any person may apply to the township for purchase of the development rights of his/her/their land. A person may apply by providing a request in writing accompanied by the required information as set forth herein. Application forms may be provided by the township and shall be used if available. Any application and review fees as required by resolution by the Township Board shall be paid at the time of application. The act of filing an application provides no assurance of approval and subsequent purchase of development rights.

1. The township may initiate the purchase of development rights by directing the Township Supervisor and township planner to explore the possibility of purchasing the development rights from a specific parcel. Such exploration shall include identification of the property owner, determining the owner's willingness to work with the township, and conducting an informal evaluation as to whether the property could be eligible and could meet the standards herein. If the exploration work finds that purchase of the development rights is possible, the Township Supervisor shall prepare or make arrangements for the preparation of a complete application as set forth herein. The township is not obligated to further pursue a self-initiated application, nor is the township obligated to approve or subsequently purchase the development rights.

### **SECTION 5.2. REQUIRED APPLICATION INFORMATION SUBMITTED BY THE OWNER FOR CONSIDERATION.**

---

The following information is necessary and shall be provided for review by an applicant when considering any land for purchase of development rights:

1. Parcel identification number, legal description, and parcel size.
2. Copy of the title and deed for the property, along with a completed title search, less than 30 days old, confirming rightful ownership of the property.



3. Identification of all rights-of-way or easements on the property, and any party with an interest in the property are disclosed
4. Statement from the County Treasurer and Township Treasurer that all taxes and fees are paid current.
5. Property value data including assessed value and estimated market value.
6. Existing land use on and adjacent to the parcel.
7. Identification of the significant natural features (wetlands, woodlands, trees, ponds, streams, rivers, habitat containing endangered or threatened species or species of special concern, etc.).
8. Identification of known environmental concerns on the property (e.g., evidence of buried waste, soil contamination, ground, or surface water contamination, etc.).
9. Survey of property by Michigan registered surveyor, less than one year old, indicating parcel boundaries, location of buildings, walls, shelters, fences, bridges, trails, roads, and other built features.
10. Proposed types of development rights to be purchased (e.g., fee ownership, undivided interest, conservation restriction, retained life estate, reversionary interest).
11. Description of any rights the owner wishes to retain. Identification and explanation of mineral, oil and gas, or water rights that may exist.
12. A current statement that any mortgage or lien that appears in the title search shows the balance of the debt and confirms all payments on said mortgage or lien are up to date.

### **SECTION 5.3. AUTHORIZATION.**

---

The Township Board may purchase the development rights of land from willing property owners in Marion Township that is or was an active agricultural operation, open space, or natural areas as defined herein as intended by this article. The property interest acquired may be either the development rights, or any lesser interest, easement, covenant, or other contractual right. Purchase of development rights under this article may not be accomplished through condemnation. Participation in this program by a landowner shall be voluntary; the township shall have no authority to force a landowner to participate.

1. The Township Board is further authorized to participate, partner or contract with public, private, or nonprofit land conservation organizations or trusts to purchase, administer and enforce the rights obtained by the township under the PDR program.
2. If the property is subject to mortgages or other liens, the mortgage or lien holders must willingly cooperate in the transaction.

## **ARTICLE VI: REVIEW PROCEDURES**

### **SECTION 6.1. THE BOARD OF TRUSTEES REVIEW AND RECOMMENDATION.**

---

It shall be the responsibility of the Township Supervisor and township planner to determine whether an application is complete. For complete applications, the Township Supervisor and planner shall prepare a written report to the Planning Commission describing the case and provide a recommendation regarding the following:

1. Whether to purchase development rights.
2. Description of the development rights to be purchased. A description of any future property developments, improvements, and maintenance if any that will be permitted after the development rights have been purchased by the Township.
3. The price at which development rights will be purchased and the method of payment.
4. A detailed accounting of funds to be used for the purchase of the development rights indicating the source(s) of the funds for the purchase (millage, donation, general fund, grant, etc.)
5. The procedures and legal documents to be used for ensuring that the purchase or sale of the development rights is designed to run with the land.
6. In preparing their report, the Township Supervisor and planner may consult with any other staff, consultants, agencies, and experts that may be necessary.
7. A summary of all documents and correspondence that may pertain to said purchase.
8. A summary of all unique agreements or documents that were part of the negotiations of the sale.

## **SECTION 6.2. ATTORNEY REVIEW, COMMENT, AND RECOMMENDATION**

---

The Attorney should prepare specific draft documents after the Board of Trustees review and recommendation, but before the Public Hearing for the public to review and speak upon. Draft documents would include the Purchase Agreement for the PDR, the final PDR Agreement for recording, and any agreement for installment purchase.

## **SECTION 6.3. PLANNING COMMISSION REVIEW AND RECOMMENDATION.**

---

The Planning Commission shall review and completed application and written reports provided by the Township Supervisor and planner. Upon completing its review, the Planning Commission shall make a recommendation to the Township Board based upon its findings and the requirements and standards in this article, as well as the goals, policies and objectives of the township expressed in the Master Plan and adopted ordinances. A public hearing shall be called by the Planning Commission, in which case the hearing shall be noticed in accordance with the procedures set forth in the MZEA. The Planning Commission's recommendation shall be made only after the public hearing has been held. The Planning Commission shall recommend that the Township Board purchase or not purchase the development rights. Comment regarding the financing mechanism to purchase the development rights if recommended shall also be included.

## SECTION 6.4. TOWNSHIP BOARD OF TRUSTEES REVIEW AND ACTION.

---

The Township Board shall review the application (which may be provided to the board in summary), written reports (which may be provided to the board in summary), and Planning Commission recommendation. Upon completing its review, the Township Board shall decide whether to purchase the development rights of the property under consideration or not and shall decide on the financing mechanism with which to purchase the development rights if the decision is to purchase. The decision of the Township Board is discretionary; the findings and recommendations by the Supervisor, Attorney, Planner, and the Planning Commission shall not obligate the Township Board to purchase or not purchase development rights.

## ARTICLE VII: APPROVAL AND CONDITIONS.

### SECTION 7.1. STANDARDS FOR APPROVAL.

---

When considering the purchase of development rights under the procedures set forth in this article, the following standards shall be followed for approving, modifying, or rejecting an application to purchase development rights:

1. **Eligible Lands:** Only those parcels of land that meet or exceed the eligibility criteria as set forth in this article may be considered for purchase of development rights.
2. **Eligible Rights:** The township shall only purchase the rights up to develop the land to the highest assessed and best use opportunity.
3. **Purchase Methodology:** The purchase price of the development rights shall be equal to or less than the appraised potential value of the land if fully developed less the current appraised value of the agricultural or open space land. The purchase price shall take into account township responsibilities to the land assessed by the township and gas, oil and mineral rights over by a 3<sup>rd</sup> party. The method of payment shall be determined in advance of the purchase of development rights. Any approvals or procedural requirements related to the method of payment must be secured separately and prior to the purchase of the development rights or made a condition to the approval thereof.
4. **Conformance with PDR Concept:** The purchase of the development rights being considered shall be consistent with and promote the intent of the purchase of development rights concept as stated in this ordinance. The purchase shall also be consistent with the specific standards and requirements set forth herein.
5. **Compatibility with Township Master Plan:** The purchase of the development rights being considered shall be compatible with the general principals, goals, objectives, and policies set forth in the adopted master plan.
6. **Farmland Preservation, Open Space, and Natural Resource Preservation:** The purchase of the development rights shall accomplish one or more of the following:
  - a. Preservation of farmland from being developed with another use, enabling land to continue in agricultural or farm use.
  - b. Preservation of open space for the visual, scenic, active recreation, or passive recreation

enjoyment of township residents.

- c. Preservation of a natural area to further the possibility of natural vegetative growth, wildlife habitat, and restoration of that natural area in the future.

7. **Purchase Agreement:** All applications shall abide by the following:

- a. Purchase Agreement: The purchase of the development rights shall be accomplished by a purchase agreement, or other equivalent instrument, that fixes the transaction to run with the land and is recorded with the Register of Deeds.
- b. Conformance to all applicable regulations. The application shall be made, and the purchase of development rights shall be carried out, in conformance with all applicable federal, state, and local laws and regulations.
- c. Conditions of Approval: Any purchase of development rights made through this purchase of development rights program shall be set forth in a written agreement that is in recordable form. The purchase agreement shall specify the conditions of approval, including the following, at minimum:
  - 1) Runs with the land. The purchase agreement shall state that the conveyance of the development rights shall run with the land.
  - 2) Rights Retained by Owner. The purchase agreement shall state the provisions by the owner to retain certain rights, including a detailed description of the retained rights, the right to convey the retained rights, and maintaining existing structures.
  - 3) Submittal of a title insurance policy.
  - 4) Environmental report acceptable to the township.

8. **Prohibited Activities:** Any activity on or use of the property that is inconsistent with the purposes of this article or detrimental to the values being preserved is prohibited. By way of example, the following activities and uses are prohibited:

- a. Any division or subdivision of the property.
- b. Commercial or industrial use (for purposes of this provision, farming and agricultural use shall not be considered commercial or industrial.)
- c. Placement or construction of any buildings, structures, fences, walls, roads, parking lots or other improvements, unless expressly permitted.
- d. Cutting down trees or vegetation, unless expressly permitted.
- e. Mining or alteration of the land surface, except where mineral rights have been retained by another owner and where the other owner has explicit rights to mine on the property as previously disclosed in the application review process.
- f. Dumping of hazardous, construction, household, equipment, mechanical waste or materials.
- g. Alteration to natural watercourses, wetlands, or other natural water features.

- h. Use of motorized off-road vehicles such as snowmobiles, all-terrain vehicles, motorcycles, and the like are to be operated by the land owners only for the purpose of farming and/or maintaining the preserved property.
- i. Construction of billboards or other advertising signs, and other signs as defined in Section 15.03.

## **ARTICLE VIII: ENFORCEMENT AND MONITORING.**

### **SECTION 8.1. MONITORING AND ENFORCEMENT.**

---

The purchase agreement shall provide the township or its agent with certain rights needed to monitor the protection of the rights purchased. These rights shall include:

1. The right to enter the property at least annually providing 48-hour notice of such visit and at reasonable times to monitor or enforce compliance with the conditions of approval and the purchase agreement. The township, however, shall not unreasonably interfere with the owner's retained rights on the property.
2. The right to prevent any activity or use of the property that is inconsistent with the conditions of approval and the purchase agreement.
3. The right to require restoration of the areas or features of the property that are damaged by activity inconsistent with the conditions of approval and the purchase agreement. The township or its agent shall also have the right to conduct studies on the property to determine appropriate types of restoration activities if necessary.
4. The right to place signs on the property to indicate that the property is being protected under the terms of this PDR program.

### **SECTION 8.2. FURTHER ACTION.**

---

In addition to, or in lieu of, seeking to enforce this ordinance by proceeding under Section 8.1 above, the township may institute an appropriate action in a court of general jurisdiction seeking equitable relief.

## **ARTICLE IX: ENHANCEMENT.**

### **SECTION 9.1. ENHANCEMENT**

---

The purchase agreement may provide the township with the right to engage in activities that restore the biological and ecological integrity of the property. Such activities may include inventorying plant and animal species on the property, planting native vegetation, removal of undesirable vegetation, etc.

## **ARTICLE X: DURATION.**

### **SECTION 10.1. DURATION OF ACQUIRED INTERESTS.**

---

It is the intent that the development rights acquired pursuant to this Ordinance shall be held in trust by the Township for the benefit of its citizens in perpetuity.

## **ARTICLE XI: FINANCING**

### **SECTION 11.1.**

---

The Township Board of Trustees shall finance the PDR program through one or more of the sources identified in Section 509(1) of Public Act 110 of 2006, as amended, including: General appropriations by the Township; proceeds from the sale of development rights by the township subject to Section 508(3) of Public Act 110 of 2006, as amended; grants; donations; millage; bonds or notes issued under Sections 509(2)-(5); general fund revenue; special assessments under Section 509(6); and other sources approved by the legislative body and permitted by law. If the purchase includes an installment purchase, the Township shall comply with Act 99 of 1933.

The Township Board of Trustees shall create a Development Rights Acquisition Fund to be hereafter created in the office of the Treasurer of Marion Township. Any funds secured by the Township for purchasing development rights on farmland or open space shall be placed in the designated Development Rights Acquisition Fund. Money in such an acquisition fund may be temporarily deposited in such institutions or invested in such obligations as may be lawful for the investment of Township money. The funds and any interest received from the deposit or investment of such funds shall be applied and used solely for the purposes of purchasing development rights of land in the Township set forth in this Ordinance.

### **SECTION 11.2. RELATED COSTS.**

---

The costs of appraisal, environmental assessment, title search, easement development, baseline documentation, legal and other services lawfully incurred incident to the acquisition of interests in eligible lands by the Township shall be paid by the Township. The Township shall not be responsible for expenses incurred by the owner incidental to this transaction.

### **SECTION 11.3. SUPPLEMENTAL FUNDS.**

---

Supplemental or matching funds from other governmental agencies or private sources may become available to pay a portion of the cost of acquiring development rights, or some lesser interest in eligible lands or to supplement or enlarge such acquisition. The Board of Trustees is hereby authorized to utilize such funds to purchase interests in eligible lands or to otherwise supplement Township funds in the manner provided by this Ordinance and in accordance with the applicable laws or terms governing such grant.

## **ARTICLE XII: SEVERABILITY**

### **SECTION 12.1.**

---

If any one or more sections, provisions, phrases, or words of this ordinance shall be found to be invalid by a court of competent jurisdiction, such holding shall not affect the validity nor the enforceability of the remaining sections, provisions, phrases, or words of this ordinance unless expressly so determined by the court.

## **ARTICLE XIII: NONEXCLUSIVITY**

### **SECTION 13.1.**

---

The prohibitions provided for in this ordinance shall be in addition to, and not exclusive of, other prohibitions and penalties provided for by other law, ordinance, rule and/or regulation.

## **ARTICLE XIV: ADOPTION**

### **SECTION 14.1.**

---

Provision of this ordinance shall take effect thirty (30) days from the date of publication in accordance with the statutes of the State of Michigan.

The ordinance was unanimously adopted by the Township Board on \_\_\_\_\_ 2023, as verified by Tammy Beal, Marion Township Clerk.

MARION TOWNSHIP  
Building Committee  
September 28, 2023

MEMBERS PRESENT: Tammy Beal, Sandy Donovan, Dave Hamman  
MEMBERS ABSENT: Scott Lloyd

OTHERS PRESENT: Jason Lipa, David Robson and Deanna Bader of Schafer Construction

\*\*\*\*\*

CALL TO ORDER

Meeting called to order at 3:00 pm.

- Bathroom laminate color for the cabinets was picked.
- Cabinet laminate and countertop was picked for the boardroom permanent dais.
- Kitchen cabinet hardware needs to be picked out, Sandy and Tammy will go next week and choose a style. Locks will be installed on all cabinets on the wall that the telephone is on presently.
- Sandy and Tammy will go to State Street Blind showroom on Wednesday next week to look at window treatments.
- Window credit was discussed.
- Schafer's will be obtaining new estimates for digital sign.
- Committee requested new pricing on the AV equipment. We would like a 131" projector screen and 7 tablets.
- Open office area flooring will be installed next week.
- Roofing will be started next week.
- New colors were picked for meeting room, AV room, Bob's offices and hallways on the old side of the building.
- Approval of Beal Painting Invoice.
- Next Building Committee Meeting is October 3 at 3:00 pm.

ADJOURNMENT

Tammy L. Beal                      10.2.2023  
Tammy L. Beal, Township Clerk                      Date



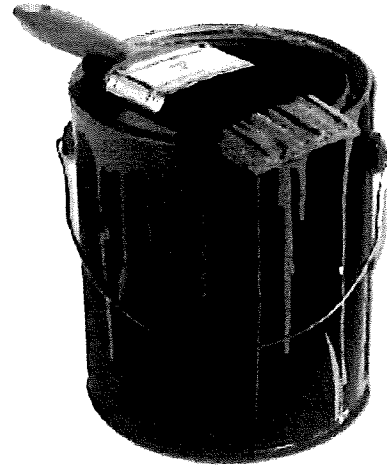
# Beal Painting

2152 W. Schafer Rd.

Howell MI 48843

Phone: 517-404-2535

E-mail: [garybeal23@yahoo.com](mailto:garybeal23@yahoo.com)



Date: September 26, 2023

Marion Township

2877 W. Coon Lake Rd

Howell, MI 48843

Labor for painting 2 coats of paint on exterior windows	\$1208
Material for painting 2 coats of paint on exterior windows	\$119

Total: \$1327.00

Sincerely,

Handwritten signature of Gary W. Beal in cursive script.

Gary W. Beal

OK to pay  
S. Donon  
OK Donon

MARION TOWNSHIP  
Building Committee  
October 3, 2023

MEMBERS PRESENT: Tammy Beal, Sandy Donovan, Dave Hamman, Scott Lloyd  
MEMBERS ABSENT: None

OTHERS PRESENT: Jason Lipa, David Robson and Deanna Bader of Schafer Construction

\*\*\*\*\*

CALL TO ORDER

Meeting called to order at 3:00 pm.

- Board table top is Volcanic Ice, Black Matte finish on the sides with Fossil accent work surface and where name plates go.
- Deanna will take pictures of the new windows along with measurements. Tammy, Sandy and Deanna will meet tomorrow at State Street Blinds in Brighton to look for window treatments.
- W-4 has come up with a better price for the township sign, they made the Real Estate One sign in Howell and the Chestnut Development sign in Brighton.
- AV equipment was picked; we will go with a 131" permanent screen and seven tablets.
- Construction Activities-Meeting room door frame has been installed, temporary wall in meeting room has been built, hallways, AV room and Bob's offices have been painted. Work on the roof continues.
- Updated schedule has been presented-November 2 was slated for the date to start moving upstairs. Tammy requested that it be at least a week before because of the election.
- Next meeting-October 10<sup>th</sup> at 3 pm.

ADJOURNMENT

Tammy L. Beal                      10-4-2023  
Tammy L. Beal, Township Clerk                      Date

# Quote Proposal

This offer is valid through: 11/18/2023

## State Street Blinds & Design

041 Grand River Rd  
Suite 200A  
Brighton, MI 48114-9312  
Phone: (810) 225-8488  
Fax:  
Email: kelly@statestreetblindsanddesign.com

Date	Quote
10/04/2023	17754660
PO Reference	
barista	
Salesperson	
Marla	

Sold To:

Marion Township

am	Room Location	Description	Qty	Each	Extended
1		Hunter Douglas Designer Screen Roller LiteRise Bottom-Up BAR1 - Barista 1% 801 - Decadence	10	485.20	4,852.00

Product Total	Tax 6.0000%	Installation	Client Price
4,852.00	291.12	360.00	5,503.12

Accepted By:

Date:

---

---





# Liv.Co Update

September 2023

[MilivCounty.Gov](http://MilivCounty.Gov) | 
 [f LivCoGov](https://www.facebook.com/LivCoGov) | 
 [i Livingston\\_County](https://www.instagram.com/Livingston_County) | 
 [in Livingston\\_County\\_Government](https://www.linkedin.com/company/Livingston_County_Government)

## Livingston County Board Of Commissioners

- District 1: Douglas Helzerman
- District 2: Dave Domas (Chairman)
- District 3: Frank Sample
- District 4: Wes Nakagiri
- District 5: Jay Drick (Vice-Chairman)
- District 6: Roger Deaton
- District 7: Martin Smith
- District 8: Nick Fiani
- District 9: Jay Gross

## Board Meetings

All meetings will be held both online via Zoom and in person in the Board Chambers at the Administration Building at 304 E. Grand River Ave. in Howell.

### How To Meet Via Zoom:

- By the direct link: <https://zoom.us/j/3997000062?pwd=SUdlYVFFcmozWnFxbm0yCHRjWkVIZz09>
- On The Zoom App: Select "Join A Meeting," enter meeting code 399 700 0062, and enter password LCBOC
- By Phone: Call 1-929-205-6099, enter meeting code 399 700 0062, and password 886752

- Oct. 2nd - General Government and Health & Human Services Meeting at 6:00 P.M. followed by the Personnel Committee
- Oct. 10th - Full Board Meeting at 6:00 P.M.
- Oct. 16th - Courts, Public Safety, Infrastructure Development Meeting at 6:00 P.M. followed by the Asset Management Committee
- Oct. 23rd - Full Board Meeting at 6:00 P.M.



Share newsletter on Facebook



Share newsletter via email

## EMS Star of Life Awards



Each day Livingston County's EMS professionals work hard to help those in need of medical services. On September 20th, Paramedics Jim Gramza, Tyler Girard, Nick Miller, Paul Fair, and EMT Dan Sadowski were recognized at the Michigan Association of Ambulance Services' Star of Life Ceremony for going above and beyond the call of duty. Nick Miller and Tyler Girard responded to a mother that was in active labor where the baby was breech and delivered feet first, which is dangerous. Both Paramedics did a fantastic job with delivery and care of the mother and baby afterwards. Dan Sadowski, Paul Fair, and Jim Gramza responded to a difficult incident where they each worked extraordinarily hard. We are so proud of these dedicated EMS providers and the great work they do for our community.

## Trick-or-TREAT Your Dog To A License

"Getting your dog a license this year is one of the best treats you can give them," says Treasurer Jennifer Nash. Livingston County's Treasurer's Office and Animal Shelter have teamed up to encourage residents to make sure their dogs are licensed through their annual "License To Love" campaign and photo contest. Aside from being required by Michigan State Law, dog licenses have many benefits. It provides great identification if your dog is ever lost and helps keep our community safe and helps ensure local dogs get rabies vaccines.



The Treasurer's Office is making getting a dog license as easy as possible with their convenient online option. Simply apply by visiting <https://milivcounty.gov/treasurer/dog-licenses/>. You'll need to provide proof of your pet's current rabies vaccination and their spay/neuter (if applicable.) You can also apply with the same documents at the Treasurer's Office in the Historic Livingston County Courthouse at 200 E. Grand River Ave. or the Animal Shelter at 418 S. Highlander Way in Howell. The cost of a license is available in the table below.

To spread the word about dog licenses and to celebrate our local pups this spooky season, the Treasurer's Office and Animal Shelter are running their "Top Dog Contest" from October 2nd-31st. Residents are asked to submit a photo of their dog in costume to the County's Facebook (@LivCoGov), or via email to [communications@livgov.com](mailto:communications@livgov.com). On October 31st, the County's Facebook page will run a post asking residents to vote for their favorite photo. The photo of the dog with the most "likes" will be named the County's Top Dog and their photo will be used in dog licensing advertising for 2024.

Dog License Fees	1 Year	3 Years*
Current Spayed/Neutered	\$10.00	\$25.00
Current Male/Female	\$25.00	\$60.00
Replacement License (Lost Tag)	\$5.00	\$5.00

\*The rabies vaccination must be valid for the entire 3 year period



## Approved Resolutions

- The Treasurer has established a **County Parks Donation Fund** specifically used for the maintenance and improvements to county parks. If you'd like to make a donation, please visit <https://milivcounty.gov/parks/>
- Veteran Services has accepted \$144,046 in grant funding from the **Michigan Veterans Affairs Agency** to enhance and improve operations.
- The Health Department will perform **environmental health related services** for EGLE for a year and receive \$393,234 in grant funding.
- The Board approved the distribution of ARPA funds to the Brighton Area Schools as a single grant not to exceed \$150,000 to launch a **Junior Reserve Officer Training Corps** program.
- The Sheriff's Office will receive \$51,300 in ARPA funding for the purchase of **Celebrite Premium** to support law enforcement agencies in protecting the public and combatting the rise in violent crime by helping to identify suspects and collecting evidence.
- \$51,365 in ARPA funding will be allocated for professional services for the **public safety, educational, municipal open access middle mile fiber optic cabling project**.
- The County Clerk will apply for the **Early Voting Grant** application in the amount of \$590,654.40 from the Michigan Department of State and Bureau of Elections.
- \$328,748 of ARPA funding has been authorized for the renovation of the **Fowlerville EMS substation** for flooring, a generator, furniture, signage, and HVAC replacement.

## Upcoming Events

### Scrap Tire Recycling

Join the Drain Commissioner's Solid Waste team on Saturday, October 7th from 9 a.m. - 1 p.m. to recycle your used tires. All residents are invited to sign-up for the event and bring up to 10 tires. Reservations are required. Sign-up [here](#).



There is a max of 3 semi/large equipment (36-48") and 2 tractor/skidster (over 48") tires accepted per household. Please let us know in the comments of your reservation if you have additional tires to recycle and the Solid Waste team will reach out for additional information to see if they are able to accommodate you.

### Sheriff's Office Public Safety Trunk or Treat

Spooky season is right around the corner. Get your kids' costumes ready for a fun and safe night of treats with all of their favorite public safety organizations. This night will have it



all. Candy, friendly law enforcement officers, firefighters, and other public safety organization representatives, and vehicles like police cruisers, ambulances, the mobile response center. Everyone is welcome to attend this free event and we've got our fingers crossed for good weather! We'll see you on Friday, October 27th from 6-8 p.m. in the Sheriff's Office parking lot at 150 S. Highlander Way in Howell.



### Join the District Court as a Deputy Court Clerk

\$17.53 - 20.94/Hr | Comprehensive Benefit Package | Full-Time

This position is responsible for assisting in the processing of traffic, civil and/or criminal cases. Provides counter service that includes receiving and receipting money and providing assistance on court matters to attorneys, law enforcement officers and the public. Types a variety of court documents, enters case information to the automated court system, and processes general civil, small claims, and landlord/tenant cases. If you have a passion for helping residents and providing top-notch customer service, we'd love to have you apply!

Learn More & Apply At: <https://livingston.applicantpool.com/jobs/>