

MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
Thursday, July 10, 2025
7:30pm

THIS MEETING WILL BE HELD IN PERSON WITH ONLINE PARTICIPATION OPTIONS

Call to Order

Pledge of Allegiance

Members Present/Members Absent

Call to the Public

- 1) Approval of the Agenda
- 2) Consent Agenda
 - a. June 26, 2025 Regular Meeting Minutes
 - b. Complaint Report
 - e. DPW Report
 - f. Financial Report
 - g. Zoning Report

3) Pickle Ball Courts

4) Zoning Enforcement Review

Correspondence and Updates

Call to the Public

Adjournment

****Next Board Packet will be ready after 3 pm on Thursday, July 17, 2025.**

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

Marion Township Public Participation at Township Board Meetings Policy

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

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

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

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

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

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

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

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

**MARION TOWNSHIP
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 26, 2025**

MEMBERS PRESENT: Scott Lloyd, Jim Witkowski, Bill Fenton, Tammy Beal, Les Andersen, and Sandy Donovan

MEMBERS ABSENT: Dan Lowe

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.

CALL TO THE PUBLIC

No response.

APPROVAL OF AGENDA

Tammy Beal motioned to approve the agenda. Sandy Donovan seconded. **Motion carried.**

CONSENT AGENDA

Scott Lloyd motioned to approve the consent agenda. Bill Fenton seconded. **Motion carried.**

LIVINGSTON COUNTY ROAD COMMISSION CHIP AND SEAL INVOICES

Sandy Donovan motioned to approve invoices from the LCRC in the amount of \$165,148.80, as presented. Les Andersen seconded. Roll call vote: Lloyd, Beal, Donovan, Witkowski, Andersen, Fenton—all yes. **Motion carried 6-0.**

PUBLIC HEARING ON 2025-26 BUDGET AND MILLAGE RATE

Bill Fenton opened the budget public hearing. No comments were heard and the public hearing was closed.

BUDGET REVIEW

Millage Rate

Sandy Donovan motioned to adopt a resolution to approve the proposed millage rate of .7365 (Form L-4029), for FY 7/1/25-6/30/26, as presented. Tammy Beal seconded. Roll call vote: Donovan, Witkowski, Lloyd, Beal, Andersen, Fenton—all yes. **Resolution passed 6-0.**

General Appropriations Act

Sandy Donovan motioned to adopt a resolution to approve the Marion Township General Appropriations Act for FY 7/1/25-6/30/26, as presented. Scott Lloyd seconded. Roll call vote: Beal, Andersen, Donovan, Witkowski, Lloyd, Fenton—all yes. **Resolution passed 6-0.**

Amendments

Tammy Beal motioned to adopt a resolution to approve the proposed FY 7/1/24-6/30/25 General Fund budget amendments, as presented. Sandy Donovan seconded. Roll call vote: Andersen, Witkowski, Beal, Lloyd, Donovan, Fenton—all yes. **Resolution passed 6-0.**

Proposed FY 2025-26 Budgets

Tammy Beal motioned to adopt a resolution to approve proposed FY 7/1/25-6/30/26 General Fund budget by activity, with income of \$2,037,600 and expenses of \$2,558,250, as presented. Sandy Donovan seconded. Roll call vote: Donovan, Beal, Andersen, Witkowski, Lloyd, Fenton—all yes. **Resolution passed 6-0.**

Salaries Review

Tammy Beal motioned to adopt a resolution to increase Jessica Timberlake's salary by \$3 per hour. Sandy Donovan seconded. Roll call vote: Witkows, Lloyd, Donovan, Andersen, Beal, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to increase Gail Burlingame's salary by \$3 per hour. Sandy Donovan seconded. Roll call vote: Lloyd, Beal, Donovan, Witkowski, Andersen, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to change the receptionist's job title to assessing technician. Sandy Donovan seconded. Roll call vote: Donovan, Witkowski, Lloyd, Beal, Andersen, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to increase Sandi Longstreet's salary by \$3 per hour. Sandy Donovan seconded. Roll call vote: Beal, Andersen, Donovan, Witkowski, Lloyd, Fenton—all yes. **Resolution passed 6-0.**

Sandy Donovan motioned to adopt a resolution to increase Kitsey Rennells' salary by \$3 per hour. Tammy Beal seconded. Roll call vote: Andersen, Witkowski, Beal, Lloyd, Donovan, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution increase the stipend for the chairmen of the Planning Commission and Zoning Board of Appeals to \$210 and increase the stipend for members of the Planning Commission and Zoning Board of Appeals to \$150. Sandy Donovan seconded. Roll call vote: Donovan, Beal, Andersen, Witkowski, Lloyd, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to keep the trustee's salary at the current rate of \$8,350, as presented. Sandy Donovan seconded. Roll call vote: Witkowski, Lloyd, Donovan, Andersen, Beal, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to approve the Supervisor's salary at \$69,673, as presented. Sandy Donovan seconded. Roll call vote: Lloyd—yes; Beal—yes; Donovan—yes; Witkowski—yes; Andersen—no; Fenton—yes. **Resolution passed 5-1.**

Bill Fenton motioned to adopt a resolution to approve the Clerk's salary at \$76,720, as presented. Sandy Donovan seconded. Roll call vote: Donovan—yes; Witkowski—yes; Lloyd—yes; Beal—yes; Andersen—no; Fenton—yes. **Resolution passed 5-1.**

Tammy Beal motioned to adopt a resolution to approve the Treasurer's salary at \$69,673, as presented. Scott Lloyd seconded. Roll call vote: Beal—yes; Andersen—no; Donovan—yes; Witkowski—yes; Lloyd—yes; Fenton—yes. **Resolution passed 5-1.**

Tammy Beal motioned to adopt a resolution to increase all other salaries by 3%. Sandy Donovan seconded. Roll call vote: Andersen, Witkowski, Beal, Lloyd, Donovan, Fenton—all yes. **Resolution passed 6-0.**

Proposed FY 2025-26 Budgets (continued)

Tammy Beal motioned to adopt a resolution to approve the Sewer Fund budget for FY 7/1/25-6/30/26 by activity, as presented. Sandy Donovan seconded. Roll call vote: Donovan, Beal, Andersen, Witkowski, Lloyd, Fenton—all yes. **Resolution passed 6-0.**

Sandy Donovan motioned to adopt a resolution to approve the FY 7/1/25-6/30/26 Water New User Fund budget by activity, as presented. Jim Witkowski seconded. Roll call vote: Witkowski, Lloyd, Donovan, Andersen, Beal, Fenton—all yes. **Resolution passed 6-0.**

Sandy Donovan motioned to adopt a resolution to approve the FY 7/1/25-6/30/26 Cemetery budget by activity, as presented. Scott Lloyd seconded. Roll call vote: Lloyd, Beal, Donovan, Witkowski, Andersen, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to approve the FY 7/1/25-6/30/26 Parks Fund budget by activity. Scott Lloyd seconded. Roll call vote: Donovan, Witkowski, Lloyd, Beal, Andersen, Fenton—all yes. **Resolution passed 6-0.**

Tammy Beal motioned to adopt a resolution to approve the FY 7/1/25-6/30/26 Assessment Revolving Project Fund budget by activity, as presented. Sandy Donovan seconded. Roll call vote: Beal, Andersen, Lloyd, Witkowski, Donovan, Fenton—all yes. **Resolution passed 6-0.**

CORRESPONDENCE & UPDATES

Jim Witkowski asked for an update on the Planning Commission. Bill Fenton said the moratorium was discussed at the most recent meeting; the attorney and the engineer were both in attendance.

Les Andersen asked about the Sexton Road litigation. Bill Fenton said the court date is scheduled in July, and the township has been appointed a new attorney to represent it.

Two more quotes are being obtained from IT companies.

Les Andersen asked about a complaint filed against a long-time resident about tires. Bill Fenton said he visited the site and the tires are very visible. Discussion on the complaint process will be added to the next agenda.

CALL TO THE PUBLIC

No response.

ADJOURNMENT

Sandy Donovan motioned to adjourn at 8:10 pm. Scott Lloyd seconded. **Motion carried.**

Submitted by: S. Longstreet

Tammy L. Beal, Township Clerk Date

William Fenton, Township Supervisor Date

COMPLAINT LOG

[illegible]

DPW Reports 2025

[illegible]

#101 General Fund
Transactions by Account

As of June 30, 2025

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
001-001 · CASH - GENERAL - FNB				
	06/04/2025	13431	Demuse Topsoil	-156.50
	06/05/2025	13432	AMAZON CAPITAL SERVICES	-213.99
	06/05/2025	13433	FIRST IMPRESSION	-44.50
	06/05/2025	13434	Loreen Judson	-136.80
	06/05/2025	13435	SANDRA LONGSTREET	-40.40
	06/05/2025	13436	VERIZON WIRELESS	-102.57
	06/05/2025	13437	CITI CARDS	-1,475.63
	06/05/2025	13438	THE GARBAGE MAN	-60.34
	06/05/2025	13439	Kay Johnson	-150.00
	06/05/2025	13440	JEANETTE HAYES	-150.00
	06/06/2025	13441	VOYA Institutional Trust	-300.00
	06/06/2025	13442	ALERUS PAYMENT SOLUTIONS	0.00
	06/06/2025	13443	ALERUS PAYMENT SOLUTIONS	-5,172.45
	06/06/2025	13444	Marion Township Flex Fund	-1,155.00
	06/06/2025	208438	LESLIE D. ANDERSEN	-247.20
	06/06/2025	208439	JAMES L. ANDERSON JR.	-111.88
	06/06/2025	208440	LARRY J. FILLINGER	-352.77
	06/06/2025	208441	SCOTT R. LLOYD	-63.36
	06/06/2025	208442	BRUCE V. POWELSON	-117.29
	06/06/2025	208443	CHERYL A. RANGE	-117.28
	06/06/2025	V281448	TAMMY L. BEAL	-4,189.13
	06/06/2025	V281449	DIANE D. BOCKHAUSEN	-234.57
	06/06/2025	V281450	GAIL A. BURLINGAME	-3,567.73
	06/06/2025	V281451	MATTHEW J. DEDES	-4,112.62
	06/06/2025	V281452	SANDY DONOVAN	-4,376.80
	06/06/2025	V281453	BILL FENTON	-4,900.81
	06/06/2025	V281454	LAWRENCE W. GRUNN	-392.05
	06/06/2025	V281455	ROBERT W. HANVEY	-2,356.66
	06/06/2025	V281456	RICHARD HASLOCK	-577.05
	06/06/2025	V281457	LOREEN B. JUDSON	-6,034.70
	06/06/2025	V281458	SANDRA J. LONGSTREET	-3,391.64
	06/06/2025	V281459	DANIEL F. LOWE	-497.51
	06/06/2025	V281460	LINDA M. MANSON-DEMPSEY	0.00
	06/06/2025	V281461	KITSEY A. RENNELLS	-2,670.03
	06/06/2025	V281462	SCOTT RICHARDSON	-1,005.50
	06/06/2025	V281463	JESSICA S. TIMBERLAKE	-2,928.27
	06/06/2025	V281464	JAMES WITKOWSKI	-15.45
	06/06/2025	13447	Culligan of Ann Arbor	0.00
	06/06/2025	13448	Charter Communications	0.00
	06/06/2025	13449	DTE ENERGY	0.00
	06/06/2025	13451	ZACHARY MICHELS	0.00
	06/06/2025	13450	VOID	0.00
	06/10/2025	13445	The Dirt Hunter, LLC	-1,699.00
	06/10/2025	13452	Culligan of Ann Arbor	-33.97

#101 General Fund Transactions by Account

As of June 30, 2025

Date	Num	Name	Amount
06/10/2025	13453	Charter Communications	-191.74
06/10/2025	13454	DTE ENERGY	-607.05
06/10/2025	13455	ZACHARY MICHELS	-262.50
06/10/2025	13456	QUADIENT FINANCE USA, INC.- postage	-200.00
06/10/2025	13457	GORMLEY LAW OFFICE PLC	-6,478.83
06/10/2025	13458	CGM Services	-615.00
06/17/2025	13459	Applied Innovation - COPY MACHINE	-14.00
06/17/2025	13460	FOWLERVILLE NEWS & VIEWS	-122.50
06/17/2025	13461	MTA	-7,764.14
06/17/2025	13462	MICHIGAN ASSESSORS ASSOC.	-95.00
06/17/2025	13463	LIV CO ASSESSOR'S ASSOC	-10.00
06/17/2025	13464	B&L Services	-940.00
06/17/2025	13465	LIV CO ASSESSOR'S ASSOC	-35.00
06/18/2025	13466	KATHERYN ACKER	-400.00
06/23/2025	13467	ROB WARD	-300.00
06/23/2025	13468	Michelle Schue	-150.00
06/23/2025	13469	MARION TOWNSHIP PARKS & RECREAT	0.00
06/25/2025	13470	Chloride Solutions	-2,844.30
06/25/2025	13471	KEARNS MECHANICAL LLC	-12.00
06/26/2025	13472	Jessica Timberlake	-34.61
06/26/2025	13473	MTA	-33.00
06/26/2025	13474	Green Oak Township	-10.78
06/26/2025	13475	Applied Innovation - COPY MACHINE	-769.97
06/26/2025	13476	Applied Innovation - PRINTERS	-618.93
06/26/2025	13477	CONSUMERS ENERGY	-79.36
06/26/2025	13478	Blue Cross Blue Shield of Michigan	-15,462.98
06/26/2025	13479	Kitsey A Rennells	-14.00
06/26/2025	13480	SANDRA DONOVAN	-285.70
06/26/2025	13481	Tammy Beal	-65.84
06/30/2025	13482	SCOTT A. RICHARDSON	-92.12
06/30/2025	13483	SUMMER MCMULLEN	-36.20
06/30/2025	13484	LIV CO ROAD COMMISSION	-173,500.00
06/30/2025	13485	Colonial Life	-491.59
06/30/2025	13486	SHELBY DWYER	-658.35
06/30/2025	13487	AMAZON CAPITAL SERVICES	-441.19

GENERAL FUND CHECKING

Previous Balance	\$	2,379,504.62
Receipts	\$	229,239.60
Interest	\$	2,767.37
	\$	<u>2,611,511.59</u>
Expenditures	\$	106,746.01
Balance	\$	<u>2,504,765.58</u>

CEMETERY FUND

Previous Balance	\$	82,009.84
Receipts		
Interest	\$	62.28
	\$	<u>82,072.12</u>
Expenditures	\$	930.00
Balance	\$	<u>81,142.12</u>

PARKS & RECREATION FUND

Previous Balance	\$	55,877.99
Receipts	\$	130,000.00
Interest	\$	68.01
	\$	<u>185,946.00</u>
Expenditures	\$	18,445.39
Balance	\$	<u>167,500.61</u>

WATER - NEW USER

Previous Balance	\$	453,473.36
Receipts	\$	23,202.00
Interest	\$	483.15
	\$	<u>477,158.51</u>
Expenditures	\$	35,000.00
Balance	\$	<u>442,158.51</u>

SEWER OPERATING & MANAGEMT

Previous Balance	\$	421,785.73
Receipts	\$	62,829.55
Interest	\$	428.47
	\$	485,043.75
Expenditures	\$	79,364.90
Balance	\$	405,678.85

SEWER - NEW USER

Previous Balance	\$	1,867,269.67
Receipts	\$	55,500.00
Interest	\$	2,319.75
	\$	1,925,089.42
Expenditures	\$	-
Balance	\$	1,925,089.42

SPEC ASSESS. FUND

Previous Balance	\$	319,834.63
Receipts		
Interest	\$	311.50
	\$	320,146.13
Expenditures	\$	13,549.00
Balance	\$	306,597.13

ESCROW FUND

Previous Balance	\$	40,012.22
Receipts		
Interest	\$	16.39
	\$	40,028.61
Expenditures	\$	30,249.00
Balance	\$	9,779.61

SUMMARY TOTALS

General Fund	\$	2,504,765.58
Cemetery Fund	\$	81,142.12
Parks & Rec Capital Chk	\$	167,500.61
Water - New User	\$	442,158.51
Sewer Operating & Mana	\$	405,678.85
Sewer - New User	\$	1,925,089.42
Special Assess. Fund	\$	306,597.13
Escrow Fund	\$	9,779.61
TOTAL	\$	5,842,711.83

INTEREST EARNED REPORT FY2025

INVESTMENT INTEREST EARNED REPORT FY2025

GENERAL FUND	BALANCE 6/30/2023												1st QTR	2nd QTR	3rd QTR	4th QTR	EARN YTD	BALANCE
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun						
FNHB Sav #819599	\$ 327,315.04	\$ 361.46	\$ 361.86	\$ 350.56	\$ 1,073.88	\$ 362.64	\$ 351.31	\$ 363.42	\$ 1,077.37	\$ 363.82	\$ 328.94	\$ 364.57	\$ 1,057.33	\$ 353.13	\$ 353.95	\$ 1,072.42	\$ 4,280.98	\$ 331,596.02
FNHB Land Acq #819342	\$ 306,488.68	\$ 338.41	\$ 338.77	\$ 328.20	\$ 1,005.38	\$ 339.51	\$ 328.80	\$ 340.26	\$ 1,008.67	\$ 340.63	\$ 307.99	\$ 341.35	\$ 989.97	\$ 330.69	\$ 342.07	\$ 331.38	\$ 4,008.16	\$ 310,486.84
FNHB GEN CHECKING #107	\$ 1,915,595.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 124.70	\$ -	\$ 124.70	\$ 2,109.86	\$ 2,733.40	\$ 7,610.73	\$ 7,735.43	\$ 2,504,975.56
The State Bank #37106 CD	\$ 263,406.12	\$ -	\$ -	\$ -	\$ 10,560.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,560.78	\$ 273,965.90
Huntington CD #138340344	\$ 133,371.17	\$ -	\$ -	\$ -	\$ -	\$ 651.31	\$ 3,510.09	\$ 8,104.60	\$ -	\$ 493.47	\$ 447.19	\$ 496.74	\$ 1,437.40	\$ 462.38	\$ 500.17	\$ 1,468.44	\$ 11,443.81	\$ 144,381.61
Flapstar Bank #199613	\$ 113,971.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,080.37	\$ 125,951.64
Horizon Bank #199613	\$ 251,210.21	\$ -	\$ -	\$ -	\$ -	\$ 11,231.77	\$ 11,331.77	\$ 11,331.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,080.37	\$ 263,951.64
Monthly Totals	\$ 3,311,206.05	\$ 699.85	\$ 700.63	#####	\$ 12,640.02	\$ 7,645.35	\$ 12,583.29	\$ 1,213.77	\$ 21,422.41	\$ 1,197.92	\$ 1,208.82	\$ 13,283.03	#####	\$ 3,276.16	\$ 3,940.98	\$ 11,155.73	\$ 40,907.93	\$ 3,953,600.57
WATER FUND																		
WATER NU #205856	\$ 385,469.30	\$ 404.91	\$ 391.37	\$ 406.35	\$ 1,204.63	\$ 406.67	\$ 381.75	\$ 423.99	\$ 1,212.61	\$ 411.55	\$ 389.16	\$ 471.40	\$ 1,272.11	\$ 480.74	\$ 489.42	\$ 1,453.31	\$ 5,142.66	\$ 442,159.51
Monthly Totals	\$ 385,469.30	\$ 404.91	\$ 391.37	\$ 406.35	\$ 1,204.63	\$ 406.67	\$ 381.75	\$ 423.99	\$ 1,212.61	\$ 411.55	\$ 389.16	\$ 471.40	\$ 1,272.11	\$ 480.74	\$ 489.42	\$ 1,453.31	\$ 5,142.66	\$ 442,159.51
SEWER FUND																		
CDIC CD #101321	\$ 219,895.66	\$ 364.97	\$ 312.15	\$ 302.02	\$ 976.14	\$ 340.28	\$ 328.99	\$ 387.81	\$ 1,057.08	\$ 375.05	\$ 342.26	\$ 416.97	\$ 1,134.28	\$ 395.41	\$ 406.51	\$ 428.47	\$ 11,157.09	\$ 230,042.75
FNHB Sav OM #194910	\$ 332,670.25	\$ 854.80	\$ 858.18	\$ 833.77	\$ 2,546.75	\$ 766.71	\$ 674.82	\$ 699.25	\$ 2,140.58	\$ 701.47	\$ 635.59	\$ 705.71	\$ 2,042.77	\$ 685.11	\$ 710.12	\$ 689.39	\$ 4,400.89	\$ 405,678.85
MSUFCU CD # X225	\$ 216,443.08	\$ 1,747.25	\$ 1,749.71	\$ 1,695.59	\$ 5,192.55	\$ 1,754.56	\$ 1,700.29	\$ 1,604.49	\$ 5,059.34	\$ 1,601.36	\$ 1,448.16	\$ 1,605.26	\$ 4,654.78	\$ 1,555.37	\$ 1,555.32	\$ 4,723.96	\$ 8,914.72	\$ 235,257.80
FNHB Sew NOW #206029	\$ 1,246,111.43	\$ 2,262.38	\$ 2,335.97	\$ 2,310.95	\$ 6,909.30	\$ 2,397.06	\$ 2,330.95	\$ 2,287.62	\$ 7,015.63	\$ 2,296.43	\$ 2,083.93	\$ 2,419.34	\$ 6,799.70	\$ 2,476.15	\$ 2,430.99	\$ 7,226.89	\$ 19,830.63	\$ 2,657,742.08
FNHB Sew NU #5102405	\$ 1,658,814.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,951.52	\$ 1,663,080.42
Mercantile Bank #43001724	\$ 212,473.02	\$ 4,886.34	\$ 4,908.18	\$ 4,770.74	\$ 14,565.26	\$ 4,425.63	\$ 3,755.06	\$ 3,893.54	\$ 12,074.23	\$ 3,907.12	\$ 3,540.73	\$ 3,833.09	#####	\$ 3,819.30	\$ 3,960.13	\$ 11,624.98	\$ 49,445.41	\$ 1,143,143.44
CBIC CDARS #1023732161	\$ 1,093,498.03	\$ 3,207.15	\$ 3,216.82	\$ 3,122.30	\$ 9,546.27	\$ 3,478.82	\$ 3,629.12	\$ 3,762.87	\$ 10,871.01	\$ 3,776.08	\$ 3,421.99	\$ 3,801.18	#####	\$ 3,691.21	\$ 3,827.32	\$ 3,716.58	\$ 11,235.11	\$ 1,604,804.93
CBIC CDARS #1023732161	\$ 1,052,153.30	\$ 5,041,049.62	#####	#####	\$ 39,738.27	\$ 13,163.16	\$ 12,419.03	\$ 12,635.68	\$ 38,217.87	\$ 23,277.91	\$ 22,629.74	\$ 12,881.55	#####	\$ 12,622.55	\$ 12,944.34	\$ 12,559.06	\$ 57,487.29	\$ 6,582,852.67
Monthly Totals	\$ 6,041,049.62	\$ 13,381.01	\$ 13,381.01	#####	\$ 39,738.27	\$ 13,163.16	\$ 12,419.03	\$ 12,635.68	\$ 38,217.87	\$ 23,277.91	\$ 22,629.74	\$ 12,881.55	#####	\$ 12,622.55	\$ 12,944.34	\$ 12,559.06	\$ 114,972.29	\$ 1,654,852.67
Grand Total	\$ 9,737,776.97	\$ 14,473.01	\$ 14,473.01	#####	\$ 53,583.92	\$ 21,215.38	\$ 25,364.07	\$ 14,273.44	\$ 80,652.89	\$ 24,887.38	\$ 24,227.72	\$ 26,635.98	#####	\$ 16,379.45	\$ 17,374.74	\$ 16,980.80	\$ 240,922.88	\$ 10,916,811.75

WATER FUND

WATER NU #205856	\$ 5,102.66	\$ 442,158.51
Monthly Totals	\$ 5,102.66	\$ 442,158.51
SEWER FUND		
CDIC CD #101321	\$ 11,157.09	\$ 230,042.75
FNHB Sav #194910	\$ 4,400.89	\$ 405,676.85
MSUFCU CD # X225	\$ 8,814.72	\$ 225,267.80
FNHB Sew NOW #206029	\$ 19,630.53	\$ 1,265,742.06
FNHB Sew NU #5102405	\$ 27,951.52	\$ 1,935,089.42
Mercantile Bank #43001724	\$ 10,620.40	\$ 223,093.42
CBIC CDARS #1023732161	\$ 49,645.41	\$ 1,143,143.44
CBIC CDARS #1023732161	\$ 42,651.63	\$ 1,104,804.93
Monthly Totals	\$ 174,872.29	\$ 6,322,852.67
Grand Total	\$ 240,922.88	\$ 10,918,611.75

2025 ZONING REPORT

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Homes	1		5	4	6	3							19
Condo Units			14			4							18
Accessory Bldgs.			3			2							5
Decks			2	1	7	4							14
Pools				2	1	2							5
Additions			1	2		1							4
Land Balancing				1									1
Other			1			2							3
TOTAL LAND USES	1	0	26	10	14	18	0	0	0	0	0	0	69
Waivers	7	5	5	9	7	6							39
Finals	4	2	11	3	16	13							49
Site Plans													0
Pre-Planning Meetings													0
Sewer Inspections	2		8	4	2	4							20



July 2, 2025

Bill Fenton, Supervisor
Marion Township of Livingston County
2877 W Coon Lake Road
Howell, MI 48843

RE: Triangle Lake Park Pickleball Courts
Bid Tabulation and Recommendation
VIA EMAIL

Mr. Fenton,

We have received and tabulated contractor bids for the above-referenced project. The complete bid tabulation is attached, but below is a summary of the total bid prices submitted:

Contractor	Contract Amount
Asphalt Specialist, Inc	\$217,205.00
Xact Excavating, LLC	\$282,808.00
Joe Raica Excavating, Inc	\$293,346.00
Laux Construction	\$297,946.90

Asphalt Specialists, Inc. is the apparent low bidder. We spoke with several of their references and they have a good reputation for quality work on other projects.

Therefore, we recommend the award of this project to Asphalt Specialists, Inc. at the unit prices bid which, when applied to the estimated quantities, results in a total bid of **two hundred, seventeen thousand, two hundred, five dollars (\$217,205.00)**.

We will prepare the Contract documents and obtain the necessary insurances and bonding documents from the contractor once Marion Township of Livingston County has approved the contract, and the Notice of Award is issued.

If you have any questions or comments, please contact me at 517-375-9449.

Sincerely,

Phil Westmoreland, P.E.

Project Manager

SPICER GROUP, INC
125 Helle Blvd. Ste. 2
Dundee, MI 48131
E-mail: philaw@spicergroup.com

Encl: Bid Tabulation

Copy: SGI File 13841SG2025

Triangle Lake Pickleball Courts (#9726940)
Owner: Marion Township of Livingston County
Solicitor: Spicer Group - Dundee
07/01/2025 02:00 PM EDT

Line Item	Item Description	UoM	Quantity	Asphalt Specialists, Inc.		Xact Excavating LLC		Joe Raica Excavating, Inc		Laux Construction	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization, Max 5%	LSUM	1	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$14,536.00	\$14,536.00	\$13,900.00	\$13,900.00
2	Soil Erosion & Sedimentation	LSUM	1	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$4,714.00	\$4,714.00
3	Rough Grading	LSUM	1	\$25,000.00	\$25,000.00	\$37,350.00	\$37,350.00	\$25,000.00	\$25,000.00	\$68,460.00	\$68,460.00
4	Aggregate Base, 8 inches	Syd	870	\$13.00	\$11,310.00	\$35.00	\$30,450.00	\$35.00	\$30,450.00	\$23.59	\$20,523.30
5	HMA, 4EL	Ton	100	\$255.00	\$25,500.00	\$298.00	\$29,800.00	\$287.00	\$28,700.00	\$277.75	\$27,775.00
6	HMA, 5EL	Ton	76	\$335.00	\$25,460.00	\$358.00	\$27,208.00	\$345.00	\$26,220.00	\$333.30	\$25,330.80
7	Acrylic Sport Surface	Sqft	7200	\$1.65	\$11,880.00	\$3.75	\$27,000.00	\$3.70	\$26,640.00	\$1.54	\$11,088.00
8	Pickleball Court Equipment	Ea	4	\$4,200.00	\$16,800.00	\$2,900.00	\$11,600.00	\$4,200.00	\$16,800.00	\$3,130.80	\$12,523.20
9	Pickleball Court Striping	Ea	4	\$700.00	\$2,800.00	\$1,250.00	\$5,000.00	\$1,400.00	\$5,600.00	\$2,666.40	\$10,665.60
10	Fencing, 10'	LF	370	\$116.00	\$42,920.00	\$151.00	\$55,870.00	\$133.00	\$49,210.00	\$164.43	\$60,839.10
11	Concrete Perimeter	LF	370	\$50.00	\$18,500.00	\$20.50	\$7,585.00	\$67.00	\$24,790.00	\$36.22	\$13,401.40
12	Garbage Receptacle	Ea	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
13	Underdrain, 6 inch	LF	145	\$20.00	\$2,900.00	\$41.00	\$5,945.00	\$20.00	\$2,900.00	\$23.70	\$3,436.50
14	Relocate Existing Bench	Ea	2	\$300.00	\$600.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00
15	Relocate Existing Backstop	Ea	1	\$20,000.00	\$20,000.00	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$15,700.00	\$15,700.00
16	Restoration	Sqyd	3500	\$0.01	\$35.00	\$6.00	\$21,000.00	\$6.00	\$21,000.00	\$1.54	\$5,390.00
Base Bid Total:					\$217,205.00		\$282,808.00		\$293,346.00		\$297,946.90