GENOA CHARTER TOWNSHIP BOARD Regular Meeting January 3, 2022 6:30 p.m. Community Bible Church 7372 Grand River

AGENDA

Call to Order:

Pledge of Allegiance:

Call to the Public (Public comment will be limited to two minutes per person)*:

Consent Agenda:

1. Payment of Bills: December 6, 2021 and January 3, 2022

2. Request to approve Minutes: November 15, 2021 and December 6, 2021

3. Request to approved the attached schedule of meetings and holidays for 2022.

Regular Agenda:

4. Consideration of a recommendation for approval of an environmental impact assessment (11/22/21) for a proposed 73-space parking lot on the west side of the site located at 7372 Grand River, Brighton for Community Bible Church. The request is petitioned by Community Bible Church.

5. Request for approval of Resolution 5A (amending the Special Assessment Roll) for the Darlene Drive Road Improvement Project Amendment for a project cost reduction of \$30,558.49. Roll call vote.

6. Request for approval of an intergovernmental agreement for cooperative paid assessment intern, mentoring and training. Roll call vote.

Correspondence Member Discussion Adjournment

*Citizen's Comments- In addition to providing the public with an opportunity to address the Township Board at the beginning of the meeting, opportunity to comment on individual agenda items may be offered by the Chairman as they are presented.

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

DATE: December 6, 2021

TOWNSHIP GENERAL EXPENSES: Wednesday December 1, 2021	\$206,184.07
November 23, 2021 Longivity Annual Payroll	\$35,907.79
November 26, 2021 Bi Weekly Payroll	\$95,789.40
OPERATING EXPENSES: Through December 1, 2021	\$476,645.50
TOTAL:	\$814,526.76

کی ایس

Bank FNBCK CHECKING ACCOUNT 1,099.00 11/12/2021 37123 AMERICAN AQUA 1,099.00 11/12/2021 37124 BUSINESS IMACING GROUP 829.52 11/12/2021 37125 COMCAST 710.68 11/12/2021 37126 LINDHOUT ASSOCIATES ARCHITECTS INC 1.968.32 11/12/2021 37128 BLUE CROSS & BLUE SHELD OF MI 46.618.45 11/16/2021 37130 ETNA SUPPLY COMPANY 253.23 11/16/2021 37131 GENOA TMP DMP FUND 120.32 11/16/2021 37133 MASTER MEDIA SUPPLY COMPANY 253.23 11/16/2021 37133 MASTER MEDIA SUPPLY COMPANY 253.23 11/16/2021 37133 MASTER MEDIA SUPPLY COMPANY 633.66 11/16/2021 37134 MICHICAN OFTICE SOLUTIONS 749.99 11/16/2021 37135 DETA TA TECK INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2.037.41 11/23/2021 37141 LIVINGSTON FREES & ARGUS 1.735.40 11/23/2021 37134	Check Date	Check	Vendor Name	Amount
11/12/2021 37124 BUSINESS TRAGING GROUP 1,099.00 11/12/2021 37125 COMCAST 710.68 11/12/2021 37126 LINDHOUT ASSOCIATES ARCHITECTS INC 129.00 11/12/2021 37127 SAFEBULIT STUDIO 1,968.32 11/16/2021 37129 CONSUMERS ENERGY 253.23 11/16/2021 37130 ETNA SUPPLY COMPANY 14,910.00 11/16/2021 37133 MASTER MEDIA SUPPLY 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.66 11/16/2021 37133 MASTER MEDIA SUPPLY 73.00 11/16/2021 37133 MASTER MEDIA SUPPLY 73.00 11/16/2021 37136 UENAN EQUIPHENT FINANCE 2,037.41 11/16/2021 37136 UENAN EQUIPHENT FINANCE 433.25 11/23/2021 37144 PENZON MIRELESS 433.25 11/23/2021 37144 FINTING SYSTEMS 220.99 11/23/2021 37144 PENTING SYSTEMS 220.91 11/23/2021 37144 PENTR	Bank FNBCK CHEC	CKING ACCOUNT		
11/12/2021 37124 BUSINESS IMAGING GROUP 8/29.52 11/12/2021 37125 COMCAST 710.68 11/12/2021 37126 LINDHOUT ASSOCIATES ARCHITECTS INC 129.00 11/12/2021 37126 BLUE CROSS & BLUE SHIELD OF MI 45.618.45 11/16/2021 37128 BLUE CROSS & BLUE SHIELD OF MI 45.618.45 11/16/2021 37129 CONSUMERS EMERGY 253.23 11/16/2021 37131 GENOA TWP DW FUND 120.32 11/16/2021 37133 MASTER MEDIA SUPPLY 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.66 11/16/2021 37133 TETRA TECH INC 735.00 11/16/2021 37133 VERIZON WIRELESS 433.25 11/16/2021 37134 VERIZON WIRELESS 433.25 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37134 VERIZON WIRELESS 433.25 11/23/2021 37144 LIVINGSTON PRESS & ARGUS 16.36.00 11/23/2021 37144 LIVINGSTON PRESS & ARGUS 16.36.00 11/23/2021 <	11/12/2021	37123	AMERICAN AGUA	
11/12/2021 37125 COMCAST 8 29.52 11/12/2021 37126 LINDHOUT ASSOCIATES ARCHITECTS INC 129.00 11/12/2021 37127 SAFEBUILT STUDIO 1,968.32 11/16/2021 37128 BLUE CROSS & BLUE SHIELD OF MI 46,618.45 11/16/2021 37130 ETNA SUPPLY COMPANY 14,910.00 11/16/2021 37132 LIVINGSTON COUNTY TREASURER ASSOC 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY COMPANY 14,910.00 11/16/2021 37133 MASTER MEDIA SUPPLY COMPANY 14,910.00 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37138 COMCAST 267.63 11/23/2021 37140 DEDTA DENTAL 267.63 11/23/2021 37141 LIVINGSTON PRESS 6 ARGUS 44.92 11/23/2021 37143 MUTAL OF OMAHA 2,101.25 11/23/2021 37144 LIVINGSTON PRESS 6 ARGUS 179.74 11/23/2021 37143 MUTAL OF OMAHA 2,101.25 11/23/2	11/12/2021			
11/12/2021 37126 LINDHOUT ASSOCIATES ARCHITECTS INC 120.00 11/12/2021 37127 SAFEBULLT STUDIO 1,968.32 11/16/2021 37128 BLUE CROSS 4 BLUE SHIELD OF MI 46, 618.45 11/16/2021 37129 CONSUMERS ENERGY 253.23 11/16/2021 37130 ETNA SUPPLY COMPANY 14.910.00 11/16/2021 37131 GENOA TWP PW FUND 120.32 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 735.00 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37138 COMCAST 267.63 11/23/2021 37139 DELTA DENTAL 3611.92 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37144 PRINTING SYSTEMS 2,01.125 11/23/2021 37144 PRINTING SYSTEMS 2,01.25 11/23/2021 37144 PRINTING SYSTEMS 2,01.15 11/23/2021 37144 PRINTING SYSTEMS 2,901.15 12/01/2021 37148	11/12/2021			
11/12/2021 37127 SAFEBUILT STUDIO 1,968.32 11/16/2021 37128 BLUE CROSS & BLUE SHIELD OF MI 46,618.45 11/16/2021 37129 CONSUMERS ENERGY 253.23 11/16/2021 37130 ETNA SUPPLY COMPANY 14,910.00 11/16/2021 37131 GENGA TWP DPW FUND 120.32 11/16/2021 37133 MASTER MEDIA SUPPLY 633.66 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRELESS 433.25 11/16/2021 37136 COMCAST 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 179.74 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1,635.00 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37145 ROCKET ENTERPRISE INC 144.02 11/23/2021 3	11/12/2021	37126		
11/16/2021 37128 BLUE CROSS & BLUE SHIELD OF MI 17,983.32 11/16/2021 37129 CONSUMERS ENERGY 253.23 11/16/2021 37130 ETNA SUPPLY COMPANY 14,910.00 11/16/2021 37131 GENOA TWP DPW FUND 120.32 11/16/2021 37133 MASTER MEDIA SUPPLY 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37133 DELTA DENTAL 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1.635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1.79.74 11/23/2021 37143 MUCHIGAN OFFICE SOLUTIONS 1.635.00 11/23/2021 37144 PRINTING SYSTEMS 2.001.25 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 <td< td=""><td>11/12/2021</td><td>37127</td><td></td><td></td></td<>	11/12/2021	37127		
11/16/2021 37129 CONSUMERS ENERGY 253.23 11/16/2021 37130 ETMA SUPPLY COMPANY 14,910.00 11/16/2021 37131 GENOA TWE DPW FUND 120.32 11/16/2021 37132 LIVINGSTON COUNTY TREASURER ASSOC 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRELESS 433.25 11/23/2021 37140 FEDERAL EXPRESS CORP 444.92 11/23/2021 37141 LIVINGSTON PRESS 6 ARCUS 1,635.00 11/23/2021 37144 PRINTING SYSTEMS 2,101.25 11/23/2021 37145 ROCKET ENTERRISE INC 140.00 11/23/2021 37144 PRINTING SYSTEMS 2,901.15 11/23/2021 37145 ROCKET ENTERRISE INC 140.00 11/23/2021 37146 TERRY CNOFT 54.68 12/01/2021 3714	11/16/2021	37128		
11/16/2021 37130 ETNA SUPPLY COMPANY 253.23 11/16/2021 37131 GENOA TWP DPW FUND 120.32 11/16/2021 37132 LIVINGSTON COUNTY TREASURER ASSOC 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37136 US BANK EQUIPMENT FINANCE 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 267.63 11/23/2021 37138 COMCAST 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PERSES & CAREUS 1.635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1.79, 74 11/23/2021 37143 MUTUAL OF OMAHA 2.101.25 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37146 TERRPRISE INC 140.00 11/23/2021 37146 TERRPRISE INC 140.00 11/23/2021 37146 CAPITAL ONE 220.05 12/01/2021 37146	11/16/2021	37129		
11/16/2021 37131 GENOA TWP DW FUND 120.32 11/16/2021 37132 LIVINGSTON COUNTY TREASURER ASSOC 75.00 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2.037.41 11/16/2021 37138 COMCAST 267.63 11/23/2021 37138 COMCAST 267.63 11/23/2021 37140 PEDETA DENTAL 3.61.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1.655.00 11/23/2021 37144 PEINTING SYSTEMS 2.001.25 11/23/2021 37144 PEINTING SYSTEMS 2.101.25 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 37148 CAPITAL ONE 2.901.15 12/01/2021 37148 CAPITAL ONE 2.901.15 12/01/2021 37150 DTE ENERGY <	11/16/2021	37130		
11/16/2021 37132 LIVINGSTON COUNTY TREASURER ASSOC 725.30 11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRELESS 433.25 11/23/2021 37139 DELTA DENTAL 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS 6 ARGUS 1.635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1.79.74 11/23/2021 37144 PRINTING SYSTEMS 2.001.25 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 37148 CAPITAL ONE 2.901.15 12/01/2021 37148 CAPITAL ONE 2.901.15 12/01/2021 37150 DTE ENERGY 27.00 Y Void Reason: PRINTING PROBLEMS <td>11/16/2021</td> <td>37131</td> <td></td> <td></td>	11/16/2021	37131		
11/16/2021 37133 MASTER MEDIA SUPPLY 633.86 11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 749.99 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRLESS 433.25 11/23/2021 37138 COMCAST 267.63 11/23/2021 37140 FEDRAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37144 PRINTING SYSTEMS 2.00.59 11/23/2021 37144 PRINTING SYSTEMS 2.00.00 11/23/2021 37145 RCORT ENTERPRISE INC 140.00 11/23/2021 37146 CAPITAL ORE 14.283.56 12/01/2021 37148 CAPITAL ORE 2.901.15 12/01/2021 37149 CHASE CARD SERVICES, INC 114.283.56 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37150		37132		
11/16/2021 37134 MICHIGAN OFFICE SOLUTIONS 633.66 11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 USANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRELESS 2,037.41 11/123/2021 37138 COMCAST 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 443.25 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 MICHIGAN OFFICE SOLUTIONS 179,74 11/23/2021 37144 PRINTING SYSTEMS 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 2,001.15 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 114,283.56 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 <t< td=""><td>11/16/2021</td><td>37133</td><td></td><td></td></t<>	11/16/2021	37133		
11/16/2021 37135 TETRA TECH INC 735.00 11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIELESS 433.25 11/23/2021 37138 COMCAST 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37143 MUTUAL OF OMAHA 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 200.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37146 CAPITAL ONE 114,263.56 12/01/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,263.56 12/01/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 <t< td=""><td></td><td>37134</td><td></td><td></td></t<>		37134		
11/16/2021 37136 US BANK EQUIPMENT FINANCE 2,037.41 11/16/2021 37137 VERIZON WIRELESS 433.25 11/23/2021 37138 COMCAST 267.63 11/23/2021 37139 DELTA DENTAL 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 3,611.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1,635.00 11/23/2021 37144 PRINTING SYSTEMS 2,101.25 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37146 TERY CROFT 54.88 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 V 12/01/2021 37150 DTE ENERGY Void Reason: PRINTING PROBLEMS 27.00 V 12/01/2021 37153 PFEFFER, HAUNHORITY 392.00 392.00 12/01/2021 37153 PFEFFER, HAUNHORITY 392.00 </td <td>11/16/2021</td> <td>37135</td> <td></td> <td></td>	11/16/2021	37135		
11/16/2021 37137 VERIZON WIRELESS 21,031,41 11/23/2021 37138 COMCAST 267,63 11/23/2021 37139 DELTA DENTAL 36,611.92 11/23/2021 37140 FEDERAL EXPRESS CORP 44,92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHICAN OFFICE SOLUTIONS 1,635.00 11/23/2021 37144 PRINTING SYSTEMS 20.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 V 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37150 DTE ENERGY 392.00 12/01/2021 37155 CAPITAL ONE 50.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37155	11/16/2021	37136		
11/23/2021 37138 COMCAST 433.23 11/23/2021 37139 DELTA DENTAL 267.63 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 1,635.00 11/23/2021 37143 MUTUAL OF OMAHA 179.74 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 37148 CAPITAL ONE 116.40 12/01/2021 37149 CHASE CARD SERVICES 27.00 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 27.00 V 12/01/2021 37155 CAPITAL ONE 27.00 V 12/01/2021 37155		37137		
11/23/2021 3/139 DELTA DENTAL 3,611.92 11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHIGAN OFTICE SOLUTIONS 1,79,74 11/23/2021 37143 MUTUAL OF OMAHA 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 37148 CAPITAL ONE 116.40 12/01/2021 37149 CHASE CARD SERVICES, INC 114,283.56 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 16.40 12/01/2021 37155 CAPITAL ONE 16.40 12/01/2021 37155 CAPITAL ONE 16.40 12/01/2021 37155 CAPITAL ONE 16.		37138		
11/23/2021 37140 FEDERAL EXPRESS CORP 44.92 11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 179.74 11/23/2021 37143 MUTUAL OF OMAHA 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 V 12/01/2021 37150 DTE ENERGY Void Reason: PRINTING PROBLEMS 27.00 V 12/01/2021 37153 PEEFFER, HAUTHORITY 392.00 392.00 12/01/2021 37153 PEEFFER, HAUTHORITY 392.00 12/01/2021 37155 CAPITAL ONE 116.40 16.40 12/01/2021 37153 PEEFFER, HAUTHORITY 392.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37155 CAPITAL ONE 116.40 16.40 2,901.15 <td></td> <td>37139</td> <td>DELTA DENTAL</td> <td></td>		37139	DELTA DENTAL	
11/23/2021 37141 LIVINGSTON PRESS & ARGUS 1,635.00 11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 179.74 11/23/2021 37143 MUTUAL OF OMAHA 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 2,01.25 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 12/01/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 V 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 392.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 2,901.15 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 116.40 12/01/2021 37155 CAPITAL ONE 116.40 27.00 Y 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 2,901.15 27.00 12/01/2021 37155 CAPITAL ONE 116.40 2,901.15 </td <td>11/23/2021</td> <td>37140</td> <td>FEDERAL EXPRESS CORP</td> <td></td>	11/23/2021	37140	FEDERAL EXPRESS CORP	
11/23/2021 37142 MICHIGAN OFFICE SOLUTIONS 179,74 11/23/2021 37143 MUTUAL OF OMAHA 2,101,25 11/23/2021 37144 PRINTING SYSTEMS 220,59 11/23/2021 37145 ROCKET ENTERPRISE INC 140,00 11/23/2021 37146 TERRY CROFT 54,88 12/01/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283,56 12/01/2021 37149 CHASE CARD SERVICES 116,40 V 12/01/2021 37150 DTE ENERGY 27,00 V 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50,00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116,40 12/01/2021 37155 CAPITAL ONE 27,00 12/01/2021 37150 DTE ENERGY 27,00 12/01/2021 37155 CAPITAL ONE 50,00 12/01/2021 37155 CAPITAL ONE 50,00 12/01/2021 37156 CHASE CARD SERVICES 2,901,15 12/01/2021 37156 <td></td> <td>37141</td> <td></td> <td></td>		37141		
11/23/2021 37143 MUTUAL OF OMAHA 2,101.25 11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37155 CAPITAL ONE 27.00 12/01/2021 37157 DTE ENERGY 27.00 12/01/2021 37157 DTE ENERGY 27.00 12/01/2021 37156 CAPITAL ONE 116.40 12/01/2021 37156 CAPITAL ONE 2,901.15 12/01/2021 37156 CAPITAL ONE 2,901.15		37142		
11/23/2021 37144 PRINTING SYSTEMS 220.59 11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37156 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00		37143	MUTUAL OF OMAHA	
11/23/2021 37145 ROCKET ENTERPRISE INC 140.00 11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 Void Reason: PRINTING PROBLEMS 2,901.15 V 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00			PRINTING SYSTEMS	
11/23/2021 37146 TERRY CROFT 54.88 11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 12/01/2021 37150 DTE ENERGY 27.00 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00 12/01/2021 37157 DTE ENERGY 27.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00		37145	ROCKET ENTERPRISE INC	
11/23/2021 37147 WASTE MANAGEMENT CORP SERVICES, INC 114,283.56 12/01/2021 37148 CAPITAL ONE 116.40 V Void Reason: PRINTING PROBLEMS Void Reason: PRINTING PROBLEMS 2,901.15 V 12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37156 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00	11/23/2021	37146		
12/01/2021 37148 CAPITAL ONE Void Reason: PRINTING PROBLEMS 116.40 v 12/01/2021 37149 CHASE CARD SERVICES Void Reason: PRINTING PROBLEMS 2,901.15 v 12/01/2021 37150 DTE ENERGY Void Reason: PRINTING PROBLEMS 27.00 v 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37155 CAPITAL ONE 27.00 12/01/2021 37157 DTE ENERGY 27.00 12/01/2021 37157 DTE ENERGY 27.00		37147	WASTE MANAGEMENT CORP SERVICES, INC	
Void Reason: PRINTING PROBLEMS 12/01/2021 37149 CHASE CARD SERVICES Void Reason: PRINTING PROBLEMS 2,901.15 v 12/01/2021 37150 DTE ENERGY Void Reason: PRINTING PROBLEMS 27.00 v 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00	12/01/2021	37148	CAPITAL ONE	
12/01/2021 37149 CHASE CARD SERVICES Void Reason: PRINTING PROBLEMS 2,901.15 v 12/01/2021 37150 DTE ENERGY Void Reason: PRINTING PROBLEMS 27.00 v 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00			Void Reason: PRINTING PROBLEMS	110.40 V
12/01/2021 37150 DTE ENERGY 27.00 V 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 27.00	12/01/2021	37149		
12/01/2021 37150 DTE ENERGY 27.00 v v 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 50.00 12/01/2021 37153 PFEFER, HANNIFORD, PALKA 8,855.00 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 2,901.15 12/01/2021 37157 DTE ENERGY 27.00				2,901.15 V
12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00	12/01/2021	27150		
12/01/2021 37151 MHOG WATER AUTHORITY 392.00 12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00	12/01/2021	37150		27.00 V
12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 392.00 12/01/2021 37153 PFEFER, HANNIFORD, PALKA 50.00 12/01/2021 37155 CAPITAL ONE 8,855.00 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00			Void Reason: PRINTING PROBLEMS	
12/01/2021 37152 NETWORK SERVICES GROUP, L.L.C. 50.00 12/01/2021 37153 PFEFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37157 DTE ENERGY 27.00				00 595
12/01/2021 37153 PFEFFER, HANNIFORD, PALKA 8,855.00 12/01/2021 37155 CAPITAL ONE 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00	,		NETWORK SERVICES GROUP, L.L.C.	
12/01/2021 3/155 CAPITAL ONE 116.40 12/01/2021 37156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00	. ,		PFEFFER, HANNIFORD, PALKA	
12/01/2021 3/156 CHASE CARD SERVICES 2,901.15 12/01/2021 37157 DTE ENERGY 27.00			CAPITAL ONE	
12/01/2021 3/15/ DTE ENERGY 27.00			CHASE CARD SERVICES	-
	12/01/2021	37157	DTE ENERGY	
FNBCK TOTALS:				27.00
	FNBCK TOTALS:			

Fotal of 34 Checks: Less 3 Void Checks:

Total of 31 Disbursements:

209,228.62 3,044.55 206,184.07

Check Register Report For Genoa Charter Township For Check Dates 11/23/2021 to 11/23/2021

Check Dat	e Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/23/202	1 FNBCK	13489	ARCHINAL, MICHAEL C	1,000.00	860.48	0.00	Open
11/23/202	1 FNBCK	13490	AULETTE, JAMES B	500.00	437.42	0.00	Open
11/23/202	1 FNBCK	13491	BUNKOSKE, CRAIG A	500.00	456.52	0.00	
11/23/202	1 FNBCK	13492	CHIMPOURAS, ALEX A	500.00	440.50	0.00	
11/23/2022	1 FNBCK	13493	ESTRADA, DAVID	750.00	624.48	0.00	-
11/23/2023	1 FNBCK	13494	GAMBINO, LAURA L	750.00	632.67	0.00	Open
11/23/2023	1 FNBCK	13495	HANUS, CAROL A	1,000.00	827.92	0.00	Open
11/23/2022	1 FNBCK	13496	HUNT, MATTHEW T	500.00	430.24	0.00	-
11/23/2021	1 FNBCK	13497	HUNT, ROBIN L	1,250.00	852.12	0.00	Open
11/23/2021	l FNBCK	13498	KERN, JENIFER A	500.00	437.42	0.00	Open
11/23/2021	l FNBCK	13499	KORPELA, AARON E	500.00	430.24	0.00	Open
11/23/2021	1 FNBCK	13500	LINDBERG, TAMMY J	1,000.00	782.92	0.00	Open
11/23/2023	I FNBCK	13501	LOWE, SCOTT E	500.00	456.52	0.00	Open
11/23/2023	I FNBCK	13502	MEYERS, JEFFREY W	500.00	422.23	0.00	Open
11/23/2021	I FNBCK	13503	ROJEWSKI, DEBRA L	1,250.00	977.13	0.00	Open
11/23/2021	L FNBCK	13504	RUTHIG, AMY D	1,250.00	1,022.87	0.00	Open
11/23/2021	L FNBCK	13505	SAPIENZA, KRISTEN R	500.00	437.42	0.00	Open
11/23/2021	FNBCK	13506	SCHLACK, DANIEL R	500.00	456.52	0.00	Open
11/23/2021	FNBCK	13507	SKOLARUS, PAULETTE A	1,250.00	985.14	0.00	Open
11/23/2021	FNBCK	13508	TATARA, GREGORY	750.00	673.23	0.00	Open
11/23/2021	FNBCK	13509	VAN TASSELL, ADAM J	1,000.00	806.73	0.00	Open
11/23/2021	FNBCK	13510	VANMARTER, KELLY K	1,000.00	844.46	0.00	Open
11/23/2021	FNBCK	EFT624	INTERNAL REVENUE SERVICE	3,661.43	3,661.43	0.00	Open
11/23/2021	FNBCK	EFT625	PRINCIPAL FINANCIAL	3,656.00	3,656.00	0.00	Open
Totals:			Number of Checks: 024	24,567.43	21,612.61	0.00	
	Total Physical Checks:	:	22				
	Total Check Stubs:		2		21+612-61+		
					14,295-18:		
					35,907-79*	÷	

Check Register Report For Genoa Charter Township For Check Dates 11/26/2021 to 11/26/2021

Page 1 of 1

Check Date	e Bank (Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status	-*
11/26/2021	FNBCK	13488	CHOUINARD, TIMOTHY V	184.53	162.57	0.00	Open	
11/26/2021	FNBCK	EFT621	FLEX SPENDING (TASC)	856.53	856.53		Open	
11/26/2021	FNBCK	EFT622	INTERNAL REVENUE SERVICE	23,482.06	23,482.06		Open	
11/26/2021	FNBCK	EFT623	PRINCIPAL FINANCIAL	2,227.26	2,227.26	0+00		
Totals:			Number of Checks: 004	26,750.38	26,728.42	0.00		
	Total Physical Checks:		1					
	Total Check Stubs:		3		26 - 728 - 42-	4-		
					69.060.98.			

95,739-4*+

Check Date	Check	Vendor Name	Amount
Bank 503FN DPW-UT	ILITIES \$503		
11/15/2021	5405	ADVANCE AUTO PARTS Void Reason: REFUND IN DIFFERENT VENDOR	433.97 V
11/15/2021	5406	AUTO-LAB OF LIVINGSTON	
11/15/2021	5407	BOB'S TIRE & AUTO SERVICE, INC	492.39
1/15/2021	5408	CORRIGAN TOWING	130.00
11/15/2021	5409	GIFFELS WEBSTER	98.25
11/15/2021	5410	HUTSON, INC	1,110.00
1/15/2021	5411	TETRA TECH INC	28.65 2,470.00
1/15/2021	5412	ULINE	- 124.65
11/15/2021	5413	USA BLUEBOOK	693.19
11/15/2021	5414	UNITED STATES POSTAL SERVICE	317.25
11/15/2021	5415	ADVANCE AUTO PARTS	403.97
11/15/2021	5416	CHASE CARD SERVICES	1,554.46
11/22/2021	5417	GENOA TOWNSHIP	300,000.00
11/22/2021	5418	HOME DEPOT CREDIT SERVICES	1,790.79
11/22/2021 •	5419	VERIZON WIRELESS	702+67
11/30/2021	5420	SPIRIT OF LIVINGSTON	1,069.08
503FN TOTALS:			
Total of 16 Check	s:		311,419.32
Less 1 Void Check	51		433.97
Total of 15 Disbu	rsements:		310,985.35
12/01/2021 10:50	AM	CHECK REGISTER FOR GENOA TOWNSHIP	Page: 1/1
User: denise		CHECK NUMBERS 5389 - 6000	
DB: Genoa Townshi	р	CUPCK NOUPPLY 2202 - 0000	
Check Date	Check	Vendor Name	Amount
Check Date Bank 592FN OAK PO			Amount
Bank 592FN OAK PO 11/12/2021	INTE OPERATING H	FUND #592	56.51
Bank 592FN OAK PO 11/12/2021 11/17/2021	INTE OPERATING P	FUND #592 AT&T LONG DISTANCE	56.51 2,132.09
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021	INTE OPERATING E 5389 5390	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA	56.51 2,132.09 145.84
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T	56.51 2,132.09
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE	56.51 2,132.09 145.84 360.41
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY	56.51 2,132.09 145.84 360.41 320.29
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER	56.51 2,132.09 145.84 360.41 320.29 1,295.00
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5399 5399 5400	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5399 5400 5401 5402	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61 20,175.32
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5403	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPW FUND GENOA TWP DPW FUND GRNA TWP DPW FUND GRAINGER HACH COMPANY	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61 20,175.32 23,409.94 343.20 495.46
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5390 5391 5392 5393 5394 5395 5396 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61 20,175.32 23,409.94 343.20 495.46 2,900.00
Bank 592FN OAK PO	5389 5390 5390 5391 5392 5393 5394 5395 5396 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404 5405	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP	56.51 2,132.09 145.84 360.41 320.29 1,295.00 1,189.97 546.00 1,333.40 480.60 1,042.61 20,175.32 23,409.94 343.20 495.46 2,900.00 226.87
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5401 5402 5403 5404 5405 5406	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5401 5402 5403 5404 5405 5406 5407	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPW FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404 5403 5404 5405 5406 5407 5408	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPW FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021 11/17/2021	INTE OPERATING E 5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404 5403 5404 5405 5406 5407 5408 5409	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPDLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPW FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021	INTE OPERATING E 5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5401 5402 5403 5404 5403 5404 5405 5406 5407 5408 5409 5410	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPDLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPLY COMPANY GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA AT&T LONG DISTANCE	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ 64.04\end{array}$
Bank 592FN OAK PO	INTE OPERATING E 5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404 5403 5404 5405 5406 5407 5408 5409	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWPDLY COMPANY FERGUSON WATERWORKS #3386 GENOA TWP DPW FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/23/2021 11/23/2021 11/24/2021	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5400 5401 5402 5403 5404 5405 5406 5407 5406 5407 5408 5409 5410 5411	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA AT&T LONG DISTANCE GENOA TWP OAK POINTE SEWER BOND	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ 64.04\\ 88,936.50\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/23/2021 11/23/2021 11/24/2021 12/01/2021 592FN TOTALS:	5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5400 5401 5402 5403 5404 5405 5406 5407 5408 5409 5410 5411 5412	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA AT&T LONG DISTANCE GENOA TWP OAK POINTE SEWER BOND	$\begin{array}{r} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ 64.04\\ 88,936.50\\ 200.00\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/23/2021 11/24/2021 12/01/2021	INTE OPERATING E 5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5400 5401 5402 5403 5404 5405 5406 5407 5408 5409 5410 5411 5412	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA AT&T LONG DISTANCE GENOA TWP OAK POINTE SEWER BOND	$\begin{array}{c} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ 64.04\\ 88,936.50\\ \end{array}$
Bank 592FN OAK PO 11/12/2021 11/17/2021 11/23/2021 11/23/2021 11/24/2021 12/01/2021 592FN TOTALS: Total of 24 Check	INTE OPERATING E 5389 5390 5391 5392 5393 5394 5395 5396 5397 5398 5399 5400 5401 5402 5403 5404 5405 5406 5407 5406 5407 5408 5409 5410 5411 5412	FUND #592 AT&T LONG DISTANCE AMERICAN AQUA AT&T COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CORRIGAN OIL COMPANY DUBOIS-COOPER ETNA SUPPLY COMPANY FERGUSON WATERWORKS #3386 GENOA TOWNSHIP D.P.W. FUND GENOA TWP DPW FUND GENOA TWP DPW FUND GRAINGER HACH COMPANY HAVILAND PRODUCTS COMPANY HYDROCORP LOREA TOPSOIL & AGGREGATE STATE OF MICHIGAN TLS CONSTRUCTION UIS SCADA AT&T LONG DISTANCE GENOA TWP OAK POINTE SEWER BOND	$\begin{array}{r} 56.51\\ 2,132.09\\ 145.84\\ 360.41\\ 320.29\\ 1,295.00\\ 1,189.97\\ 546.00\\ 1,333.40\\ 480.60\\ 1,042.61\\ 20,175.32\\ 23,409.94\\ 343.20\\ 495.46\\ 2,900.00\\ 226.87\\ 105.00\\ 1,340.28\\ 2,636.00\\ 679.50\\ 64.04\\ 88,936.50\\ 200.00\\ \end{array}$

6

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4044 - 5000

Page: 1/1

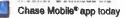
Check Date	Check	Vendor Name	Amount
Bank 593FN LAKE	EDGEWOOD OPERATI	NG FUND #593	
11/15/2021 11/15/2021 11/15/2021 11/15/2021 11/15/2021 11/15/2021 11/15/2021 11/30/2021 593FN TOTALS:	4044 4045 4046 4047 4048 4049 4050 4051	BRIGHTON ANALYTICAL LLC COMPLETE BATTERY SOURCE CONSUMERS ENERGY COOPER'S TURF MANAGEMENT LLC CSM MECHANICAL, LLC DTE ENERGY GENOA TWP DPW FUND BRIGHTON ANALYTICAL LLC	536.00 169.60 203.44 963.00 725.00 148.79 12,432.49 67.00
Total of 8 Chec Less 0 Void Che			15,245.32 0.00
Total of 8 Disb	ursements:		15,245.32

310,985,35+ 150,414,83+ <u>15,245,52+</u> 476,645,5**



www.chase.com/cardhelp





	· ·						
December 2021							
S	M	Т	W	Т	F	S	
28	29	30	1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31	1	
2	3	4	5	6	7	8	

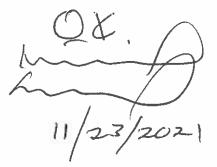
New Balance \$2,901.15 Minimum Payment Due \$580.00 Payment Due Date 12/10/21

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number:	100 J
Previous Balance	\$194.13
Payment, Credits	-\$194.13
Purchases	+\$2,901.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0,00
New Balance	\$2,901.15
Opening/Closing Date	10/17/21 - 11/16/21
Credit Limit	\$20,000
Available Credit	\$17,098
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00









ACCOUNT ACTIVITY

unt
.13
20 kg m
00 /sm
.00 RAM
.00 KAW
.00 DJC
.00 Dies
.00 Ducs.
00 0005
<mark>.95 </mark>

Total fees charged in 2021	\$39.00
Total interest charged in 2021	\$22.87
Vear-to-date totals do not reflect any fee	or interest refunds

do not reflect any fee or you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	13.24%(v)(d)	- 0 -	- 0 -	
Cash Advances BALANCE TRANSFERS	19.24%(v)(d)	• 0 •	-0-	
Balance Transfer	13.24%(v)(d)	- 0 -	-0-	
			31 Days	s in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions) (a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

MEETING DATE: January 3, 2022

• . •

All information below through December 28, 2021		
TOWNSHIP GENERAL EXPENSES		\$ 227,534.78
December 10, 2021 Bi Weekly Payroll		\$ 99,104.32
December 24, 2021 Bi Weekly Payroll		\$ 98,940.60
OPERATING EXPENSES DPW		\$ 28,691.52
OPERATING EXPENSES Oak Pointe		\$ 87,282.09
OPERATING EXPENSES Lake Edgewood	-	\$ 43,987.77
	TOTAL	\$ 585,541.08

Check Date	Check	Vendor Name	Amount
Bank FNBCK	CHECKING ACCOUNT		
12/02/2021	37158	AMERICAN MAILBOX SERVICES INC	1,931.00
12/02/2021	37159	PERFECT MAINTENANCE CLEANING	565.00
12/02/2021	37160	ROCKET ENTERPRISE INC	108,50
12/02/2021	37161	SEWARD HENDERSON PLLC	2,261.00
12/02/2021	37162	LIVINGSTON COUNTY CLERKS ASSOC	20.00
12/08/2021	37163	APEX SOFTWARE	930.00
12/08/2021	37164	CONTINENTAL LINEN SERVICE	86.45
12/08/2021	37165	DTE ENERGY	1,014.05
12/08/2021	37166	DTE ENERGY	233.92
12/08/2021	37167	MASTER MEDIA SUPPLY	267.38
12/13/2021	37168	AMERICAN AQUA	75.00
12/13/2021	37169	MICHAEL ARCHINAL	52.64
12/13/2021	37170	COOPER'S TURF MANAGEMENT LLC	3,746.00
12/13/2021	37171	EHIM, INC	6, 111.89
12/13/2021	37172	ETNA SUPPLY COMPANY	4,700.00
12/13/2021	37173	MARY KRENCICKI	23.52
12/13/2021	37174	LIVINGSTON COUNTY CLERKS ASSOC	20.00
12/13/2021	37175	MEI TOTAL ELEVATOR SOLUTIONS	286.00
12/13/2021	37176	CINDY OVERBY	60.99
12/13/2021	37177	DEBRA ROJEWSKI	89.20
12/16/2021	37178	BLUE CROSS & BLUE SHIELD OF MI	46,018.05
12/16/2021	37179	BRAY ELECTRIC	
12/16/2021	37180	COMCAST	627.60
12/16/2021	37181	COMCAST	710.68
12/16/2021	37182	CONSUMERS ENERGY	637.20
12/16/2021	37183	DYKEMA GOSSETT, PLLC	532.67
12/16/2021	37184	FEDERAL EXPRESS CORP	117.00
12/16/2021	37185	GIFFELS WEBSTER	39.11
12/16/2021	37186	MMRMA	6,880.00
12/16/2021	37187	SAFEBUILT STUDIO	12,277.91
12/16/2021	37188		2,640.16
12/16/2021	37189	SEWARD HENDERSON PLLC TETRA TECH INC	5,172.00
12/16/2021	37189		855.00
12/16/2021	37190	VERIZON WIRELESS	432.93
12/27/2021	37192	WASTE MANAGEMENT CORP SERVICES, INC	114,266.47
12/27/2021	37193	AMERICAN AQUA	112.00
12/27/2021	37193	CHASE CARD SERVICES	1,985.80
	37194	COMCAST	267.63
12/27/2021		DELTA DENTAL	3,611.92
12/27/2021	37196	LAURA GAMBINO	35.75
12/27/2021	37197	LIVINGSTON PRESS & ARGUS	300.00
12/27/2021	37198	MASTER MEDIA SUPPLY	326.83
12/27/2021	37199	MICHIGAN OFFICE SOLUTIONS	186.45
12/27/2021	37200	MUTUAL OF OMAHA	2,429.03
12/27/2021	37201	PLUGS TO PANELS ELECRICAL LLC	380.00
12/27/2021	37202	WILLIAM ROGERS	52.64
12/27/2021	37203	TOTAL ADMINISTRATIVE SERVICES	2,020.00
12/27/2021	37204	US BANK EQUIPMENT FINANCE	2,037.41
FNBCK TOTAL	S:		

Total of 47 Checks: Less 0 Void Checks:

Total of 47 Disbursements:

0.00

227,534.78

11

Check Register Report For Genoa Charter Township For Check Dates 12/10/2021 to 12/10/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status	٠
12/10/2021	FNBCK	13512	GAMBINO, LAURA L	406.07	375.00	0.00	Open	
12/10/2021	FNBCK	13513	OVERBY, CYNTHIA R	354.64	327.51		Open	
12/10/2021	FNBCK	EFT626	FLEX SPENDING (TASC)	856.53	856.53		Open	
12/10/2021	FNBCK	EFT627	INTERNAL REVENUE SERVICE	23,441.14	23,441.14		Open	
12/10/2021	FNBCK	EFT628	PRINCIPAL FINANCIAL	3,656.00	3,656.00	0.00	Open	
12/10/2021	FNBCK	EFT629	PRINCIPAL FINANCIAL	2,227.26	2,227.26	0.00	Open	
Totals:			Number of Checks: 006	30,941.64	30,883.44	0.00		
Т	otal Physical Checks	5:	2					
Т	otal Check Stubs:		4					
					· · · · · · · · · · · · · · · · · · ·			

ジリ・853・44+ 65、220・88+ 9メ+104・52×+

Check Register Report For Genoa Charter Township For Check Dates 12/24/2021 to 12/24/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
12/24/2021	FNBCK	13514	LANE, KIMBERLY	249.05	230.00	0.00	Open
12/24/2021	FNBCK	13515	MATKIN, RONALD	78.00	72.04	0.00	Open
12/24/2021	FNBCK	13516	OVERBY, CYNTHIA R	51.41	47.49	0.00	Open
12/24/2021	FNBCK	EFT630	FLEX SPENDING (TASC)	856.53	856.53	0.00	Open
12/24/2021	FNBCK	EFT631	INTERNAL REVENUE SERVICE	23,264.84	23,264.84	0.00	Open
12/24/2021	FNBCK	EFT632	PRINCIPAL FINANCIAL	3,656.00	3,656.00	0.00	Open
12/24/2021	FNBCK	EFT633	PRINCIPAL FINANCIAL	2,227.26	2,227.26	0.00	Open
Fotals:		,	Number of Checks: 007	30,383.09	30,354.16	0.00	
Т	otal Physical Checks	:	3				
Т	otal Check Stubs:		4				

30+554+16+ 68+586+44+ 98+940+6** Page 1 of 1

heck Date	Check	Vendor Name	Amount
ank 503FN DPW-	UTILITIES #233		
2/07/2021	5421	MWEA	77.00
2/07/2021	5422	PORT CITY COMMUNICATIONS, INC.	594.25
2/07/2021	5423	TRACTOR SUPPLY CO.	364.87
2/07/2021	5424	US POSTAL SERVICE	50.00
2/10/2021	5425	ABE'S AUTO GLASS, INC.	270.00
2/10/2021	5426	ADVANCE AUTO PARTS	69.94
2/10/2021	5427	AUTO-LAB OF LIVINGSTON	2,378.44
2/10/2021	5428	BYRUM ACE HARDWARE	1,129.99
2/10/2021	5429	GIFFELS WEBSTER	840.00
2/10/2021	5430	MARSH POWER TOOLS, INC	34.97
2/10/2021	5431	RANDY"S SERVICE STATION	816.00
2/10/2021	5432	VICTORY LANE QUICK OIL CHANGE	60.23
2/14/2021	5433	CHASE CARD SERVICES	723.91
2/14/2021	5434	MMRMA	10,139.84
2/14/2021	5435	TETRA TECH INC	3,467.50
2/14/2021	- 5436	US POSTAL SERVICE	75.04
2/14/2021	5437	WEX BANK	4,911.27
2/14/2021	5438	WINDSTREAM	51.22
2/27/2021	5439	HOME DEPOT CREDIT SERVICES	1,934.41
2/27/2021	5440	VERIZON WIRELESS	702+64
03FN TOTALS:)
otal of 20 Che ess 0 Void Che	-		28,691.52
otal of 20 Dis			0.00 28,691.52
2/20/2021 10-22	2.54		
2/28/2021 10:2	7 ам	CHECK REGISTER FOR GENOA TOWNSHIP	Page: 1/1
ser: denise		CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 5412 - 6000	Page: 1/1
ser: denise B: Genoa Towns	hip	CHECK NUMBERS 5412 - 6000	Page: 1/1
ser: denise B: Genoa Towns heck Date	hip Check	CHECK NUMBERS 5412 - 6000 Vendor Name	Page: 1/1 Amount
ser: denise B: Genoa Towns heck Date	hip	CHECK NUMBERS 5412 - 6000 Vendor Name	
ser: denise B: Genoa Towns heck Date ank 592FN OAK	hip Check POINTE OPERATING 1	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592	Amount
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021	hip Check POINTE OPERATING 1 5412	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC	Amount 200.00
ser: denise 3: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021	hip Check POINTE OPERATING 1	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE	Amount 200.00 56.51
ser: denise 3: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021	hip Check POINTE OPERATING 1 5412 5413	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC	Amount 200.00 56.51 200.00
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021	hip Check POINTE OPERATING 1 5412 5413 5414	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE	Amount 200.00 56.51 200.00 2,663.20
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY	Amount 200.00 56.51 200.00 2,663.20 2,625.45
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5416 5417 5418 5419	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04
ser: denise 3: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY	Amount 200.00 56.51 200.00 2,663.20 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5421 5422	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5421 5422 5423	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5422 5421 5422 5423 5424	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC.	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00
ser: denise 3: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425 5426	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00
ser: denise 3: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425 5425 5426 5427	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO.	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18
ser: denise 3: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5416 5417 5418 5419 5420 5420 5421 5422 5423 5424 5425 5426 5427 5428	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00
ser: denise B: Genoa Towns neck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5420 5421 5422 5423 5424 5425 5424 5425 5426 5427 5428 5429	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC.	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06
ser: denise 3: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425 5424 5425 5426 5427 5428 5429 5430 5431 5432	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORI GENOA OCEOLA SEWER AUTHORI GENOA OCEOLA SEWER AUTHORI GENOA OCEOLA SEWER AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5420 5421 5422 5423 5424 5425 5426 5425 5426 5427 5428 5429 5430 5431 5432 5433	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA BRIGHTON ANALYTICAL LLC	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00 145.84
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5420 5421 5422 5423 5424 5425 5424 5425 5426 5427 5428 5429 5430 5431 5432	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA BRIGHTON ANALYTICAL LLC CONSUMERS ENERGY	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00 145.84 2,361.89 200.00 575.71
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5416 5417 5418 5419 5420 5421 5422 5421 5422 5423 5424 5425 5426 5425 5426 5427 5428 5429 5430 5431 5432 5433 5434	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA BRIGHTON ANALYTICAL LLC	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00 145.84 2,361.89 200.00
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/07/2021 2/13/2021 2/27/2021 2/27/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5425 5426 5427 5428 5429 5430 5431 5432 5433 5434 5435	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA BRIGHTON ANALYTICAL LLC CONSUMERS ENERGY	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00 145.84 2,361.89 200.00 575.71
ser: denise B: Genoa Towns heck Date ank 592FN OAK 2/01/2021 2/07/2021 2/07/2021 2/13/2021	hip Check POINTE OPERATING 1 5412 5413 5414 5415 5416 5416 5417 5418 5419 5420 5420 5421 5422 5423 5424 5422 5423 5424 5425 5426 5426 5427 5428 5429 5430 5431 5432 5433 5434 5435	CHECK NUMBERS 5412 - 6000 Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBOIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SEWER & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY TETRA TECH, INC. UIS SCADA AT&T MMRMA BRIGHTON ANALYTICAL LLC CONSUMERS ENERGY	Amount 200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43 205.90 43,259.95 226.87 5,097.00 577.00 1,029.18 1,001.06 17.38 10,724.68 5,738.00 145.84 2,361.89 200.00 575.71

Total of 24 Disbursements:

1.8

87,282.09

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4051 - 5000

Page: 1/1

heck Date	Check	Vendor Name	Amoun
ank 593FN LAKE	EDGEWOOD OPERATI	NG FUND #590	
1/30/2021	4051	BRIGHTON ANALYTICAL LLC	67.00
12/08/2021	4052	BRIGHTON ANALYTICAL LLC	134.00
2/08/2021	4053	DTE ENERGY	3,885.29
2/10/2021	4054	AQUA- AEROBICS SYSTEMS, INC.	4,995.65
2/10/2021	4055	GENOA OCEOLA SEWER AUTHORITY	2,901.73
2/10/2021	4056	GENOA TWP DPW FUND	12, 144.33
2/10/2021	4057	HARTLAND SEPTIC SERVICE, INC.	6,000.00
2/10/2021	4058	MISS DIG 811	506.90
2/10/2021	4059	PVS NOLWOOD CHEMICALS, INC	1,715.00
2/10/2021	4060	USA BLUEBOOK	5,934.00
2/14/2021	4061	BRIGHTON ANALYTICAL LLC	67.00
2/14/2021	4062	CONSUMERS ENERGY	323.56
2/14/2021	4063	MMRMA	722.86
2/27/2021	4064	BRIGHTON ANALYTICAL LLC	254.50
2/27/2021	4065	CONSUMERS ENERGY	15.00
2/27/2021	4066	CSM MECHANICAL, LLC	3,298.00
2/27/2021	4067	GENOA TOWNSHIP D.P.W. FUND	1,022.95

Total of 17 Checks: Less 0 Void Checks:

Total of 17 Disbursements:

43,987.77 0.00 43,987.77

15

draft

GENOA CHARTER TOWNSHIP BOARD Regular Meeting November 15, 2021

MINUTES

Supervisor Rogers called the Regular Meeting of the Genoa Charter Township Board to order at 6:30 p.m. at the Township Hall with the Pledge of Allegiance. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Robin Hunt, Terry Croft, Jim Mortensen and Diana Lowe. In addition there were Assistant Manager Kelly VanMarter and two persons in the audience.

A Call to the Public was made with the following response: Melanie Johnson – Consider moving future meetings to U-Tube meetings after tonight.

Consent Agenda:

Moved by Lowe and supported by Hunt to approve items 1 and 2 and moving the Minutes to the Regular Agenda for discussion. The motion carried unanimously.

1. Payment of Bills: November 15, 2021

3. Request Board approval to adjust the 2021 Winter tax roll as well as the Refuse Special Assessment Roll, X0012, to reflect eight additional homes at \$157.00/per home as submitted by the Township Treasurer.

Regular Agenda:

Moved by Lowe and supported by Croft to approve for action all items under the Regular Agenda with the addition of the Minutes. The motion carried unanimously.

2. Request to Approve Minutes: November 1, 2021

Moved by Lowe and supported by Mortensen to approve the Minutes with changes regarding comments from board members replacing Croft's name with Lowe's and other minor corrections. The motion carried unanimously.

4. Request to introduce proposed rezoning ordinance number Z-21-02 and to set the meeting date for the purpose of considering the proposed ordinance for adoption before the Township Board on Monday, December 6th, 2021. The properties proposed for rezoning are located on the east side of Victory Drive, north and south of Toddiem Drive involving parcels 4711-08-100-009 and 4711-05-303-015. The request is petitioned by Net Lease Associates to be rezoned from Industrial (IND) to Planned Industrial Development (PID).

Moved by Hunt and supported by Croft to introduce proposed rezoning ordinance number Z-21-02 and to set the meeting date for the purpose of considering the proposed ordinance for adoption before the Township Board on Monday December 6th, 2021. The motion carried unanimously.

Correspondence:

- A letter from Rogers and Archinal to the City Manager and Mayor of the City of Howell concerning Padnos Shredding Operation with regard to the 425-land transfer agreement and the City's failure to provide quality economic development.
- An e-mail from Rob McColl thanking the board for the internet buildout.
- A letter from Comcast ceasing operations of the NBC sport network.
- A memo from MiSignal outlining phases of their construction plan. Hunt MiSignal will post a map at the end of the week outlining phases of the development.

Member Discussion:

- Skolarus The Big Red Barrel collection generated 30 # of pills and 35# of sharps on the 23rd. This past Saturday we collected 19# of pills and 21 # of sharps/needles. We handed out brochures to residents dropping leaves and many people returned to the office with the drugs and needles.
- Skolarus We were concerned Saturday with the noxious odor in the Township foyer and perhaps a fire hazard. It was thought to be related to double pronged 9-volt batteries. Hunt Batteries were thrown around the parking lot.
- Mortensen provided corrections to the comment cards that will be used for large groups in attendance at the meetings.
- VanMarter Through the Township website, the Planning Commission seeks residents' input regarding community attributes, focusing on, "What defines Genoa Township?"

Moved by Mortensen and supported by Hunt to adjourn the regular meeting of the board at 7:00 p.m. The motion carried unanimously.

Paulette A. Skolarus, Clerk Genoa Charter Township

Bill Rogers, Supervisor Genoa Charter Township

draft

GENOA CHARTER TOWNSHIP BOARD Regular Meeting December 6, 2021

MINUTES

Supervisor Rogers called the Regular Meeting of the Genoa Charter Township Board to order at 6:24 p.m. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Robin Hunt, Jean Ledford, Terry Croft, Jim Mortensen and Diana Lowe. Also present were: Township Attorney Joe Seward; Township Assistant Manager Kelly VanMarter; Zoning Administrator Amy Ruthig; and approximately 140 persons in the audience.

Supervisor Rogers addressed the audience. Rogers – I realize that this is a few minutes early to open the meeting, but because of the crowd I will call to order the township board meeting of Dec. 6, 2021 and with that we have been taking counts and unfortunately, we are at excess capacity and are in violation of the fire code and I would respectfully request that we have a motion for adjournment. *Crowd booing.* Moved by Mortensen and supported by Hunt to adjourn the meeting at 6:32 p.m. The motion carried unanimously.

Rogers - We have a motion. We need a larger facility to hold this public hearing. We have tried to work with other facilities and will try to obtain a venue. We will look for a larger facility or go to zoom. Many of you may be aware that schools have closed due to Covid. *Obscene language from crowd.* "We do not want a zoom meeting." Rogers - This meeting is adjourned. *Crowd continues to object and voice their opinion and frustration for an additional five minutes.*

No further action is taken by the board.

Reland

Paulette Skolarus, Clerk Genoa Charter Township

Bill Rogers, Supervisor Genoa Charter Township December 6, 2021

Genoa Charter Township Board:

Please approve the attached schedule of meetings and holidays for the Calendar year 2022.

These dates were reviewed and approved by all Boards and Commissions.

Signed: Bill Rogers, Polly Skolarus and Robin Hunt

GENOA TOWNSHIP SCHEDULE OF MEETINGS January 1, 2022 thru December 31, 2022

Meetings will be held at the Genoa Township Hall located at 2911 Dorr Road. The Township Board meets at 6:30 p.m., the Zoning Board of Appeals meet at 6:30 p.m. The Planning Commission meets at 6:30 p.m.

Regular meetings of the Township Board are generally scheduled for the first and third Monday of every month. The Planning Commission generally meets the second and if necessary, the fourth Monday; and the Zoning Board of Appeals usually meets the third Tuesday of each month. Holidays will occasionally disrupt the meeting schedules.

TOWNSHIP BOARD SCHEDULE

January 3, 2022 February 7 & 21, 2022 March 7 & 21, 2022 April 4 & 18, 2022 May 2 & 16, 2022 June 6 & 20, 2022 July 18, 2022 August 1 & 15, 2022 September 19, 2022 October 3 & 17, 2022 November 7 & 21, 2022 December 5, 2022

PLANNING COMMISSION SCHEDULE

January 10, 2022 February 14, 2022 March 14, 2022 April 11, 2022 May 9, 2022 June 13, 2022 July 11, 2022 August 8, 2022 September 12, 2022 October 11, 2022(Tuesday) November 14, 2022 December 12, 2022

ZONING BOARD OF APPEALS SCHEDULE

January 18, 2022 February 15, 2022 March 15, 2022 April 19, 2022 May 17, 2022 June 21, 2022 July 19, 2022 August 16, 2022 September 20, 2022 October 18, 2022 November 15, 2022 December 13, 2022

BOARD OF REVIEW

March 8, 2022 March 14 & 15, 2022

Signed: Paulette A. Skolarus Genoa Township Clerk July 19, 2022 Dec. 13, 2022

Notice Posted on Front Display Dec. 6, 2021 thru Dec. 31, 2022

(Policy/schedule of meetings 2022)

20

Date: Dec. 6, 2021

To: Genoa Township Staff From: Polly Skolarus, Robin Hunt, and Bill Rogers

For your records the following holidays are scheduled for 2022:

Floating Holiday	Anytime
Martin Luther King Day	January 17, 2022
Good Friday	April 15, 2022
Memorial Day	May 30, 2022
Independence Day	July 4, 2022
Labor Day	September 5, 2022
Columbus Day	October 10, 2022
Veteran's Day	November 11, 2022
Thanksgiving Day	November 24, 2022
Friday following Thanksgiving	November 25, 2022
Christmas Eve	December 23, 2022 (falls on Saturday)
Christmas Day	December 26, 2022 (falls on Sunday)
New Years Eve	December 30, 2022 (falls on Saturday)

Policy/holidays 2022



2911 Dorr Road Brighton, MI 48116 810.227.5225 810.227.3420 fax genoa.org

SUPERVISOR

Bill Rogers

CLERK Paulette A. Skolarus

TREASURER Robin L. Hunt

TRUSTEES

Jean W. Ledford H. James Mortensen Terry Croft Diana Lowe

MANAGER Michael C. Archinal

MEMORANDUM

то:	Honorable Board of Trustees
FROM:	Kelly VanMarter, Assistant Township Manager
DATE:	December 28, 2021
RE:	Community Bible Church Parking Expansion – 7372 Grand River, Brighton
MANAGER'S RE	EVIEW: Annoch

This project involves construction of a 73-space parking lot expansion. The impact assessment was recommended for approval and the site plan was approved by the Planning Commission on December 13, 2021. Based on the conditions established by the Planning Commission, I offer the following motion for your consideration:

Should you have any questions concerning this matter, please do not hesitate to contact me.

Sincerely,

Kelly VanMarter Assistant Township Manager/Community Development Director

NEW BUSINESS:

OPEN PUBLIC HEARING # 2... Review of an environmental impact assessment and site plan for a proposed 73-space parking lot on the west side of the site located at 7372 Grand River, Brighton for Community Bible Church. The request is petitioned by Community Bible Church.

A. Recommendation of Environmental Impact Assessment (11-22-21)B. Disposition of Site Plan (11-22-21)

Mr. Scott Tousignant of Boss Engineering and Pastor Chip from Community Bible Church were present. Mr. Tousignant reviewed the proposed project. The additional parking is needed to accommodate the increase in petitioners as well as additional volunteers for the accessory programs at the church. He noted that this future parking expansion was proposed when the previous church expansion was done.

Mr. Borden reviewed his letter dated December 8, 2021.

- The excess parking proposed requires Planning Commission approval in accordance with Section 14.02.06.
- The applicant must provide evidence supporting the need for excess parking, which Mr. Tousignant detailed this evening.
- If any existing plantings are in poor condition, they should be removed and replaced as part of this project. The applicant is agreeable to this condition.
- The applicant must address any comments provided by the Township's engineering consultant and/or the Brighton Area Fire Authority.

Ms. Byrne stated she has no concerns with the proposal.

The Fire Marshal's letter dated November 30, 2021 states:

• Existing access roads to the site shall be maintained during construction. Access roads shall be constructed to be capable of supporting the imposed load of fire apparatus weighing at least 84,000 pounds.

The call to the public was made at 8:44 pm with no response.

Commissioner Rauch stated that for this use, this request is very reasonable. It is a common need for churches.

Moved by Commissioner Rauch, seconded by Commissioner Mortensen, to recommend to the Township Board approval of the Environmental Impact Assessment dated November 22, 2021 for a proposed 73-space parking lot on the west side of the site located at 7372 Grand River for Brighton for Community Bible Church. **The motion carried unanimously**.

Moved by Commissioner Rauch, seconded by Commissioner McCreary, to approve the Site Plan dated November 22, 2021 for a proposed 73-space parking lot on the west side of the site located at 7372 Grand River, Brighton for Community Bible Church, conditioned upon the following:

Genoa Township Planning Commission December 13, 2021 Unapproved Minutes

• Landscaping from both this and the previously approved site plan must meet the Township requirements.

The motion carried unanimously.

OPEN PUBLIC HEARING # 3...Review of a special use application, environmental impact assessment and site plan for a proposed Place of Worship (Prayer Campus) with outdoor uses including Stations of the Cross, a mural wall with altar, prayer trails, religious landscape/garden statues, a 352 sq. ft. utility building and related driveways and parking. The property in question is located at 3280 Chilson Road on the west side of Chilson Road, south of Crooked Lake Road. The request is petitioned by Catholic Healthcare International.

- A. Recommendation of Special Use Application
- B. Recommendation of Environmental Impact Assessment (11-22-21)
- C. Recommendation of Site Plan (11-22-21)

Mr. Scott Tousignant from Boss Engineering, Mr. Jere Palazzolo, the applicant, and Mr. Robert Muise from American Freedom Law Center were present.

Mr. Tousignant provided a review of the property and the revised project. The primary difference is the removal of the chapel. They are proposing a commercial driveway leading to a 39 parking space parking lot, and a shed. The property will be used for patrons to utilize the trails through the woods on the site. There will be minimal impacts to the site. They will be removing some shrubs and three trees. They will not be impacting the wetlands. The proposed parking lot and maintenance shed will be set back from Chilson Road.

This project does not include the chapel so there will be no restroom facilities. Port-a-johns will be utilized and maintained. They will be abandoning the well for drinking water; however, it will be adapted for use for irrigation on the site.

While they will not be having the chapel, they would like to install the parking spaces. Without the chapel, they based the traffic generation on a park and they believe that the 39 spaces would be appropriate.

Mr. Borden stated that in accordance with Section 19.07 of the Zoning Ordinance, the Township may view the removal of a chapel building as a change in conditions. However, the current request indicates that use of the property will be quite similar to the project previously denied. Applications that have been denied wholly or in part shall not be resubmitted for a period of one (1) year from the date of denial, except on the grounds of new evidence or proof of changed conditions relating to all of the reasons noted for the denial found to be valid by the Township Board.

Ms. VanMarter stated that when she reviewed the initial proposal, she viewed it as less intense and more of a park; however, in looking at additional information submitted with the revised proposal, they are now proposing to have ordinary outdoor services not more than weekly, in addition to the large special events which will now be outdoors.

Mr. Muise stated there is another component to this being requested again. In a current lawsuit between the Township and Catholic Healthcare International they are not able to use this



GENOA CHARTER TOWNSHIP Application for Site Plan Review

TO THE GENOA TOWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD:

APPLICANT NAME & ADDRESS: Community Bible Church, 7372 Grand River Ave, Brighton, MI 48114 If applicant is not the owner, a letter of Authorization from Property Owner is needed.

OWNER'S NAME & ADDRESS: Community Bible Church, 7372 Grand River Ave, Brighton, MI 48114

SITE ADDRESS: 7372 Grand River Ave, Brighton, MI 48114 PARCEL #(s): 4711-13-300-055

APPLICANT PHONE: (810) 227-2255 OWNER PHONE: (810) 227-2255

OWNER EMAIL: _____

LOCATION AND BRIEF DESCRIPTION OF SITE: ______ This is the site of Community Bible Church which

is on the south side of Grand River Avenue between Euler Rd and Genoa Business Park.

BRIEF STATEMENT OF PROPOSED USE: ______ Site will continue to function as Community Bible

Church. Project proposes a parking lot expansion to accommodate church growth.

THE FOLLOWING BUILDINGS ARE PROPOSED: _______No buildings are proposed as part of this project.

I HEREBY CERTIFY THAT ALL INFORMATION AND DATA ATTACHED TO AND MADE PART OF THIS APPLICATION IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ADDRESS: 7372 Grand River Ave, Brighton, MI 48114

<u>Contact Information</u> - Review Letters and Correspondence shall be forwarded to the following:

1.) Scott Tousignant, P.E. of Boss Engineering

at_scottt@bosseng.com

Name

Business Affiliation

E-mail Address

FEE EXCEEDANCE AGREEMENT				
As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy. SIGNATURE DATE: 1/17/21 PRINT NAME: Chip Herrera, Executive Pastor PHONE: 810-227-2255 ADDRESS: 7372 Grand River Ave, Brighton, MI 48114				



Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Kelly Van Marter, AICP			
	Planning Director and Assistant Township Manager			
Subject:	Community Bible Church – Site Plan Review #1			
Location:	7372 Grand River Avenue – southwest corner of Grand River and Harte Drive			
Zoning:	GCD General Commercial District			

Dear Commissioners:

At the Township's request, we have reviewed the submittal from Community Bible Church requesting site plan review/approval for a parking lot expansion (plans dated 11/22/21).

A. Summary

- 1. The excess parking proposed requires Planning Commission approval in accordance with Section 14.02.06.
- 2. The applicant must provide evidence supporting the need for excess parking.
- 3. If any existing plantings are in poor condition, they should be removed and replaced as part of this project.
- 4. The applicant must address any comments provided by the Township's engineering consultant and/or the Brighton Area Fire Authority.

B. Proposal/Process

The applicant proposes construction of a new 73-space parking lot on the west side of the site.

The proposed parking lot expansion is identified on the site plan as "Lot D" and includes vehicular connection to the existing parking lot and main drive aisles, as well as new lighting and landscaping.

Per Section 18.02, parking lot expansions of more than 5 new spaces requires site plan review by the Planning Commission.

As such, the Planning Commission has approval authority over the site plan, while a recommendation to the Township Board is needed for the Environmental Impact Assessment.



Aerial view of site and surroundings (looking north; prior to recent remodel/expansion)

C. Site Plan Review

1. **Dimensional Requirements.** Given the nature of the proposal, the only GCD dimensional requirements that apply are parking lot setbacks and impervious surface lot coverage.

Required setbacks are met, including the 25-foot natural features setback from the nearby wetland.

Sheet C3 includes calculations noting compliant impervious surface lot coverage.

2. Vehicular Circulation. The new parking lot includes compliant drive aisle widths.

The applicant must address any comments provided by the Township's engineering consultant or the Brighton Area Fire Authority with respect to vehicular circulation.

3. Parking. The parking lot has been reviewed for compliance with the standards of Article 14, as follows:

	Required	Proposed	Comments
Parking Spaces Churches and similar places of worship (1 space for each 3 seats in the main unit of worship)	203	212 existing 73 proposed 285 total	14.02.06 requires PC approval for parking above 120% of the minimum requirement. Proposal entails 140%.Applicant must submit evidence demonstrating the need for excess parking.
Barrier Free Spaces	8	8 existing	In compliance
Dimensions Spaces (75 to 90-degree) Drive aisle width (two-way)	9' x 18' 24'	9' x 18' 24' (minimum)	In compliance In compliance
Construction	Looped striping Curbing on all sides	Looped striping Curbing around proposed lot	In compliance In compliance

4. Exterior Lighting. There are 3 light poles in the proposed parking lot.

Details note the use of shielded, downward directed LED fixtures mounted at a height of 20'. The photometric plan notes compliant intensities both on-site, and along property lines.

5. Landscaping. The landscape plan has been reviewed for compliance with the standards of Section 12.02, as shown in the following table:

Standard	Required	Proposed	Notes
Parking lot	5 canopy trees	5 canopy trees	In compliance
(development area	490 SF landscaped area	500+ SF landscaped area	
only)			

The plan also provides 14 new shrubs along the front of the building near Harte Drive.

Lastly, if any existing plantings are in poor condition, they should be removed and replaced as part of this project (if approved).

6. Impact Assessment. The submittal includes an Environmental Impact Assessment dated November 22, 2021.

In summary, the Assessment states that the proposed parking lot expansion is not expected to have an adverse impact upon natural features, stormwater, surrounding land, public services/utilities, or traffic and pedestrians.

Should you have any questions concerning this matter, please do not hesitate to contact our office.

Respectfully,

SAFEBUILT

Brian V. Borden, AICP Michigan Planning Manager



December 8, 2021

Mrs. Kelly Van Marter Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Community Bible Parking Lot Addition Site Plan Review No. 1

Dear Mrs. Van Marter:

Tetra Tech conducted a review of the proposed Community Bible Parking Lot Addition site plan last dated November 22, 2021. The plans and impact assessment were submitted by Boss Engineering on behalf of Community Bible Church. The site is on a 9.24-acre parcel located on the south side of Grand River Avenue, just west of Harte Drive. The site includes an existing church and the Petitioner is proposing a parking addition to their existing parking lot.

The proposed parking lot meets Township standards and the existing detention basin and storm sewer on site were designed for the full build out of the site, including future building additions and parking. Therefore, we have no engineering related concern to the proposed parking expansion.

Please call or email if you have any questions.

Sincerely,

Gary J. Markstrom, P.E. Vice President

Byune

Shelby Byrne Project Engineer

BRIGHTON AREA FIRE AUTHORITY



615 W. Grand River Ave. Brighton, MI 48116 o: 810-229-6640 f: 810-229-1619

November 30, 2021

Kelly VanMarter Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Community Bible Church - Parking Lot Addition 7372 Grand River Road Genoa Twp., MI

Dear Kelly:

The Brighton Area Fire Department has reviewed the above-mentioned site plan. The plans were received for review on November 24, 2021 and the drawings are dated November 22, 2021. The project is based on the site lateration to accommodate additional parking. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

1. Existing access roads to the site shall be maintained during construction. Access roads shall be constructed to be capable of supporting the imposed load of fire apparatus weighing at least 84,000 pounds.

IFC D 102.1

Additional comments will be given during the building plan review process (specific to the building plans and occupancy). The applicant is reminded that the fire authority must review the fire protection systems submittals (sprinkler & alarm) prior to permit issuance by the Building Department and that the authority will also review the building plans for life safety requirements in conjunction with the Building Department.

If you have any questions about the comments on this plan review please contact me at 810-229-6640.

Cordially,

Rick Boisvert, FM, CFPS Fire Marshal

cc:Amy Ruthig amy@genoa.org

IMPACT ASSESSMENT FOR SITE PLAN PETITION "COMMUNITY BIBLE CHURCH – PARKING LOT EXPANSION" GENOA TOWNSHIP, LIVINGSTON COUNTY MICHIGAN

Prepared for:

COMMUNITY BIBLE CHURCH 7372 GRAND RIVER BRIGHTON, MICHIGAN 48114 (810) 227-2255

Prepared by:

BOSS ENGINEERING COMPANY 3121 E. GRAND RIVER HOWELL, MI 48843 (517) 546-4836

November 22, 2021

14-047-7 EIA

INTRODUCTION

The purpose of this Impact Assessment (IA) report is to show the effect that this proposed development may have on various factors in the general vicinity of the project. The format used for presentation of this report conforms to the *Submittal Requirements For Impact Assessment* guidelines in accordance with Section 18.07 of the published Zoning Ordinance for Genoa Township, Livingston County, Michigan.

DISCUSSION ITEMS

A. Name(s) and address(es) of person(s) responsible for preparation of the impact assessment and a brief statement of their qualifications.

Prepared By : Scott Tousignant, P.E. BOSS ENGINEERING COMPANY Civil Engineers, Land Surveyors, Landscape Architects and Planners 3121 E. Grand River Howell, MI 48843 (517) 546-4836

Prepared For : Community Bible Church 7372 Grand River Brighton, MI 48114 (810) 227-2255

B. Map(s) and written description / analysis of the project site including all existing structures, manmade facilities, and natural features. The analysis shall also include information for areas within 10 feet of the property. An aerial photograph or drawing may be used to delineate these areas.

The 9.24 acre site is located on the south side of Grand River immediately west of Harte Dr and across from Euler Rd. The subject property is currently the Community Bible Church Facility. There is the existing Church building, paved parking lots, and detention basin. The south end of the property contains a natural area with shrub/scrub vegetation and a wetland. There is an established tree row along Harte Dr just off of the east side of the subject property.

C. Impact on natural features: A written description of the environmental characteristics of the site prior to development and following development, i.e., topography, soils, wildlife, woodlands, mature trees (eight inch caliper or greater), wetlands, drainage, lakes, streams, creeks or ponds. Documentation by a qualified wetland specialist shall be required wherever the Township determines that there is a potential regulated wetland. Reduced copies of the Existing Conditions Map(s) or aerial photographs may accompany written material.

Resources utilized to study the natural features of the site included an on-site visit, aerial photos from Google Earth, a web soil survey prepared by the USDA, Wetlands Inventory Maps prepared by the MDEQ as well as resources prepared by the Huron River Watershed Council and other Livingston County Natural resources agencies.

The entire northern portion of the property is the newly constructed church facility with all associated parking, sidewalks, and utility infrastructure. The developed site slopes north to south and is served by a stormwater sewer system and detention basin that was constructed as part of the church expansion in 2020.

The soils on site consist of loam, loamy sand and muck. The soils shown on the USDA map are consistent with the field assessment of the upland and low land areas found on site. The land cover identified in the field is also consistent with the soils which consist of impervious surface, compacted lawn area, wetland and wooded shrub scrub areas. Given that the site has already been developed to accommodate the future parking that is now proposed, there will not be any tree removal nor any natural features disturbance. Stormwater for all future impervious surfaces had been accounted for in the design and construction of the storm water management system.

D. Impact on storm water management: Description of measures to control soil erosion and sedimentation during grading and construction operations and until a permanent ground cover is established. Recommendations for such measures may be obtained from County Soil Conservation Service.

Topography on the site ranges from a low of 961.81 at the wetland edge to a high of 992.54 at the north central portion of the property near Grand River Avenue. The property is undulating, but largely drains from the north to the south toward a wetland system that extends off the property.

The land cover found in the field consisted of three different types; impervious surface (parking lot, building), wetland, wooded/lawn area including shrub scrub.

The existing storm system has been designed to accommodate the church facility that was constructed in 2020 as well all future parking lot and building expansions that were anticipated. The proposed parking lot was one of the indicated future impervious surfaces and thus has been accommodated in the stormwater calculations.

Soil erosion measures will be utilized throughout the construction process to reduce the risk of erosion and sedimentation. This will be accomplished through the use of silt sacks placed in catch basins, and silt fence installed along the perimeter of the disturbed area.

E. Impact on surrounding land use: Description of the types of proposed uses and other man made facilities, including any project phasing, and an indication of how the proposed use conforms or conflicts with existing and potential development patterns. A description shall be provided of any increases of light, noise or air pollution which could negatively impact adjacent properties.

As previously stated the site is the current home of Community Bible Church. The use of the site conforms with development patterns of the surrounding area and will feature an expansion of the existing parking lot.

In general, the site will see an increase in use due to the expansion of the parking. The new parking lot will be illuminated but will have no adverse impacts on adjacent properties as the lighting will be provided to meet Township Ordinance.

F. Impact on public facilities and services: Description of number of expected residents, employees, visitors, or patrons, and the anticipated impact on public schools, police protection and fire protection. Letters from the appropriate agencies may be provided, as appropriate.

The new parking lot is proposed to accommodate the growth the Church has seen since the expansion of its facility in 2020. Additional parking spaces will alleviate some pressure on the parking lot particularly between the two Sunday services as people come and go. The new parking lot does not impact local school districts, or other public services.

G. Impact on public utilities: Description of the method to be used to service the development with water and sanitary sewer facilities, the method to be used to control drainage on the site and from the site, including runoff control during periods of construction. For sites service with sanitary sewer, calculations for pre- and post development flows shall be provided in equivalents to a single family home. Where septic systems are proposed, documentation or permits from the Livingston County Health Department shall be provided.

The existing Church is currently served by M.H.O.G public water and Genoa Township public sanitary sewer. Given the use of the building and peak usage times being Sunday mornings the impact on sanitary and water is anticipated to be minimal. The sites drainage is controlled via a storm sewer system and detention basin that was installed as part of the church expansion project in 2020.

H. Storage or handling of any hazardous materials: Description of any hazardous substances expected to be used, stored or disposed of on the site. The information shall describe the type of materials, location within the site and method of containment. Documentation of compliance with federal and state requirements, and a Pollution Incident Prevention Plan (PIPP) shall be submitted, as appropriate.

There will be no hazardous materials used or disposed of on this site.

I. Impact on traffic and pedestrians: A description of the traffic volumes to be generated based on national reference documents, such as the most recent edition of the Institute of Transportation Engineers Trip Generation Manual, other published studies or actual counts of similar uses in Michigan. A detailed traffic impact study shall be submitted for any site over ten (10) acres in size which would be expected to generate 100 directional vehicle trips (i.e. 100 inbound or 100 outbound trips) during the peak hour of traffic of the generator or on the adjacent streets

The site area is under 10 acres and thus a traffic study is not required.

The site is serviced by a 5-lane road which includes a left turn lane. There are two points of ingress/egress for the site; one direct on Grand River and the other to Harte Drive (which connects to Grand River).

J. Special Provisions: General description of any deed restrictions, protective covenants, master deed or association bylaws.

None.

K. A list of all sources shall be provided.

Genoa Township's Submittal Requirements For Impact Assessment

Genoa Township Zoning Ordinances

Soil Survey of Livingston County, Michigan, U.S.D.A. Soil Conservation Service

National Wetland Inventory Plan, United States Department of the Interior, Fish and Wildlife Service

SITE PLAN / CONSTRUCTION PLANS FOR COMMUNITY BIBLE CHURCH PARKING LOT

PROPERTY DESCRIPTION:

PARCEL DESCRIPTION (AS SURVEYED) (4711-13-300-055): Part of the Northwest 1/4 of Section 13, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the West 1/4 Corner of Section 13; thence along the East-West 1/4 line of Section 13, as previously surveyed and monumented, S 88°51'46" E, 1341.91 feet, to the POINT OF BEGINNING of the Parcel to be described, said point also being the Southwest Corner of the Southeast 1/4 of the Northwest 1/4 of Section 13, as monumented; thence N 00°39'48" E, 460.60 feet (recorded as N 00°41'35" E, 461.41 feet); thence S 65°23'01" E, 110.15 feet (recorded as 110.00 feet); thence N 00°50'02" E, 363.14 feet (recorded as N 00°34'55" W, 362.88 feet); thence along the Southerly Right of Way line of Grand River Avenue (50 foot wide 1/2 Right of Way), on the following two (2) courses: 1) S 69°38'24" E, 275.61 feet (recorded as S 71°02'45" E, 272.00 feet and S 71°08'30" E, 3.42 feet); 2) S 67°16'23" E, 312.61 feet (recorded as S 68°46'30" E, 312.69 feet), (said point bearing the following two (2) courses, from the Center of Section 13: 1) along the North-South 1/4 line of Section 13, as previously surveyed and monumented, N 00°04'53" E, 315.11 feet (recorded as N 01°03'38" W, 314.82 feet); 2) along the Southerly Right of Way line of Grand River Avenue (50 foot wide 1/2 Right of Way), N 67°16'23" W, 748.03 feet (recorded as N 68°46'30" W, 749.36 feet)); thence S 00°07'44" W (recorded as S 01°23'01 E, 430.25 feet); thence N 66°58'10" W (recorded as N 68°46'30" W, 749.36 feet)); thence S 00°07'44" W (recorded as S 01°20'04" E), 206.68 feet: thence N 87°55'46" W (recorded as N 89°46'13" W), 523.39 feet, to the POINT OF BEGINNING, containing 9.24 acres, more or less,

and subject to the rights of the public over the existing Grand River Avenue. Also subject to any other easements or restrictions of record.

Description containing parcels: 4711-13-300-007, 4711-13-300-008, & 4711-13-300-035

CONSTRUCTION NOTES

THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING NOTES AND ANY WORK INVOLVED SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. 1. THE CONTRACTOR SHALL HOLD HARMLESS THE DESIGN PROFESSIONAL, MUNICIPALITY, COUNTY, STATE AND ALL OF ITS SUB CONSULTANTS, PUBLIC AND PRIVATE UTILITY COMPANIES, AND LANDOWNERS FOR DAMAGES TO INDIVIDUALS AND PROPERTY, REAL OR OTHERWISE, DUE TO THE OPERATIONS OF THE CONTRACTOR AND/OR THEIR SUBCONTRACTORS.

2. DO NOT SCALE THESE DRAWINGS AS IT IS A REPRODUCTION AND SUBJECT TO DISTORTION.

3. A GRADING PERMIT FOR SOIL EROSION-SEDIMENTATION CONTROL SHALL BE OBTAINED FROM THE GOVERNING AGENCY PRIOR TO THE START OF CONSTRUCTION.

4. IF DUST PROBLEM OCCURS DURING CONSTRUCTION, CONTROL WILL BE PROVIDED BY AN APPLICATION OF WATER, EITHER BY SPRINKLER OR TANK TRUCK.

5. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH LOCAL MUNICIPAL STANDARDS AND SPECIFICATIONS.

6. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED TOWNSHIP, COUNTY, AND STATE OF MICHIGAN PERMITS.

7. PAVED SURFACES, WALKWAYS, SIGNS, LIGHTING AND OTHER STRUCTURES SHALL BE MAINTAINED IN A SAFE, ATTRACTIVE CONDITION AS ORIGINALLY DESIGNED AND CONSTRUCTED.

8. ALL BARRIER-FREE FEATURES SHALL BE CONSTRUCTED TO MEET ALL LOCAL, STATE AND A.D.A. REQUIREMENTS.

9. ANY DISCREPANCY IN THIS PLAN AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED TO THE DESIGN ENGINEER PRIOR TO THE START OF CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL SETBACKS, EASEMENTS AND DIMENSIONS SHOWN HEREON BEFORE BEGINNING CONSTRUCTION.

10. THE CONTRACTOR SHALL CONTACT ALL OWNERS OF EASEMENTS, UTILITIES AND RIGHTS-OF-WAY, PUBLIC OR PRIVATE, PRIOR TO THE START OF CONSTRUCTION.

11. THE CONTRACTOR SHALL COORDINATE WITH ALL OWNERS TO DETERMINE THE LOCATION OF EXISTING LANDSCAPING, IRRIGATION LINES & PRIVATE UTILITY LINES. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING LANDSCAPING, IRRIGATION LINES, AND PRIVATE UTILITY LINES. 12. THE CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE UPON COMPLETION OF THE PROJECT.

13. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A MANNER SO THAT WORKMEN AND PUBLIC SHALL BE PROTECTED FROM INJURY, AND ADJOINING PROPERTY PROTECTED FROM DAMAGE.

14. THE CONTRACTOR SHALL KEEP THE AREA OUTSIDE THE "CONSTRUCTION LIMITS" BROOM CLEAN AT ALL TIMES.

 THE CONTRACTOR SHALL CALL MISS DIG A MINIMUM OF 72 HOURS PRIOR TO THE START OF CONSTRUCTION.
 ALL EXCAVATION UNDER OR WITHIN 3 FEET OF PUBLIC PAVEMENT, EXISTING OR PROPOSED SHALL BE BACKFILLED AND COMPACTED WITH SAND (MDOT CLASS II).

17. ALL PAVEMENT REPLACEMENT AND OTHER WORKS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE TOWNSHIP, INCLUDING THE LATEST MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. 18. THE CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES.

19. NO ADDITIONAL COMPENSATION WILL BE PAID TO THE CONTRACTOR FOR ANY DELAY OR INCONVENIENCE DUE TO THE MATERIAL SHORTAGES OR RESPONSIBLE DELAYS DUE TO THE OPERATIONS OF SUCH OTHER PARTIES DOING WORK INDICATED OR SHOWN ON THE PLANS OR IN THE SPECIFICATION OR FOR ANY REASONABLE DELAYS IN CONSTRUCTION DUE TO THE ENCOUNTERING OR EXISTING UTILITIES THAT MAY OR MAY NOT BE SHOWN ON THE PLANS.

20. DURING THE CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL NOT PERFORM WORK BY PRIVATE AGREEMENT WITH PROPERTY OWNERS ADJACENT TO THE PROJECT.

21. IF WORK EXTENDS BEYOND NOVEMBER 15, NO COMPENSATION WILL BE DUE TO THE CONTRACTOR FOR ANY WINTER PROTECTION MEASURES THAT MAY BE REQUIRED BY THE ENGINEER.

22. NO TREES ARE TO BE REMOVED UNTIL MARKED IN THE FIELD BY THE ENGINEER.

23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE PROPERTY BEYOND THE CONSTRUCTION LIMITS INCLUDING BUT NOT LIMITED TO EXISTING FENCE, LAWN, TREES AND SHRUBBERY.

24. ALL AREAS DISTURBED BY THE CONTRACTOR BEYOND THE NORMAL CONSTRUCTION LIMITS OF THE PROJECT SHALL BE SODDED OR SEEDED AS SPECIFIED OR DIRECTED BY THE ENGINEER.

25. ALL ROOTS, STUMPS AND OTHER OBJECTIONABLE MATERIALS SHALL BE REMOVED AND THE HOLE BACKFILLED WITH SUITABLE MATERIAL. WHERE GRADE CORRECTION IS REQUIRED, THE SUBGRADE SHALL BE CUT TO CONFORM TO THE CROSS-SECTION AS SHOWN IN THE PLANS.
26. TRAFFIC SHALL BE MAINTAINED DURING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL SIGNS AND TRAFFIC

CONTROL DEVICES. FLAG PERSONS SHALL BE PROVIDED BY THE CONTRACTOR IF DETERMINED NECESSARY BY THE ENGINEER. ALL SIGNS SHALL CONFORM TO THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES AT NO COST TO THE TOWNSHIP. NO WORK SHALL BE DONE UNLESS THE APPROPRIATE TRAFFIC CONTROL DEVICES ARE IN PLACE. 27. ALL DEMOLISHED MATERIALS AND SOIL SPOILS SHALL BE REMOVED FROM THE SITE AT NO ADDITIONAL COST, AND DISPOSED OF IN ACCORDANCE

27. ALL DEMOLISHED MATERIALS AND SOIL SPOILS SHALL BE REMOVED FROM THE SITE AT NO ADDITIONAL COST, AND DISPOSED OF IN ACCORDANCE
WITH LOCAL, STATE AND FEDERAL REGULATIONS.
28. AFTER REMOVAL OF TOPSOIL, THE SUBGRADE SHALL BE COMPACTED TO 95% OF ITS UNIT WEIGHT.

29. ALL GRADING IN THE PLANS SHALL BE DONE AS PART OF THIS CONTRACT. ALL DELETERIOUS MATERIAL SHALL BE REMOVED FROM THE SUBGRADE PRIOR TO COMPACTING.

30. NO SEEDING SHALL BE DONE AFTER OCTOBER 15 WITHOUT APPROVAL OF THE ENGINEER.

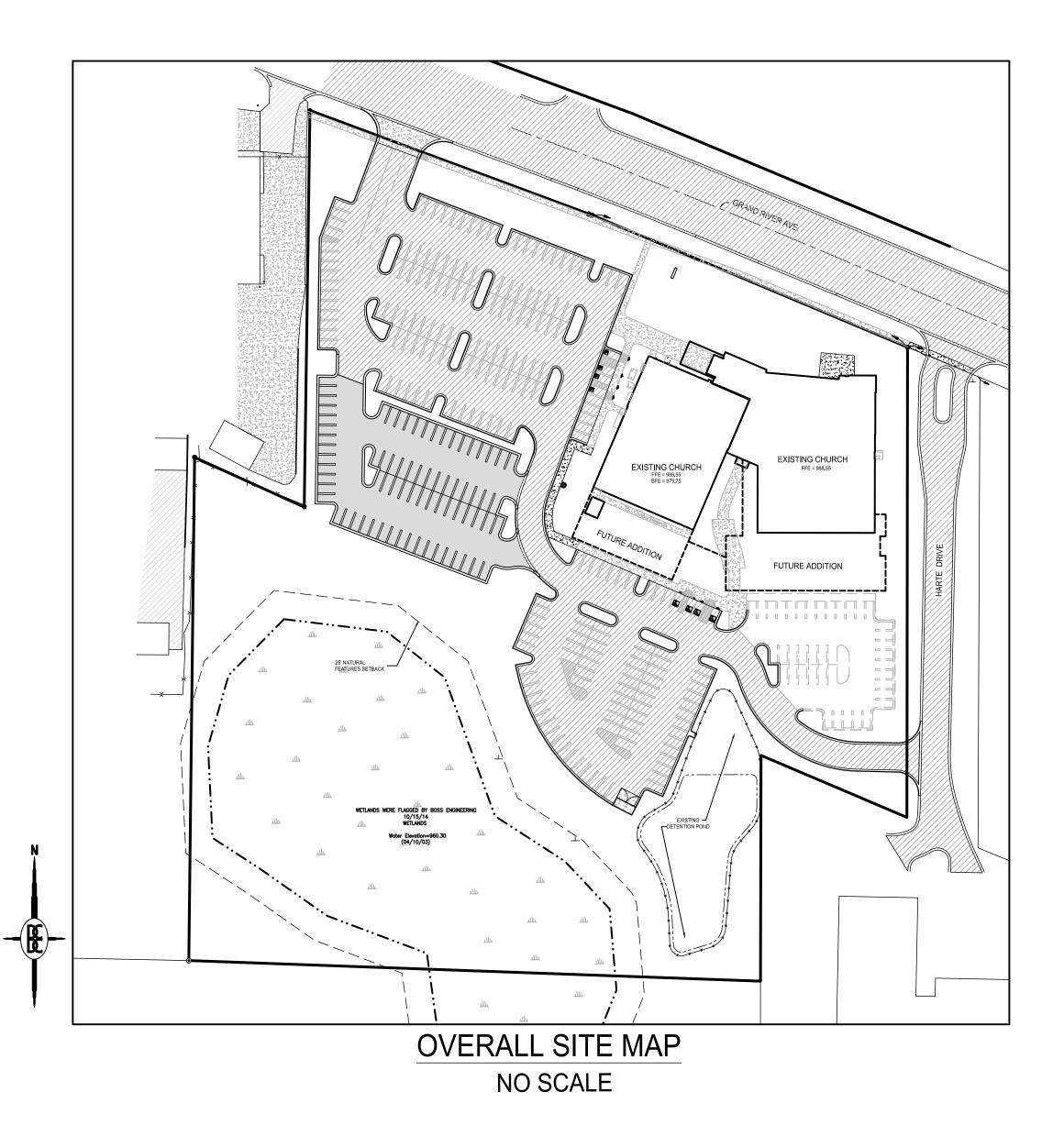
31. ANY EXISTING APPURTENANCES SUCH AS MANHOLES, GATE VALVES, ETC. SHALL BE ADJUSTED TO THE PROPOSED GRADE AND SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

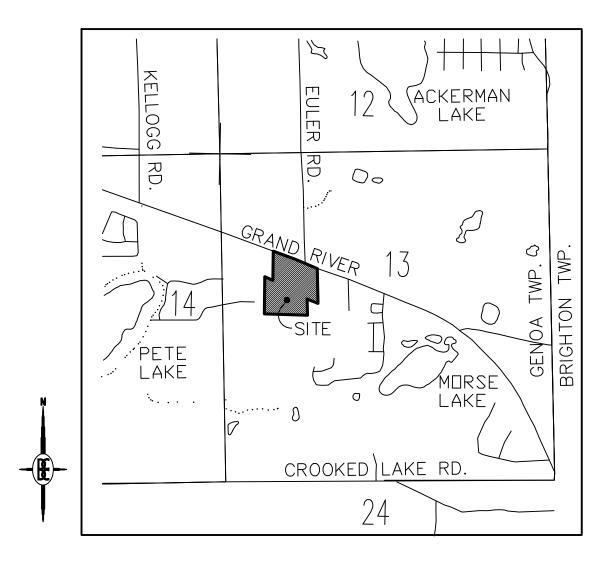
32. SOIL EROSION MEASURES SHALL BE MAINTAINED BY THE CONTRACTOR UNTIL VEGETATION HAS BEEN RE-ESTABLISHED.

33. ALL PERMANENT SIGNS AND PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST REVISION OF THE MICHIGAN MUTCD MANUAL AND SHALL BE INCIDENTAL TO THE CONTRACT.

INDEMNIFICATION STATEMENT

THE CONTRACTOR SHALL HOLD HARMLESS THE DESIGN PROFESSIONAL, MUNICIPALITY, COUNTY, STATE AND ALL OF ITS SUB CONSULTANTS, PUBLIC AND PRIVATE UTILITY COMPANIES, AND LANDOWNERS FOR DAMAGES TO INDIVIDUALS AND PROPERTY, REAL OR OTHERWISE, DUE TO THE OPERATIONS OF THE CONTRACTOR AND/OR THEIR SUBCONTRACTORS. PART OF NORTH 1/4 CORNER, SECTION 13, T2N-R5E GENOA TOWNSHIP, LIVINGSTON COUNTY, MI





LOCATION MAP NO SCALE

	SHEET INDEX
SHEET NO.	DESCRIPTION
C1 C2 C3 C4 C5	COVER SHEET EXISTING CONDITIONS & DEMOLITION PLAN SITE PLAN GRADING & SESC PLAN LANDSCAPE PLAN
	BY OTHERS
1	SITE PHOTOMETRIC PLAN (BY GASSER BUSH)

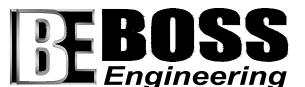
COMMUNITY BIBLE CHURCH PARKING LOT



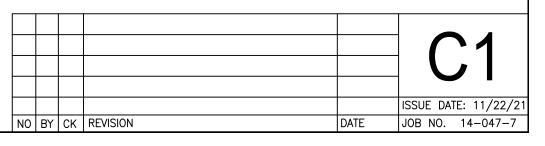
PREPARED FOR:

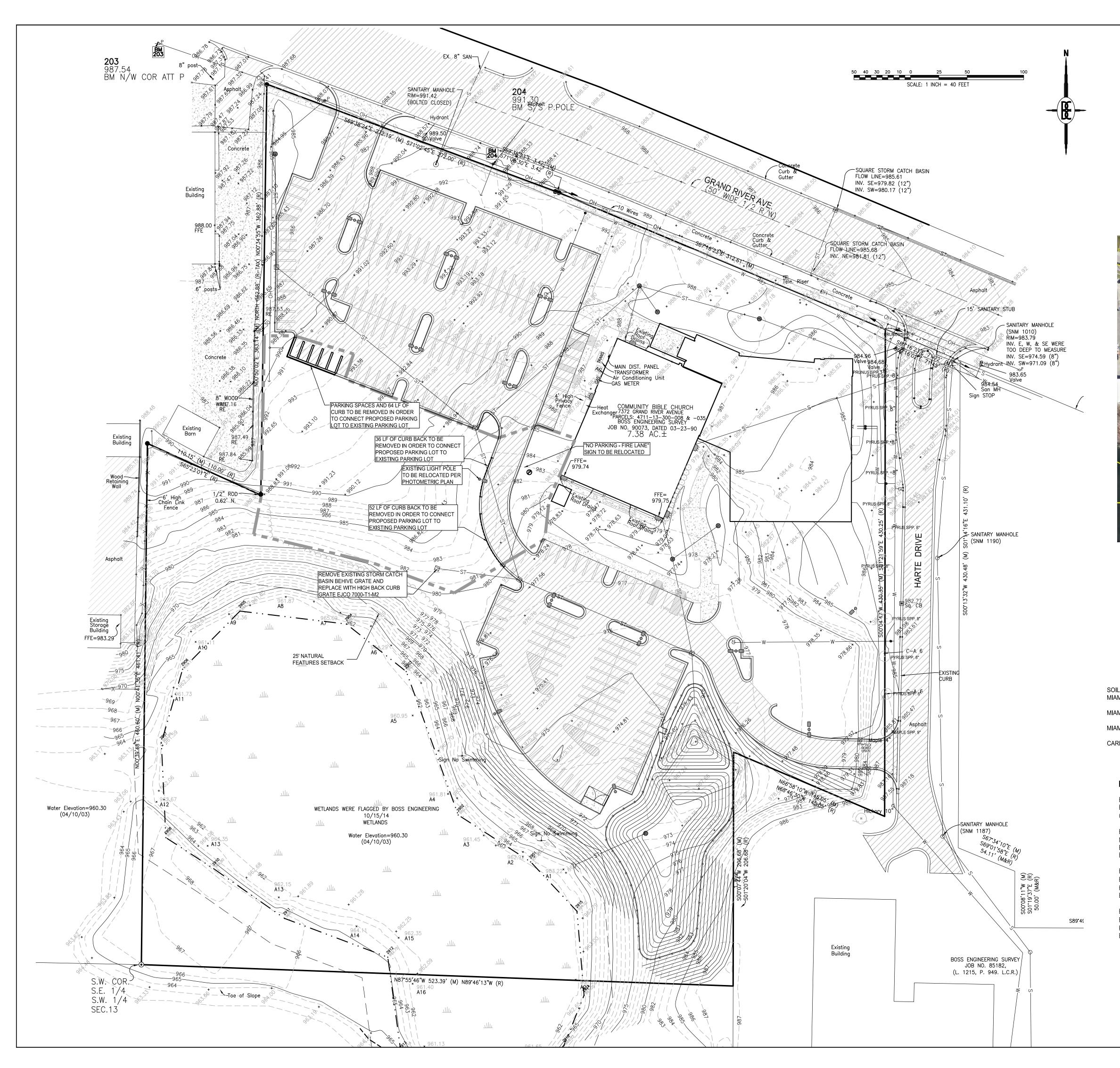
COMMUNITY BIBLE CHURCH 7372 GRAND RIVER AVENUE BRIGHTON, MI 48114 CONTACT: CHIP HERRERA PHONE: 810-227-2255

PREPARED BY:



Engineers Surveyors Planners Landscape Architects 3121 E. GRAND RIVER AVE. HOWELL, MI. 48843 517.546.4836 FAX 517.548.1670

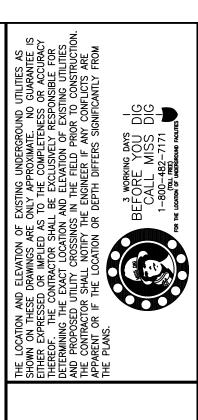






<u>SITE AERIAL</u>

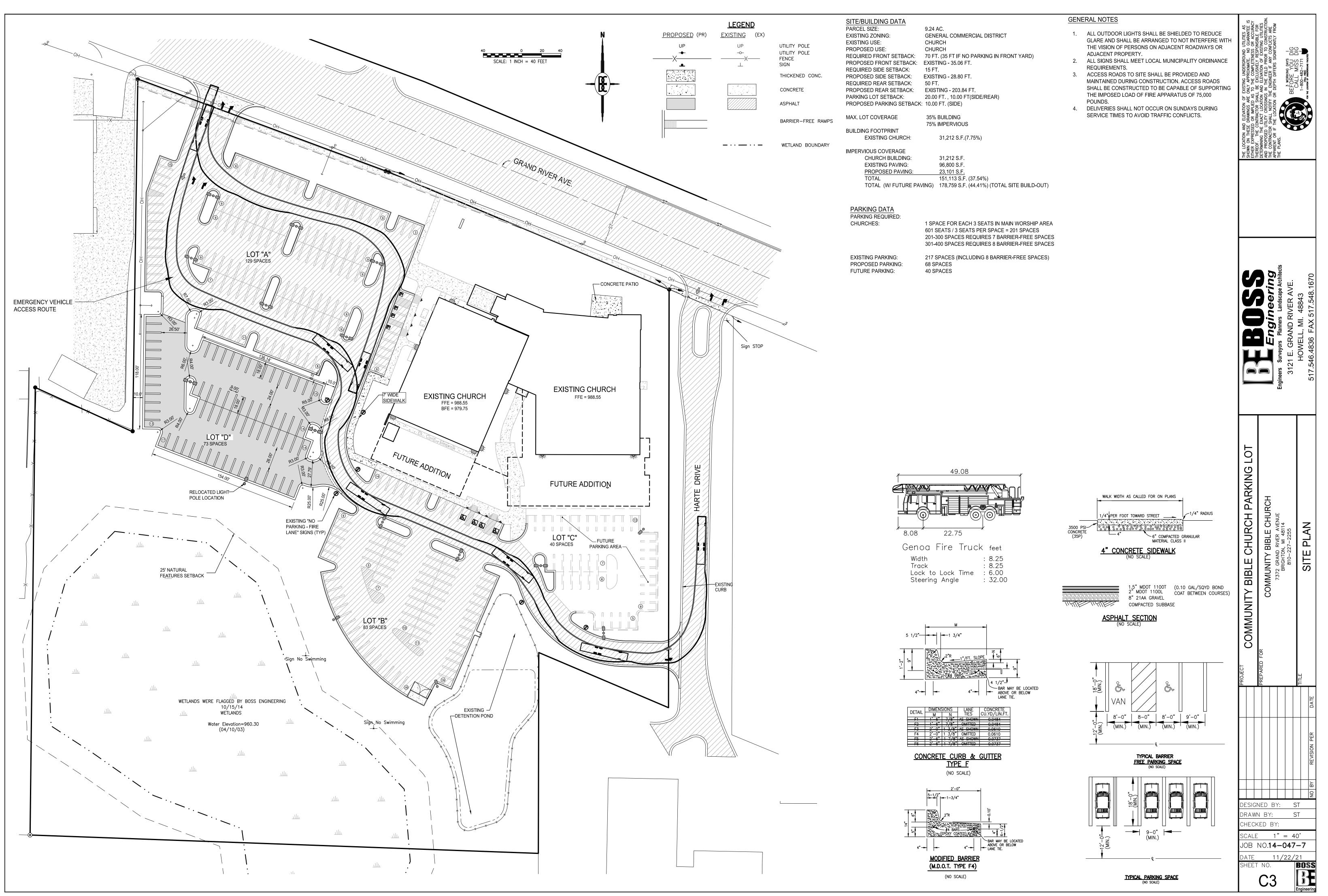
	<u>LEG</u>	<u>JEND</u>	Ř	Щ
	900	CONTOUR	CHUR	BIBLE
		SPOT ELEVATION		
	7/11	WETLAND SYMBOL		
LS INFORMATION:	_0 ^P	POWER POLE	BIBLE	COMMUNITY
MI LOAM (MoB), 2% TO 6% SLOPES	Q	HYDRANT		CO
-EASTERN EDGE OF SITE ALONG HARTE DRIVE MI LOAM (MoC), 6% TO 12% SLOPES	\otimes	GATE VALVE		
-NORTHERN AND WESTERN EDGES OF SITE MI LOAM (MoD), 12% TO 18% SLOPES	S	SANITARY SEWER	1 N	
-ACCOUNTS FOR ENTIRE CENTRAL PORTION OF SITE RLISLE MUCK (Cc),	——— W ———	WATERMAIN	M	
-WETLAND AREA IN SOUTHWEST CORNER OF SITE	ST	STORM SEWER	COMMUNITY	
	G	GAS MAIN		FOR
BENCHMARKS:	—— E ——	ELECTRIC	CT	RED
BENCHMARKS ARE BASED OFF GENOA TOWNSHIP	T	TELEPHONE	PROJEC ⁻	PREPARED
BENCH MARKS BY MCNAMEE, PORTER & SEELEY (#197 & #198) (NGVD29 DATUM)	OH	OVERHEAD WIRES		
BENCHMARK #203		FENCE		
NW COR. TELEPHONE PAD, S/S GRAND RIVER AVE. BETWEEN HANDI-RENTAL AND SMEDE & SON.	\perp	SIGN		
ELEVATION = 987.54		SQUARE STORM CATCH BASIN		
BENCHMARK #204	\oplus	BEEHIVE STORM CATCH BASIN		
BOSS TAG/NAIL SET S/S P. POLE IN FRONT OF HOUSE #7356.	0	SANITARY MANHOLE		
ELEVATION = 991.30	0	POST		
BENCHMARK #207 BOSS TAG/NAIL SET NW/S P. POLE IN GRAVEL	BM	BENCHMARK		_
PARKING LOT, $170' \pm$ SOUTH OF CHURCH BUILDING. ELEVATION = 977.33	FFE	FINISHED FLOOR ELEVATION		
	\bigcirc	DECIDUOUS TREE	DESIG	NED B
		CONIFEROUS TREE		N BY:
	MB	MAILBOX		ked b
	G	GAS METER	SCALE	<u> </u>
	Ξ	TELEPHONE RISER	DATE	1
	E	ELECTRIC METER		t no.
	AC	AIR CONDITIONING UNIT		C_{2}



0

ŝ

Ō AN ר) SCH PARKING Ц DEMO HURCH RIVER AVENU MI 48114 EXISTING CONDITIONS & '372 BF Y: ST ST 1" = 40' **4-047-7** 11/22/21



30

LIVINGSTON COUNTY SOIL EROSION PERMIT TEMPLATE TEMPORARY CONTROLS AND SEQUENCE

NOTIFY LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE 24 HOURS PRIOR TO START OF GRADE WORK. IN ACCORDANCE WITH PUBLIC ACT NO. 53. OF 1974 THE PERMIT HOLDER SHALL CALL MISS DIG FOR STAKING AND LOCATING OF UTILITIES, AT LEAST 72 HOURS IN ADVANCE OF THE START OF ANY WORK. PERMITTING STANDARDS

(IMPORTANT NOTICE) RETENTION/DETENTION PONDS SHALL BE EXCAVATED, TOPSOILED, SEEDED, MULCHED AND TACKED PRIOR TO THE START OF MASSIVE EARTH DISRUPTION. INGRESS/EGRESS MUST HAVE LARGE CRUSHED ROCK TO REDUCE THE TRACKING OF SOIL ONTO THE PUBLIC RAFFIC AREAS. SEE DETAIL ITEMS BELOW. 36" M.D.O.T SPECIFICATION TYPE SILT FABRIC FENCE AS SHOWN ON PLANS SHALL BE PLACED AND MAINTAINED ALONG PERIMETER ON ALL LOW LYING AREAS OF THE CONSTRUCTION SITE TO FILTER RUNOFF BEFORE LEAVING PROJECT SITE.

ALL TEMPORARY EROSION CONTROL DEVICES AS NOTED ON PLANS SHALL BE INSTALLED PRIOR TO THE START OF MASSIVE EARTH DISTRIBUTION.

PLAN DOES DENOTE A DETAILED EROSION CONTROL DEVICE O RESTRICT TRACKING OF MATERIAL ONTO THE HIGHWAY. STONE DIAPERS SHALL BE INSTALLED AT ALL INGRESS/EGRESS AREAS OF THE SITE PRIOR TO THE START OF MASSIVE EARTH DISRUPTION. DIAPERS SHALL BE OF CRUSHED STONE AND SHALL HAVE A MINIMUM LENGTH OF 100' LINEAL FEET.

RETENTION PONDS

STORM DRAINS

RETENTION/DETENTION/SEDIMENTATION PONDS SHALL BE EXCAVATED, TOPSOILED, SEEDED, MULCHED AND TACKED PRIOR TO THE START OF MASSIVE EARTH DISRUPTION.

DETENTION POND OUTLETS SHALL BE OF THE STANDPIPE AND STONE FILTER SYSTEM, WITH TRASH SCREEN. OUTLET FLOW SHALL NOT EXCEED 0.20 CUBIC FEET OF WATER PER SECOND/PER ACRE. POND DIKES SHALL HAVE A MINIMUM OF ONE (1) FOOT OF FREEBOARD. AN EMERGENCY SPILLWAY SHALL BE CONSTRUCTED WITHIN THE FREEBOARD LEVEL. THE EMERGENCY SPILLWAY FROM THE DETENTION POND SHALL BE SODDED AND PEGGED, OR RIP RAPPED, 15 FEET PAST THE TOE OF THE SLOPE OF THE BERM.

10. DIKES AND BERMS SHALL BE FREE OF ALL ORGANIC MATTER. RETENTION/DETENTION PONDS SHALL BE FENCED WITH A 4' CHAIN LINK FENCE, INCLUDING A 12' ACCESS GATE FOR MAINTENANCE UNLESS MINIMUM 5 FT. HORIZONTAL TO 1 FT. VERTICAL SIDE SLOPES ARE PROVIDED. THE FENCE SHALL BE INSTALLED AT THE OUTER PORTION OF THE BERM, TO ALLOW FOR MAINTENANCE WORK TO BE DONE INSIDE THE FENCE.

12. ALL UNIMPROVED DISTURBED AREAS SHALL BE STRIPPED OF TOPSOIL WHICH WILL BE STORED ONSITE DURING THE EXCAVATING STAGE. TOPSOIL PILES SHALL BE SEEDED AND MULCHED, OR MATTED WITH STRAW IN THE NON-GROWING SEASON, IMMEDIATELY AFTER THE STRIPPING PROCESS IS COMPLETED, TO PREVENT WIND AND WATER EROSION. 13. SOIL EROSION CONTROLS SHALL BE MONITORED DAILY BY THE ON-SITE ENGINEER, OR CONTRACTOR, WHICHEVER CASE APPLIES. SLOPES AND DITCHES

4. ON SITE DITCHES SHALL BE OF THE FLAT BOTTOM TYPE MINIMUM WIDTH OF 2' WITH A MINIMUM OF 3 HORIZONTAL TO 1 VERTICAL SIDE SLOPES, 3:1.

5. DITCHES WITH STEEP SLOPES WILL NEED FLOW CHECKS TO PREVENT SCOURING OF THE DITCH BOTTOM. THESE SHALL BE INSTALLED AS DIRECTED BY THE ENGINEER OR INSPECTOR. 16. SLOPES IN EXCESS OF 3 HORIZONTAL TO 1 VERTICAL SHALL NOT BE USED EXCEPT WITH A MECHANICAL DEVICE SUCH AS A RETAINING WALL, TERRACING, OR OTHER PRIOR APPROVED DEVICE.

7. ALL STORM WATER STRUCTURES, CATCH BASINS AND/OR MANHOLES, IF BLOCK, SHALL BE PLASTERED ON BOTH THE INSIDE AND OUTSIDE OF THE STRUCTURES. GROUTING AND POINTING WILL BE NECESSARY AT THE CASTING AND STRUCTURE JOINT TO PREVENT LEAKAGE AND THE RESULTING SOIL MOVEMENT, AROUND THE STRUCTURE.

18. STORM WATER INLETS SHALL HAVE AS A TEMPORARY CONTROL A STRAW BALE BARRIER AND STONE FILTER INSTALLED AROUND THE INLET DURING CONSTRUCTION. AS AN ALTERNATIVE TO THE STRAW BALE BARRIER. A BURLAP AND PEA STONE FILTER MAY BE USED. THREE LAYERS OF BURLAP FIBER AND A FILTER OF PEA STONE MINIMUM 1 FT. IN DEPTH CAN BE USED. DUE TO THE POROSITY OF THE BURLAP FILTER THE MINIMUM OF 1 FT. OF STONE IS VERY IMPORTANT. THE CONTROL SHALL BE INSTALLED AS SOON AS THE STRUCTURE IS BUILT AND INSPECTED DAILY 19. BURLAP AND PEA STONE FILTERS WILL NEED TO BE CHANGED AFTER FACH RAINFALL

20. COUNTY CODE REQUIRES A MINIMUM PIPE SIZE OF 12" IN DIAMETER. F SMALLER PIPE IS NEEDED FOR OUTLET PURPOSES THE 12" CAN BE BAFFLED TO THE CORRECT SIZE. ALL PIPE SHALL MEET THE 12" DIAMETER CODE SIZE

ALL STORM DRAIN OUTLETS 15" IN DIAMETER OR LARGER SHALL HAVE GUARDS INSTALLED TO PREVENT ENTRANCE TO THE SYSTEM ALL STORM DRAINAGE PIPE 30" IN DIAMETER OR LARGER SHALL BE POINTED, AT THE JOINTS ON THE INSIDE WITH MORTAR, AFTER BACKFILLING.

23. ALL STORM DRAIN OUTLETS THAT DO NOT EMPTY INTO THE RETENTION/DETENTION POND SHALL HAVE A TEMPORARY 5'X10'X3' SUMP INSTALLED AT THE TERMINATION OF THE STORM SEWER. UPON COMPLETION OF THE STABILIZATION WORK THE SUMP AREA SHALL BE ILLED AND RIP RAPPED WITH COBBLE STONE. SILT TRAPS SHALL BE INSPECTED AFTER EACH STORM.

24. STORM WATER OUTLETS DO DENOTE RIP RAP. ALL OUTLETS SHALL BE RIP RAPPED OVER KEYED FILTER FABRIC WITH A MINIMUM OF 15 SQ. YARDS OF 6" OR LARGER COBBLE STONE. RIP RAP AS NOTED ON THE PLAN SHALL BE OF A FUNNEL SHAPE CONSTRUCTION, WIDTH SHALL INCREASE AS DISTANCE FROM THE OUTLET

POINT INCREASES AT A 3:1 RATIO. 6. RIP RAP SHALL BE OF COBBLE STONE, 6" IN DIAMETER OR LARGER. GROUTING MAY BE NECESSARY, AND SHALL BE A MINIMUM OF 6" IN DEPTH WITH THE COBBLE SET IN THE CEMENT SLURRY STORM WATER OUTLET IS IN NEED OF A SPLASH BLOCK WHICH IS NOT NOTED ON THE PLAN. INSTALL SPLASH BLOCK IF SLOPE OF THE PIPE IS

4% OR GREATER. 28. IT WILL BE NECESSARY FOR THE DEVELOPER TO HAVE THE STORM DRAINAGE LINES CLEANED PRIOR TO FINAL INSPECTION BY THE IVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE. IF REQUIRED. HIS WORK SHALL BE DONE BY A PROFESSIONAL SEWER CLEANING FIRM AND CERTIFIED IN WRITING BY THE PROJECT ENGINEER. ALL SUMPS AND TEMPORARY SILT TRAPS SHALL ALSO BE CLEANED AT THIS TIME. STABILIZATION

9. ALL UNIMPROVED DISTURBED AREAS SHALL BE RE-TOP SOILED, WITH MINIMUM OF 3" OF MATERIAL, SEEDED, MULCHED AND TACKED WITHIN 5 DAYS OF THE COMPLETION OF THE MASSIVE EARTH DISRUPTION. IN HE NON-GROWING SEASON STRAW MATTING WILL SUFFICE. HYDROSEEDING WILL BE AN ACCEPTABLE ALTERNATE FOR MULCHING. EXTREME CARE SHOULD BE EXERCISED IN SPRING AND FALL PERIODS AS A FROST WILL BREAK THE BIND OF THE HYDROSEEDING, WHICH WILL AFFECT THE EFFECTIVENESS OF THIS PROCEDURE. 30. IN THE NON-GROWING SEASON, TEMPORARY STABILIZATION OF MASSIVELY EXPOSED AREAS FOR WINTER STABILIZATION SHALL BE DONE

969-

WITH STRAW MATTING PERIODIC INSPECTIONS WILL BE MADE THROUGHOUT THE COURSE OF HE PROJECT. IT WILL BE THE RESPONSIBILITY OF THE MANAGERS OF THE PROJECT TO CONTACT THIS OFFICE FOR THE FINAL INSPECTION AT

THE END OF THE PROJECT. THIS COMMERCIAL PERMIT IS VALID FOR THE MASS EARTH MOVEMENT, HE INSTALLATION OF ROADS, DRAINS, AND UTILITIES AND IS NOT FOR ANY SINGLE FAMILY RESIDENCE. ALL RESIDENTIAL BUILDERS WILL NEED O SECURE WAIVERS AND OR PERMITS AS NECESSARY FOR EACH LOT IN THIS DEVELOPMENT AT THE TIME APPLICATION FOR SINGLE FAMILY RESIDENCE IS MADE.

34. THE ISSUING BUILDING DEPARTMENT SHALL NOT ISSUE THE CERTIFICATE OF OCCUPANCY UNTIL THE FINAL INSPECTION LETTER FROM THE LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE HAS BEEN OBTAINED.

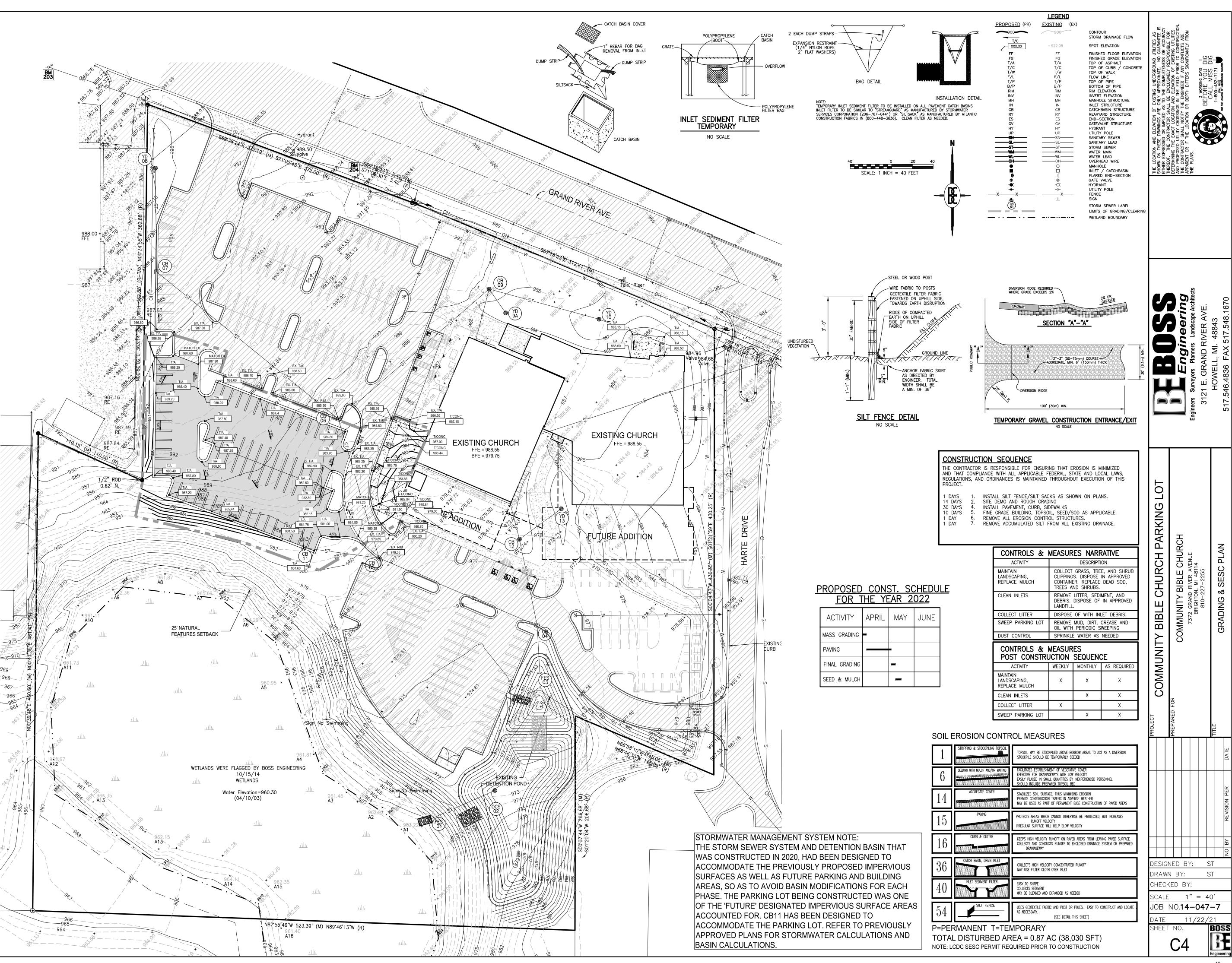
5. PER THE LIVINGSTON COUNTY DRAIN COMMISSIONER THE SEEDING, FERTILIZER AND MULCH MINIMUM QUANTITIES SHALL BE AS FOLLOWS: TOP-SOIL 3" IN DEPTH GRASS SEED 218 LBS. PER ACRE

FERTILIZER 150 LBS. PER ACRE STRAW MULCH 3" IN DEPTH 1.5 TO 2 TONS PER ACRE (ALL

MULCHING MUST HAVE A TIE DOWN, SUCH AS TACKIFIER, NET BINDING, ETC.) HYDRO-SEEDING HYDRO-SEEDING IS NOT ACCEPTABLE FOR SLOPES EXCEEDING 1%, IN SUCH CASES STABILIZATION SHALL BE DONE WITH SEED AND STRAW MULCH WITH A

MAINTENANCE SCHEDULE FOR SOIL EROSION CONTROLS SILT FENCE SHALL BE INSPECTED WEEKLY AND AFTER EACH MAJOR ORM EVENT. MAINTENANCE SHALL INCLUDE REMOVAL OF ACCUMULATED SILT ND REPLACEMENT OF TORN SECTIONS. SILT FENCE SHALL BE REMOVED WHEN ALL CONTRIBUTING AREAS HAVE BEEN STABILIZED. TRACKING PAD SHALL BE INSPECTED MONTHLY FOR ACCUMULATED IRT. TRACKING PAD SHALL BE REPLACED WHEN THE STONES ARE CHOKED VITH DIRT. TRACKING PAD SHALL BE REMOVED IMMEDIATELY PRIOR TO THE FIRST COURSE OF ASPHALT BEING LAID.

DETENTION/RETENTION POND SHALL BE INSPECTED QUARTERLY ON A PERMANENT ASIS. MAINTENANCE SHALL INCLUDE SEDIMENT REMOVAL, EMBANKMENT STABILIZATION AND MAINTAINING THE OUTLET STRUCTURE IN GOOD CONDITION. O TREES SHALL BE ALLOWED TO GROW ON THE EMBANKMENT. CATCH BASINS SHALL BE INSPECTED ANNUALLY FOR ACCUMULATION OF SEDIMENT. ALL SEDIMENT MUST BE REMOVED AND DISPOSED OF PROPERLY WHEN THE SUMP IS FULL COMMON AREAS SHALL BE STABILIZED NO LATER THAN 15 DAYS AFTER GRADE WORK, PURSUANT TO RULE 1709 (5).



GENERAL LANDSCAPE NOTES:

1. ALL PLANT MATERIAL SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF THE GOVERNING MUNICIPALITY AND SHALL BE NURSERY GROWN. ALL SIZES AND MEASUREMENTS SHALL CONFORM TO THE AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS. ALL PLANT MATERIAL SHALL BE OF SELECTED SPECIMEN QUALITY AND HAVE A NORMAL HABIT OF GROWTH. ALL PLANT MATERIAL IS SUBJECT TO APPROVAL OF THE LANDSCAPE ARCHITECT. 2. ALL PLANT MATERIALS SHALL BE BALLED AND BURLAPPED STOCK OR CONTAINER STOCK. NO BARE ROOT STOCK IS PERMITTED. ALL PLAN BALLS SHALL BE FIRM, INTACT AND SECURELY WRAPPED AND BOUND. ALL PLANT BEDS SHALL BE EXCAVATED OF ALL BUILDING MATERIALS AND OTHER EXTRANEOUS OBJECTS AND POOR SOILS TO A MINIMUM DEPTH OF 12 INCHES AND BACKFILLED TO GRADE WITH PLANTING MIX (SEE BELOW). 4. PLANTING MIXTURE SHALL CONSIST OF 4 PARTS TOPSOIL FROM ON SITE, 1 PART PEAT, AND 5 POUNDS OF SUPERPHOSPHATE PER CUBIC YARD OF MIX. INGREDIENTS SHALL BE THOROUGHLY BLENDED TO A UNIFORM CONSISTENCY. ALL PLANT BEDS AND INDIVIDUAL PLANTS SHALL BE MULCHED WITH A 4 INCH LAYER OF SHREDDED BARK MULCH. 6. ALL PLANTS AND PLANT BEDS SHALL BE THOROUGHLY WATERED UPON COMPLETION OF PLANTING AND STAKING OPERATIONS. THE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF 1 YEAR FROM THE DATE THE WORK IS ACCEPTED, IN WRITING, BY THE LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL REPLACE, WITHOUT COST TO THE OWNER, WITHIN A SPECIFIED PERIOD OF TIME ALL DEAD PLANTS AND ALL PLANTS NOT IN A VIGOROUS, THRIVING CONDITION AS DETERMINED BY THE LANDSCAPE ARCHITECT DURING AND AT THE END OF THE GUARANTEE PERIOD. REPLACEMENT STOCK SHALL CONFORM TO THE ORIGINAL REQUIREMENTS. EDGING, WHERE NOTED ON THE PLANS, SHALL BE BLACK ALUMINUM EDGING, 3/16 INCHES BY 4 INCHES. INSTALL PER MANUFACTURER'S INSTRUCTIONS. ALL EDGING SHALL BE INSTALLED IN STRAIGHT LINES OR SMOOTH CURVES WITHOUT IRREGULARITIES. 9. SOD SHALL BE DENSE, WELL ROOTED TURF, FREE OF WEEDS. IT SHALL BE COMPRISED OF A BLEND OF AT LEAST TWO KENTUCKY BLUEGRASSES AND ONE FESCUE. IT SHALL HAVE A UNIFORM THICKNESS OF 3/4 INCH, AND CUT IN UNIFORM STRIPS NOT LESS THAN 10 INCHES BY 18 INCHES. SOD SHALL BE KEPT MOIST AND LAID WITHIN 36 HOURS AFTER CUTTING. 10. ALL AREAS OF THE SITE THAT BECOME DISTURBED DURING CONSTRUCTION AND ARE NOT TO BE PAVE, STONED, LANDSCAPED, OR SODDED SHALL BE SEEDED AND MULCHED. SEED MIXTURE SHALL BE AS FOLLOWS: KENTUCKY BLUEGRASS (CHOOSE 3 VARIETIES: ADELPHI, RUGBY, GLADE OR PARADE) 30% 30% RUBY RED OR DAWSON RED FINE FESCUE 20% ATLANTA RED FESCUE PENNFINE PERENNIAL RYE 20% THE ABOVE SEED MIXTURE SHALL BE SOWN AT A RATE OF 250 POUNDS PER ACRE. PRIOR TO SEEDING, THE TOPSOIL LAYER SHALL BE FERTILIZED WITH A COMMERCIAL FERTILIZER WITH A 10-20-10 ANALYSIS: 10% NITROGEN: A MINIMUM OF 25% FROM A UREAFORMALDEHYDE SOURCE 20% PHOSPHATE 10% POTASH: SOURCE TO BE POTASSIUM SULFATE OR POTASSIUM NITRATE. THE FIRST FERTILIZER APPLICATION SHALL BE AT A RATE OF 10 POUNDS OF BULK FERTILIZER PER 1000 SQUARE FEET. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ESTABLISH A DENSE LAWN OF PERMANENT GRASSES, FREE OF LUMPS AND DEPRESSIONS. ANY PART OF THE AREA THAT FAILS TO SHOW A UNIFORM GERMINATION SHALL BE RESEEDED AND SUCH RESEEDING SHALL CONTINUE UNTIL A DENSE LAWN IS ESTABLISHED. DAMAGE TO SEEDED AREAS RESULTING FROM EROSION SHALL BE REPAIRED BY THE CONTRACTOR. 11. ALL AREAS OF THE SITE SCHEDULED FOR SEEDING OR SODDING SHALL FIRST RECEIVE A 4 INCH LAYER OF CLEAN, FRIABLE TOPSOIL. THIS SOIL SHALL BE DISCED AND SHALL BE GRADED IN CONFORMANCE WITH THE GRADING PLAN. 12. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF ALL UTILITIES AND TO INFORM THE LANDSCAPE ARCHITECT OF ANY CONFLICTS PRIOR TO COMMENCING LANDSCAPING. AREAS DISTURBED BY -13. ALL PLANT MATERIALS SHALL BE FREE OF WEEDS, INSECTS AND DISEASE. CONSTRUCTION SHALL 14. FRONT YARD AREA TO BE IRRIGATED BY UNDERGROUND IRRIGATION SYSTEM. RECEIVE 4" TOPSOIL, SEED, AND MULCH BLANKET (TYP.) 15. UPRIGHT ARNOLD TULIPTREE SPECIFIED ALONG FIRE APPARATUS ACCESS ROAD. THESE TREES ARE TYPICALLY 8-10 FEET WIDE. ALL TREES WITHIN PARKING LOTS TO BE MAINTAINED AT PROPER HEIGHT TO NOT IMPEDE VIEWS OR ACCESS. LANDSCAPE REQUIREMENTS PARKING LOT REQUIRED: 1 CANOPY TREE AND 100 SF LANDSCAPE AREA PER 15 PARKING SPACES 68 SPACES PROPOSED/15 = 4.5 TREES REQUIRED PROVIDED: 5 TREES

(+)

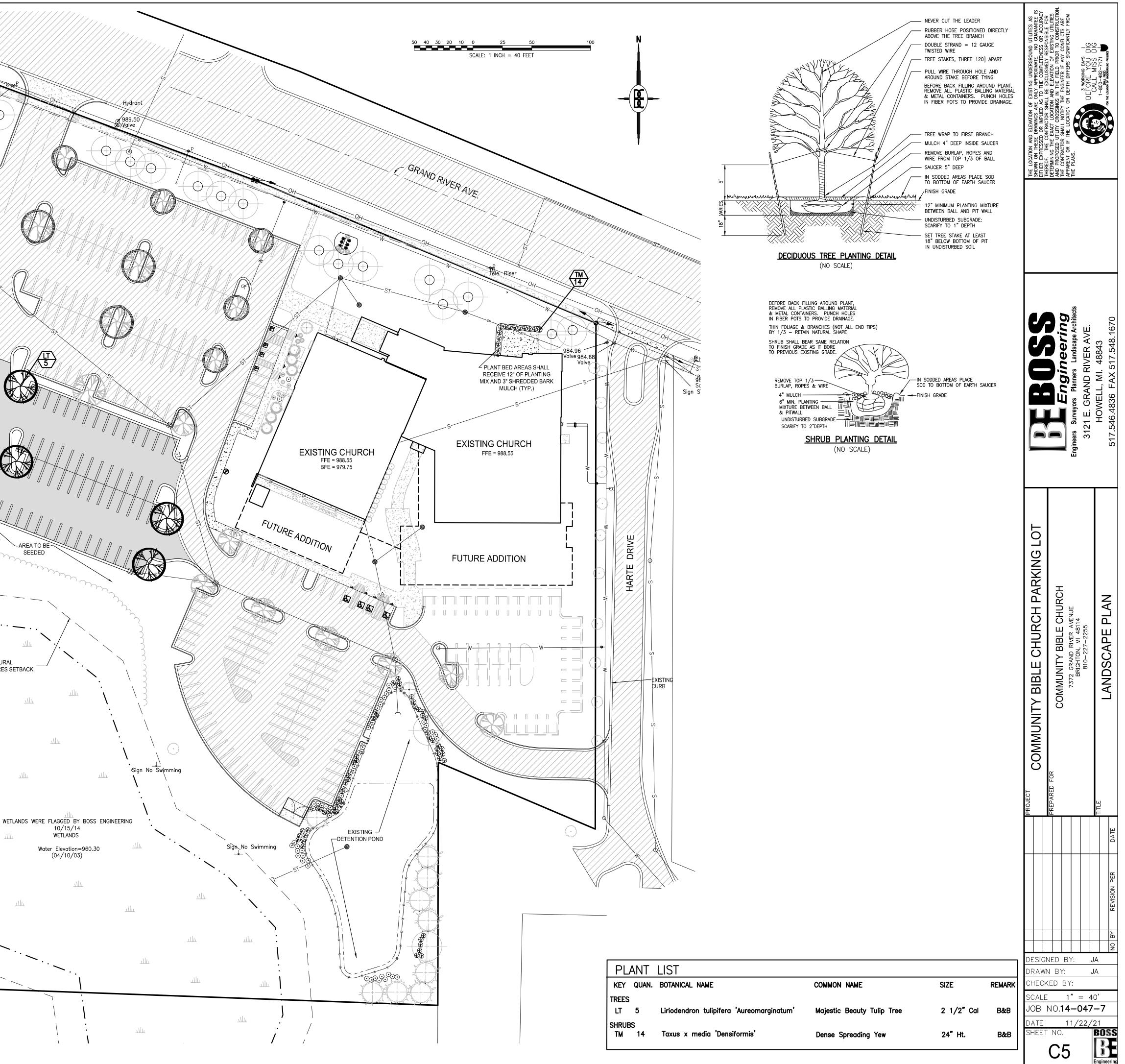
 $\begin{pmatrix} LT \\ 5 \end{pmatrix}$

AREA TO BE

SEEDED

25' NATURAL

FEATURES SETBACK



5
_



9000			

Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire. The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 400W metal halide with typical energy savings of 70% and expected service life of over 100,000 hours.

	In case of the local division of the local d	-				_	1		1		
ertes	LEDA	Color temperature	Distribution				Voltagen		Mounting		
DSXô LED	Forward optics P1 P5 P2 P6 P3 P71 P41 Rotated optics P107 P122 P111 P1332	30K 5000 K 40K 4000 K 50K 5000 K	T2S Type It s T2M Type It s T3S Type III s T3M Type III s T4M Type III s T4M Type IV s	niccium short	TSS TSM TSW BLC LCCO RCCO	Type V short * Type V medium Type V wide * Backfigi & control * Left corner cutoff* Right corner cutoff*	MVOLT XVOLT 120% 208* 240* 277* 347* 480°	(120)-277V)** (277Y-480V) ³⁴⁴	RPA 80 WBA W SPUMBA 50 RPUMBA 80 Shipped separately KMA8 DDBXD U M	iunil dole univer F	
introl opt	jam.							Otherpution		Finish -	
Shipped in NLTAIRZ PIRHN PER PERS PER7 DIMG	nLight AIR generation 2 on Network, high Now motion, NEMA twist-lock receptable Firm-pin receptable only (or Seven-pin receptable only separate) ¹¹⁰⁰	'ambient sensor' e only (control ordered sepa introl ordered separate) ¹⁶⁰ lieads esit fixture) (control o t back of housing for extern	rate) ^{the} P Indensid P	PIRH High heig PIR1FC3V High heig PIRH1FC3V High heig heig	n, ambien nônw, moti ni, ambien ni, ambien ni, ambien niow, moti	on/ambient sensor, a - 15 tsensor enabled at 5k sensor enabled at 5k tsensor enabled at 5k orvämbient sensor, 8-15 tsensor enabled at 1k orvämbient sensor, 15-3 tsensor enabled at 1k e raütput (⁴¹	mounting	SF Single DF Double L90 Left to B90 Right DOL Dillow HA SO'Ca BAA Swy A Shipped sep BS Brid sp	-side chield fine (120, 277, 347V)* e fine (208, 240, 48(V))* tated optics (matted optics (ed dtop lens ²¹ orbitent operations (merka (n) Act Compliant arately	DDBXD DBLXD DNAXD DWHXD DOBTXD DBLBXD DNATXD DWHGXD	Dark brooze Black Natural aluminum White Textured dark brooz Textured black Textured black Textured matural auminum Textured white



One Lithonia Way • Convers, Georgia 30012 • Phone: 1-B00-705-SERV (7378) • © 2011-2021 Acuity Brands Lighting, Inc. All rights reserved

D5X0-1ED Rev-07/19/21 Page 1 of 6

General Note

1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT.

2. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT: 0' - 0"

3. LIGHTING ALTERNATES REQUIRE NEW PHOTOMETRIC CALCULATION AND RESUBMISSION TO CITY FOR APPROVAL.

THE ENGINEER AND/OR ARCHITECT MUST DETERMINE APPLICABILITY OF THE LAYOUT TO EXISTING / FUTURE FIELD CONDITIONS. THIS LIGHTING LAYOUT REPRESENTS ILLUMINATION LEVELS CALCULATED FROM LABORATORY DATA TAKEN UNDER CONTROLLED CONDITIONS IN ACCORDANCE WITH ILLUMINATING ENGINEERING SOCIETY APPROVED METHODS. ACTUAL PERFORMANCE OF ANY MANUFACTURER'S LUMINAIRE MAY VARY DUE TO VARIATION IN ELECTRICAL VOLTAGE, TOLERANCE IN LAMPS, AND OTHER VARIABLE FIELD CONDITIONS. MOUNTING HEIGHTS INDICATED ARE FROM GRADE AND/OR FLOOR UP.

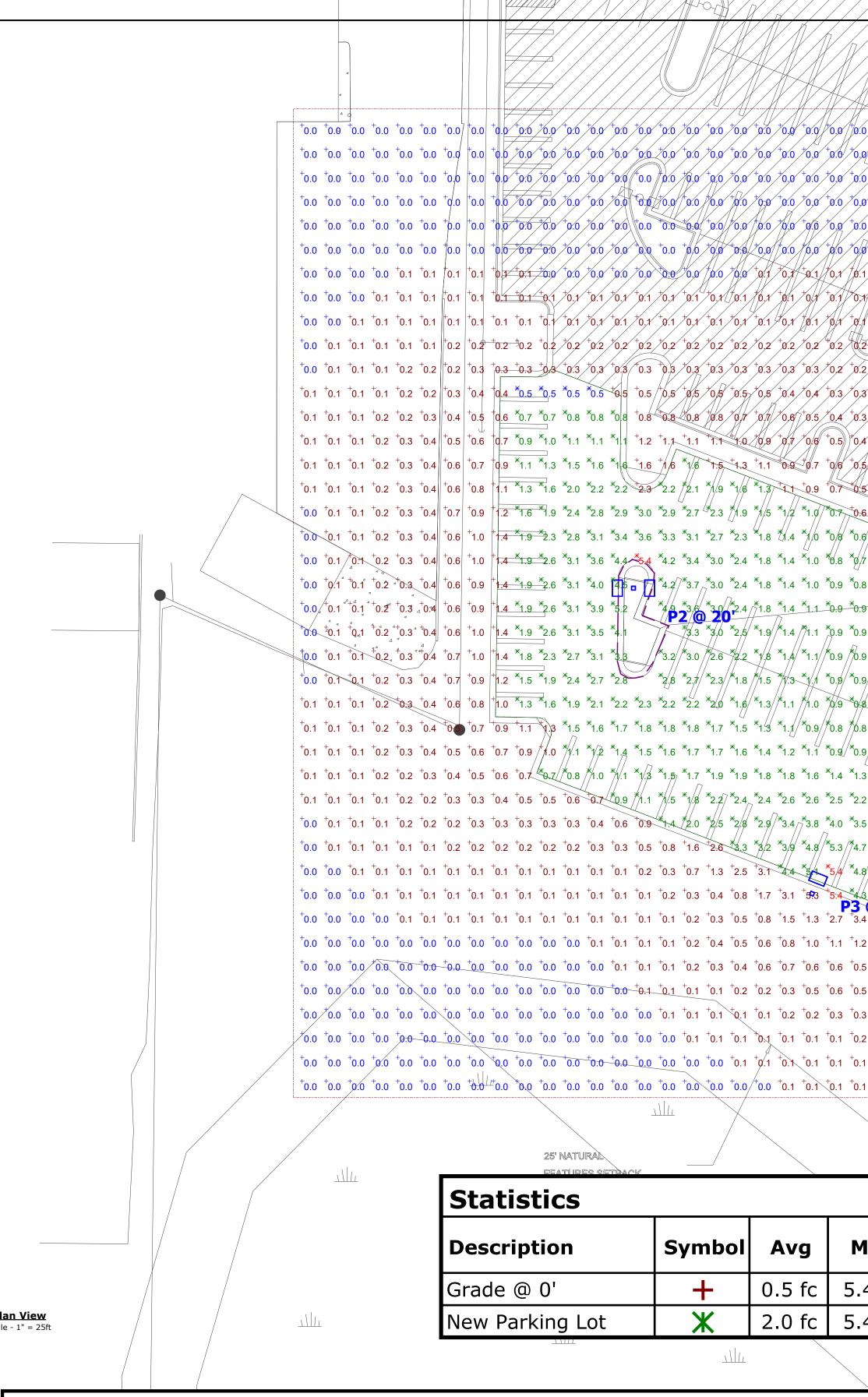
THESE LIGHTING CALCULATIONS ARE NOT A SUBSTITUTE FOR INDEPENDENT ENGINEERING ANALYSIS OF LIGHTING SYSTEM SUITABILITY AND SAFETY. THE ENGINEER AND/OR ARCHITECT IS RESPONSIBLE TO REVIEW FOR MICHIGAN ENERGY CODE AND LIGHTING QUALITY COMPLIANCE.

UNLESS EXEMPT, PROJECT MUST COMPLY WITH LIGHTING CONTROLS REQUIRMENTS DEFINED IN ASHRAE 90.1 2013. FOR SPECIFIC INFORMATION CONTACT GBA CONTROLS GROUP AT ASG@GASSERBUSH.COM OR 734-266-6705.

FOR ORDERING INQUIRIES CONTACT GASSER BUSH AT QUOTES@GASSERBUSH.COM OR 734-266-6705.

THIS DRAWING WAS GENERATED FROM AN ELECTRONIC IMAGE FOR ESTIMATION PURPOSE ONLY. LAYOUT TO BE VERIFIED IN FIELD BY OTHERS.

MOUNTING HEIGHT IS MEASURED FROM GRADE TO FACE OF FIXTURE. POLE HEIGHT SHOULD BE CALCULATED AS THE MOUNTING HEIGHT LESS BASE HEIGHT.



00 '01 '01 '01 '02 '02 '02 '03 '03 '03 '03 '03 '03 '03 '03 '03 '03	
* 1 1 0 1 0 1 0 2 0 2 0 3 0 4 0 4 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5	
$\begin{bmatrix} 1 & 1 & 1 & 1 & 1 & 2 & 1 & 3 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1$	
10.1 10.1 10.1 10.2 10.3 10.4 10.6 10.7 10.9 11.1 11.3 11.5 11.6 11.6 11.6 11.6 11.6 11.6 11.6	
$\begin{array}{c} 0.1 & 0.1 & 0.2 & 0.3 & 0.4 & 0.6 & 0.8 & 1.1 & 1.3 & 1.6 & 2.0 & 2.2 &$	
$\frac{1}{100} + \frac{1}{0.1} + \frac{1}{0.1} + \frac{1}{0.2} + \frac{1}{0.3} + \frac{1}{0.4} + \frac{1}{100} + \frac{1}$	
$\begin{array}{c} + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.1 & + 0.2 & + 0.3 & + 0.4 \\ + 0.0 & + 0.0 & + 0.0 & + 0.0 & + 0.0 & + 0.0 \\ + 0.0 & + 0.0 & + 0.0 & + 0.0 & + 0.0 & + 0.0 \\$	11
$\begin{array}{c} & & & & & & & & & & & & & & & & & & &$	
$+0.0^{+}0.1^{+}0.1^{+}0.2^{+}0.3^{+}0.4^{+}0.6^{+}0.9^{+}1.4^{+}1.9^{+}2.6^{+}3.1^{+}3.9^{+}5.2^{+}1.8^{+}1.4^{+}1.1^{+}0.9^{+}0.9^{+}0.9^{+}1.1^{+}1.3^{+}1.6^{+}1.9^{+}1.9^{+}1.7^{+}0.5^{+}0.8^{+}0.3^{+}0.3^{+}0.3^{+}0.4^{+}0.0^{+$	
	J
$\begin{array}{c} 0.9 & -0.1 & 0.4 & 0.2 & 0.3 & 0.4 & 0.6 & 1.0 & 1.4 & 1.9 & 2.6 & 3.1 & 3.5 & 4.1 \\ 0.0 & -0.1 & -0.1 & 0.1 & 0.2 & 0.3 & 0.4 & 0.6 & 1.0 & 1.4 & 1.9 & 2.6 & 3.1 & 3.5 & 4.1 \\ 0.0 & -0.1 & -0.1 & -0.1 & 0.2 & 0.3 & 0.4 & 0.6 & 1.0 & 1.4 & 1.9 & 2.6 & 3.1 & 3.5 & 4.1 \\ 0.0 & -0.1 & -0.1 & -0.1 & -0.1 & 0.0 & 0$	
$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array}{} \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} $	
+0.1 + 0.1 + 0.1 + 0.2 + 0.3 + 0.4 + 0.6 + 0.8 + 1.0 + 1.3 + 1.6 + 1.9 + 2.1 + 2.2 + 2.3 + 2.2 + 2.2 + 2.0 + 1.6 + 1.3 + 1.1 + 1.0 + 0.9 + 0.8 + 1.0 + 1.3 + 1.4 + 1.6 + 1.9 + 0.6 + 0.5 + 0.2 + 0.1 + 0.1 + 0.6 + 0.0	
$ \begin{array}{c} +0.1 & +0.1 & +0.2 & +0.3 & +0.4 & +0.6 & +0.7 & +0.9 & +1.1 & +1.8 & +$	
0.1 0.1 0.1 0.2 0.3 0	
+0.1 +0.1 +0.1 +0.2 +0.2 +0.3 +0.3 +0.4 +0.5 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +1.1 +0.5 +0.6 +0.7 +0.9 +0.1 +0.1 +0.1 +0.1 +0.1 +0.1 +0.1 +0.1	ω
+0.0 +0.1 +0.1 +0.2	SH.C
$\begin{array}{c} 0.0 & 0.1 &$	ERBU
+0.0 +0.0 +0.1 +0.1 +0.1 +0.1 +0.1 +0.1	ASSI
⁺ 0.0 ⁺ 0.0 ⁺ 0.0 ⁺ 0.1 +	N N N
⁺ 0.0 ⁺	,≶
$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} $	
+0.0 + 0.0	
$\begin{bmatrix} +0.0 & +0.0 $	
Statistics	
Description Symbol Avg Max Min Avg/Min Max/Min	
Grade @ 0' + 0.5 fc 5.4 fc 0.0 fc N/A N/A	
Plan View Scale - 1" = 25ft New Parking Lot X 2.0 fc 5.4 fc 0.5 fc 4.0:1 10.8:1	
Schedule	
SymbolLabelQuantityManufacturerCatalog NumberDescriptionLampLumens PerLight Loss FactorWattage	
Lamp Fei Factor Wattage Lamp Fei Lamp Factor	
P1 EXISTING 1 Lithonia DSX0 LED P7 40K T4M DSX0 LED P7 40K T4M MVOLT LED 17969 0.9 166	
Lighting MVOLT	
Image: Plexising plexising plexising Lighting MVOLT Image: Plexising plexising plexising Lighting	
Image: Pressing pole Lighting MVOLT Image: Pressing pole	
Image: Plexising pole Lighting MVOLT Image: Plexising pole Image: Pl	
Image: Prexisting pole Lighting MVOLT Image: Preside the second se	
Image: Press ring pole Lighting MVOLT Image: Pole Image: Pole <th></th>	
Image: Pressure of the pole Pressure of the pole Lighting MVOLT DSX0 LED P7 40K T5W MVOLT LED 18933 0.9 332 Designer DS <	

 $\Lambda | L$

Resolution No. 5A – Darlene Drive Road Improvement Project (Winter 2021)

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the "Township") held at the Township Hall on December 6, 2021, at 6:30 p.m., there were

PRESENT:

ABSENT:

The following preamble and resolution were offered by and seconded by :

Resolution Confirming Special Assessment Roll

WHEREAS, the Board of Trustees of the Township approved a special assessment roll for the Darlene Drive Road Improvement Project (Winter 2021) within the Township on July 19, 2021 in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Board of Trustees of the Township determined to advance the costs of the Project from Township funds and to use special assessments to raise the money necessary to reimburse the Township for the advance of such funds;

WHEREAS, the Special Assessment Roll for Darlene Drive Road Improvement Project was assessed on the Winter 2021 Tax Roll;

WHEREAS, the Township Board has now determined that the final cost of the project was \$30,558.00 less than estimated;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. <u>The Amended Roll Confirmed</u>. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Amended Special Assessment Roll for the Darlene Drive Road Improvement Project (Winter 2021) (Exhibit A).

2. <u>The Completed Road Improvement Project</u> - Will now be amended with revised total assessments per parcel as shown in Exhibit B.

3. <u>Future Installments - Interest</u>. All unpaid installments shall bear 2% interest.

4. <u>Warrant</u>. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit C to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this resolution, the Clerk's warrant and the statutes of the State of Michigan.

1

5. <u>Refund</u>. The Township Treasurer is directed to issue refunds to the current property owner of record for any parcels paid in full prior to this date in the amount of \$2,778.00.

5. <u>Inconsistent Prior Resolutions</u>. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.

A vote on the foregoing resolution was taken and was as follows:

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the December 6, 2021 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in the Township Manager's office and my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A. Skolarus, Genoa Charter Township Clerk Date: December 6, 2021

EXHIBIT A SPECIAL ASSESSMENT ROLL Parcel Balances for GENOA TOWNSHIP

Page: 1/1 DB: Genoa

Population: Special Assessment District (X3184) Spec. Population: Both Active and Inactive Parcels All Payments Included Current Installment Year: 2021

Parcel No. Owner	Assessment Assessme Code/Name Amou		Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
4711-12-200-019 WILLIAMS SHANNON	X3184 3,494. Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00 0.00	0.00 0.00	2,867.45 0.00
4711-12-201-004 SMITH SHAYNE & MIRANDA	X3184 3,494. Darlene Road Improve	-	627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45 0.00
4711-12-201-005 PURDY MARC & DARLENE	X3184 3,494. Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45 0.00
4711-12-201-006 RICHARDSON JEFFREY & EN	X3184 3,494. MIDarlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45 0.00
4711-12-201-007 HOSS DONNA M	X3184 3,494. Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45 0.00
4711-12-201-008 LENFESTEY LINDA	X3184 3,494. Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45
4711-12-201-009 Evely thomas R & Judith	X3184 3,494. Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00 0.00	0.00	0.00	2,867.45 0.00
4711-12-201-010 OKAMOTO WILLIAM & JUDY	X3184 3,494.7 LDarlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45
4711-12-201-011 Allor Kelly	X3184 3,494.7 Darlene Road Improve		6,272.72 0.00	0.00	0.00	0.00	0.00	0.00	0.00
4711-12-201-012 LOMREE INC	X3184 3,494.7 Darlene Road Improve		627.27 627.27	125.45 125.45	0.00	0.00	0.00 0.00	0.00	2,867.45 0.00
4711-12-201-013 Sayage, Suhail	X3184 3,494.7 Darlene Road Improve		627.27 62 7 .27	125.45 125.45	0.00	0.00	0.00	0.00	2,867.45
Totals For X3184 Par Darlene Road Improvemen Unit 4711	cels: 11 38,441.9 t	2 7,527.20	12,545.42 6,272.70	1,254.50 1,254.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28,674.50 0.00
Gr. Totals 11	38,441.9	2 7,527.20	12,545.42 6,272.70	1,254.50 1,254.50	0.00	0.00	0.00	0.00	28,674.50 0.00

12/01/2021

04:01 PM

EXHIBIT B

DARLENE DRIVE ROAD IMPROVEMENT PROJECT (WINTER 2021)

DESCRIPTION OF PROJECT A TEN-YEAR SPECIAL ASSESSMENT DISTRICT WITH PROJECTED COSTS AS FOLLOWS:

- Total cost of the project: \$47,442.00
- Total parcels: 11
- Homeowners representing over 50% of property have signed petitions
- Total amount per parcel:

DARLENE ROAD 2021	
PROJECT COST	\$47,442
ADMIN.	\$2,000
TWP. CONTRIB.	(\$11,000)
TOTAL	\$38,442
INTEREST %	2
PROPERTIES	11

			то	TO	·
	YEAR	PAYMENT	INTEREST	PRINCIPAL	OUTSTANDING
1	2021	\$697.16	\$69.89	\$627.27	\$2,867.46
2	2022	\$375.96	\$57.35	\$318.61	\$2,548.85
3	2023	\$369.58	\$50.98	\$318.61	\$2,230.24
4	2024	\$363.21	\$44.60	\$318.61	\$1,911.64
5	2025	\$356.84	\$38.23	\$318.61	\$1,593.03
6	2026	\$350.47	\$31.86	\$318.61	\$1,274.43
7	2027	\$344.09	\$25.49	\$318.61	\$955.82
8	2028	\$337.72	\$19.12	\$318.61	\$637.21
9	2029	\$331.35	\$12.74	\$318.61	\$318.61
10	2030	\$324.98	\$6.37	\$318.61	\$0.00
		\$3,851.37	\$356.64	\$3,494.73	

The project (the "Project") will consist of:

- Crush, shape and repave existing .135 mile roadway with 3.5 inches of 13A hot mix asphalt.
- Remove and replace driveway approaches to match new roadway elevation.
- Topsoil and seed along edge of existing roadway to blend into existing lawns.

Exhibit C

Warrant

WARRANT

TO: Treasurer Genoa Township Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the special assessment roll for the Genoa Township Darlene Drive Road Improvement Project (Winter 2021) (the "Roll") confirmed by the Township Board on December 6, 2021 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such Roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

Paulette A. Skolarus Genoa Charter Township Clerk December 7, 2021



Darlene Drive Property Owner

RE: Darlene Drive Special Assessment District

Dear Sir or Madam,

I am pleased to inform you that the construction costs for your recently completed road improvement came in significantly lower than originally estimated. At a Regular Meeting of the Genoa Charter Township Board held on December 6, 2021, the Board approved a reduction to the Darlene Drive Road Improvement Special Assessment roll. The Engineer who provided the estimate assumed that extensive undercutting and base improvements would be necessary. They found that the base was in decent shape and that the road failure was primarily due to poor drainage. The original estimate was \$78,000. Construction was completed for a total of \$47,442.

The first payment for the assessment has already been levied on your December 2021 tax bill. This first levy was based on the estimate provided to you when petitions were signed and resolutions were passed by the Township Board. With the new construction total, payments for the remaining nine years will be reduced per the attached amortization schedule. For example, in 2022 the assessment payment will be reduced from \$740.18 to \$375.96.

If you have any questions please feel free to contact either myself or the Township Treasurer's office at 810.227.5225.

Best regards,

Michael Archinal, Township Manager

December 7, 2021

Darlene Drive Property Owner

RE: Darlene Drive Special Assessment District

Dear Sir or Madam,

I am pleased to inform you that the construction costs for your recently completed road improvement came in significantly lower than originally estimated. At a Regular Meeting of the Genoa Charter Township Board held on December 6, 2021, the Board approved a reduction to the Darlene Drive Road Improvement Special Assessment roll. The Engineer who provided the estimate assumed that extensive undercutting and base improvements would be necessary. They found that the base was in decent shape and that the road failure was primarily due to poor drainage. The original estimate was \$78,000. Construction was completed for a total of \$47,442.

The first payment for the assessment has already been levied on your December 2021 tax bill. This first levy was based on the estimate provided to you when petitions were signed and resolutions were passed by the Township Board. With the new construction total, payments for the remaining nine years will be reduced per the attached amortization schedule. For example, in 2022 the assessment payment will be reduced from \$740.18 to \$375.96.

If you have any questions please feel free to contact either myself or the Township Treasurer's office at 810.227.5225.

Best regards,

Michael Archinal, Township Manager

ASSESSING DEPT.

Memo

To: MIKE ARCHINAL

From: DUFFY ROJEWSKI

Date: 11/24/2021

Re: INTERGOVERNMENTAL AGREEMENT FOR COOPERATIVE PAID ASSESSMENT INTERN, MENTORING & TRAINING

LIVINGSTON COUNTY ASSESSORS ASSOCIATION HAS BEEN WORKING ON THE ABOVE-MENTIONED PROGRAM WITH COUNTY EQUALIZATION TO MENTOR/TRAIN MCAT ASSESSORS AS INTERNS.

THE AGREEMENT CONSISTS OF HAVING AN INTERN FOR A 2 MONTH PERIOD, FOR 2 \prime_2 DAYS PER WEEK AT \$15.00 AN HOUR.

THESE INTERNS WILL BE IN A PROGRAM WHERE THEY WILL BE WORKING FOR COUNTY EQ FOR 2 MONTHS A CITY FOR 2 MONTHS AND A TOWNSHIP FOR 2 MONTHS FOR A TOTAL OF A 6 MONTH TRAINING PROGRAM.

THE PLAN IS TO HOPEFULLY TRAIN 2 INTERNS PER YEAR TO HELP BUILD UP THE TALENT FOR FUTURE EMPLOYMENT FOR THE ASSESSING FIELD.

I HAVE ATTACHED THE AGREEMENT AND IF YOU HAVE ANY FURTHER QUESTIONS OR COMMENTS, PLEASE FEEL FREE TO CONTACT LAURA OR I FOR MORE INFORMATION.

THANK YOU!

INTERGOVERNMENTAL AGREEMENT FOR COOPERATIVE PAID ASSESSMENT INTERN, MENTORING AND TRAINING PROGRAM

THIS INTERGOVERMENTAL AGREEMENT FOR COOPERATIVE PAID ASSESSMENT INTERN, MENTORING AND TRAINING PROGRAM (hereinafter referred to as the "Agreement") made and entered into on this _____ day of _____ 2021, by and between the COUNTY OF LIVINGSTON, a municipal corporation and political subdivision of the State of Michigan, (hereinafter referred to as the "County"), the TOWNSHIPS OF ______ which are municipal corporations and political subdivisions of the State of Michigan, (hereinafter collectively referred to as the "Townships") AND the CITIES OF ______ which are municipal corporations and political subdivisions of the State of Michigan, (hereinafter collectively referred to as the "Cities"). The municipal corporations which are signatories to this Agreement are collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, the County, Townships and Cities desire to coordinate and implement a cooperative paid internship, mentoring and training program for qualified and newly certified Michigan Certified Assessing Technicians ("MCAT") to train, mentor and otherwise assist in developing on the job working and professional development experiences for individuals seeking future permanent employment in the assessment administration field (the "Program");

WHEREAS, the Parties desire to enter in to this Agreement to memorialize the Parties' agreement in the selection of interns and other matters regarding administering the Program; the cooperative efforts by the Parties to work together meet the goals and objectives of the Program; and define the respective financial and contractual obligations with regards to the payment to the interns and allocation of liabilities.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED as follows:

1. <u>Agreement Term</u>. This Agreement shall go into effect, and performance thereon shall commence, on the _____ day of _____ 2022 and shall continue for the terms of ____years or until terminated by a party – with our without cause -- upon 30 calendar days prior written notice before the expiration of the term.

2. <u>Responsibilities of the Parties</u>. The current intent is that the ______ Assessor's Association will semiannually interview and select a candidate to participate in the Program. The Parties will schedule the Intern to intern with each Party on an at-will basis for not more than a six month cumulative duration, for not greater than 2.5 days per week equivalent, and subject to any reasonable requirements of the County, Townships, or Cities including, but not limited to execution by the participant in an Internship Agreement (the "Intern").

During this six (6) month Program mentoring term, the County, Cities and Townships will provide the job working and professional development experiences to the Intern for the term approximates **two month** mentoring assignment at the location of the assigned mentoring Party.

Page 1 of 5

The schedule for the Intern mentoring assignment shall be planned jointly by the Parties. Any changes in the schedule must be approved by all Parties to this Agreement prior to implementation of a new schedule.

. .

During each two month term mentoring assignment, the assigned mentoring Party shall be solely responsible for payment to the intern in the gross sum of \$15.00 per hour (current), as well as any taxes or other deductions required by law.

The assigned mentoring Party shall both designate an individual who shall be available to the Intern to be a primary mentor and who is available answer all questions and assist in the implementation of the purposes of this Program The Intern shall not displace regular employees of the assigned mentoring Party, but when assigned to the Party, work under the assigned mentoring Party's close observation. The assigned individual at the Party shall acquaint the Interns with the Party's rules, regulations, policies and expectations.

The assigned mentor Party, during the term of Intern's two month term mentoring assignment, shall maintain any and all liability or compensation insurance regarding the assignment of the Intern, shall maintain attendance records for the Intern; shall assure the safety of the Intern while under their supervision; and will provide the Intern with its rules, regulations, and policies that directly affect the interns placed at the Parties site. Each assigned mentoring Party here certifies that it will, as a term of this Agreement, contact the Michigan Municipal Risk Management Authority or the Party's individual insurer and confirm to its satisfaction that there is existing insurance coverages (including, but not limited to general liability and workers compensation) necessary to employ the paid Intern. The Comprehensive General Liability Insurance or its equivalent, shall provide coverage limits of at least \$1,000,000 per incident, \$3,000,000 aggregate, that covers its employees whenever the liability may exist. The other Parties to this Agreement may require proof of insurance be provided.

The County will be responsible for providing the administrative and coordination support for the operational elements of the Program. Each Party shall cooperate with the other Parties to plan, coordinate and implement the elements and expectations of the Program so as to maximize the job working and professional development experiences of the Intern.

3. <u>Early Termination of the Intern Mentoring Assignment or Termination From</u> the Program. During the term of Intern's two month term mentoring assignment, the assigned and scheduled mentoring Party shall retain the absolute authority, in its sole discretion, to terminate the Intern's placement or assignment with that Party, with or without cause but with notice to both the Intern and other Parties to this Agreement.

If an assigned and scheduled mentoring Party is considering terminating the Intern's placement or assignment is encouraged to inform the other Parties immediately if an issue develops that potentially affects the Intern's continued placement. The other Party's may elect to, but are not required to, place the Intern with another Party for the remaining duration of the mentoring Party's scheduled term; or the Parties may elect, in their sole discretion, to terminate the Intern from the remainder of the Program term.

4. <u>Liability</u>. All liability, loss, or damage as a result of claims, demands, costs, or judgements arising out of activities of the County will be the sole responsibility of the County and not the responsibility of the Townships or Cities. All liability, loss, or damage as a result of claims, demands, costs, or judgements arising out of activities of the Cities will be the sole responsibility of the Cities and not the responsibility of the County or Townships. All liability, loss, or damage as a result of claims, demands, costs, or judgements arising out of activities of the Townships will be the sole responsibility of the Townships and not the responsibility of the Townships will be the sole responsibility of the Townships and not the responsibility of the County or Cities. Nothing herein will be construed as a waiver of any governmental immunity, as provided by statute or modified by court decisions, by the County, Cities or Townships, or each Party's respective agencies, elected or appointed officers, and employees.

5. <u>Nondiscrimination</u>. The Parties hereto, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment or for participation in the Program because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, political affiliation or beliefs, or any other classification protected by law. Breach of this covenant shall be regarded as a material breach of this Agreement.

6. <u>Compliance with the Law</u>. The parties hereto mutually agree to comply with all applicable Federal, State and local laws, ordinances, rules and regulations in performing their obligations pursuant to the Agreement.

7. **No Third Party Beneficiary**. This Agreement is intended solely for the mutual benefit of the Parties hereto, and there is no intention, express or otherwise, to create any rights or interests for any party or person other than the County, Cities and Townships who are parties to the Agreement. Without limiting the generality of the foregoing, no rights are intended to be created for any Intern or prospective Intern, parent or guardian of any Intern or prospective Intern, employer or prospective employer of any Intern.

8. <u>Sole Conduct.</u> In the performance of their respective duties and obligations under this Agreement, the County and each Township and City are independent contractors, and neither is the agent, employee or servant of the other, and each is responsible for only its sole conduct.

9. <u>Venue</u>. This Agreement is governed by Michigan Law. Any and all suits for any breach of this Agreement may be instituted and maintained in any court of competent jurisdiction in the State of Michigan pursuant to applicable statutes and court rules.

10. <u>Waivers</u>. No failure or delay on the part of any of the parties to this Agreement in exercising any right, power or privilege hereinunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege.

11. <u>Modification of Agreement</u>. Modifications, amendments, or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

12. <u>Assignment or Subcontracting</u>. The Parties to the Agreement may not assign, subcontractor or otherwise transfer their duties and/or obligations under this Agreement.

13. **Disregarding Titles.** The titles of the sections set for this Agreement are inserted for the convenience of reference only and shall not be disregarded when construing or interpreting any of the provisions of this Agreement.

14. <u>Completeness of this Agreement</u>. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof, shall have any validity or binding any of the parties hereto.

15. <u>Invalid Provisions</u>. If any provision of this Agreement is held to be invalid, it shall be considered to be deleted and the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of the Agreement, this Agreement shall be considered to have terminated as of the date on which the provision was declared invalid.

16. <u>Certification of Authority to Sign Agreement</u>. The person signing on behalf of the parties hereto certifies by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that said parties have authorized this Agreement.

[Signature page to follow]

IN WITNESS THEREOF, the authorized representatives of the parties hereto have fully signed this Agreement on the day and year first above written.

COUNTY OF LIVINGSTON BOARD OF COMMISSIONERS

, Chairperson

Date

TOWNSHIP

Page 4 of 5

Date

, Department

.e. 22

Board Correspondence

To Board 12/66/21

November 11, 2021

Ms. Polly Skolarus, Clerk Township of Genoa 2911 Dorr Rd. Brighton, MI 48116

RE: Important Information—Price Changes

Dear Ms. Skolarus,

At Comcast, we are always committed to delivering the entertainment and services that matter most to our customers in Genoa, as well as exciting experiences they won't find anywhere else. We are also focused on making our network stronger in order to meet our customers' current needs and future demands. As we continue to invest in our network, products, and services, the cost of doing business rises. Rising programming costs, most notably for broadcast TV and sports, continue to be the biggest factors driving price increases. While we absorb some of these costs, these fee increases affect service pricing. As a result, starting January 1, 2022, prices for certain services and fees will be increasing, including the Broadcast TV Fee and the Regional Sports Network Fee. Please see the enclosed Customer Notice for more information.

COMCAST

We know you may have questions about these changes. Please feel free to contact me at 734-359-2308 if you have any questions.

Sincerely Kyle V. Mazı

Manager of External Affairs Comcast, Heartland Region 41112 Concept Drive Plymouth, MI 48170

Enclosure

Important information regarding your Xfinity services and pricing

Effective January 1, 2022

Xfinity TV	Current	New
Digital Starter	\$62.45	\$65.45
Entertainment	\$15.00	\$17.00
Choice TV Select	\$30.00	\$32.50
Choice TV Select with TV Box (Flex upgrade)	\$37.50	\$41.00
Broadcast TV Fee	\$14.85	\$14.80
Regional Sports Fee	\$9.10	\$9.50
Service to Additional TV	\$7.50	\$8.50

Current	New
\$56.00	\$59.00
\$76.00	\$79.00
\$86.00	\$89.00
\$96.00	\$99.00
\$106.00	\$109.00
\$116.00	\$119.00
	\$56.00 \$76.00 \$86.00 \$96.00 \$106.00

\$7.50	\$8.50
	\$7.50

Brighton, Brighton Township, Genoa Township, Green Oak Township, Howell, Oceola Township

To Board 12/06/2021

Polly

From:	Anna Nummy <anna.nummy@gmail.com></anna.nummy@gmail.com>
Sent:	Monday, November 29, 2021 9:54 AM
То:	Poliy
Subject:	Polly, do not to approve the rezoning from IND to a PID overlay district!

Dear Genoa Township board member,

I recently became aware that the Township Planning Commission had an approval recommendation for the rezoning of an area on the north side of I-96 about 1 mile west of Latson to allow the build of an asphalt plant. I'm writing to you today to tell you to reject this rezoning. As a township resident located within 10 miles of this proposed plant, my health, and the health of my family including 3 young children, would be directly affected by pollution from this plant.

Sources of emissions from Asphalt Plants are neither regulated nor monitored, and they can release more than 300 tons of toxic air emissions annually. Shockingly, pollutants that are released from a facility are estimated by computers and mathematical formulas rather than by actual stack testing. These flawed tests underestimate health risks.

Did you know that according to the National Institute for Occupational Safety and Health, asphalt fumes are considered occupational carcinogens? Here are some facts for you to consider:

- The federal Environmental Protection Agency (EPA) states that Asphalt Fumes are known toxins.
- Even if an asphalt plant meets all air pollution standards, people living nearby are still exposed to cancercausing substances that can cause long-term damage (DHHS).
- Stagnant air and local weather patterns often increase the level of exposure to local communities (downwind, low-lying and lake areas are most greatly affected).

Here's a list of just seven deadly emissions that come from asphalt plants:

- Hydrogen sulfide (H2S)
- Benzene (C6H6)
- Chromium (Cr) (VI)
- Formaldehyde (CH2O)
- Polycyclic Aromatic Hydrocarbons (PAHS)
- Cadmium (Cd)
- Arsenic (As) -inorganic

Of just these seven, and there are hundreds of others, one is considered a toxin, three are cancer causing, and three are considered *both* toxins and cancer causing.

Both spills and atmospheric deposition are causes of pollution. While safety measures can be put in place to minimize spills, they can still happen. More importantly, there are no safety measures that can be put in place to completely control atmospheric deposition. This guarantees toxic cancer-causing pollution that myself and my children will be breathing. While it's not my main concern, a plant like this would also negatively affect property values, no one wants to live near toxic waste.

Once again, I am writing to instruct you not to approve the rezoning from Industrial District (IND) to a Planned Industrial Development (PID) overlay district. Do not allow a known health hazard in our community.

Sincerely, Anna Nummy

10 12 and 12/04/2021



Livingston County Department of Planning

2022 MEETING SCHEDULE LIVINGTON COUNTY PLANNING COMMISSION

Livingston County Planning Commission meetings are held at 6:30 p.m. on the third Wednesday of every month. The meeting location is:

> Livingston County Administration Building 304 E. Grand River Avenue, Howell, Michigan Board of Commissioner's Chambers (Upper Floor)

Please note that County Planning Commissioners and County Planning staff currently meet in-person in the County Board meeting chambers noted above. Audience participants are welcome to attend in-person or via Zoom (the Zoom link is included on all meeting agendas).

Livingston County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed material being considered at the meeting, to individuals with disabilities at the meeting/hearing upon a ten day notice to the Department of Planning. Any questions or concerns should be directed to the County Planning Department office: Telephone (517) 546-7555.

	Meeting Date	Deadline Date for Receipt of Amendments (2 weeks prior to meeting date)
	January 19, 2022	January 5, 2022
	February 16, 2022	February 2, 2022
	March 16, 2022	March 2, 2022
	April 20, 2022	April 6, 2022
	May 18, 2022	May 4, 2022
Department Information	June 15, 2022	June 1, 2022
Administration Building 304 E. Grand River Avenue Suite 206	July 20, 2022	July 6, 2022
Howell, M1 48843-2323	August 17, 2022	August 3, 2022
(517) 546-7555	September 21, 2022	September 7, 2022
Fax (517) 552-2347	October 19, 2022	October 5, 2022
Web Site	November 16, 2022	November 2, 2022
livgov.com	December 21, 2022	December 7, 2022

Kathleen J. Kline-Hudson AICP. PEM Director

Robert A. Stanford AICP. PEM **Principal Planner**

Scott Barb AICP. PEM **Principal Planner** Michigan Department of Treasury 4886 (Rev. 09-21)

City, Village, and Township Revenue Sharing and County Incentive Program Certification

Issued under authority of 2021 Public Act 87. Filing is mandatory to qualify for payments.

Each city/village/township/county applying for City, Village, and Township Revenue Sharing or County Incentive Program payments must:

- 1. Certify to the Michigan Department of Treasury (Treasury) that the local unit listed below has produced and made available to the public a Citizen's Guide, a Performance Dashboard, a Debt Service Report, and a Projected Budget Report as required by 2021 Public Act 87. The local unit must include in any mailing of general information to its citizens, the Internet website address or the physical location where all the documents are available for public viewing in the clerk's office.
- 2. Submit to Treasury a Citizen's Guide, a Performance Dashboard, a Debt Service Report, and a Projected Budget Report.

This certification, along with a Citizen's Guide, a Performance Dashboard, a Debt Service Report, and a Projected Budget Report, **must** be received by December 1, 2021, (or the first day of a payment month) in order to qualify for that month's payment. Postmark dates will not be considered. For questions, call 517-335-7484.

PART 1: LOCAL UNIT INFORMATION				and the second	
Local Unit Name THE CHARTER TOWNSHIP OF GENOA		Local Unit County Name LIVINGSTON			
Local Unit Code 47-1050		Contact E-Mail Addres			
Contact Name ROBIN HUNT	Contact Title TREASURER		Contact Telephone Number (810) 227-5225	Extension	
Website Address, if reports are available online https://www.genoa.org		liv sa	Current Fiscal Year End Date 3/31/2022		
PART 2: CITIZEN'S GUIDE	and the Million H		and the of the number of the second	Section and March	
The local unit has elected to use Treas of the Citizen's Guide will not be subn The local unit does not have any unfu PART 3: CERTIFICATION	nitted to Treasury.			erefore, a copy	
In accordance with 2021 Public Act 87, th produced a Citizen's Guide, a Performanc in any mailing of general information to ou are available for public viewing in the cl Projected Budget Report are attached to th	e Dashboard, a Del Ir citizens, the Interr erk's office. The Ci his signed certification	ot Service Report, a let website address itizen's Guide, Perfo	nd a Projected Budget Report an or the physical location where all ormance Dashboard. Debt Servi	d 2) will include the documents	
Chief Administrative Officer Signature (as defined	I in MCL 141.422b)	Printed Name of Ch MICHAEL AR	nief Administrative Officer (as defined in CHINAL	n MCL 141.422b)	
TOWNSHIP MANAGER		Date 11/04/2021			

Completed and signed form (including required attachments) should be e-mailed to: TreasRevenueSharing@michigan.gov. If you are unable to submit via e-mail, fax to 517-335-3298 or mail the completed form and required attachments to:

Michigan Department of Treasury Revenue Sharing and Grants Division PO Box 30722 Lansing MI 48909

	TREASUR	Y USE ONLY			
CVTRS/CIP Eligible Certification Received Citizen's Guide Received					
<u> </u>					
Performance Dashboard Received	Debt Service Report Recei	ived	Projected Budget Report Received		
Final Certification		CVTRS/CIP Notes	I		

Performance Dashboard

Local Unit Name: The Charter Township of Genoa Local Unit Code: 47-1050

	2020	2021	Trend	Performance
Fiscal Stability				
Annual Governmnetal Funds' expenditures per capita	\$409	\$397	-2.9%	Neutral
Fund Balance as % of annual Governmental Funds' expenditures	122.8%	132.5%	♠ 8.0%	Positive
Net pension liability, as a % of annual Government Funds' revenue	0.976%	0.951%	→ -2.5%	Neutral
Debt burden per capita	\$281	\$248	₩-11.8%	Positive
Number of services delivered via cooperative venture	9	9	→ 0.0%	Neutral
Economic Strength				
% of community with access to high speed broadband	100%	100%	→ 0.0%	Neutral
% of community age 25+ with Bachelor's degree or higher	40%	41%	→ 3.5%	Neutral
Average age of critical infrastructure (years)	12.4	13.0	→ 4.9%	Neutral
Public Safety		2		
Violent crimes against people per thousand	4.7	4.9	→ 3.7%	Neutral
Property crimes per thousand	15.0	15.8	1 5.0%	Negative
Traffic injuries or fatalities	90.0	50.0	₩-44.4%	Positive
Quality of Life				
Miles of sidewalks and non-motorized paths/trails as a		1410076		
factor of total miles of local/major roads & streets	13.00%	13.00%	→ 0.0%	Neutral
Ratio of Parks and Recreation Expenditures to Governmental Funds' Revenue	5.16%	7.20%	* 39.5%	Positive
Percent of community being provided with curbside recycling	100%	i.	→ 0.0%	Neutral

Projected Budget Report

	Charter Township of Genoa -
Local Unit Name:	Livingston County, MI
Local Unit Code:	47-1050
Current Fiscal Year End Date:	3/31/2022
Fund Name:	General

	 Fiscal Year 3/31/2022 Budget	Percentage Change	-	Projected Fiscal Year 3/31/2023 Budget	Assumptions
					Estimated increases in taxable value and population and miscellaneous known facts about individual accounts are used to project the fiscal year
REVENUES	\$ 4_758_000	2.00	%	\$ 4,853,160	2023 budget.
EXPENDITURES	\$ 3,796,533	2,00	%	\$ 3,872,464	
Excess of revenues over (under) expenditures	\$ 961,467			\$ 980,696	
Other Financing Sources (Uses)					
Transfers in	\$ 	-	%	\$ -	
Transfers (out)	\$ (1,700,000)	2.00	%	\$ (1,734,000)	
Net change in fund balance	\$ (738,533)			\$ (753,304)	
Fund balance at beginning of year	\$ 3,277,884			\$ 2,539,351	
Fund balance at end of year	\$ 2,539,351			\$ 1 786 047	

Commentary:

Debt Service Report

Local Unit Name:	Charter Towns	hip	of Genoa - Livingston County, MI
Local Unit Code:	47-1050		
Current Fiscal Year End Date:	3/31/2022		
	Bond Premium	on	Oak Pointe Sewer System project
Debt Name:	Series 2014		
Issuance Date:	8/7/2014		
Issuance Amount:	\$91,360		
Debt Instrument (or Type):	Bond		
Repayment Source(s):	Special assess	me	nts
	Premium		Bond Premium
Years Ending	Amortization	_	Balance
3/31/2022	\$ 4,153	\$	59,521
3/31/2023	\$ 4,153	\$	55,368
3/31/2024	\$ 4,153	\$	51,215
3/31/2025	\$ 4,153	\$	47,062
3/31/2026	\$ 4,153	\$	42,909
3/31/2027	\$ 4,153	\$	38,756
3/31/2028	\$ 4,153	\$	34,603
3/31/2029	\$ 4,153	\$	30,450
3/31/2030	\$ 4,153	\$	26,297
3/31/2031	\$ 4,153	\$	22,144
3/31/2032	\$ 4,153	\$	17,991
3/31/2033	\$ 4,153	\$	13,838
3/31/2034	\$ 4,153	\$	9,685
3/31/2035	\$ 4,153	\$	5,532
3/31/2036	\$ 4,153	\$	1,379
3/31/2037	\$ 1,379	\$	-
Totals	\$ 63,674		

Commentary: Original bond premium of \$91,360 is being amortized over 22 years.

Debt Service Report

Local Unit Name:	Charter Township of Genoa - Livingston County, MI
Local Unit Code:	47-1050
Current Fiscal Year End Date:	3/31/2022
	1
	2001 Dorr Road Water and Sewer Improvement
Debt Name:	Project
Issuance Date:	10/1/2001
Issuance Amount:	\$770,000
Debt Instrument (or Type):	Bond
Repayment Source(s):	Special assessments
Years Ending	Principal Interest Total
3/31/2022	\$ 45,000 \$ 1,125 \$ 46,12
Totals	\$ 45,000 \$ 1,125 \$ 46,12
Commentary:	
Interest rate: 4% - 5%	

-

Debt Service Report

Local Unit Name:	Charter Township of Genoa - Livingston County, MI
Local Unit Code:	47-1050
Current Fiscal Year End Date:	3/31/2022
Debt Name:	Oak Pointe Sewer System project, Series 2014
Issuance Date:	8/7/2014
Issuance Amount:	\$6,000,000
Debt Instrument (or Type):	Bond
Repayment Source(s):	Special assessments

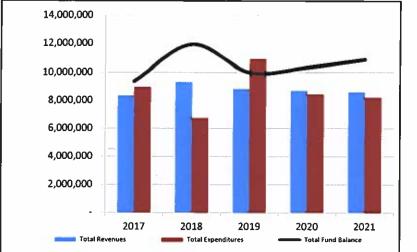
Years Ending	_	Principal	Interest	Total
3/31/2022	\$	230,000	\$ 169,025	\$ 399,025
3/31/2023	\$	240,000	\$ 164,425	\$ 404,425
3/31/2024	\$	250,000	\$ 157,225	\$ 407,225
3/31/2025	\$	260,000	\$ 149,725	\$ 409,725
3/31/2026	\$	270,000	\$ 141,925	\$ 411,925
3/31/2027	\$	280,000	\$ 133,925	\$ 413,925
3/31/2028	\$	290,000	\$ 125,425	\$ 415,425
3/31/2029	\$	300,000	\$ 116,725	\$ 416,725
3/31/2030	\$	315,000	\$ 107,725	\$ 422,725
3/31/2031	\$	325,000	\$ 97,488	\$ 422,488
3/31/2032	\$	335,000	\$ 86,925	\$ 421,925
3/31/2033	\$	350,000	\$ 75,200	\$ 425,200
3/31/2034	\$	365,000	\$ 61,200	\$ 426,200
3/31/2035	\$	375,000	\$ 46,600	\$ 421,600
3/31/2036	\$	390,000	\$ 31,600	\$ 421,600
3/31/2037	\$	400,000	\$ 16,000	\$ 416,000
Totals	\$	4,975,000	\$ 1,681,138	\$ 6,656,138

Commentary: Interest rate: 2% - 4%

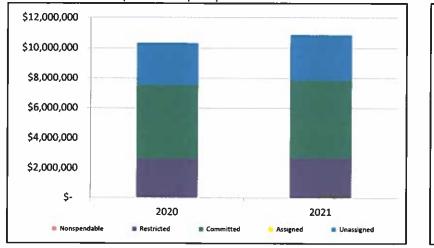
-







3. Fund balance - compared to the prior year



Commentary:

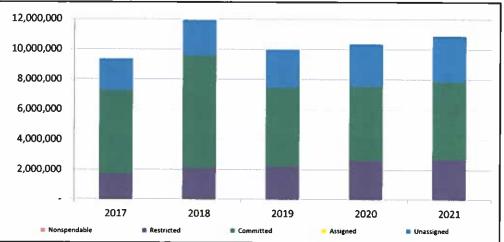
For more information on our unit's finances, contact Robin Hunt at 810-227-5225.

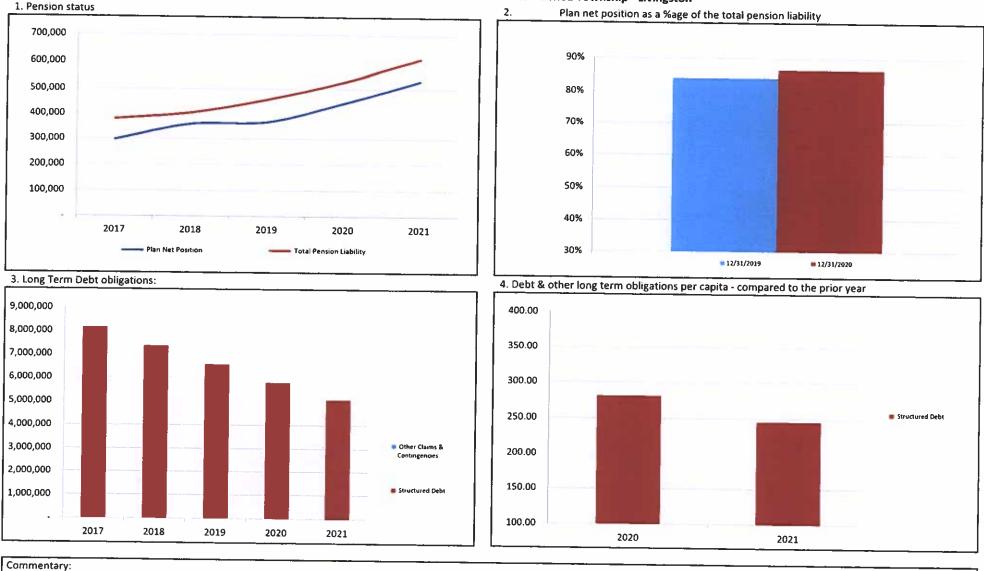
2. Compared to the prior year

	2020	2021	Change
Revenues	\$ 8,691,208	\$ 8,591,935	-1.14%
Expenditures	\$ 8,424,683	\$ 8,211,514	-2.53%
Surplus (Shortfall)	\$ 266,525	\$ 380,421	42.73%

Fund balance, by component:	2020	2021	Change
Nonspendable	\$ 81,564	\$ 56,057	-31.27%
Restricted	\$ 2,542,396	\$ 2,631,787	3.52%
Committed	\$ 4,897,504	\$ 5,146,524	5.08%
Assigned	\$ -	\$ -	N/A
Unassigned	\$ 2,820,275	\$ 3,047,354	8.05%
Total Fund Balance	\$ 10,341,739	\$ 10,881,722	5.22%

4. Historical trends of individual components





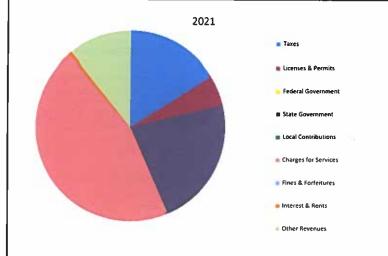
CITIZENS' GUIDE TO LOCAL UNIT FINANCES - Genoa Township - Livingston

The Township has no Other Post-Employment Benefits (OPEB).

For more information on our unit's finances, contact Robin Hunt at 810-227-5225.

CITIZENS' GUIDE TO LOCAL UNIT FINANCES - Genoa Township - Livingston

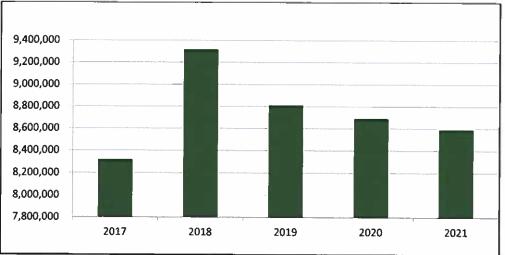
1. Where our money comes from (all governmental funds)



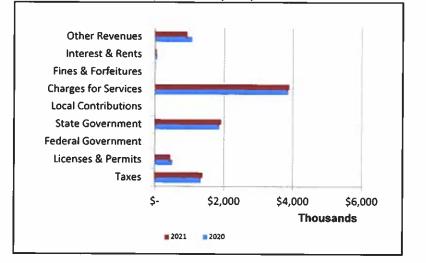
2. Compared to the prior year

	2020	2021	Change
Taxes	\$ 1,332,347	\$ 1,380,794	3.64%
Licenses & Permits	\$ 514,123	\$ 441,257	-14.17%
Federal Government	\$ -	\$ -	N/A
State Government	\$ 1,865,846	\$ 1,910,986	2.42%
Local Contributions	\$ -	\$ -	
Charges for Services	\$ 3,857,026	\$ 3,892,495	0.92%
Fines & Forfeitures	\$ -	\$ -	N/A
Interest & Rents	\$ 58,949	\$ 33,747	-42.75%
Other Revenues	\$ 1,062,917	\$ 932,656	-12.26%
Total Revenues	\$ 8,691,208	\$ 8,591,935	-1.14%

4. Historical trends of total revenues



3. Revenue sources - compared to the prior year



Commentary:

Revenues are shown net of interfund transfers.

For more information on our unit's finances, contact Robin Hunt at 810-227-5225.

CITIZENS' GUIDE TO LOCAL UNIT FINANCES - Genoa Township - Livingston

1. Where we spend our money (all governmental funds)

Capital Outlay Recreation & Culture

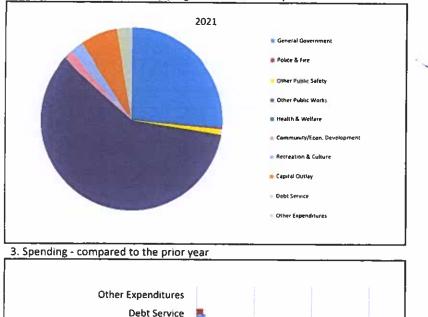
Health & Welfare Other Public Works

Other Public Safety Police & Fire

General Government

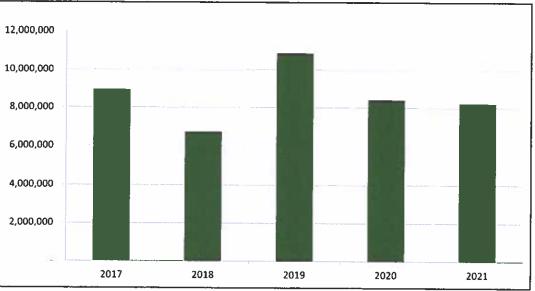
Community/Econ. Development

2. Compared to the prior year



	2020	2021	Change
General Government	\$ 2,075,478	\$ 2,165,919	4.36%
Police & Fire	\$ 15,873	\$ 15,873	0.00%
Other Public Safety	\$ 81,998	\$ 84,820	3.44%
Other Public Works	\$ 5,147,115	\$ 4,851,978	-5.73%
Health & Welfare	\$ 070	\$ 4.50	N/A
Community/Econ. Development	\$ 137,141	\$ 136,042	-0.80%
Recreation & Culture	\$ 446,913	\$ 194,558	-56.47%
Capital Outlay	\$ 211,892	\$ 538,396	154.09%
Debt Service	\$ 308,273	\$ 223,928	-27.36%
Other Expenditures	\$ -	\$ -	N/A
Total Expenditures	\$ 8,424,683	\$ 8,211,514	-2.53%

4. Historical trends of total expenditures



Commentary:

Expenditures are shown net of interfund transfers.

For more information on our unit's finances, contact Robin Hunt at 810-227-5225.

2020

\$-

2021

\$2,000

\$4,000

.

Thousands

\$6,000

To Board 12/06/21



MEMO

TO:	All Staff
FROM:	Kim Lane
DATE:	November 18, 2021
RE:	Policy Clarification - FMLA, Vacation and Personal Time Utilization

In these challenging times of required pandemic quarantines, I wanted to clarify our policies regarding using paid time off. The question has come up several times on when it would be appropriate to use unpaid time, if personal and vacation time has been exhausted by medical and/or quarantine requirements. Due to some inconsistency and confusion, going forward, we need to establish some consistency in how our FMLA, Vacation and Personal Time policies are practiced.

Sick/Personal Leave Policy:

- Personal time should not be used as an extension of vacation and has limited uses as outlined in the handbook. These are days intended to be used for the following purposes:
 - 1. Personal illness or physical incapacity, including pregnancy
 - 2. Exposure to contagious disease quarantine
 - 3. Illness of family member residing in the employee's household
 - 4. Medical or dental examinations
 - 5. Personal business (banking, legal, financial or other appointments that cannot be scheduled outside of working hours)
 - 6. For a funeral or when bereavement leave does not apply
- Unpaid time off is allowable only in an approved medical leave or in extenuating circumstances and must be approved in advance by the head of department.

FMLA Policy:

• FMLA, in general, is an unpaid leave that runs concurrent with any disability coverage an employee may be eligible for. Going forward, employees may retain accrued paid time off up to 40 hours of vacation and 40 hours of personal leave. The intent is to allow staff to retain sufficient personal and vacation time following their leave to use later as necessary or planned.

Vacation Policy:

• Remember that time off for vacation should be planned based on the number of hours accrued and should not cause the account to go negative. In general, it is best to provide your supervisor as much notice as possible for vacation time. A good rule of thumb is at least as much notice as the requested vacation time.

While it is impossible to anticipate all possible circumstances that would be necessary for time away from work, going forward I hope this brings some clarity on when and how to use your paid leave banks. Should you unfortunately be impacted by a medical event or quarantine, it will require some planning on your part and coordination with your supervisor to maximize your benefits and possibly retain a leave balance for use later in the year. If you have any questions at all, please don't hesitate to talk to me.

To Brand 12/00/21



November 29, 2021

Re: Charter Communications - Upcoming Changes

Dear Franchise Official:

Spectrum Mid-America, LLC ("Spectrum"), locally known as Spectrum, has been informed of the following changes to the Livingston, MI channel lineup serving your community effective on or around December 31, 2021:

- · DIY Network on Spectrum Basic will rebrand from DIY Network to the Magnolia Channel.
- Bulldog Shopping Network on Spectrum Basic will rebrand from Bulldog Shopping Network to Victory Channel.
- NBC Sports Network on Spectrum Basic will cease operation.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you should have any questions about this change, please feel free to contact me at (810) 652-1422.

Sincerely,

Karen Coronado

Karen Coronado Manager, State Government Affairs, Michigan Charter Communications