

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
Thursday, May 14, 2026
7:30pm

THIS MEETING WILL BE HELD IN PERSON WITH ONLINE PARTICIPATION OPTIONS

Call to Order

Pledge of Allegiance

Members Present/Members Absent

Public Comment

- 1) Approval of the Agenda
- 2) Consent Agenda
 - a. April 9, 2026 Regular Meeting Minutes
 - b. April 15, 2026 MHOG Agenda/Minutes
 - c. April 15, 2026 HAFD Agenda/Minutes
 - d. April 28, 2026 HAPRA Agenda/Minutes
 - e. Complaint Report
 - f. DPW Report
 - g. Financial Report
 - h. Zoning Report
- 3) Zoning Administrator Monthly Update
- 4) Richardson Show Cause Hearing Follow-up
- 5) Jennifer Gall Pallet Update
- 6) Budget Amendments
- 7) Sewer Rate Study
- 8) Triangle Lake Park Asphalt Bids

Correspondence and Updates

March 2026 Sheriff's Report

Public Comment

Adjournment

**Next Board Packet will be ready after 3 pm on Thursday, May 21, 2026.

CALL TO THE PUBLIC POLICY -

Marion Township Public Participation at Township Board Meetings Policy

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

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

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

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

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

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

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

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

ADOPTED ON 08/25/2022; AMENDED ON 02/12/2026

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
APRIL 9, 2026

MEMBERS PRESENT: Scott Lloyd, Les Andersen, Jim Witkowski, Sandy Donovan, and Bill Fenton
MEMBERS ABSENT: Dan Lowe, Tammy Beal
OTHERS PRESENT: John Gormley, Attorney; Scott Richardson, Zoning Administrator

CALL TO ORDER

Bill Fenton called the meeting to order at 7:30 pm. The meeting is also available to attend online.

PLEDGE OF ALLEGIANCE

BOARD MEMBERS PRESENT

The board members introduced themselves.

PUBLIC COMMENT

Christopher Candela introduced himself as a candidate for circuit court judge.

APPROVAL OF AGENDA

Sandy Donovan motioned to approve the agenda as presented. Les Andersen seconded. **Motion carried.**

CONSENT AGENDA

Les Andersen motioned to approve the consent agenda. Sandy Donovan seconded. **Motion carried.**

ZONING ADMINISTRATOR MONTHLY UPDATE

The zoning administrator reported that he passed zoning administrator exam, and is looking forward to the upcoming MTA Conference.

One of the contractors has recently not been contacting the township for sewer inspections; he will reach out to them next week.

The complaint on Alstott has been resolved.

2026 LAWN BIDS

Bids were received from three companies: B&L Services, Sprungtown Outdoor Services, and 42 North Outdoor Services LLC. Les Andersen motioned to accept the bid from B&L Services for 2026-2028. Scott Lloyd seconded. Roll call vote: Lloyd, Donovan, Witkowski, Andersen, Fenton—all yes. **Motion carried 5-0.**

RICHARDSON SHOW CAUSE HEARING

Jacob Richardson was present for the show cause hearing. He said he would have a dumpster next week and should be able to have the yard cleaned up within two weeks. He and his brother plan on selling the house. The attorney asked the owner if he agreed that there is an ordinance violation; the owner said yes. Les Andersen

motioned to adopt a resolution to have the attorney prepare a resolution for the next board meeting. Scott Lloyd seconded. Roll call vote: Donovan, Witkowski, Lloyd, Andersen, Fenton—all yes. **Resolution passed 5-0,**

PIXLEY SHOW CAUSE HEARING

Daniel Pixley was present for the show cause hearing. He said the container is there because a tree fell on his shed and he is also remodeling. His intention was to take the storage container to his property up north. Sandy Donovan asked how long the container has been there; Mr. Pixley said since mid-summer 2025. Jim Witkowski asked how much more time he would need the container; Mr. Pixley said three months. Scott Lloyd said he would like it removed within 30 days.

Scott Lloyd motioned to adopt a resolution to have the attorney prepare a written findings draft for the next meeting. Les Andersen seconded. Roll call vote: Andersen—yes; Donovan—yes; Witkowski—no; Lloyd—yes; Fenton—yes. **Resolution passed 4-1.**

COUNTY FARM ROAD

Les Andersen motioned to accept Project Agreement Job Number 489.12.5232BW from the Livingston County Road Commission for County Farm improvements, from Coon Lake Road to Sexton Road, with the township's portion being \$180,000, as presented. Sandy Donovan seconded. Roll call vote: Andersen, Witkowski, Lloyd, Donovan, Fenton—all yes. **Motion carried 5-0.**

APRIL 6, 2026 ZBA REPORT

Jim Witkowski reported that the ZBA heard two requests for variances: a non-conforming lot on Jewell Road and a four-foot front yard variance on Bentley Lake Road. Both requests were granted.

CORRESPONDENCE & UPDATES

Les Andersen said the Livingston County Road Commission may possibly have more funds available next spring for cost-sharing.

PUBLIC COMMENT

Scott Richardson said that Zach Michels will be attending the next meeting to discuss his proposal for a new zoning ordinance.

ADJOURNMENT

Les Andersen motioned to adjourn the meeting at 7:56 pm. Sandy Donovan seconded. **Motion carried.**

Submitted by: S. Longstreet

Tammy L. Beal, Township Clerk Date

William Fenton, Township Supervisor Date



AGENDA
MHOG Sewer and Water Authority
Regular Meeting
April 15th, 2026
4:00 PM

- 1. Call to Order***
- 2. Approval of Agenda**
- 3. Approval of Minutes of the March 18th, 2026 Meeting**
- 4. Call to the Public**
- 5. System Improvement, Operation, and Maintenance Report**
 - Capital Improvement – Transmission Mains
 - Attachment 5a – Status Report Prepared by Tetra Tech & Map of Remaining Water Main to be Installed
 - Attachment 5b – Fully Executed Change Order No. 3 and WCD No 7 for Drilling and Piling Installation
 - Attachment 5c – Pictures of Drilling Between Sanitorium and High Hillcrest
 - New Development
 - Attachment 5d - New Development Summary for March 2026
 - City of Howell Water Usage
 - Attachment 5e – Utility Bill and Back-Up Information for City of Howell Usage Between March 13 -28, 2026
 - Rental Hydrant Meters Deposit Adjustment
 - Attachment 5f – Back-Up Information on Cost of Meter and Backflow Device for Hydrant
 - Attachment 5g – Revised Hydrant Rental Meter Agreement
Request Approval of Revised Hydrant Rental Agreement Form and Deposit Charge of \$2,000 for Rental Meter and Backflow Device
 - T-Mobile Letter
 - Attachment 5h – Letter to T-Mobile on Upcoming Painting Project
 - Backflow and Cross Connection Report
 - Attachment 5i – Cross Connection Report for 2025 Submitted to EGLE
 - MHOG Web Site Upgrades
 - Attachment 5j – Proposal from Network Service Group to Upgrade MHOG Website for new ADA Compliance Requirements and Mobile Usage
Request Approval of Network Services Proposal for \$11,250 to Upgrade the MHOG Website for New ADA Compliance Requirements and Mobile Device Usage



AGENDA
MHOG Sewer and Water Authority
Regular Meeting
April 15th, 2026
4:00 PM

- Wellhouse 1 -2 Electrical Wire Replacement
 - Attachment 5k – Map of Electric Wire Location and Pictures of Coating Compromise From Excavation
 - Quote from K&J Electric to Install 3-inch and 2-inch Conduit (Future or Fiber) with New Electric Wire between Wellhouse 1 and 2 (To Be Distributed at Meeting) *To Be Distributed at Meeting*

6. Deputy Director Report

- Attachment 6a - MHOG Water Treatment Plant Monthly Production
- Attachment 6b – MHOG Water Treatment Plant Winter / Spring Daily Production
- Attachment 6c – MHOG Production by Pressure District
- Attachment 6d – Monthly MISS DIG Log
- Attachment 6e – Non-Metered Water Loss

7. Engineer Report

- Attachment 7a - Tetra Tech Project Summary Tracking Table

8. CPA Report*

9. Treasurer's Report

- MHOG O&M, Reserve, Construction and Tap Fee Accounts - Checks for Disbursement (*Distributed at Meeting*)
- MHOG DPW Fund – Checks for Disbursement (*Distributed at Meeting*)

10. MHOG Utility Department Budget and Operations *

- Update on Transition

11. Correspondence*

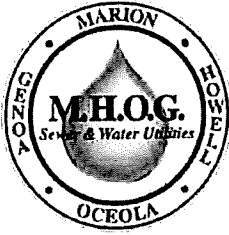
12. Old Business*

13. New Business*

14. Board Member Updates*

15. Adjournment

* = Nothing Included in Board Packet



Minutes of the Regular Meeting March 18, 2026

The M.H.O.G. Sewer and Water Authority met at 4 pm in the Oceola Township Hall. Members present were Donovan, Lowe, Spaulding, Counts, Dunleavy, Henshaw, Spicher and Hunt, Fenton absent. Also present were Greg Tatara, and Shelby Byrne.

Counts moved to approve the agenda as presented. Second by Hunt, motion passes.

Hunt moved to approve the minutes of the February 18, 2026 meeting as presented. Second by Donovan, motion passes.

A Call to the Public was held, no response.

System Improvement, Operation, and Maintenance Report: Spicher moved to retract the February 18, 2026 motion for \$500,000 for helical pier water main supports. Second by Donovan, motion passes.

Spicher moved for approval of Work Change Directive No. 7 for \$580,450 for Helical Pier Water Main Supports and 500 feet of directional Drilling of 30 inch HDE water main including 125 days for substantial completion. Second by Donovan, motion passes.

Hunt moved to approve Change Authorization No 2. for Tetra Tech for \$110,000 with an additional 13 weeks of RPR time. Second by Henshaw, motion passes.

Deputy Director's Report: Discussed a discounted rate for City of Howell purchasing approximately 1.5 MGD during an emergency water pipe break repair awaiting parts at a rate to be determined by Tatara and Chimpouras.

Engineer's Report: Discussed Tetra Tech Project Summary Report.

Treasurer's Report: Spicher moved to approve Operating Checking Account checks PR 1110 through 10530 totaling \$216,126.08. Second by Counts, motion passes.

Counts moved to approve MHOG Construction Fund checks #1030, #1031, #1032 totaling \$201,169.34. Second by Spicher, motion passes.

Spicher moved to approve MHOG Bond Payment checks #145 & #146 totaling \$1,500.00. Second by Spaulding, motion passes.

Donovan moved to approve MHOG Connection Fees Account check #1052 for \$2,300.00. Second by Henshaw, motion passes.

Counts moved for approval of the Tetra Tech Miscellaneous Engineering Services Proposal for FY 2026 for \$34,000 for In-house Engineering Services for 6 months as presented. Second by Spicher, motion passes.

Old Business: Henshaw moved to receive the MHOG FY 2025 Audit from Maner Costerian. Second by Lowe, motion passes.

Henshaw moved to adjourn. Second by Donovan, motion passes.

ROBERT J. HENSHAW
SECRETARY

HOWELL AREA FIRE AUTHORITY

AGENDA

APRIL 15, 2026 – 5:30 PM

BOARD MEMBERS/OFFICIALS

Bill Fenton, Marion Twp., Chairman
Sean Dunleavy, Oceola Twp., Vice Chairman
Mark Fosdick, Cohoctah Twp., Secretary
Nick Hertrich, City of Howell, Treasurer

Robert Spaulding, Howell Twp. Rep.
Ron Hicks, Fire Chief
Barbara Souchick, Admin. Asst.
Kevin Gentry, Attorney

WELCOME!

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

Meeting called to order at 5:30 pm

Pledge of Allegiance

Discussion/Approval: Minutes of the regular meeting of March 18, 2026.

Call to the public (items not on agenda)

Discussion/Approval: HAFA Resolution #02-26

Fire Chief's Comments: E-21 and E-22 Update
26/27 Budget

Discussion/Appoint: Member to Personnel Committee

Discussion/Appoint: Member to Budget Committee

Discussion/Approval: Payment of bills and payroll in the amount of \$ 363,056.75 for period ending April 3, 2026.

New Business:

Old Business:

Closed Session to discuss lawyers letter of opinion

Adjourn

MONTHLY UPDATE TO THE BOARD

TO: HOWELL AREA FIRE AUTHORITY BOARD OF DIRECTORS
FROM: RON HICKS, FIRE CHIEF
SUBJECT: MONTHLY HAFD REPORT FOR MARCH 2026
DATE: APRIL 15, 2026

During the month of March, HAFD responded to a total of 162 calls for service. There were 195 calls in March of 2025. The total year-to-date runs for 2026 are 449. Last year's total at the end of March was 518.

Some of the more significant events for the month included:

On March 3rd, Howell Firefighters were dispatched to a reported structure fire in the 300 block of Bonnie Circle in Marion Township. Upon arrival, crews reported smoke showing from the 2nd story eaves. Entry was made and crews found a burning fan in the bathroom with extension into the attic.

On March 16th, Howell Firefighters were dispatched to a reported structure fire in the 3000 block of Norton Rd. in Marion Township. Upon arrival, crews reported smoke showing from an exterior wall of the home. Crews removed some siding and found the fire had extended into the interior of the home.

On March 20th, Howell Firefighters were dispatched for a reported structure fire in the 100 block of Lucy Rd. in The City of Howell. Upon arrival, crews reported smoke coming from inside the warehouse area. Entry was made inside where crews found combustible materials burning on a shelving unit. The occupants advised they were shooting off fireworks in the parking lot, and one entered into the warehouse.

On March 29th, Howell Firefighters were dispatched to a reported vehicle fire in the 700 block of N. Burkhart Rd. in Howell Township. Upon arrival, crews reported a working motorhome fire on the roadway.

Training for the month of March consisted of: Medical continuous education credits and boater safety program & licensing.

Next meeting of the Howell Area Fire Authority Board is scheduled for Wednesday May 20th, 2026, at 5:30 pm.

HOWELL AREA FIRE AUTHORITY

March 18, 2026 – 5:30 pm

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

Board Members Present:

Vice Chairman Sean Dunleavy, Secretary Mark Fosdick, Treasurer Nick Hertrich, Member Robert Spaulding, Member Sandy Donovan representing Chairman Bill Fenton, Fire Chief Ron Hicks, Asst. Sec/Treas. Laura Walker

Board Members Absent:

Chairman Bill Fenton

Vice Chairman Sean Dunleavy called the meeting to order at 5:30 pm

Approve the minutes of the regular meeting of February 18, 2026: MOTION by Mr. Hertrich, SUPPORT by Ms. Donovan to approve the minutes of the regular meeting of February 18, 2026. MOTION CARRIED UNANIMOUSLY.

Approve the minutes of the closed session meeting of February 18, 2026: Mr. Dunleavy requested that a correction be made to remove Bob Ellis' name and replace it with the current Treasurer, Nick Hertrich. MOTION by Mr. Fosdick, SUPPORT by Mr. Hertrich to approve the minutes of the regular meeting of February 18, 2026, with the correction made. MOTION CARRIED UNANIMOUSLY.

Call to Public: No Response

Discussion/Approval to purchase 5 new Kenwood 800MHz portable radios from Digicom Global in the amount of \$16,448: MOTION by Mr. Fosdick, SUPPORT by Mr. Hertrich to purchase 5 new portable radios. MOTION CARRIED UNANIMOUSLY.

Approve payment of Bills and Payroll in the amount of \$303,524.39 for period ending March 6, 2026: MOTION by Mr. Hertrich, SUPPORT by Mr. Fosdick to authorize payment of Bills and Payroll in the amount of \$303,524.39. MOTION CARRIED UNANIMOUSLY.

New Business: Chief Hicks provided update that we received the new engine and it is currently being outfitted to be placed in service.

Mr. Dunleavy introduced Mr. Robert Spaulding as the new Supervisor for Howell Twp.

Mr. Hertrich asked if there are any follow ups to bringing Chiefs and Supervisors together regarding radios. Kevin said that they are working on a date.

Mr. Dunleavy reported that Station 22 is on schedule to break ground in May.

Adjourn: MOTION by Mr. Hertrich, SUPPORT by Mr. Fosdick to adjourn the meeting at 5:40pm. MOTION CARRIED UNANIMOUSLY.

HAFa Mtg. Minutes
March 18, 2026
Page 2

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

Approved By: _____
Mark Fosdick, Secretary

Incidents by Response Zone-copy

Howell Area Fire Department
 Address: 1211 W Grand River Rd, Howell, MI, 48843



RESPONSE ZONE	PSAP CALL DATE/TIME	INCIDENT NUMBER	ADDRESS	ACTUAL INCIDENT TYPE FOUND (NFIRS)	DISPATCHED INCIDENT TYPE
HOWELL TWP.	2026-03-30 22:02:55	HAFD-26-0446	1911 TOOLEY RD		ALARMF-ALARM CALLS
COHOCTAH TWP.	2026-03-05 13:00:19	HAFD-26-0307	6899 FLEMING RD		GASOUT-GAS LEAK OR OUTSIDE
COHOCTAH TWP.	2026-03-16 16:45:40	HAFD-26-0372	3030 ALLEN RD		SFIRE-STRUCTURE FIRE
COHOCTAH TWP.	2026-03-21 18:27:21	HAFD-26-0401	7935 ANTCLIFF RD		VEHF-VEHICLE FIRE
COHOCTAH TWP.	2026-03-25 21:31:26	HAFD-26-0419	2014 GANNON RD		OUTFIR-OUTDOOR FIRE
COHOCTAH TWP.	2026-03-27 06:19:32	HAFD-26-0429	9000 OAK GROVE RD		CHSTPN-CHEST PAIN
COHOCTAH TWP.	2026-03-30 09:14:57	HAFD-26-0443	1555 RICHARDS RD		TRAUM3-TRAUMATIC INJ PRIORITY 3
COHOCTAH TWP.	2026-03-31 15:59:32	HAFD-26-0447	6601 OAK GROVE RD		CHSTPN-CHEST PAIN
MARION TWP.	2026-03-03 09:11:26	HAFD-26-0299	101 NEWBERRY LN		ALARMF-ALARM CALLS
MARION TWP.	2026-03-03 12:28:50	HAFD-26-0300	311 BONNIE CIR		SFIRE-STRUCTURE FIRE
MARION TWP.	2026-03-04 10:17:37	HAFD-26-0303	5145 BENTLEY LAKE RD		CHSTPN-CHEST PAIN

Incidents by Response Zone-copy

Howell Area Fire Department
 Address: 1211 W Grand River Rd, Howell, MI, 48843



RESPONSE ZONE	PSAP CALL DATE/TIME	INCIDENT NUMBER	ADDRESS	ACTUAL INCIDENT TYPE FOUND (NFIRS)	DISPATCHED INCIDENT TYPE
MARION TWP.	2026-03-05 14:29:17	HAFD-26-0308	1 E COON LAKE RD		ELHAZ-ELECTRICAL HAZARD
MARION TWP.	2026-03-07 16:15:56	HAFD-26-0312	5190 W COON LAKE RD		FULARR-CARDIAC/RE SPIRATORY ARREST
MARION TWP.	2026-03-09 07:07:36	HAFD-26-0736	3389 SESAME DR		BREATH-BREATHING PROBLEM
MARION TWP.	2026-03-09 17:53:35	HAFD-26-0319	461 BONNIE CIR		AAMBF-ASSIST AMBULANCE FIRE
MARION TWP.	2026-03-10 17:42:44	HAFD-26-0322	4024 EMILY CT		GF-GRASS FIRE
MARION TWP.	2026-03-10 18:40:07	HAFD-26-0324	1150 TRACILEE DR		CITAF-CITIZEN ASSIST FIRE
MARION TWP.	2026-03-12 08:54:26	HAFD-26-0332	1145 WEATHERSTONE LN		TRAUM3-TRAUMATIC INJ PRIORITY 3
MARION TWP.	2026-03-12 13:33:38	HAFD-26-0334	4398 PINCKNEY RD		ODOR-UNKNOW ODOR INV
MARION TWP.	2026-03-13 08:44:15	HAFD-26-0338	3533 MANDRY DR		ELHAZ-ELECTRICAL HAZARD
MARION TWP.	2026-03-13 15:01:33	HAFD-26-0342	1150 TRACILEE DR		BREATH-BREATHING PROBLEM
MARION TWP.	2026-03-13 17:05:05	HAFD-26-0344	4519 LAKESHIRE DR		CHSTPN-CHEST PAIN

Incidents by Response Zone-copy

Howell Area Fire Department
 Address: 1211 W Grand River Rd, Howell, MI, 48843



RESPONSE ZONE	PSAP CALL DATE/TIME	INCIDENT NUMBER	ADDRESS	ACTUAL INCIDENT TYPE FOUND (NFIRS)	DISPATCHED INCIDENT TYPE
MARION TWP.	2026-03-13 18:36:32	HAFD-26-0347	2525 PEAVY RD		ELHAZ-ELECTRICAL HAZARD
MARION TWP.	2026-03-13 19:13:37	HAFD-26-0350	5642 PINCKNEY RD		ELHAZ-ELECTRICAL HAZARD
MARION TWP.	2026-03-14 22:26:32	HAFD-26-0356	2147 RIDGEWOOD DR		OVDLOSE-OVERDOSE/INGESTION
MARION TWP.	2026-03-15 18:01:16	HAFD-26-0359	749 FRANCIS RD		ELHAZ-ELECTRICAL HAZARD
MARION TWP.	2026-03-15 18:45:17	HAFD-26-0361	1660 SEXTON RD		GF-GRASS FIRE
MARION TWP.	2026-03-16 17:53:57	HAFD-26-0374	3294 NORTON RD		SFIRE-STRUCTURE FIRE
MARION TWP.	2026-03-17 06:24:07	HAFD-26-0377	1367 E I96		
MARION TWP.	2026-03-17 10:59:14	HAFD-26-0378	3880 NORTON RD		FALL-FALL
MARION TWP.	2026-03-17 15:35:42	HAFD-26-0380	4881 TORATOLA LN		ALARMF-ALARM CALLS
MARION TWP.	2026-03-18 09:28:16	HAFD-26-0382	4881 TORATOLA LN		ALARMF-ALARM CALLS
MARION TWP.	2026-03-18 20:02:51	HAFD-26-0384	3644 ELON DR		OUTFIR-OUTDOOR FIRE

Incidents by Response Zone-copy

Howell Area Fire Department
 Address: 1211 W Grand River Rd, Howell, MI, 48843



RESPONSE ZONE	PSAP CALL DATE/TIME	INCIDENT NUMBER	ADDRESS	ACTUAL INCIDENT TYPE FOUND (NFIRS)	DISPATCHED INCIDENT TYPE
MARION TWP.	2026-03-19 21:43:50	HAFD-26-0389	676 ROUND ROCK DR		ALARMF-ALARM CALLS
MARION TWP.	2026-03-20 13:41:13	HAFD-26-0393	3075 HIGH HILLCREST DR		CHSTPN-CHEST PAIN
MARION TWP.	2026-03-20 15:12:44	HAFD-26-0394	986 SPIREA		FALL-FALL
MARION TWP.	2026-03-22 16:09:00	HAFD-26-0408	3554 W Coon Lake Rd		GF-GRASS FIRE
MARION TWP.	2026-03-23 11:21:44	HAFD-26-0410	5326 LENARD CIR		CO-CO ALARM/ OR INVESTIGATION
MARION TWP.	2026-03-24 06:08:48	HAFD-26-0413	1372 E I96		PIA-PERSONAL INJURY ACCIDENT
MARION TWP.	2026-03-24 17:49:43	HAFD-26-0415	4499 BENTLEY LAKE RD		OUTFIR-OUTDOOR FIRE
MARION TWP.	2026-03-26 21:39:39	HAFD-26-0424	2100 BLACKSTONE LN		GASLK-GAS LEAK OR ORDOR
MARION TWP.	2026-03-26 22:04:48	HAFD-26-0425	738 W SCHAFER RD		SFIRE-STRUCTURE FIRE
MARION TWP.	2026-03-27 22:30:21	HAFD-26-0431	3300 PEREGRINE WAY		VEHF-VEHICLE FIRE
OCEOLA TWP.	2026-03-01 04:41:53	HAFD-26-0288	819 N HUGHES RD		OUTFIR-OUTDOOR FIRE

HOWELL recreation

Howell Area Parks & Recreation Authority
Regular Meeting
Oceola Community Center
Tuesday, April 28, 2026, 6:30 p.m.

Call to order

Pledge of Allegiance (all stand)

Call to the Public (for any items not on the agenda)

Approval- Consent Agenda

1. Regular Board Meeting Minutes dated Tuesday, March 24, 2026
2. Check Register Report Ending March 31, 2026
3. Bank Statements Ending March 31, 2026
4. Financial Reports Ending March 31, 2026

Approval- Regular Agenda

5. Discussion/Approval Item- 2026 First Quarter Budget Amendments
6. Discussion/Approval Item – Howell Melon Festival Civic Event Application
7. Discussion/Approval Item - Melon Festival Liquor License
8. Discussion/Approval Item- Oceola Community Center Lease
9. Discussion/ Approval Item – Appointment of 2026 Leave Committee
10. Events and Programs Report
 - a. Upcoming events & programs
 - b. Sponsorship & marketing updates
 - c. Seasonal Program Guide Distribution
11. Maintenance Report
12. Business Manager Report
 - a. Financial Sustainability Update
13. Directors Report
 - a. Playground Update
14. Board Member Reports
 - i. City of Howell Board Rep:
 - ii. Oceola Township Board Rep:

- iii. Marion Township Board Rep:
- iv. Genoa Township Board Rep:
- v. Howell Township Board Rep:

15. Old Business

16. New Business

17. Next Meeting: May 20, 2025 @ 6:30pm Ocoola Community Center

18. Adjournment

HOWELL recreation

Regular Board Meeting Minutes
March 24, 2026

Call to Order

Chair Nikolas Hertrich called the meeting to order at 6:00 pm.

Attendance

Board Members Present: Chair Nikolas Hertrich, Vice Chair Sean Dunleavy, Secretary Candie Hovarter, Treasurer Tammy Beal, Trustee Sue Daus

HAPRA Staff: Jen Baca, Jen Savage, Kyle Tokan, Tim Church

Public: Michael Gaitan-Flores, Terry Philibeck

Call to the Public: None

Approval of Consent Agenda:

Chair Sean Dunleavy made the motion to approve the consent agenda with changes to the meeting minutes. The motion to adjourn was made by Trustee Sue Daus and seconded by Treasurer Tammy Beal. Motion to approve changes was made by Vice Chair Sean Dunleavy and seconded by Trustee Sue Daus. Motion carried 5-0.

Approval of Regular Agenda

A motion to approve the regular agenda was made by Treasurer Tammy Beal and seconded by Trustee Sue Daus. Motion carried 5-0.

Discussion/Approval

A discussion about the meeting time was discussed and the agreement was to meet at 6:30 pm.

A motion to approve the 2025 Howell Parks and Recreation Audit was made by Treasurer Tammy Beal and seconded by Trustee Sue Daus, Motion carried 5-0.

Director Tim Church stated that the next program guide will be presented at the next board meeting. The focus is on the quality of programs, not the quantity. The Melon Festival is coming up and there are no current updates on sponsorship and marketing.

Preventative Maintenance Report

The maintenance report by Kyle Tokan stated that Lutz Roofing looked at the Bennett Center roof to see about repairs. The soccer program at Genoa is going to start soon and the flag football league will begin April 21, 2026. The outdoor restrooms are set to open April 1 behind the Oceola parks and rec building. The outdoor pickleball courts are planned to be open on June 1. Power washing, sealing and the benches are to be installed in the next two weeks. The concrete work and the wood flooring are to have maintenance during the closure of the Oceola building during the Melon Fest week.

Directors Report

Tim Church discussed the "Hello Howell" event on Thursday, April 16. Topics include "State of Play," 2025-year-end, 2026 plans, "Play, Grow, Belong" and "Child to Senior" topics. The event will be similar to a town hall and have a digital format to get feedback from attendees. HAPRA has been awarded a state designation for an inclusive playground in Marion Township. The grant is a \$100,000 matching grant and should be completed this year. It will be an inclusive and adaptive demonstration site. A discussion of outdoor AED's that can be purchased for \$1200 each and can have Narcan included in the box was presented and these could be placed around Howell and a map of locations would be made available.

Board Member Reports

Chair Nick Hertrich from the City of Howell said work on the Fire & Ice project is progressing. The Howell Farmers Market will remain at the same location as in the past.

Vice Chair Sean Dunleavy from Oceola Township stated the outdoor bathrooms will open April 1. Pickleball courts are set to open June 1. Kyle Tokan asked what other communities have done to dedicate something to a long-term member of the community. In this case, the pickleball courts at the Oceola outdoor location.

Treasurer Tammy Beal from Marion Township said they are looking to put asphalt on the driveway and parking lot and are getting bids.

Secretary Candie Hovarter from Genoa Township said they held an active shooter training at the township building.

Trustee Sue Daus from Howell Township stated they have a new supervisor, and his name is Robert Spalding.

Next meeting will be April 28, 2026, at 6:30 pm.

Adjournment:

A motion to adjourn was made by Vice Chair Sean Dunleavy and seconded by Treasurer Tammy Beal at 6:30 pm. Motion carried 5-0.

Submitted by Secretary Candie Hovarter.

Complaint Number	Date Submitted	Parcel ID	Complaint Address	Complaint Details	Actions Taken	Closed
#1-26	1/12/2026	4710-02-301-034	1187 N Allstott	Neighbor complained of junk on the premise and rodents/cats. Also mentioned vehicles on the property	03/31/2026 - Scott Richardson I went by the property this past week. The front porch has been cleaned up and the vehicles have been removed from the property. 02/03/2026 - Scott Richardson Visited the property again today and there was significant progress made on cleaning the front yard. Spoke with resident and they are working on removing the unlicensed vehicles from the property. Will continue monitoring for additional compliance. 01/12/2026 - Scott Richardson Sent Violation Notice There was an air compressor and other items mostly contained on the front porch. Did not feel it met the definition of junk under our ordinances. Could not determine if the vehicles were registered or not. Plan to revisit on 1/12/2026 to see if anything has changed.	Yes
#2-26	1/12/2026	4710-19-300-023	5623 W Coon Lake Rd	Scrap and litter covering a majority of the lot. Previous interactions revealed that a person living on the property was running a scrapping business	03/31/2026 - Scott Richardson Show cause hearing scheduled for April 9, 2026 03/02/2026 - Scott Richardson Show Cause notice sent on March 3 for March 26, 2026 02/03/2026 - Scott Richardson Drove by the property today and there are no visible attempts to address the concerns. Delivery confirmation of the violation was received from USPS. Will refer to BoT for a show cause hearing at an upcoming meeting. 01/12/2026 - Scott Richardson Sent Violation Notice This is a continuation of a violation that was addressed to the previous owner that passed away. Ownership has passed to the two sons and a new violation notice has been sent on 1/12/2026	No
#3-26	1/14/2026 12:36	4710-30-100-001	4020 Pingree Rd	Collection of junk and old trailers and RVs on the property	03/31/2026 - Scott Richardson Weekly visits show that the owner has made progress to remove some of the junk on the property. However, many vehicles remain untouched since the original contact. Owner was not in the last I stopped by. Will reach out again this coming week. 02/03/2026 - Scott Richardson Received delivery confirmation from USPS for the violation notice on 2/2/2026. Drove past the property today and there has been no clean up efforts as of today. Will hold this case from referring for show cause due to the time it took for the letter to arrive. 01/14/2026 - Scott Richardson Took pictures of the property for file and to include in violation notice. Violation notice will be on January 15, 2026	No

#5-26	2/24/2026 13:06	4710-20-200-047	3332 Cedar Lake Rd	Junk Vehicles and other assorted zoning violations	02/25/2026 - Scott Richardson Visited the home on 2/24/2026. Talked with the property owners. They indicate that the family enjoys working on vehicles and racing various vehicles. The family was bothered by my visit but indicated that they will begin removing some of the vehicles after they return from a planned to trip in Mid-March. Re-inspection will happen on March 17, 2026. If there are no changes, a violation will be issued.	No
#6-26	3/30/2026 12:45		4485 W Coon Lake Rd	Powerful security light on barn shines at night on my property, visible from bedrooms. (nuisance)	03/31/2026 - Scott Richardson Complaint came in as a written complaint late afternoon on March 26, 2026. I entered the complaint on the spreadsheet on Monday, March 30, 2026. I drove down Cedar Lake Rd after dark on March 26, 2026 and observed that a bright light was visible from Cedar Lake Rd. I have not been able to make contact with the property owners as yet.	No
#7-26	4/1/2026	4710-11-400-028	105 Marion Meadows	Non-running Vehicles in driveway and large pile of mulch	05/05/2026 - Scott Richardson Pile of mulch is not a violation of ordinances but there are two trucks on the property that do not appear to be running and have flat tires. Violation Notice sent.	No
#8-26	4/8/2026	4710-25-100-013	220 E Coon Lake Rd	Junk and collection of vehicles and other items in yard	05/05/2026 - Scott Richardson Photographed many vehicles, trailers, and other items from the road. Violation Notice Sent	No
#9-26	4/8/2026	4710-13-100-021	2525 Pinckney Rd	Junk and collection of vehicles and other items in yard	05/05/2026 - Scott Richardson Photographed many vehicles, trailers, and other items from the road. Violation Notice Sent	No
#10-26	4/8/2026	4710-23-400-031	3745 Pinckney Rd	Junk and collection of vehicles and other items in yard	05/05/2026 - Scott Richardson Photographed many vehicles, trailers, and other items from the road. Violation Notice Sent	No

#101 General Fund
Transactions by Account
As of April 30, 2026

Date	Num	Name	Amount
001-001 · CASH - GENERAL - FNB			
04/02/2026	13859	GORMLEY LAW OFFICE PLC	-1,960.77
04/02/2026	13860	GREAT AMERICA FINANCIAL SVCS.	-322.22
04/06/2026	13863	FOWLerville NEWS & VIEWS	-392.00
04/06/2026	13864	VERIZON WIRELESS	-98.76
04/06/2026	13865	Tammy Beal	-40.26
04/06/2026	13866	Jessica Timberlake	-26.45
04/06/2026	13867	SCOTT A. RICHARDSON	-161.53
04/06/2026	13868	SANDRA DONOVAN	-166.75
04/06/2026	13869	CITI CARDS	-1,566.78
04/09/2026	13861	Marion Township Flex Fund	-1,270.00
04/09/2026	13862	VOYA Institutional Trust	-300.00
04/09/2026	212386	LESLIE D. ANDERSEN	-225.00
04/09/2026	212387	JAMES L. ANDERSON JR.	-325.97
04/09/2026	212388	BARB FILLINGER	-457.00
04/09/2026	212389	LARRY J. FILLINGER	-480.22
04/09/2026	212390	SCOTT R. LLOYD	-261.55
04/09/2026	212391	BRUCE V. POWELSON	-212.41
04/09/2026	212392	CHERYL A. RANGE	-669.54
04/09/2026	212393	JEAN ROOT ...	-132.14
04/09/2026	212394	DUANE M. STOKES	-457.00
04/09/2026	212395	JAMES WITKOWSKI	-289.06
04/09/2026	V472950	TAMMY L. BEAL	-3,958.94
04/09/2026	V472951	GAIL A. BURLINGAME	-4,046.65
04/09/2026	V472952	MATTHEW J. DEDES	-5,433.10
04/09/2026	V472953	SANDY DONOVAN	-4,506.29
04/09/2026	V472954	BILL FENTON	-4,949.12
04/09/2026	V472955	LAWRENCE W. GRUNN	-132.14
04/09/2026	V472956	ROBERT W. HANVEY	-1,146.21
04/09/2026	V472957	RICHARD HASLOCK	-594.67
04/09/2026	V472958	SANDRA J. LONGSTREET	-3,644.88
04/09/2026	V472959	DANIEL F. LOWE	-490.84
04/09/2026	V472960	LINDA M. MANSON-DEMPSEY	0.00
04/09/2026	V472961	SUMMER L. MCMULLEN	-3,300.61
04/09/2026	V472962	KITSEY A. RENNELLS	-3,027.60
04/09/2026	V472963	SCOTT RICHARDSON	-4,724.74
04/09/2026	V472964	JESSICA S. TIMBERLAKE	-3,332.43
04/09/2026	13870	BUFFY FALZONE	0.00
04/09/2026	13871	BUFFY FALZONE	-150.00
04/09/2026	13872	DTE ENERGY	-670.69
04/09/2026	13873	Charter Communications	-130.00
04/09/2026	13874	AMAZON CAPITAL SERVICES	-514.34
04/13/2026	13875	THE GARBAGE MAN	-90.34

#101 General Fund
Transactions by Account
As of April 30, 2026

Date	Num	Name	Amount
04/16/2026	13876	CHELSEE SHELTON	-150.00
04/16/2026	13877	JAMIE WILLIFORD	-150.00
04/21/2026	13878	ZACHARY MICHELS	-927.50
04/21/2026	13879	ACRISURE LLC	-57.00
04/21/2026	13880	BS & A SOFTWARE, INC	-3,390.00
04/23/2026	13881	Heather Donet	-150.00
04/27/2026	13882	Jessica Timberlake	-589.95
04/27/2026	13883	VOID	0.00
04/27/2026	13884	VOID	0.00
04/27/2026	13885	CONSUMERS ENERGY	-268.57
04/27/2026	13886	PRINTING SYSTEMS INC	-678.44
04/27/2026	13887	Culligan of Ann Arbor	-29.96
04/27/2026	13888	Blue Cross Blue Shield of Michigan	-21,048.17
04/27/2026	13889	QUADIENT LEASING USA, INC - machine lease	-372.66
04/30/2026	13890	LESLIE ANDERSEN	-357.40
04/30/2026	13891	ShredCorp	-900.00
04/30/2026	13892	PNC Bank	-534.25
04/30/2026	13893	ELIZABETH ALLISON	-150.00

GENERAL FUND CHECKING

Previous Balance	\$	3,206,429.37
Receipts	\$	10,426.90
Interest	\$	3,345.22
	\$	<u>3,220,201.49</u>
Expenditures	\$	103,996.09
Balance	\$	<u>3,116,205.40</u>

CEMETERY FUND

Previous Balance	\$	99,142.25
Receipts	\$	1,500.00
Interest	\$	73.11
	\$	<u>100,715.36</u>
Expenditures	\$	1,200.00
Balance	\$	<u>99,515.36</u>

PARKS & RECREATION FUND

Previous Balance	\$	118,448.27
Receipts	\$	17.00
Interest	\$	106.82
	\$	<u>118,572.09</u>
Expenditures	\$	604.39
Balance	\$	<u>117,967.70</u>

WATER - NEW USER

Previous Balance	\$	462,038.60
Receipts	\$	16,436.00
Interest	\$	424.78
	\$	<u>478,899.38</u>
Expenditures	\$	-
Balance	\$	<u>478,899.38</u>

SEWER OPERATING & MANAGEMT

Previous Balance	\$	493,153.61
Receipts	\$	9,559.74
Interest	\$	434.83
		<hr/>
	\$	503,148.18
Expenditures	\$	36,536.34
		<hr/>
Balance	\$	466,611.84

SEWER - NEW USER

Previous Balance	\$	2,220,112.82
Receipts	\$	18,500.00
Interest	\$	2,269.44
		<hr/>
	\$	2,240,882.26
Expenditures		
		<hr/>
Balance	\$	2,240,882.26

SPEC ASSESS. FUND

Previous Balance	\$	390,258.46
Receipts	\$	8,647.50
Interest	\$	341.07
		<hr/>
	\$	399,247.03
Expenditures	\$	6,035.00
		<hr/>
Balance	\$	393,212.03

ESCROW FUND

Previous Balance	\$	26,515.59
Receipts	\$	2,500.00
Interest	\$	19.74
		<hr/>
	\$	29,035.33
Expenditures	\$	500.00
		<hr/>
Balance	\$	28,535.33

SUMMARY TOTALS

General Fund	\$	3,116,205.40
Cemetery Fund	\$	99,515.36
Parks & Rec Capital Chk	\$	117,967.70
Water - New User	\$	478,899.38
Sewer Operating & Mana	\$	466,611.84
Sewer - New User	\$	2,240,882.26
Special Assess. Fund	\$	393,212.03
Escrow Fund	\$	28,535.33
TOTAL	\$	6,941,829.30

Ref: Financial Report JULY 2020

Proposed at Regular Meeting
April 23rd, 2026

Marion Township General Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Income			
669-000 · DARAKJIAN/MIECHIELS LAND PURCH.	\$549,565.88	\$0.00	\$545,000.00
Expense			
101-000 · TOWNSHIP BOARD			
101-805 · ORDINANCE ENFORCEMENT	\$3,700.12	\$1,500.00	\$6,000.00
101-910 · MEETINGS & SEMINARS	\$2,574.74	\$1,500.00	\$3,500.00
215-000 · CLERK			
215-765 · LUNCH STIPEND	\$150.00	\$150.00	\$200.00
215-955 · MISCELLANEOUS	\$69.82	\$0.00	\$150.00
247-000 · BOARD OF REVIEW			
247-955 · MISCELLANEOUS	\$239.60	\$150.00	\$300.00
257-000 · ASSESSOR			
257-933 · SOFTWARE/TECHNOLOGY	\$99.00	0.00	\$150.00
257-955 · MISCELLANEOUS	\$48.99	0	\$100.00
262-000 · ELECTIONS			
262-750 · SUPPLIES	\$1,957.78	\$500.00	\$3,000.00
262-931 · Equipment	\$3,304.00	\$0.00	\$4,000.00
262-975 · SECURITY SUPPLIES GRANT	-\$3,620.62	\$0.00	-\$3,000.00
266-000 · ATTORNEY			
266-801 · GEN TWP ATTORNEY	\$13,885.77	\$15,000.00	\$18,000.00
270-000 · PAYROLL			
270-725 · HSA CARD EMPLOYER Contribution	\$47,600.00	\$45,000.00	\$50,000.00
270-726 · HRA CARD EMPLOYER Contribution	\$22,775.00	\$20,000.00	\$24,000.00
271-000 · BONDS & INSURANCE			
271-718 · INSURANCE/BONDS	\$108,174.50	\$100,000.00	\$110,000.00
276-000 · TOWNSHIP-GENERAL			
276-708 · Recording Fees	\$172.00	\$150.00	\$250.00
276-800 · LAWN, SNOW REMOVAL	\$12,690.00	\$11,000.00	\$16,000.00
276-930 · MAJOR REPAIRS & GEN UPKEEP	\$10,554.32	\$10,000.00	\$15,000.00

Proposed at Regular Meeting
April 23rd, 2026

Marion Township General Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
276-980 · TOWNSHIP EVENTS			
980.100 · TRUNK OR TREAT EVENT	\$395.24	\$0.00	\$425.00
277-000 · PROFESSIONAL FEES			
277-810 · ACCT SERVICES	\$975.00	\$1,000.00	\$1,200.00
277-933 · SOFTWARE SUPPORT	\$50,414.84	\$25,000.00	\$52,000.00
701-000 · PLANNING COMMISSION			
701-801 · ATTORNEY	\$1,614.93	\$1,500.00	\$2,000.00
702-000 · ZONING ADMINISTRATOR			
702-710 · ATTEND BOARD MEETINGS	\$600.00	\$500.00	\$1,200.00
702-765 · LUNCH STIPEND	\$50.00	\$0.00	\$100.00
702-860 · MILEAGE	\$1,181.94	\$1,200.00	\$2,000.00
702-910 · TRAINING AND SEMINARS	\$780.80	\$250.00	\$1,000.00
751-000 · RECREATION DEPARTMENT			
751-800 · HAPRA RECR CONTRACT	\$9,000.00	\$0.00	\$10,000.00
971-000 · EQUIPMENT& LAND			
971-977 · COMPUTERS/SOFTWARE	\$32,572.23	\$20,000.00	\$35,000.00

Proposed at Regular Meeting
 May 14, 2026

Marion Township Sewer Fund
 Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Income			
674-002 · SEW. REU'S PURCHASED	261,000.00	405,000.00	
674-003 · SEW. TAP FEE (\$250.00 PAYMENTS)	8,500.00	15,000.00	
Expense			
536-800 · PROFESSIONAL FEES	186.25	0.00	250.00
536-900 · SEWER USAGE-CITY OF HOWELL	262,549.10	360,000.00	400,000.00
536-936 · Lawn Services / 9 Pump Stations	1,125.00	1,500.00	2,000.00
536-939 · ADMIN CHGE - GENOA	22,207.64	30,000.00	32,000.00
537-000 · UTILITIES			
537-916 · 2622 NORTON	2,057.00	2,850.00	3,200.00
537-917 · 1052 PEAVY RD	6,238.15	7,500.00	9,000.00
537-919 · 4277 NORTON	2,092.75	2,100.00	3,000.00
537-920 · 862 FRANCIS RD	1,549.94	1,800.00	3,000.00
537-921 · 4051 W MASON	1,275.70	1,700.00	3,000.00
537-922 · 1493 S ALSTOTT	760.63	1,000.00	1,500.00
537-926 · 200 Wright Rd 3428-041-0009-3	3,791.38	4,000.00	6,000.00
537-928 · 3308 NORTON	709.85	0.00	1,200.00
538-000 · TELEPHONE - CHARTER			
538-881 · 2622 NORTON RD - 517-376-9236	418.71	500.00	750.00
538-882 · 1052 PEAVY = 517-376-9257	418.71	500.00	750.00
538-883 · 4277 NORTON - 517-376-9238	418.71	500.00	750.00
538-884 · 962 FRANCIS - 517-376-9065	418.71	500.00	750.00
538-885 · 4051 MASON = 517-376-9232	418.71	500.00	750.00
538-886 · 1493 S. ALSTOTT - 517-376-9074	418.71	500.00	750.00
538-887 · 3345 MASON - 517-376-9271	418.71	500.00	750.00
538-888 · 200 WRIGHT RD - 517-376-9223	418.71	500.00	750.00
538-889 · 1418 TRACILEE - 517-376-9545			

Proposed at Regular Meeting
May 14, 2026

Marion Township Recreation Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Income			
699-101 · TRANS IN FROM GF	207,000.00	210,000.00	207,000.00
Expense			
751-853 · OPERATING EXPENSES	244.79	0.00	500.00
751-855 · HOWELL AREA PARKS & REC COSTS	5,250.00	0.00	10,000.00
751-860 · MILEAGE	157.15	0.00	250.00
751-928 · FRED BROWN GROUNDS MAINTENANCE	5,662.00	4,000.00	7,500.00
751-929 · JACK LOWE PARK GRDS MAINTENANCE	2,707.21	2,500.00	4,000.00
751-955 · MISC	158.44	0.00	200.00
751-980 · DISC GOLF COURSE	400.00	0.00	800.00
751-982 · JACK LOWE WALKING PATH MAINT.	1,267.88	0.00	2,500.00

Proposed at Regular Meeting
May 14, 2026

Marion Township Revolving Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Income			
450-002 · Assess-Loves SNOW-X3128	773.91	1,000.00	750.00
450-020 · Cedar Lake Imp X4019	6,663.84	0.00	6,000.00
Expense			
441-802 · Professional Fees	2,000.00	1,800.00	2,500.00
Total 523-000 · Publications	2,820.00	1,000.00	3,000.00
524-008 · Parker Drive-Road Main	6,718.00	4,500.00	8,500.00
524-110 · WINTERWOOD SNOWFLOW	4,120.00	4,000.00	4,500.00

Proposed at Regular Meeting
May 14, 2026

Marion Township Water Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Expense			
441-702 · Township DPW Staff	6,000.00	3,500.00	6,500.00

Proposed at Regular Meeting
May 14, 2026

Marion Township Cemetery Fund
Proposed Budget Amendments

	Actual Jul '25 - Jun '26	Approved Budget Jul '25 - Jun '26	Proposed Amended Budget Jul '25 - Jun '26
Expense			
567-860 Mileage	314.30	200.00	450.00
567-934 Harger Maintenance	2,030.00	1,000.00	2,500.00
567-980 Training and Seminars	548.14	0.00	750.00

RATE STUDY



TETRA TECH

April 24, 2026

Transmitted Electronically

Mr. Bill Fenton
Marion Township Supervisor
2877 W Coon Lake Road
Howell, MI 48843

**Re: Sewer Rate Study
Proposal for Professional Services**

Dear Mr. Fenton:

Thank you for the opportunity to submit our professional services proposal to assist Marion Township with performing a Sewer Rate Study. Proposed sewer rates and new customer capital connection charges (connection fees) should be based on mathematical formulas designed to meet the following tests:

- They must raise funds sufficient to meet the sewer budget requirements;
- They must comply with the intent of the December 1998 Michigan Supreme Court decision in the case of Bolt v. City of Lansing. To comply with the intent of the "Bolt" decision, they must be calculated using a "cost of service" method to be considered valid;
- In the event that the Township chooses in the future to pursue sewer State of Michigan low interest loans, it will be required to develop rates that meet the State's regulations for obtaining such loans.

Note: Sewer rate and connection fees are "user fees" which can be subject to litigation in the future. Tetra Tech does not guarantee that the rates and connection fees calculated in this study will not be overturned due to potential litigation.

We propose the following scope of work, schedule, and budget for this project.

SCOPE OF WORK

1. **Meeting with the Township to Review Data to be Provided by the Township:** Tetra Tech will meet with Township staff/leadership and review the data needed to complete the study. We have assumed this data can be provided by Marion Township from current

billing records and Tetra Tech will not need to conduct research with multiple entities to obtain the data. Tetra Tech staff may attend remotely.

2. **Data Review and Clarification:** We will review the data provided under Task 1 and request additional data and clarification from Township staff/leadership, if necessary.
3. **Prepare Draft Sewer Rate and Connection Fee Charge Tables:** Once all of the necessary data has been obtained, Tetra Tech will prepare a draft of the sewer rate and connection fee charge tables. These tables will be preceded by a brief letter report describing the methodology employed to perform the calculations. The sewer rate study will review and update the Township's Sewer Usage Fee, Readiness to Serve Charge, Sewer Flat Rate, and Connection fee for a 5-year rate plan.
4. **Review Draft Sewer Rate Tables with Township staff:** We will send the draft tables to Township staff for their review, and we will meet with the Township to review any comments, questions, or revisions. Tetra Tech staff may attend remotely.
5. **Prepare Final Sewer Rate Tables:** The draft tables will be revised to incorporate comments from Township Staff/Leadership, and revised tables will be sent. We will meet with the Township to confirm that all items have been addressed in the final tables. The deliverable will be a 2-page letter with rate tables attached. Tetra Tech staff may attend remotely.
6. **Attend Township Board Meeting:** Tetra Tech will attend one Township Board meeting in person to answer any questions that board members may have.

ITEMS NOT INCLUDED IN THIS PROPSAL

- Additional meetings or presentations beyond the ones described above.
- Review of existing ordinances.
- Comparison of the Township's rates to rates in other communities.
- Legal review of the resulting sewer rates and connection fees.
- Any other services not specifically listed.

SCHEDULE

We propose to complete the work within 12 weeks following your authorization. Any delay due to receiving data or Township reviews will cause a corresponding delay in the schedule.

COMPENSATION

Compensation for the professional services required for the assignment will be based on time and material plus in-house reimbursable expenses at a not-to-exceed fee budget of \$14,700.00.

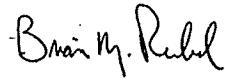
If you concur with our proposal, please sign in the space provided below and return one original signed copy of this proposal to indicate your authorization to proceed. The agreement for this project is comprised of this proposal and the attached Standard Terms and Conditions.

We appreciate this opportunity to be of service to Marion Township and look forward to working with you on this important project.

Sincerely,



Shelby Byrne, P.E.
Project Manager



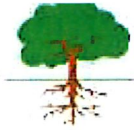
Brian Rubel, P.E.
Sr. Vice President

Encl.: Standard Terms and Conditions
Copy: Accounting (w/encl.)

PROPOSAL ACCEPTED BY MARION TOWNSHIP:

BY _____

TITLE _____ DATE _____



Marion Township
Livingston County, Michigan

Marion Township

Water and Wastewater Financial Projection

April 27, 2026



Submitted Respectfully by:

Dawn Lund

Vice-President, Utility Financial Solutions, LLC

dlund@ufsweb.com

(231) 218-9664



April 27, 2026

Mr. Bill Fenton
Supervisor
Marion Township
2877 W Coon Lake Rd
Howell, MI 48843

Utility Financial Solutions, LLC (UFS) is pleased to submit a proposal to provide a water and wastewater financial projection and rate design for Marion Township. Our proposal is based on years of experience navigating complex financial challenges for municipal utilities around the United States.

We approach challenges strategically, partnering with your team to understand your goals before using innovative processes and in-depth research to determine the best solution to suit your needs. We stay on top of industry trends and anticipate challenges to help you solve existing problems and prepare your utility for long-term success. Our methodology and educational components have earned us a reputation as the preferred provider of rate studies in the United States.

Our project team members are experts in their respective fields and instruct for leading utility groups including the American Public Power Association, Southern Gas Association, and the National Association of Regulatory Utility Commissioners. Our specialized team of accountants, engineers, and economists have years of industry-specific experience to help ensure that you reach your goals. UFS was incorporated in 2001 and brings decades of experience to your utility.

For your project, UFS will complete the study and provide an executive report detailing the process to help communicate with members of your governing body and community.

The goal of these efforts is to:

- Establish and maintain long-term financial stability.
- Educate on principals of cost of service and financial planning.
- Earn positive engagement from members of government.

We appreciate the opportunity to submit this proposal and look forward to discussing it with you. If you have questions or need additional information, please contact me at (231) 218-9664.

Sincerely,

A handwritten signature in black ink, appearing to read "Dawn Lund", written in a cursive style.

Dawn Lund
Vice-President, Utility Financial Solutions, LLC

Proposed Professional Services Agreement

Prices, terms, and conditions are good for a period of 90 days from this proposal date of 04/27/26
 Payment will be made through submission of invoice which itemizes the work performed.

Water Financial Projection and One-Year Rate Design \$14,900
Wastewater Financial Projection and One-Year Rate Design..... \$14,900

Total above does not include onsite meetings, out of pocket travel expenses, or travel time.

Anticipated Meetings (Virtual, unless noted):

- Project kickoff
- Data collection summary
- Financial review summary
- Draft report with management
- Final report with management

Deliverables (for all utilities):

- Final Report (PDF), detailing:
 - Long-term Financial Projection and Rate Track
 - Minimum cash reserve determination
 - Debt service ratio
 - Target operating income (rate of return)
- One-Year Rate Design

Hourly Rates (travel is discounted at 50%)

Mark Beauchamp	\$ 375.00
Dawn Lund	\$ 350.00
Dan Kasbohm	\$ 310.00
Mike Johnson	\$ 310.00
Chris Lund	\$ 310.00
Jillian Jurczyk	\$ 295.00
Robert Blank	\$ 195.00
Joan Bakenhus	\$ 190.00
Support Staff	\$ 70.00 – \$ 190.00

Out of Scope Pricing:

Out of scope work hours will be billed at the current hourly rates in effect at the time the services are performed.

Onsite meetings, if requested and agreed upon, will be billed as out of scope. Out of pocket expenses will be billed at cost.

All rate designs outside of the current rate structure or additional years of rate design will be charged hourly.

We look forward to exceeding your expectations. Please sign, date, and return to clund@ufsweb.com at your earliest convenience.

Sincerely,



Dawn Lund
 Vice-President, Utility Financial Solutions, LLC

Date: _____

Accepted By: _____

Marion Township

PARK PAVING

DeBottis Development and Asphalt Seal Coating, LLC

2517 Black Eagle Ridge-L'Eagle Pointe

Howell, MI. 48843-6939

Office/Fax 517-546-0815

Cell 734-323-1698

PROPOSAL: 04/06/26

Marion Township Park Parking Lot

Job Location: Install New Asphalt Parking Lot and Driveway

Triangle Lake Road

Howell, MI 48843

517-546-1588

ATTN: Bill Fenton-Project Manager

Work Description;

Parking Lot-Approximately **17,924**-Square Feet.

OPTION 1: 3 Inch Asphalt Parking Lot

Saw Cut Margin

Excavate New Area's-Parking Lot and Walk Ways.

Install 250 Yards of 21Aa Crushed Stone 4 Inches on existing
Gravel Drive and 6 Inched in Parking Lot and New Walk Ways.

Fine Grade and Compact.

Haul Away Spoils.

Pave with **1 1/2**-Inches Compacted Bituminous 13A Asphalt.

Apply SS1H Tack Coat

Pave with **1 1/2**-Inches Compacted Bituminous Finish Material

5E1 Asphalt.

Stripe Lot.

TOTAL COST: \$77,426.00

OPTION 2: 4 Inch Asphalt Parking Lot

Saw Cut Margin

Excavate New Area's-Parking Lot and Walk Ways.

Install 250 Yards of 21Aa Crushed Stone 4 Inches on existing
Gravel Drive and 6 Inched in Parking Lot and New Walk Ways.

Fine Grade and Compact.

Haul Away Spoils.

Pave with **2**-Inches Compacted Bituminous 13A Asphalt.

Apply SS1H Tack Coat

Pave with **2**-Inches Compacted Bituminous Finish Material

5E1 Asphalt.

Stripe Lot.

TOTAL COST: \$87,568.00

REQUESTED ADDITIONAL PARKING LOT OPTION:

Parking Lot-Approximately **4,233**-Square Feet

Excavate Grass Area 14 Inches Below Grade.

Install Geo-mat

Install 4 Inches Oversized Stone (1"x 3")

Install 6 Inches of 21AA Crushed Concrete

Fine Grade and Compact

Pave with 2-Inches Compacted Bituminous 13A Asphalt.

Apply SS1H Tack Coat

Pave with 2-Inches Compacted Bituminous Finish Material

5E1 Asphalt.

Stripe Lot.

TOTAL COST: \$38,473.00

NOTE: Sod and Dirt Spoils to Remain on site or Removed at an Additional Cost

NOTE: Proposal Does Not Include Bonds, Permits, Inspections, Material Testing or Grounds Restoration.

Payment due upon completion



THANK YOU FOR YOUR BUSINESS

D & H ASPHALT COMPANY

P.O. BOX 729
HAMBURG, MI 48139

Estimate

Date	Estimate #
4/9/2026	26-166

Name / Address
MARION TOWNSHIP BILL FENTON 2877 W. COON LAKE RD HOWELL, MI 48843

Customer Fax	Rep	Project
	MH	MARION TOWNSHIP OFFICE
Description		Total
- APPROXIMATELY 17,924-SQUARE FEET		
OPTION 1:		
- EXCAVATE NEW AREAS		
- INSTALL 250-YARDS 21AA AGGREGATE		
- FINE GRADE AND COMPACT		
- PAVE WITH A FINISHED DEPTH OF 1-1/2-INCHES COMPACTED BITUMINOUS LEVELING 13A-BASE ASPHALT		
- PAVE WITH A FINISHED DEPTH OF 1-1/2-INCHES COMPACTED BITUMINOUS WEARING 5E1-TOP ASPHALT		
- STRIPE		77,926.00
OPTION 2:		
- SAME SPECS AS ABOVE WITH THE EXCEPTION OF:		
- PAVE WITH A FINISHED DEPTH OF 2-INCHES COMPACTED BITUMINOUS LEVELING 13A-BASE ASPHALT		
- PAVE WITH A FINISHED DEPTH OF 2-INCHES COMPACTED BITUMINOUS WEARING 5E1-TOP ASPHALT		88,168.00
Price is subject to change.		Total

Signature

Phone #	Fax #	E-mail
810-231-3501	810-231-3393	dandhasphalt@sbcglobal.net

Action Asphalt, LLC
 12809 Silver Lake Rd
 Brighton, MI 48116
 734-449-8565
 actionasphalt@sbcglobal.net



Estimate

ADDRESS

Bill Fenton
 Marion Township
 2877 W Coon Lake Rd
 Howell, MI 48843
 Supervisor Bill Fenton (517)
 546-1588

ESTIMATE # 26-ES-08051

DATE 04/17/2026

EXPIRATION DATE 04/24/2026

JOB TYPE	SALES REP		
A	DG		
ACTIVITY	QTY	RATE	AMOUNT
Option 1: 18,650 SQ FT (See Drawing) Sitework			
Area A: 7,700 SQ FT "855.55 yds"			
Sawcut Perform sawcut at ROW.	1	800.00	800.00
Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 51.8 yds, varying area and depth, of spoils/dirt/clay at a rate of \$48.00 per cubic yard.	51.80	48.00	2,486.40
Grading Rough grade and compact base to proper density.	7,700	0.15	1,155.00
Stone & Gravel Furnish and install 2.5" depth, approximately 125 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.	125	48.00	6,000.00
Grading Fine grade, shape, roll, and compact base to proper density.	7,700	0.15	1,155.00
			Area A: 11,596.40
Area B: 7,000 SQ FT			
Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 60 yds, varying area and depth, of spoils/dirt/clay at a rate of \$48.00 per cubic yard.	60	48.00	2,880.00
Grading Rough grade and compact base to proper density.	7,000	0.15	1,050.00
Stone & Gravel Furnish and install varying depth, approximately 142 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.	142	48.00	6,816.00
Grading Fine grade, shape, roll, and compact base to proper density.	7,000	0.15	1,050.00

PAYMENTS ARE DUE UPON COMPLETION OF WORK. ANY CREDIT/DEBIT CARD PAYMENTS ARE SUBJECT TO A 3% SERVICE FEE.

ACTIVITY	QTY	RATE	AMOUNT
			Area B: 16,015.05
<hr/>			
Areas D, E, F, flares, and radius: 4,127 SQ FT			
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Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 98 yds, up to 8" depth, of spoils/dirt/clay at a rate of \$4800 per cubic yard.	98	48.00	4,704.00
Grading Rough grade and compact base to proper density.	4,127	0.15	619.05
Stone & Gravel Furnish and install 2.5" depth, approximately 154 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.	164	48.00	7,872.00
Grading Fine grade, shape, roll, and compact base to proper density.	4,127	0.15	619.05
			Areas D, E, F flares, and radius: 13,814.10

Thank you for the opportunity to bid on your project!

TOTAL

\$41,425.55

50% down on acceptance, balance in full due upon completion.

Accepted By

Accepted Date

Action Asphalt, LLC
 12809 Silver Lake Rd
 Brighton, MI 48116
 734-449-8565
 actionasphalt@sbcglobal.net



Estimate

ADDRESS

Marion Township
 2877 W Coon Lake Rd
 Howell, MI 48843
 Supervisor Bill Fenton (517)
 546-1588

ESTIMATE # 26-ES-08042

DATE 04/17/2026

EXPIRATION DATE 04/24/2026

JOB TYPE

A

SALES REP

DG

ACTIVITY	QTY	RATE	AMOUNT
Option 1: 18,650 SQ FT (See Drawing) Paving 2 Course Asphalt Paving Leveling Course Furnish and install 2.5" - 2" of MDOT #1100L mix design leveling course. Using vibratory rollers, roll and compact to proper density. Hand tamp edges to 45 degrees.	18,650	2.58	48,117.00
Asphalt Paving Wearing Course Furnish and install 2.5" - 2" of MDOT #5E1 mix design wearing course. Using vibratory rollers, roll and compact to proper density. Hand tamp edges to 45 degrees.	18,650	2.58	48,117.00
Striping Layout and stripe parking stalls with either yellow or white paint and ADA compliant safety blue for handicap stall(s).	28	42.8571429	1,200.00
Traffic Control Traffic Control per day.	2	800.00	1,600.00

Thank you for the opportunity to bid on your project!

TOTAL

\$99,034.00

50% down on acceptance, balance in full due upon completion.

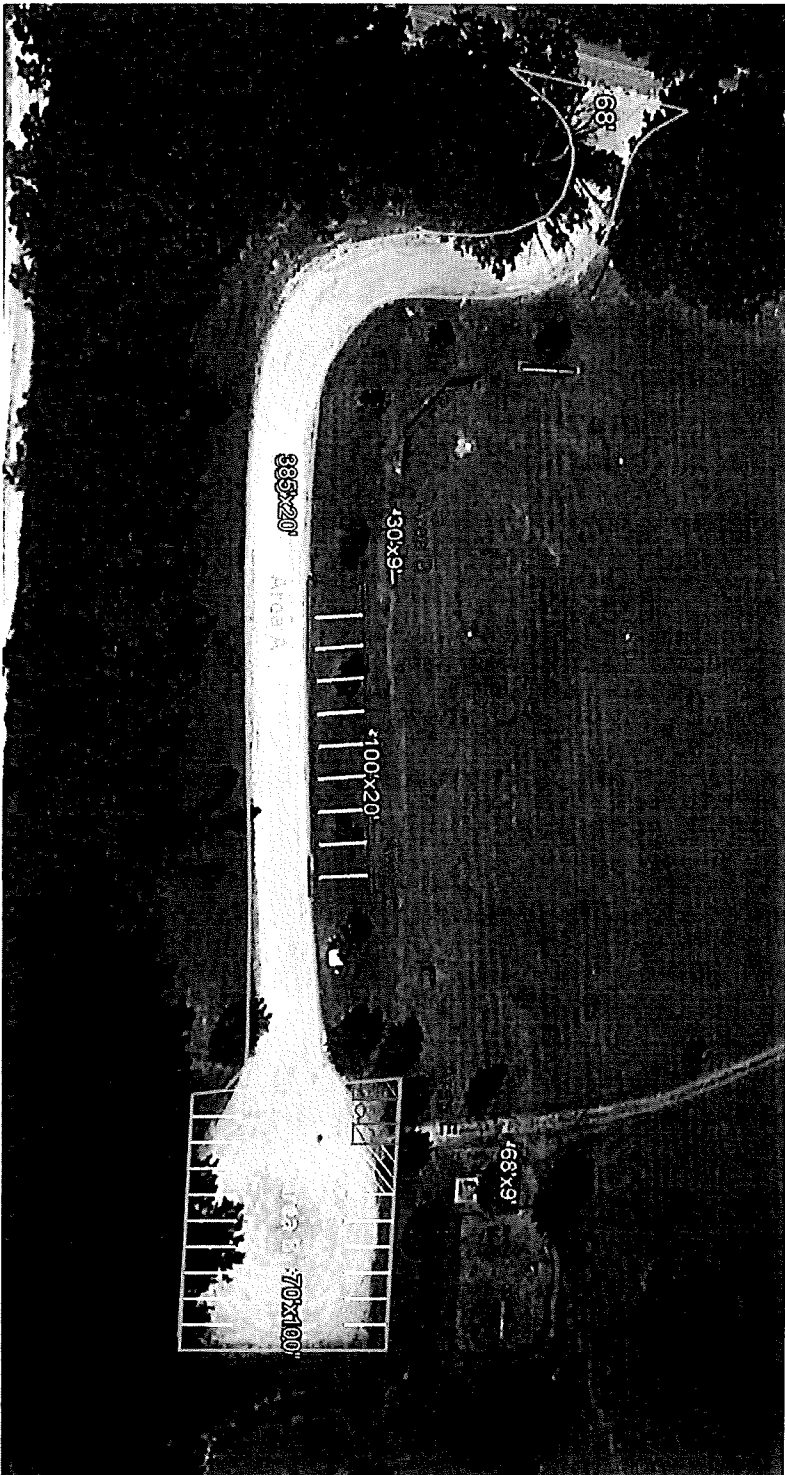
Accepted By

Accepted Date

PAYMENTS ARE DUE UPON COMPLETION OF WORK. ANY CREDIT/DEBIT CARD PAYMENTS ARE SUBJECT TO A 3% SERVICE FEE.

ACTION SPHALT

Quality Work at an Affordable Price



Option 1

Total Sq. Footage: 18,650

Area A: 385'x20'=7,700

Area B: 70'x100'=7,000

Area C: 100'x20'=2,000

Area D: 30'x9'=270

Area E: 66'x9'=594

Flares and Radiuses: 1,086

Parking Stalls:

26 stalls

1 ADA Stall with aisle

Action Asphalt, LLC
 12809 Silver Lake Rd
 Brighton, MI 48116
 734-449-8565
 actionasphalt@sbcglobal.net



Estimate

ADDRESS

Marion Township
 2877 W Coon Lake Rd
 Howell, MI 48843
 Supervisor Bill Fenton (517)
 546-1588

ESTIMATE # 26-ES-08052

DATE 04/17/2026

EXPIRATION DATE 04/24/2026

JOB TYPE	SALES REP			
A	DG			
ACTIVITY		QTY	RATE	AMOUNT
Option 2: 18,184 SQ FT (See Drawing) Sitework				
Area A: 7,700 SQ FT "855.55 yds"				
Sawcut Perform sawcut at ROW.		1	800.00	800.00
Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 51.8 yds, varying area and depth, of spoils/dirt/clay at a rate of \$48.00 per cubic yard.		51.80	48.00	2,486.40
Grading Rough grade and compact base to proper density.		7,700	0.15	1,155.00
Stone & Gravel Furnish and install 2.5" depth, approximately 125 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.		125	48.00	6,000.00
Grading Fine grade, shape, roll, and compact base to proper density.		7,700	0.15	1,155.00
				Area A: 11,596.40
Areas B and C: 6,327				
Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 106 yds, varying area and depth, of spoils/dirt/clay at a rate of \$48.00 per cubic yard.		106	48.00	5,088.00
Grading Rough grade and compact base to proper density.		6,327	0.15	949.05
Stone & Gravel Furnish and install varying depth, approximately 186 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.		186	48.00	8,928.00
Grading Fine grade, shape, roll, and compact base to proper density.		7,000	0.15	1,050.00

PAYMENTS ARE DUE UPON COMPLETION OF WORK. ANY CREDIT/DEBIT CARD PAYMENTS ARE SUBJECT TO A 3% SERVICE FEE.

ACTIVITY	QTY	RATE	AMOUNT
			Area B: 11,796.00
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Areas C, D, E, flares, and radius: 3,950 SQ FT			
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Excavation of Spoils/Dirt/Clay Excavate and legally dispose of 98 yds, up to 8" depth, of spoils/dirt/clay at a rate of \$4800 per cubic yard.	98	48.00	4,704.00
Grading Rough grade and compact base to proper density.	3,950	0.15	592.50
Stone & Gravel Furnish and install 2.5" depth, approximately 154 tons, of 21AA crushed concrete at a rate of \$48.00 per ton.	164	48.00	7,872.00
Grading Fine grade, shape, roll, and compact base to proper density.	3,950	0.15	592.50
			Areas C, D, E, flares, and radius: 13,761.00

Thank you for the opportunity to bid on your project!

TOTAL

\$37,153.40

50% down on acceptance, balance in full due upon completion.

Accepted By

Accepted Date

Action Asphalt, LLC
 12809 Silver Lake Rd
 Brighton, MI 48116
 734-449-8565
 actionasphalt@sbcglobal.net



Estimate

ADDRESS

Marion Township
 2877 W Coon Lake Rd
 Howell, MI 48843
 Supervisor Bill Fenton (517)
 546-1588

ESTIMATE # 26-ES-08043

DATE 04/17/2026

EXPIRATION DATE 04/24/2026

JOB TYPE

A

SALES REP

DG

ACTIVITY	QTY	RATE	AMOUNT
Option 2: 18,184 SQ FT (See Drawing) Paving 2 Courses			
Grading Fine grade, shape, roll, and compact base to proper density.	18,184	0.25	4,546.00
Asphalt Paving Leveling Course Furnish and install 2.5" - 2" of MDOT #1100L mix design leveling course. Using vibratory rollers, roll and compact to proper density. Hand tamp edges to 45 degrees.	18,184	2.58	46,914.72
Asphalt Paving Wearing Course Furnish and install 2.5" - 2" of MDOT #5E1 mix design wearing course. Using vibratory rollers, roll and compact to proper density. Hand tamp edges to 45 degrees.	18,184	2.58	46,914.72
Striping Layout and stripe parking stalls with either yellow or white paint and ADA compliant safety blue for handicap stall(s).	22	54.5454545	1,200.00
Traffic Control Traffic Control per day.	2	800.00	1,600.00

Thank you for the opportunity to bid on your project!

TOTAL

\$101,175.44

50% down on acceptance, balance in full due upon completion.

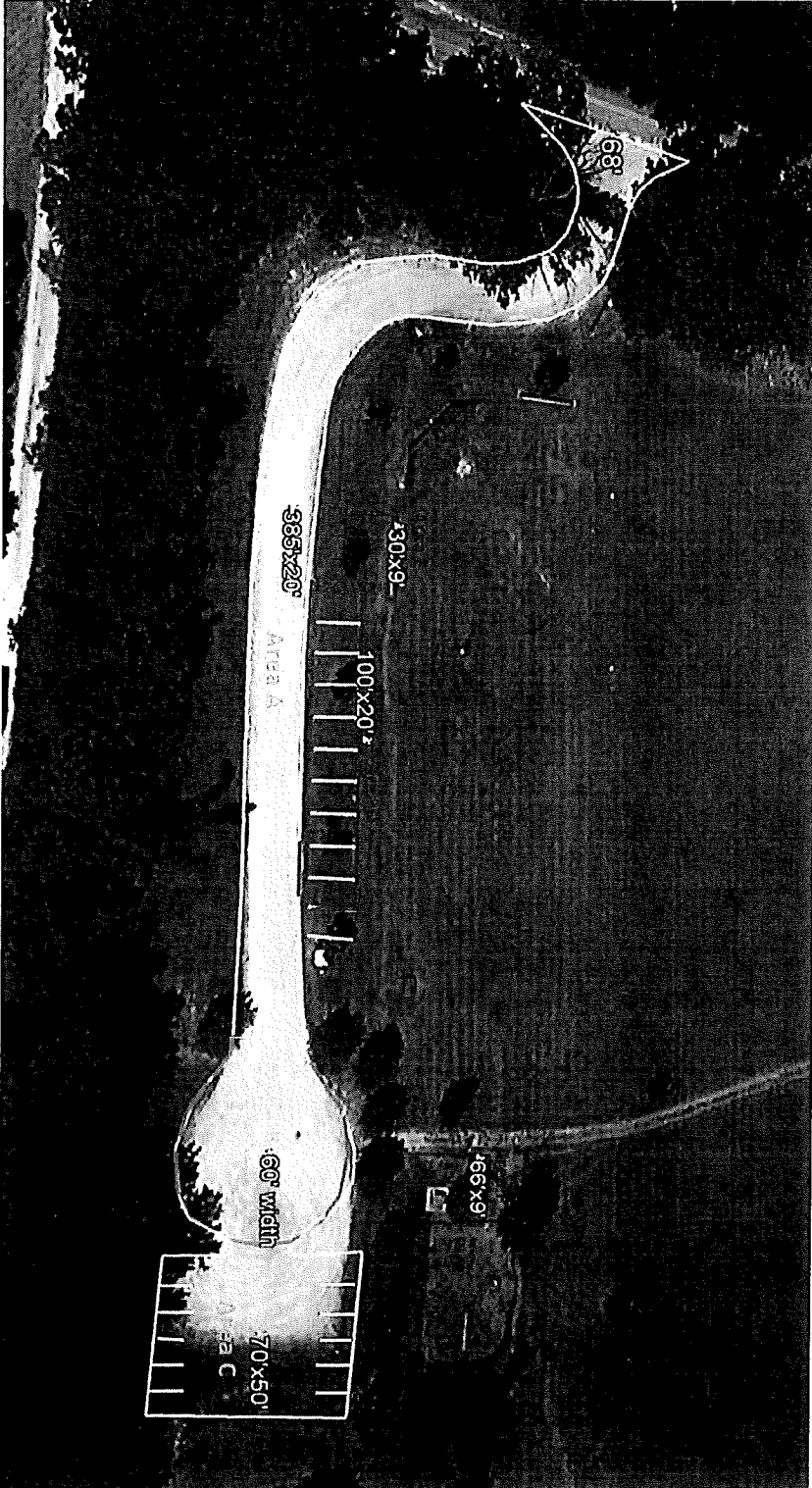
Accepted By

Accepted Date

PAYMENTS ARE DUE UPON COMPLETION OF WORK. ANY CREDIT/DEBIT CARD PAYMENTS ARE SUBJECT TO A 3% SERVICE FEE.

ACTION ASPHALT

Quality Work at an Affordable Price



Option 2

Total Sq. Footage: 18,184

Area A: 385'x20'=7,700

Area B: 60' diameter=2,827

Area C: 70'x50'=3,500

Area D: 100'x20'=2,000

Area E: 30'x9'=270

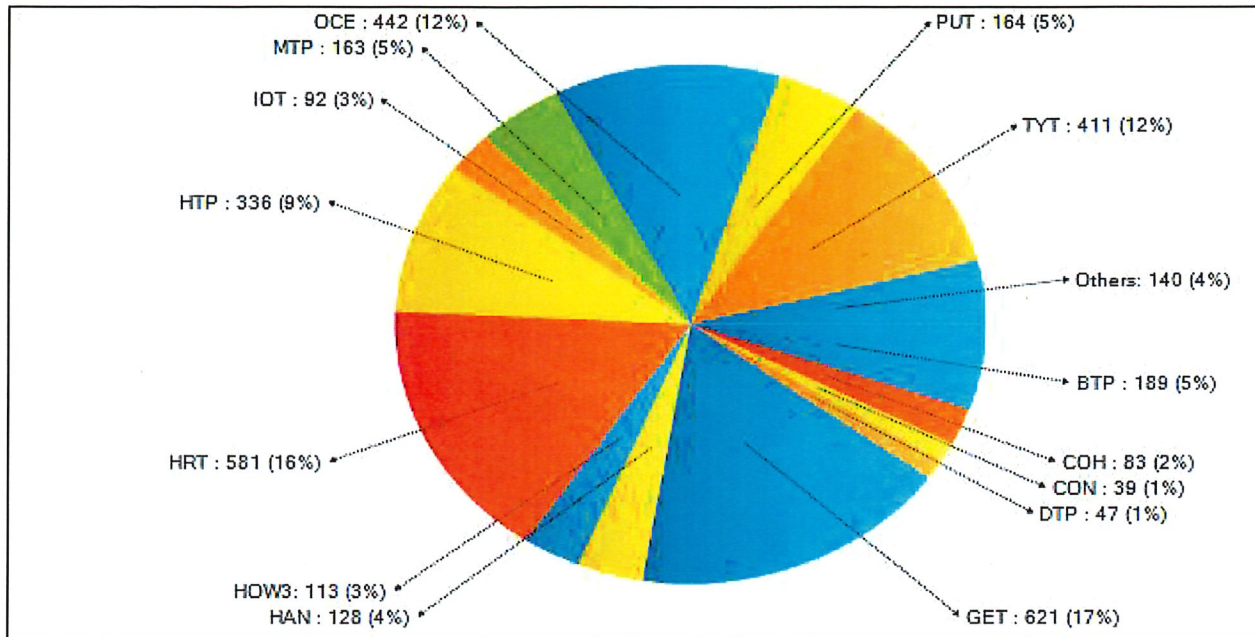
Area F: 66'x9'=594

Flares and Radiuses: 1,263

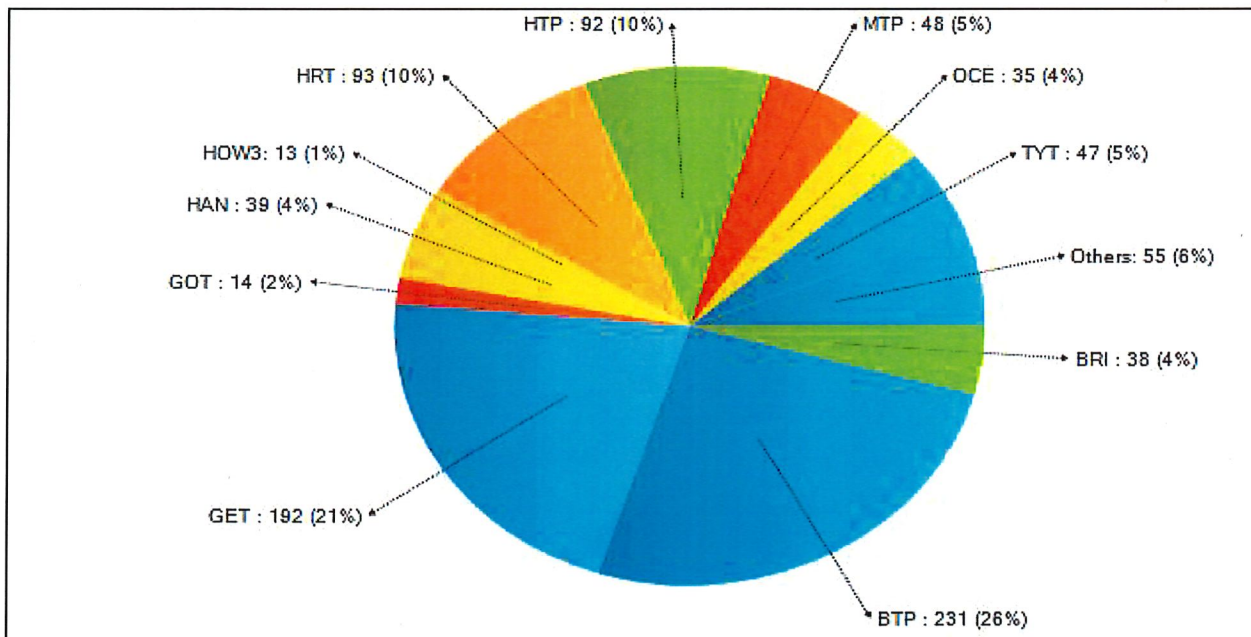
Parking Stalls:

22 stalls

**LIVINGSTON COUNTY SHERIFF'S OFFICE
MARCH 2026 CALLS FOR SERVICE**



**MICHIGAN STATE POLICE
MARCH 2026 CALLS FOR SERVICE**



LIVINGSTON COUNTY SHERIFF'S OFFICE

MARION TOWNSHIP MARCH 2026

Nature	# Events
911 HANG UP	2
ALARM	4
ANIMAL COMPLAINT	9
AREA CHECK	12
ASSIST EMS	2
ASSIST FIRE DEPARTMENT	2
ATV COMPLAINT	1
BUILDING/PROPERTY/VACATION CHK	10
CARDIAC/RESPIRATORY ARREST	2
CHASE/PURSUIT	1
CHILD OR ADULT ABUSE/NEGLECT	1
CITIZEN ASSIST	4
CIVIL COMPLAINT	3
DHS REFERRALS	2
DISTURBANCE/TROUBLE	1
DOMESTIC PHYSICAL IN PROGRESS	2
DOMESTIC VERBAL	3
FELONIOUS ASSAULT	1
FOLLOW UP	1
FRAUD	1
HAZARD	7
HIT AND RUN ACCIDENT	1
INFO- GENERAL	4
INTIMIDATION THREATS HARASSMEN	5
LARCENY	2
LITTERING, DUMPING	2
LOST/FOUND ANIMAL INFORMATION	2
LOST/FOUND PROPERTY	1
MENTAL/CMH/PSYCH	2
MESSAGE DELIVERY	1
MISSING PERSON/RUN-A-WAY	3
MOTORIST ASSIST	4
PARK/TRAF COMP	1
PATROL INFORMATION	18
PDA	14
PERSONAL INJURY ACCIDENT	1
REPO INFO	2
SUBDIVISION PATROL	9
SUBPOENA SERVICE	4
SUSPICIOUS PERSON	1
SUSPICIOUS SITUATION	2
SUSPICIOUS VEHICLE	2
TRAFFIC DETAIL	2
TRAFFIC STOP	33
TREE HAZARD	1

TRESSPASSING, LOITERING	1
UNKNOWN ACCIDENT	2
VEH UDAA REPORT	1
VIN INSPECTION	2
WELFARE CHECK	9
TOTAL:	203

<u>TOWNSHIP</u>	NUMBER OF	RESPONSE TIME	NUMBER OF	RESPONSE TIME	<u>TOTAL</u>
	CALLS	CONTRACT TIME	CALLS	NON CONTRACT TIME	
	<u>3:00PM - 11:00PM</u>	<u>3:00PM - 11:00PM</u>	<u>11:00PM - 3:00PM</u>	<u>11:00PM - 3:00PM</u>	
BRIGHTON	154	15:14	216	21:22	370
COHOCTAH	31	12:44	56	22:13	87
CONWAY	10	13:16	37	29:45	47
DEERFIELD	20	20:29	38	23:51	58
GENOA	276	17:26	491	18:24	767
HANDY	66	18:23	107	22:10	173
HARTLAND	196	13:53	461	11:14	657
HOWELL	137	15:10	270	13:07	407
IOSCO	51	17:31	55	17:30	106
MARION	76	21:50	127	13:25	203
OCEOLA	179	11:18	310	16:45	489
PUTNAM	107	9:02	78	18:35	185
TYRONE	342	12:52	115	32:54	457

MARION TOWNSHIP

<u>MONTH</u>	<u>CALLS FOR SERVICE</u>	<u>TICKETS WRITTEN</u>	<u>ARRESTS</u>
JANUARY	243	16	5
FEBRUARY	175	10	6
MARCH	203	9	2
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
YTD TOTALS:	621	35	13