

MARATHON TOWNSHIP BOARD

Regular Meeting Agenda

April 12, 2023

6:00 PM

4575 Pine Street, Columbiaville, MI 48421

Memo

MEMBERS ATTENDING

Dennis Hogan, Supervisor

Michelle Coultas, Clerk

Lori Hollis, Treasurer

Sandi Glesenkamp, Trustee

Bill Sickner, Trustee

- I. ROLL CALL**
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF AGENDA**
- IV. APPROVAL OF MINUTES of regular scheduled meeting held March 8, 2023 and special meeting/budget public hearing held March 22,2023.**
- V. FINANCIAL REPORT**
- VI. PUBLIC COMMENT**
- VII. UNFINISHED BUSINESS**
 - a. SLT raise to \$5000**
 - b. Joe's raise plan review to \$50**
 - c. road 3-year asset plan**
 - d. Hemingway Lake budget**
- VIII. NEW BUSINES**
 - a. spring clean-up pay for everyone**
 - b. air conditioning units**
 - c. lock on kitchen door**
 - d. tractor park**
 - e. guest Wi-Fi & extra hard drive**
 - f. 2 new park board members**
 - g. power washing the hall**
 - h. retaining wall hall**
 - i. Fred Moorhouse planning commission vacancy**
 - j. PC members and Dennis to take class at Frankenmuth**
 - k. work sessions**
 - j. solar farm moratorium**
 - l. resealing the parking lot**
 - m. signs out front**
- IX. APPROVAL TO PAY BILLS**

MINUTES OF Regular Meeting

HELD July 8 2003

Township of Marathon

Laura Ring, Clerk

Form M-1-PT

The Riegle Press, Inc., Flint, Michigan

Regular meeting called to order at 7:05 pm, by Supervisor Fuller, all board members present, Ring, Fuller, Glesenkamp, Clark, and Stratton. Guests Cheryl Clark, Jean Jones, Phil Hittle, Bill Sickner, Ivan & Donna Bunting, Fred Moorhouse, Tom Valentine, and Russell Cossaboom.

Motion by Stratton with support by Clark to approve the minutes of the previous meetings, all votes yea, motion carried. Treasurer's report received into record.

Fred Moorhouse and Ivan Bunting spoke from the audience in regards to the weed assessment for Hemingway Lake.

Motion by Glesenkamp with support by Stratton to adopt a Resolution for Township Farmland Preservation, all votes yea, motion carried.

Motion by Glesenkamp with support by Clark to adopt a Resolution of support for the proposed Rail to Trails on the former railroad bed between the Village of Otter Lake and the north side of Sister Lake Road with no monetary obligations, within Marathon Township. All votes yea, motion carried.

Motion by Fuller with support by Stratton to replace road sign at Castle road at Klam Road, all voters yea, motion carried.

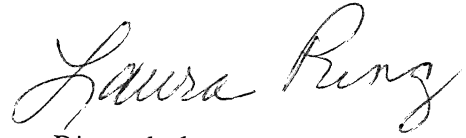
Discussion of the Hittle re-zoning request at 6879 North Lake Road, Trustee Clark stated that he was of the opinion that the request should be granted. The Board talked with Mr. Hittle and stated that the local planning commission and county planning committee agreed that the request should be denied. After discussion with the Board and Mr. Hittle in regard to other options that would be available, the question was tabled.

Discussion of the recently purchased township property on Briggs Road, a letter was received from the former owner, Board instructed clerk to send a letter to him, that we are not interested in selling the property.

Motion by Stratton with support by Glesenkamp to adopt a Resolution to show support for the development of a teen center by the Otisville Assembly of God Church. All votes yea, motion carried.

Motion by Clark with support by Stratton to pay the bills as presented, roll call vote, all yea, motion carried.

Meeting adjourned at 8:29 pm.



Laura Ring, clerk

RESOLUTION
RAILS TO TRAILS

At a session of the Marathon Township Board held on the July 8th, 2003;

Present; Fuller, Ring, Glesenkamp, Clark and Stratton.
Absent; None

Motion by Glesenkamp, Supported by Clark.

WHEREAS, abandoned rail lines have successfully been transformed into linear parks through a process commonly known as Rails to Trails throughout Michigan and the United States over the last decade; and

WHEREAS, such linear parks have provided popular recreation for thousands of Michiganders, both for residents of the community in which they are found and for visitors, as well; resulting in not only more healthful life styles, but, also providing business opportunities for local entrepreneurs; and

WHEREAS, THE TOWNSHIP BOARD of MARATHON, Lapeer County, Michigan, may have the opportunity to have located within its jurisdiction such a linear park in the foreseeable future.

NOW THEREFORE it is hereby **RESOLVED** that the Township of Marathon (Lapeer County), Michigan, supports the creation and development of a local Rail Trail and desires to provide such governmental support and co-operation as it has available to achieve this goal, without any monetary obligation on the part of Marathon Township.

YEAS: 5, NAYS: 0
STATE OF MICHIGAN)
) SS>
County of Lapeer)

I, Laura J. Ring, duly appointed Clerk of the Township of Marathon (Lapeer County), Michigan, do hereby certify that the above is a true and exact copy of a Resolution adopted by the Township of Marathon and extracted from the minutes of a regular meeting held on July 8, 2003 at the Marathon Township Hall located at 4575 Pine Street, (Township Hall) located at Columbiaville, Michigan.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 8th day of July, 2003.

Laura Ring, Clerk

MINUTES OF Regular Meeting
HELD APRIL 8 2008

Township of MARATHON

Laura Ring Clerk

Form M-1-PT

The Riegler Press, Inc., Flint, Michigan

4-8-08
Regular meeting called to order at 7:06 PM by Supervisor Fuller, all board members present, see list for guests. A motion to approved two sets of minutes from previous meetings with corrections, motion by Glesenkamp with support by Moorhouse, all votes yea, motion carried. Treasurers report received into record.

Audience; several people spoke from the floor in regards to the Southern Links Rails to Trails group and the need for a donation from the Township to aid the monetary needs of the trail way Clerk Ring explained that the initial 2008 to 2009 budget for the township included a line item for \$7500.00, Rails to Trails/Recreation, which was presented at the annual meeting. After comments from the audience. A motion was made by Glesenkamp with support by Moorhouse to add a line item of \$5000.00 to the current budget titled Parks/Recreation, and the Trail Group will be able to present bills* to the township for payment up to \$5000.00, same as is done for the Marathon First Responders, and to adopt the budget per additions. These additions and changes were adding \$5000.00 income to current tax collections, and under expenses, change attorney from \$17500.00 to \$12500.00, and increase the roads and bridges to \$5000.00* more. Making total budget for 2008-2009 income and expense \$625610.78. Roll call vote Clark, nay, Glesenkamp, Moorhouse, Ring, and Fuller all yea.

Motion by Ring with support by Glesenkamp to change from Verizon to Charter Communications for telephone service, savings of \$100.00 a month. All votes yea, motion carried.

Motion to pay the bills as presented, roll call vote all yea, motion carried.

Meeting adjourned 8:48 PM.



Laura Ring, clerk

*FOR EXAMPLE - BENCHES, SIGNS, PICNIC TABLE
AND SUCH ITEMS FOR SAFETY & CONVIENCE.

Township of Marathon Lapeer County All Transactions for Southen Links Trailway

All Transactions

Type	Num	Date	Account	Amount
Check	13615	05/18/2022	Bank One - Checking	-4,000.00
Check	13074	06/09/2021	Bank One - Checking	-4,000.00
Check	12491	06/10/2020	Bank One - Checking	-4,000.00
Check	11866	04/11/2019	Bank One - Checking	-4,000.00
Check	11360	06/07/2018	Bank One - Checking	-4,000.00
Check	10764	05/10/2017	Bank One - Checking	-4,000.00
Check	10134	04/04/2016	Bank One - Checking	-4,000.00
Check	9897	05/11/2015	Bank One - Checking	-4,000.00
Check	9569	04/22/2015	Bank One - Checking	0.00
Check	8973	04/07/2014	Bank One - Checking	-4,000.00
Check	8444	04/10/2013	Bank One - Checking	-4,000.00
Check	7878	05/01/2012	Bank One - Checking	-4,000.00
Check	7250	04/13/2011	Bank One - Checking	-4,000.00
Check	6941	10/13/2010	Bank One - Checking	-25.00
Check	6671	04/12/2010	Bank One - Checking	-4,000.00
Bill		04/02/2009	2000 - *Accounts Payable	-5,000.00
Bill Pmt -Check	6031	04/02/2009	Bank One - Checking	-5,000.00

Total

Minutes of REGULAR MEETING

 **COPY**

Held March 11, 2021

6:00PM

TOWNSHIP OF MARATHON

Michelle Coultas, Clerk

CALL TO ORDER

Meeting was called to order at 6:00pm. Moorhouse led those present in the Pledge of Allegiance.

ROLL CALL

Fred Moorhouse, Supervisor
Michelle Coultas, Clerk
Lori Hollis, Treasurer
Sandi Glesenkamp, Trustee
Bill Sickner, Trustee

Others in attendance:

Carol Winn, Columbiaville Rd.
Mark Winn, Columbiaville Rd.
Amanda Krause, June Rd.

AGENDA: Hollis made a motion, supported by Glesenkamp, to approve the agenda with changes. **All AYES. Motion carried.**

MINUTES: Hollis made a motion, supported by Coultas, to accept the minutes of the regular meeting held February 10, 2021, with changes. **All AYES. Motion carried.**

FINANCIAL REPORT: The financial report was read and accepted into record.

PUBLIC COMMENT: Mrs. Carol Winn spoke about the meeting at Deerfield Township on the marijuana moratorium.

UNFINISHED BUSINESS: None

NEW BUSINESS

Weed Ordinance: Coultas is to publish the weed ordinance in the newspaper.

Marijuana Moratorium: Glesenkamp made a motion, supported by Moorhouse, to adopt the Marijuana Moratorium. Roll call vote was taken. **AYE** Moorhouse, Coultas, Hollis, Glesenkamp, Sickner. **NAY** None. **Motion carried.**

List of holidays and board meeting dates: Hollis made a motion, supported by Glesenkamp, to accept the holidays and meeting dates with 2 changes.

Reappointments: Hollis made a motion, supported by Coultas, to approve the reappoint all members of boards and commissions whose terms were set to expire. **All AYES. Motion carried.**

Southern Links Trailway: Glesenkamp made a motion, supported by Hollis, to make a donation of \$4000 for the year 2021. Roll call vote was taken. **AYE** Moorhouse, Coultas, Hollis, Glesenkamp. **Nay** Sickner. **Motion carried.**

Spring cleanup: The spring cleanup is scheduled for Saturday May 15, 2021, 10am – 2pm.

COLA increase: The COLA increase for elected officials has been tabled until the budget meeting.

Bank information: Glesenkamp made a motion, supported by Coultas, for Hollis to be able to open, close or make changes to any Township bank accounts. Roll call vote was taken. **AYE** Coultas, Hollis, Glesenkamp, Sickner, Moorhouse. **NAY** None. **Motion carried.**

Planning commission & ZBA association to join: Glesenkamp made motion, supported by Moorhouse, to join the Michigan Association of Planning (MAP). Roll call vote was taken. **AYE** Hollis, Glesenkamp, Sickner, Moorhouse, Coultas. **NAY** None. **Motion carried.**

Tri-Village Chamber of Commerce: Glesenkamp made a motion, supported by Hollis, to approve a nonprofit organization to make Resolution #2021-02 for a gaming license for the raffle for the Chamber of Commerce fundraisers and food trucks. **AYE** Glesenkamp, Sickner, Moorhouse, Coultas, Hollis. **NAY** None. **Motion carried.**

APPROVAL TO PAY BILLS

Glesenkamp made a motion, supported by Coultas, to approve warrants 12894 - ^{12933 + 12940} 12940 in the amount of \$44,239.19 from General Fund and warrant 6214 in the amount of \$3,600.00 from the Building Department. Roll call vote was taken. **AYE** Sickner, Moorhouse, Coultas, Hollis, Glesenkamp. **NAY** None. **Motion carried.**

CORRESPONDENCE

ADJOURNMENT: Meeting was adjourned at 7:41pm by Supervisor Moorhouse.

Submitted by Michelle Coultas
Michelle Coultas, Clerk

Approved by Fred Moorhouse
Fred Moorhouse, Supervisor

Date 4-21-21

Marathon Twp (WORKING ASSET MGMT PLAN)

Item:	Cost/per Application	Number of Application or Unit	year 23 pricing	Year 2023	Year 2024 (5% inflation)	Year 2025 (3% inflation)
Dust Control	\$16,041.60	2	\$32,083.20	\$32,083.20	\$33,687.36	\$34,697.98
Mowing	\$7,460.87	2	\$14,921.74	\$14,921.74	\$15,667.83	\$16,137.86
Ditching	\$10,000.00	1	\$10,000.00	\$10,000.00	\$10,500.00	\$10,815.00
Trees	\$10,000.00	1	\$10,000.00	\$10,000.00	\$10,500.00	\$10,815.00
Culverts, gravel rd	\$4,750.00	3	\$14,250.00		\$14,962.50	\$15,411.38
Gravel Resurfacing	\$17.86	6000	\$107,160.00	\$176,800.00	\$112,518.00	\$115,893.54
		Items above	\$188,414.94	\$243,804.94	\$197,835.69	\$203,770.76
			-\$26,681.03	Less Allocation	-\$26,681.03	-\$26,681.03
			-\$5,000.00	Less Tree 5K match	-\$5,000.00	-\$5,000.00
			-\$5,000.00	Less Ditch 5K match	-\$5,000.00	-\$5,000.00
			-\$7,460.87	Less mowing match	-\$7,460.87	-\$7,460.87
			\$144,273.04	Total	\$153,693.79	\$159,628.86

If Twp goes direct with brine (pays Wilkenson) Project \$112,189.84
 totals for LCRC \$167,579.84 \$120,006.43 \$124,930.88

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		Less Allocation	-\$26,681.03	-\$26,681.03	-\$26,681.03	-\$26,681.03
		Less Tree 5K match	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
		Less Ditch 5K match	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
		Less mowing match	-\$7,460.87	-\$7,460.87	-\$7,460.87	-\$7,460.87
		Total	\$144,273.04	\$198,863.04	\$153,693.79	\$159,628.86

If Twp goes direct with brine (pays Wilkenson) Project \$112,189.84
 totals for LCRC

\$167,579.84 - trees.

\$167,579.97 - trees

\$194,261 - \$26,681.03
 \$32,300.00
 \$167,579.97
 WILKINSONS
 \$224,561
 Amt I have.

Hemingway Lake Weed & Dam Mtn Profit & Loss Budget vs. Actual April 2022 through March 2023

Final

	<u>Apr '22 - Mar 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
Balance Forward	0.00	25,600.00	-25,600.00	0.0%
Interest	0.06			
Regula Special Assessment	18,890.67	10,200.00	8,690.67	185.2%
Total Income	<u>18,890.73</u>	<u>35,800.00</u>	<u>-16,909.27</u>	<u>52.8%</u>
Expense				
DAM				
Dam Inspection	0.00	1,350.00	-1,350.00	0.0%
Dam Maintenance	255.00	1,500.00	-1,245.00	17.0%
Dam Repair	0.00	1,000.00	-1,000.00	0.0%
Total DAM	<u>255.00</u>	<u>3,850.00</u>	<u>-3,595.00</u>	<u>6.6%</u>
Due From General Fund	0.00	0.00	0.00	0.0%
Legal Fees	0.00	450.00	-450.00	0.0%
Mailing postage & supplies				
Newspaper Ad's	0.00	150.00	-150.00	0.0%
Mailing postage & supplies - Other	0.00	200.00	-200.00	0.0%
Total Mailing postage & supplies	<u>0.00</u>	<u>350.00</u>	<u>-350.00</u>	<u>0.0%</u>
Miscellaneous/Contingency	-0.65	14,870.00	-14,870.65	-0.0%
Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Weed Control				
Algae	0.00	460.00	-460.00	0.0%
Contact Herbicide	6,615.94	6,620.00	-4.06	99.9%
Lily pad treatment	2,800.00	7,200.00	-4,400.00	38.9%
Mowing	330.00	400.00	-70.00	82.5%
Permit Fee	1,600.00	1,600.00	0.00	100.0%
Total Weed Control	<u>11,345.94</u>	<u>16,280.00</u>	<u>-4,934.06</u>	<u>69.7%</u>
Total Expense	<u>11,600.29</u>	<u>35,800.00</u>	<u>-24,199.71</u>	<u>32.4%</u>
Net Income	<u><u>7,290.44</u></u>	<u><u>0.00</u></u>	<u><u>7,290.44</u></u>	<u><u>100.0%</u></u>

March Adj

Algae -740-
 Contact Herb +740-
 Lily Pad T -800-
 permit fees +800-

**Hemingway Lake Weed & Dam Mtnc
Profit & Loss Budget vs. Actual
April 2023 through March 2024**

2023-2024

DJS

	<u>Apr '23 - Mar 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
Balance Forward	0.00	34,000.00	-34,000.00	0.0%
Regula Special Assessment	0.00	18,000.00	-18,000.00	0.0%
Total Income	<u>0.00</u>	<u>52,000.00</u>	<u>-52,000.00</u>	<u>0.0%</u>
Expense				
DAM				
Dam Inspection	0.00	1,350.00	-1,350.00	0.0%
Dam Maintenance	0.00	2,000.00	-2,000.00	0.0%
Dam Repair	0.00	5,000.00	-5,000.00	0.0%
Total DAM	<u>0.00</u>	<u>8,350.00</u>	<u>-8,350.00</u>	<u>0.0%</u>
Legal Fees	0.00	450.00	-450.00	0.0%
Mailing postage & supplies				
Newspaper Ad's	0.00	150.00	-150.00	0.0%
Mailing postage & supplies - Other	0.00	150.00	-150.00	0.0%
Total Mailing postage & supplies	<u>0.00</u>	<u>300.00</u>	<u>-300.00</u>	<u>0.0%</u>
Miscellaneous/Contingency	0.00	26,500.00	-26,500.00	0.0%
Weed Control				
Algae	0.00	500.00	-500.00	0.0%
Contact Herbicide	0.00	6,700.00	-6,700.00	0.0%
Lily pad treatment	0.00	7,000.00	-7,000.00	0.0%
Mowing	0.00	400.00	-400.00	0.0%
Permit Fee	0.00	1,800.00	-1,800.00	0.0%
Total Weed Control	<u>0.00</u>	<u>16,400.00</u>	<u>-16,400.00</u>	<u>0.0%</u>
Total Expense	<u>0.00</u>	<u>52,000.00</u>	<u>-52,000.00</u>	<u>0.0%</u>
Net Income	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.0%</u></u>

SYSTEM PROPOSAL



Holland Heating & Air Conditioning

9160 Lapeer Road
 Davison, MI 48423
 (810)653-HEAT Fax (810)653-2665
www.hollandheating.com

Proposal Submitted to: Marathon Township hall Date 3 / 29 / 20 23

Address: 4575 Pine St. Address: _____ Job Location if different _____

City, State, Zip Columbiaville Mi. 48421 City, State, Zip _____

Phone: 8107932002 Phone: _____

We propose: *To furnace, install and service under warranty (stated below) products or related equipment for your home or business in accordance with the conditions and specifications set forth in this proposal.*

NEW EQUIPMENT

Air Conditioner Model R1342/ R1336

Heat Pump Model _____

Air Handler Model _____

Coil Model _____

Furnace Model _____

Boiler Model _____

Generator Model _____ KW _____

Humidifier Model _____

Air cleaner Model _____

Mini Split Model _____

Other Model _____

BTHU Cooling _____ SEER rating _____

BTHU Heating _____ COP _____ AFUE _____

PIPING

Condensate drain hook-up Primary Secondary

Refrigerant copper liquid line _____

Refrigerant copper suction line with insulation _____

Condensate pump _____ Pump to _____

Gas pipe from _____

Oil piping _____ Cartridge & filter _____

Flue piping _____ type _____

Other _____

AIR DISTRIBUTION

Modifications of supply plenum _____
 return plenum _____

New supply diffuser(s) Ceiling _____ Sidewall _____
 Floor _____

New return grill(s) Ceiling _____ Sidewall _____
 Sidewall with access door _____

Sheet metal duct system _____

1" Fiberglass disposable filter(s) Size _____

Electronic Air Cleaner _____ Model _____

Media Air Cleaner _____ Model _____

Other _____

CONTROLS AND ELECTRICAL

Five Function heating/cooling thermostat

Wifi thermostat

Programmable thermostat

Heat Pump thermostat

Install new _____, _____ amp
 electrical service & panel

Upgrade existing electrical service
 From _____ To _____

Other _____

MISCELLANEOUS

All work done in accordance with existing codes

All required permits

Removal of the existing equipment from the premises

Weather resistant vibration proof isolation pads

Pad for outside unit

All work to be performed in a neat and professional
 manner by journeyman class technicians. Sweeping,
 dusting, and vacuuming will be accomplished at the
 conclusion of each day's work, and all debris removed
 from the premises.

Other _____

Other _____

WARRANTIES

ANNUAL MAINTENANCE IS THE RESPONSIBILITY OF THE HOME OWNER AND IS REQUIRED FOR MANUFACTURERS WARRANTIES TO REMAIN IN EFFECT

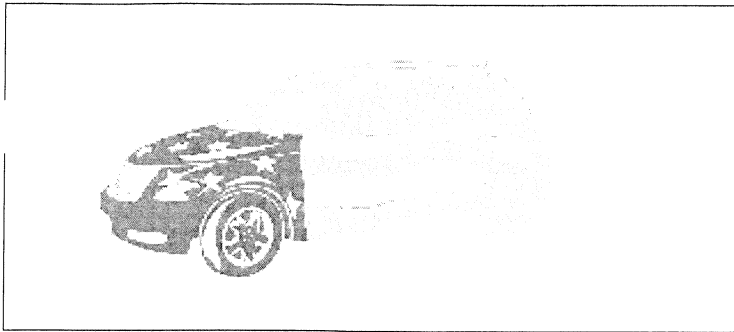
Parts Warranty 1 year Labor Warranty 1 year
 5 year 3 year
 10 year 5 year
 10 year

10 year parts and labor extended warranty (maintenance
 required-with ESA)

Warranty- other _____

24 hour emergency service

Manufacturer warranty on heat exchanger _____ years



WARRANTIES CONTINUED

- The cooling system will produce 72 degrees inside temperature at the thermostat at 92 degrees outside
- The heating system will produce 72 degrees inside at the thermostat at 0 degrees outside
- Mini Split systems are not designed as a primary source of heating/cooling therefore temperature may not be maintained as noted above

Notes:

DISCLAIMERS:

- I am aware that there is a 3 day right to cancel however due to the installation taking place before the 3rd day I am waiving that right. Initial
- Customer is aware that if meter upgrade is needed per Consumers Energy requirements additional cost may be incurred at their expense. Initial
- In some cases, there are hidden problems that are unseen until we tear out or into old equipment. Some are dangerous electrical or HVACs code and fire hazards. These must be repaired. Repairs will be an extra charge to the owner. Our install team will alert owner of problem and quote up front additional repair cost. Initial

Mechanical License #7105445 Electrical #6113399

We propose to furnish complete, as above specified, for the investment of (tax included). \$

100% financing available: \$ per month for months, subject to lender acceptance.

Down payment of: \$

Final payment to installers in full upon completion of installation. This proposal is valid until / /20 .

SIGNATURES

Approval: _____ Date: / /20

(Company)

Approval: _____ Date: / /20

(Customer)

Approval: _____ Date: / /20

(Customer)

Customer has read and understands the terms and conditions set forth on the back side of this proposal.



Holland Heating
9160 Lapeer Rd, Davison, Michigan 48423 United States

Estimate 59891257
Job 59593790
Estimate Date 3/29/2023
Customer PO

Billing Address
Marathon Township
4575 Pine Street
Columbiaville, MI 48421 USA

Job Address
Marathon Township
4575 Pine Street
Columbiaville, MI 48421 USA

Estimate Details

2 new ac units

Task #	Description	Quantity	Your Price	Your Total
DISC	Discount	1.00	\$-1,381.00	\$-1,381.00
RA1336	Condenser/3T Rheem RA1336AJ1NA	1.00	\$6,757.00	\$6,757.00
RA1342	Condenser/3.5T Rheem RA1342AJ1NA	1.00	\$7,053.00	\$7,053.00

Potential Savings	\$0.00
Sub-Total	\$12,429.00
Tax	\$0.00
Total	\$12,429.00

Thank you for choosing Holland Heating

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Holland Heating as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.



Michigan

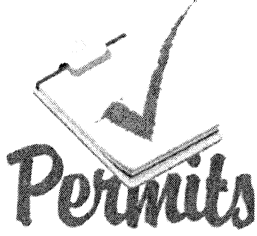
Heating, Cooling & Plumbing

Thank You Marathon Township Hall for making time in your schedule to allow us to bid for your business.

We are devoted to make sure you get the best system for your money.

contaminants and moisture.
 Meets the performance requirements for AHRI certification and complies with ETL North American safety standards.
 Copper coil tubing with enhanced aluminum fins increases the area for heat absorption, providing outstanding, energy-efficient heat transfer performance.

10 Year Parts Warranty
 1 Year Labor Warranty



2 Permit-able Items
 2 Permit-able Items

1.00 \$575.00 \$0.00 \$575.00



Low Price Guarantee
 Low Price Guarantee

-1.00 \$500.00 \$0.00 \$-500.00

We will meet or beat any competitors price for comparable equipment. Guaranteed!

CUSTOMER MESSAGE

Thank You For Your Business!

Estimate Is Good For 30 Days.

50% Payment Upon Acceptance
 25% Payment Upon Job Start
 25% Final Payment Upon Job Completion

20% Cancellation Fee For Jobs Cancelled After 24 Hours of a Written Or Verbal Authorization.

Does Not Include Unforeseen Price Increases Or Product Availability.
 Any litigation arising from services provided, that is not found to be the direct fault of MH&C, all fees incurred by MH&C will be at customers expense, including time lost by employees.

Commercial New Construction Estimates - Progress Billing (Submit 25th / Check By The10th)
 Commercial Roof Repairs - By Others

Air Balance Extra If Not Included and Required By Permitting Authority

Estimate Total: \$10,473.00

CUSTOMER SIGNATURE

Signed By:

- Accept Your Estimate Or Request A Change: [Click Here](#)
- Apply For 12 Months Same As Cash Financing: [Click Here](#)
- Apply For 96 Months 9.99% Financing: [Click Here](#)
- Put a 50% Deposit on your job here: [Make A Deposit](#)

Jaksa Heating & Cooling Services

4873 KLAM ROAD
COLUMBIAVILLE, MI 48421
810-793-1834

PROPOSAL

DATE OF PROPOSAL 3-27-23	PAGE NO. 1 OF 1 PAGES
JOB NAME MARATHON TOWNSHIP	
JOB LOCATION 4575 PINE ST. Col. Mi. 48421	
JOB PHONE 810-793-2002	
COMMENTS	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR

- A GIBSON 3.5 ton condenser 13 Seer with a 10 year parts and 1 year labor warranty
- A Nortek 3.5 ton Evaporator coil with a 10 year parts and 1 year labor warranty
- Installation of a new 3/8 x 3/8 line set, condenser pad, disconnect and wiring whip \$4400.00
- A Gibson 3.0 ton condenser 13 Seer with a 10 year parts warranty and a 1 year labor warranty
- A Nortek 3.0 ton Evaporator coil with a 10 year parts and 1 year labor warranty
- Installation of a new 3/4 x 3/8 line set, condenser pad, disconnect and wiring whip \$4300.00
- All work done per code with permits (Permits Not Included)

We Propose hereby to furnish material and labor - complete in accordance with above specifications

FOR THE SUM OF

eight thousand seven hundred ^{00/100} dollars (\$ 8,700.00)

PAYMENT TO BE MADE AS FOLLOWS

upon completion

NOTE:

THIS PROPOSAL IS SUBJECT TO REVOCATION IF NOT ACCEPTED WITHIN 30 DAYS

AUTHORIZED SIGNATURE

Anthony, Jaksa

ACCEPTED - The above proposal is accepted and you are authorized to proceed.

DATE OF ACCEPTANCE

SIGNATURE