NOTICE RELATIVE TO THE FEBRUARY 7, 2022 BOARD PACKET

PLEASE BE ADVISED THAT THE ATTACHED PACKET REPLACES THE INFORMATION PREVIOUSLY POSTED.

BECAUSE OF THE LARGE AMOUNT OF INFORMATION ASSOCIATED WITH AGENDA ITEM #5, THE PACKET INCLUDES TWO LINKS TO PUBLIC COMMENT FILES:

- 1. PUBLIC COMMENTS RECEIVED BY STAFF Link is located on packet page 41.
- 2. PUBLIC COMMENTS RECEIVED BY STAFF NOT INCLUDED IN THE ORIGINAL PACKET AND ADDITONAL INFORMATION RECEIVED FROM THE APPLICANT 2/2/2022 Link is located on packet page 42.

GENOA CHARTER TOWNSHIP BOARD

Regular Meeting
February 7, 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, January 3, 2022 and February 7, 2022
- 2. Request to approve Minutes: November 15, 2021 and January 3, 2022
- 3. Request to approved the attached schedule of meetings and holidays for 2022.
- 4. Request approval to enter into agreements to collect 2022 summer property taxes for the Brighton Area Schools, Hartland Consolidated Schools, Howell Public Schools, and the Livingston Educational Service Agency as submitted by the Township Treasurer.

Regular Agenda:

- 5. Consideration of a recommendation for approval of a rezoning (adoption of Ordinance Z-22-01) from Industrial (IND) to Planned Industrial District (PID), Planned Unit Development Agreement, Environmental Impact Assessment and Conceptual Planned Unit Development site plan for a proposed asphalt plant at 3080 Toddiem Drive, located at Victory Drive and Toddiem Drive intersection. The rezoning includes the following parcels: 4711-08-100-009 and 4711-05-303-015. The request is petitioned by Net Least Associates North and South, LLC.
 - A. Request for approval and adoption of Ordinance Z-22-01 to rezone parcels 4711-08-100-009 and 4711-05-303-015 from IND to IND/PID (requires roll call vote)
 - B. Disposition of Planned Unit Development Agreement dated December 1, 2021
 - C. Disposition of Environmental Impact Assessment dated November 24, 2021
 - D. Disposition of Conceptual Planned Unit Development Site Plan revised on September 21-2021
- 6. 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.
- 7. 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.

- 8. Request for approval of an intergovernmental agreement for cooperative paid assessment intern, mentoring and training. Roll call vote.
- 9. Request by the Township Assessor to approve Resolution 220207 establishing guidelines for granting Poverty Exemptions from property taxes pursuant to MCL.211.7U and establishing beginning date for the Board of Review, 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

Board Packet 2021 12/1/2021 DMS

12/01/2021, 10:54 AM User: denise DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 37123 - 40000

Page: 1/1

Check Date Check Vendor Name Amount Bank FNBCK CHECKING ACCOUNT 11/12/2021 37123 AMERICAN AQUA 1.099.00 11/12/2021 37124 BUSINESS IMAGING GROUP 829.52 11/12/2021 37125 COMCAST 710.68 LINDHOUT ASSOCIATES ARCHITECTS INC 11/12/2021 37126 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 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 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 37138 COMCAST 267.63 11/23/2021 37139 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 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 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 12/01/2021 37149 CHASE CARD SERVICES 2,901.15 V Void Reason: PRINTING PROBLEMS 12/01/2021 37150 DTE ENERGY 27.00 V Void Reason: PRINTING PROBLEMS 12/01/2021 37151 MHOG WATER AUTHORITY 392.00 NETWORK SERVICES GROUP, L.L.C. 12/01/2021 37152 50.00 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 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 Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/23/2021	FNBCK	13489	ARCHINAL, MICHAEL C	1,000.00	860.48	0.00	Open
11/23/2021	FNBCK	13490	AULETTE, JAMES B	500.00	437.42	0.00	Open
11/23/2021	FNBCK	13491	BUNKOSKE, CRAIG A	500.00	456,52	0.00	Open
11/23/2021	FNBCK	13492	CHIMPOURAS, ALEX A	500.00	440.50	0.00	Open
11/23/2021	FNBCK	13493	ESTRADA, DAVID	750.00	624.48	0.00	Open
11/23/2021	FNBCK	13494	GAMBINO, LAURA L	750.00	632.67	0.00	Open
11/23/2021	FNBCK	13495	HANUS, CAROL A	1,000.00	827.92	0.00	Open
11/23/2021	FNBCK	13496	HUNT, MATTHEW T	500.00	430.24	0.00	Open
11/23/2021	FNBCK	13497	HUNT, ROBIN L	1,250.00	852.12	0.00	Open
11/23/2021	FNBCK	13498	KERN, JENIFER A	500.00	437.42		Open
11/23/2021	FNBCK	13499	KORPELA, AARON E	500.00	430.24	0.00	Open
11/23/2021	FNBCK	13500	LINDBERG, TAMMY J	1,000.00	782,92		Open
11/23/2021	FNBCK	13501	LOWE, SCOTT E	500.00	456.52	0.00	Open
11/23/2021	FNBCK	13502	MEYERS, JEFFREY W	500+00	422.23	0.00	Open
11/23/2021	FNBCK	13503	ROJEWSKI, DEBRA L	1,250.00	977.13		Open
11/23/2021	FNBCK	13504	RUTHIG, AMY D	1,250.00	1,022.87		Open
11/23/2021	FNBCK	13505	SAPIENZA, KRISTEN R	500.00	437.42		Open
11/23/2021	FNBCK	13506	SCHLACK, DANIEL R	500.00	456,52		Open
11/23/2021	FNBCK	13507	SKOLARUS, PAULETTE A	1,250.00	985.14	0.00	_
11/23/2021	FNBCK	13508	TATARA, GREGORY	750.00	673.23	0.00	
11/23/2021	FNBCK	13509	VAN TASSELL, ADAM J	1,000.00	806.73	0.00	_
11/23/2021	FNBCK	13510	VANMARTER, KELLY K	1,000.00	844.46	0.00	
11/23/2021	FNBCK	EFT624	INTERNAL REVENUE SERVICE	3,661.43	3,661.43	0.00	
11/23/2021	FNBCK	EFT625	PRINCIPAL FINANCIAL	3,656.00	3,656.00	0.00	
Totals:			Number of Checks: 024	24,567.43	21,612.61	0.00	
To	otal Physical Checks:	:	22			0.00	
To	otal Check Stubs:		2		21,612-61+		
					14,295-18+		

35:107-79*+

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

Check Date	∋ Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status	
11/26/2021	1 FNBCK	13488	CHOUINARD, TIMOTHY V	184.53	162.57	0.00	Open	
11/26/2021	I FNBCK	EFT621	FLEX SPENDING (TASC)	856.53	856.53		Open	
11/26/2021	l FNBCK	EFT622	INTERNAL REVENUE SERVICE	23,482.06	23,482.06		Open	
11/26/2021	L FNBCK	EFT623	PRINCIPAL FINANCIAL	2,227.26	2,227.26		Open	
Totals:		100	Number of Checks: 004	26,750+38	26,728.42	0-00		
	Total Physical Check	s:	1			5,00		
	Total Check Stubs:		3		26,728-42	+		
					69:060.98	+		
					95,789-4	* +		

12/01/2021 10:51 AM User: denise DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 5405 - 6000

Page:

1/1

Check Date Check Vendor Name Amount Bank 503FN DPW-UTILITIES #503 11/15/2021 5405 ADVANCE AUTO PARTS AUTO PARTS

Void Reason: REFUND IN DIFFERENT VENDOR, DID NOT SHOW ON THIS CHECK 11/15/2021 5406 AUTO-LAB OF LIVINGSTON 492.39 11/15/2021 5407 BOB'S TIRE & AUTO SERVICE, INC. 130.00 11/15/2021 5408 CORRIGAN TOWING 98.25 11/15/2021 5409 GIFFELS WEBSTER 1,110.00 11/15/2021 5410 HUTSON, INC 28 - 65 11/15/2021 5411 TETRA TECH INC 2,470.00 11/15/2021 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 Checks: 311,419.32 Less 1 Void Checks: 433.97 Total of 15 Disbursements: 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 Township Check Date Check Vendor Name Amount Bank 592FN OAK POINTE OPERATING FUND #592 11/12/2021 5389 AT&T LONG DISTANCE 56.51 11/17/2021 5390 AMERICAN AQUA 2,132.09 11/17/2021 5391 AT&T 145.84 11/17/2021 5392 COMPLETE BATTERY SOURCE 360.41 11/17/2021 5393 CONSUMERS ENERGY 320-29 11/17/2021 5394 COOPER'S TURF MANAGEMENT LLC 1,295.00 11/17/2021 5395 CORRIGAN OIL COMPANY 1,189.97 11/17/2021 5396 DUBOIS-COOPER 546.00 11/17/2021 5397 ETNA SUPPLY COMPANY 1,333,40 11/17/2021 5398 FERGUSON WATERWORKS #3386 480.60 11/17/2021 5399 GENOA TOWNSHIP D.P.W. FUND 1,042.61 11/17/2021 5400 GENOA TWP DPW FUND 20,175.32 11/17/2021 5401 GENOA TWP DPW FUND 23,409.94 11/17/2021 5402 GRAINGER 343.20 11/17/2021 5403 HACH COMPANY 495.46 11/17/2021 5404 HAVILAND PRODUCTS COMPANY 2,900.00 11/17/2021 5405 HYDROCORP 226.87 11/17/2021 5406 LOREA TOPSOIL & AGGREGATE 105.00 11/17/2021 STATE OF MICHIGAN 5407 1.340.28 11/17/2021 5408 TLS CONSTRUCTION 2,636.00 11/17/2021 5409 UIS SCADA 679.50 11/23/2021 5410 AT&T LONG DISTANCE 64.04 11/24/2021 5411 GENOA TWP OAK POINTE SEWER BOND 88,936+50 12/01/2021 5412 BRIGHTON ANALYTICAL LLC 200.00 592FN TOTALS: Potal of 24 Checks: 150,414.83 Less 0 Void Checks: 0.00 fotal of 24 Disbursements:

150,414.83

12/01/2021 10:50 AM User: denise DB: Genoa Township

Total of 8 Disbursements:

CHECK REGISTER FOR GENOA TOWNSHIP

Page: CHECK NUMBERS 4044 - 5000

Check Date Check Vendor Name Amount Bank 593FN LAKE EDGEWOOD OPERATING FUND #593 11/15/2021 4044 BRIGHTON ANALYTICAL LLC 536.00 11/15/2021 4045 COMPLETE BATTERY SOURCE 169.60 11/15/2021 4046 CONSUMERS ENERGY 203,44 COOPER'S TURF MANAGEMENT LLC 11/15/2021 4047 963.00 11/15/2021 4048 CSM MECHANICAL, LLC 725.00 11/15/2021 4049 DTE ENERGY 148.79 11/15/2021 4050 GENOA TWP DPW FUND 12,432.49 11/30/2021 4051 BRIGHTON ANALYTICAL LLC 67.00 593FN TOTALS: Total of 8 Checks: 15,245.32 Less 0 Void Checks: 0.00

> 310,985.35+ 150 - 414 - 83+ 476 - 645 - 54+

15,245.32

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
Т	'OTAL	\$ 585,541.08

12/28/2021 10:13 AM User: denise DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 37158 - 40000

Page: 1/1

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 37160 12/02/2021 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 AOUA 75.00 12/13/2021 37169 MICHAEL ARCHINAL 52.64 12/13/2021 37170 COOPER'S TURE 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 627.60 12/16/2021 37180 COMCAST 710.68 12/16/2021 37181 COMCAST 637.20 12/16/2021 37182 CONSUMERS ENERGY 532.67 12/16/2021 37183 DYKEMA GOSSETT, PLLC 117.00 12/16/2021 37184 FEDERAL EXPRESS CORP 39.11 37185 12/16/2021 GIFFELS WEBSTER 6,880.00 12/16/2021 37186 MMRMA 12,277.91 12/16/2021 37187 SAFEBUILT STUDIO 2,640.16 12/16/2021 37188 SEWARD HENDERSON PLLC 5,172.00 TETRA TECH INC 12/16/2021 37189 855.00 12/16/2021 37190 VERIZON WIRELESS 432.93 12/16/2021 37191 WASTE MANAGEMENT CORP SERVICES, INC 114,266.47 12/27/2021 37192 AMERICAN AQUA 112.00 12/27/2021 37193 CHASE CARD SERVICES 1,985.80 12/27/2021 37194 COMCAST 267.63 12/27/2021 37195 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 TOTALS: Total of 47 Checks: 227,534.78

Total of 47 Checks:
Less 0 Void Checks:

Total of 47 Disbursements:

227,534.78
227,534.78

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	*:
12/10/2021	E FNBCK	13512	GAMBINO, LAURA L	 406.07	375.00	0.00	Open	
12/10/2021	L FNBCK	13513	OVERBY, CYNTHIA R	354.64	327.51		Open	
12/10/2021	L FNBCK	EFT626	FLEX SPENDING (TASC)	856.53	856.53		Open	
12/10/2021	L 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		
	Total Physical Checks	:	2					
	Total Check Stubs:		4					

50,885-44+

68,220-88+

99:104.3224

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	3
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	
Totals:			Number of Checks: 007	30,383.09	30,354.16	0.00	

Total Physical Checks: Total Check Stubs:

3

4

30,354-16+ 68,586-44+

12/28/2021 10:26 AM User: denise DB: Genoa Township

CHECK NUMBERS 5421 - 6000

CHECK REGISTER FOR GENOA TOWNSHIP Page: 1/1

Check Date	Check	Vendor Name	Amount
Bank 503FN DPW-	UTILITIES #233		
12/07/2021	5421	MWEA	77.00
12/07/2021	5422	PORT CITY COMMUNICATIONS, INC.	594.25
12/07/2021	5423	TRACTOR SUPPLY CO.	364.87
12/07/2021	5424	US POSTAL SERVICE	50.00
12/10/2021	5425	ABE'S AUTO GLASS, INC.	270.00
12/10/2021	5426	ADVANCE AUTO PARTS	69.94
12/10/2021 12/10/2021	5427 5428	AUTO-LAB OF LIVINGSTON	2,378.44
12/10/2021	5429	BYRUM ACE HARDWARE	1,129.99
12/10/2021	5430	GIFFELS WEBSTER MARSH POWER TOOLS, INC	840.00
12/10/2021	5431	RANDY"S SERVICE STATION	34,97 816.00
12/10/2021	5432	VICTORY LANE QUICK OIL CHANGE	60.23
12/14/2021	5433	CHASE CARD SERVICES	723.91
12/14/2021	5434	MMRMA	10,139.84
12/14/2021	5435	TETRA TECH INC	3,467.50
12/14/2021	5436	US POSTAL SERVICE	75.04
12/14/2021	5437	WEX BANK	4,911.27
12/14/2021	5438	WINDSTREAM	51.22
12/27/2021	5439	HOME DEPOT CREDIT SERVICES	1,934.41
12/27/2021	5440	VERIZON WIRELESS	702.64
503FN TOTALS:			
	. 75		,
Total of 20 Che Less 0 Void Che			28,691.52 0.00
Total of 20 Dis	bursements:		28,691.52
12/28/2021 10:2	7 AM	CHECK DECICED FOR CENCY BONNON-	
		CHECK REGISTER FOR GENOA TOWNSHIP	Page: 1/1
User: denise			
User: denise DB: Genoa Towns	hip	CHECK NUMBERS 5412 - 6000	15.
	hip Check		2
DB: Genoa Towns	Check	Vendor Name	Amount
DB: Genoa Towns	•	Vendor Name	Amount
DB: Genoa Towns	Check	Vendor Name FUND #592	85.00
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021	Check POINTE OPERATING F	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC	200.00
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021	Check POINTE OPERATING F	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE	200.00 56.51
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021	Check POINTE OPERATING F 5412 5413	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC	200.00 56.51 200.00
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC	200.00 56.51 200.00 2,663.20
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY	200.00 56.51 200.00 2,663.20 2,625.45
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY	200.00 56.51 200.00 2,663.20 2,625.45 400.00
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/13/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419	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	200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00
DB: Genoa Townships: Ge	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420	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	200.00 56.51 200.00 2,663.20 2,625.45 400.00
DB: Genoa Townsl Check Date Bank 592FN OAK I 1.2/01/2021 1.2/07/2021 1.2/07/2021 1.2/07/2021 1.2/07/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021 1.2/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421	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	200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04
DB: Genoa Towns) Check Date Bank 592FN OAK 1 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422	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 GENOA TWP DPW FUND	200.00 56.51 200.00 2,663.20 2,625.45 400.00 4,345.00 136.04 70.43
DB: Genoa Townsl Check Date Bank 592FN OAK I 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 2/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423	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 TWP DPW FUND HYDROCORP	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
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424	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 SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC.	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
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425	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 CEOLA SWE & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES	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
DB: Genoa Townsl Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBDIS-COOPER FERGUSON WATERWORKS #3386 GENOA OCEOLA SEWER AUTHORITY GENOA OCEOLA SWR & WTR AUTHORI GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425	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 GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO.	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427	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 GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO. STANDARD ELECTRIC COMPANY	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428	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 GENOA TWP DPW FUND HYDROCORP K & J ELECTRIC, INC. KENNEDY INDUSTRIES MISS DIG 811 NORTHWEST PIPE & SUPPLY CO.	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431	PUND #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 SWE & 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	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431 5432	Vendor Name FUND #592 BRIGHTON ANALYTICAL LLC AT&T LONG DISTANCE BRIGHTON ANALYTICAL LLC DTE ENERGY DTE ENERGY DTE ENERGY BRIGHTON ANALYTICAL LLC DUBDIS-COOPER FERGUSON WATERWORKS #3386 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	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431 5432 5433	PUND #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 SWE & 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	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
DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431 5432 5433 5434	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 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	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
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DB: Genoa Towns) Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/14/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431 5432 5434 5435	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 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	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
DB: Genoa Towns Check Date Bank 592FN OAK I 12/01/2021 12/07/2021 12/07/2021 12/07/2021 12/13/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/27/2021 12/27/2021	Check POINTE OPERATING F 5412 5413 5414 5415 5416 5417 5418 5419 5420 5421 5422 5423 5424 5425 5426 5427 5428 5429 5430 5431 5432 5433 5434 5435	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 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	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 5,425.00

12/28/2021 10:27 AM

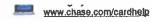
User: denise

DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4051 - 5000

Page: 1/1

Check Date Check Vendor Name Amount Bank 593FN LAKE EDGEWOOD OPERATING FUND #590 11/30/2021 4051 BRIGHTON ANALYTICAL LLC 67.00 BRIGHTON ANALYTICAL LLC 12/08/2021 4052 134.00 12/08/2021 4053 DTE ENERGY 3,885.29 12/10/2021 4054 AQUA- AEROBICS SYSTEMS, INC. 4,995.65 12/10/2021 4055 GENOA OCEOLA SEWER AUTHORITY 2,901.73 GENOA TWP DPW FUND 12/10/2021 4056 12,144.33 12/10/2021 4057 6,000.00 HARTLAND SEPTIC SERVICE, INC. 12/10/2021 4058 MISS DIG 811 506.90 PVS NOLWOOD CHEMICALS, INC 12/10/2021 4059 1,715.00 12/10/2021 4060 USA BLUEBOOK 5,934.00 12/14/2021 4061 BRIGHTON ANALYTICAL LLC 67.00 12/14/2021 4062 CONSUMERS ENERGY 323.56 12/14/2021 4063 MMRMA 722.86 12/27/2021 4064 BRIGHTON ANALYTICAL LLC 254.50 12/27/2021 4065 CONSUMERS ENERGY 15.00 CSM MECHANICAL, LLC GENOA TOWNSHIP D.P.W. FUND 12/27/2021 4066 3,298.00 12/27/2021 4067 1 022 95 593FN TOTALS: Total of 17 Checks: 43,987.77 Less 0 Void Checks: 0.00 Total of 17 Disbursements: 43,987.77





1-800-945-2028



December 2021							
S	М	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	

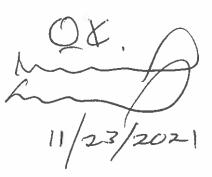
\$2,901.15
Minimum Payment Due
\$580.00
Payment Due Date
12/10/21

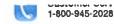
Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

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

ACCOUNT SUMMARY

Account Number:	
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







Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/23	Payment ThankYou Image Check	-194.13
10/21	Amazon.com*2Y6Y44JX2 Amzn.com/bill WA	25.20 KT M
10/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	168.00 AM
10/27	AMZN Mktp US*2Y74U37D2 Amzn.com/bill WA	423.00 RAM
10/28	MACEO 586-5744610 MI	25.00 KAM
11/01	STATE TAX COMMISSION 517-3353429 MI	175.00 DIC
11/01	STATE TAX COMMISSION 517-3353429 MI	175.00 0 16 3
11/01	STATE TAX COMMISSION 517-3353429 MI	175.00 DUES
11/05	REALTOR ASSOCIATION/MLS 312-329-8245 IL	563.00 DUCS
11/11	LANDS END BUS OUTFITTERS 800-332-4700 WI	1,171.95

2021 Totals Year-to-Date

Total fees charged in 2021 Total interest charged in 2021

TRANSACTIONS THIS CYCLE (CARD 3223) \$2707.02

INCLUDING PAYMENTS RECEIVED

\$39.00 \$22.87

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

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

Batance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	13.24%(v)(d)	- 0 -	- O -	MAC VISIO
Cash Advances BALANCE TRANSFERS	19.24%(v)(d)	- 0 -	-0-	and a second state of
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -	
			31 Days in B	illing 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: February 7, 2022

All information below through February 1, 2022		
TOWNSHIP GENERAL EXPENSES		\$ 97,859.85
January 6, 2022 Personal Time Unused Hours Payout		\$ 8,658.18
January 7, 2022 Bi Weekly Payroll		\$ 105,381.15
January 8, 2022 Vacation Pay-Part Time Employees		\$ 8,979.02
January 21, 2022 Bi Weekly Payroll		\$ 99,085.40
OPERATING EXPENSES DPW		\$ 19,435.97
OPERATING EXPENSES Oak Pointe		\$ 142,370.19
OPERATING EXPENSES Lake Edgewood	_	\$ 66,181.72
•	TOTAL	\$ 547.951.48

02/01/2022 03:23 PM User: denise DB: Genoa Township

Total of 51 Disbursements:

CHECK NUMBERS 37205 - 39000

CHECK REGISTER FOR GENOA TOWNSHIP Page: 1/1

Check Date	Check	Vendor Name	Amount
Bank FNBCK CHECK	KING ACCOUNT		
01/05/2022	37205	ALLSTAR ALARM LLC	345.00
01/05/2022	37206	CAPITAL ONE	267.55
01/05/2022	37207	DTE ENERGY	27.00
1/05/2022	37208	MEI TOTAL ELEVATOR SOLUTIONS	133.23
01/05/2022	37209	NETWORK SERVICES GROUP, L.L.C.	50.00
1/05/2022	37210	PERFECT MAINTENANCE CLEANING	565.00
1/05/2022	37211	QUADIENT FINANCE USA, INC	5,010.00
1/05/2022	37212	TRI COUNTY SUPPLY, INC.	217.71
1/11/2022	37213	AMERICAN GENERAL LIFE INSURANC	290.00
1/11/2022	37214	COMCAST	637.20
1/11/2022	37215	CONTINENTAL LINEN SERVICE	86.45
1/11/2022	37216	COOPER'S TURF MANAGEMENT LLC	5,688.00
1/11/2022	37217	DTE ENERGY	56.38
1/11/2022	37218	DTE ENERGY	237.50
1/11/2022	37219	GORDON FOOD SERVICE	94.42
1/11/2022	37220	OK FIRE EQUIPMENT CO	197.00
1/11/2022	37221	PFEFFER, HANNIFORD, PALKA	2,850.00
1/20/2022	37222	ACCIDENT FUND COMPANY	2,595.00
1/20/2022	37223	AMERICAN PLANNING ASSOCIATION	609.00
1/20/2022	37224	BRIGHTON AREA CHAMBER OF COMM	200.00
1/20/2022	37225	COMCAST	706.32
1/20/2022	37226	CONSUMERS ENERGY	617.35
1/20/2022	37227	DELTA DENTAL	3,843.52
1/20/2022	37228	DTE ENERGY	840.18
1/20/2022	37229	EHIM, INC	4,662.57
1/20/2022	37230	HOWELL AREA CHAMBER OF COMMERCE	495.00
1/20/2022	37231	MASTER MEDIA SUPPLY	976.01
1/20/2022	37232	MUTUAL OF OMAHA	2,293.55
1/20/2022	37233	NETWORK SERVICES GROUP, L.L.C.	924.80
1/20/2022	37234	PRINTING SYSTEMS	3,200.51
1/20/2022	37235	DEBRA ROJEWSKI	567.38
1/20/2022	37236	TETRA TECH INC	770.00
1/20/2022	37237	TRI COUNTY SUPPLY, INC.	148.64
1/20/2022	37238	US BANK EQUIPMENT FINANCE	2,154.01
1/20/2022	37239	VERIZON WIRELESS	432.69
1/20/2022	37240	W4 SIGNS INC	136.88
1/21/2022	37241	LAURA GAMBINO	270.00
1/21/2022 1/21/2022	37242 37243	MICHIGAN MUNICIPAL TREAS, ASSN	75.00
1/21/2022	37244	TERRY CROFT BLUE CROSS & BLUE SHIELD OF MI	51.48
1/24/2022	37245	TAMMY LINDBERG	47,321.27
1/26/2022	37245	CAPITAL ONE	295.12
1/26/2022	37247	CHASE CARD SERVICES	125.26
1/26/2022	37248	COMCAST	3,124.28 270.34
1/26/2022	37249	MASTER MEDIA SUPPLY	290.37
1/26/2022	37250	DBA INTEGRITY ONE TECHNOLOGIES	179,74
1/26/2022	37251	QUADIENT INC.	1,005.78
2/01/2022	37252	AMERICAN AQUA	75.00
2/01/2022	37253	DTE ENERGY	1,097.57
2/01/2022	37254	LIVINGSTON COUNTY TREASURER	507.79
2/01/2022	37255	SHINE THROUGH WINDOW CLEANING	245.00
NBCK TOTALS:			
otal of 51 Chec	ks:		97,859.85
ess 0 Void Chec	ks:		0.00

97,859.85

Check Register Report For Genoa Charter Township For Check Dates 01/06/2022 to 01/06/2022

Check Date Bank	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit Status	15
01/06/2022 FNBCK	EFT638 INTERNAL REVENUE SERVICE	1,670.79	1,670.79	0.00 Open	
Totals:	Number of Checks: 001	1,670.79	1,670.79	0.00	
Total Physical Checks Total Check Stubs:	: A				
		1.8	1 + 6 7 0 - 9 0	. 1	
			1 • 670 • 79 6 • 987 • 39 8 • 658 • 78	+	
			8,658.18	*+	

Check Register Report For Genoa Charter Township For Check Dates 01/07/2022 to 01/07/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/07/2022	FNBCK	13517	STATE OF MICHIGAN	7,258.91	7,258.91	0.00	Open
01/07/2022	FNBCK	EFT634	FLEX SPENDING (TASC)	807.30	807.30	0.00	
01/07/2022	FNBCK	EFT635	INTERNAL REVENUE SERVICE	23,846.04	23,846.04	0.00	Open
01/07/2022	FNBCK	EFT636	PRINCIPAL FINANCIAL	3,526.00	3,526.00		Open
01/07/2022	FNBCK	EFT637	PRINCIPAL FINANCIAL	2,227.04	2,227.04	0.00	Open
Totals:			Number of Checks: 005	37,665.29	37,665.29 🗶	0.00	
To	otal Physical Check	s:	1				

Total Check Stubs:

57:665-29+ 67.715.86+

Check Register Report For Genoa Charter Township For Check Dates 01/08/2022 to 01/08/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/08/2022	FNBCK	13518	KRENCICKI, MARY E	1,005.92	793.48	0.00	Open
01/08/2022	FNBCK	13519	LANE, KIMBERLY	2,777.03	2,446.57	0.00	
01/08/2022	FNBCK	13520	SCHNIERS, DENISE	999.20	794.22	0.00	
01/08/2022	FNBCK	EFT639	INTERNAL REVENUE SERVICE	910.48	910.48	0.00	
Totals:			Number of Checks: 004	5,692.63	4,944.75	0.00	
	Total Physical Checks	:	3		-		
	Total Check Stubs:		1				

4,944.75+ 4,034.27+ 8,979.02*+

Check Register Report For Genoa Charter Township For Check Dates 01/21/2022 to 01/21/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Stat	us
01/21/2022	FNBCK	EFT640	FLEX SPENDING (TASC)	807.30	807.30	0.00 Open	
01/21/2022	FNBCK	EFT641	INTERNAL REVENUE SERVICE	23,092.97	23,092.97	0.00 Open	ı
01/21/2022	FNBCK	EFT642	PRINCIPAL FINANCIAL	3,526.00	3,526.00	0.00 Open	ļ
01/21/2022	FNBCK	EFT643	PRINCIPAL FINANCIAL	2,227.04	2,227.04	0.00 Open	
Totals:			Number of Checks: 004	29,653.31	29, 653, 31	0.00	

Total Physical Checks:

Total Check Stubs:

1

69,432.09+ 29,653.31+ 99,085.4*+ 02/01/2022 03:24 PM

User: denise

DB: Genoa Township

Less 0 Void Checks:

Total of 29 Disbursements:

1

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 5441 - 6000

Check Date Check Vendor Name Amount Bank 503FN DPW-UTILITIES #233 01/05/2022 5441 TRACTOR SUPPLY CO. 111.47 01/11/2022 5442 PORT CITY COMMUNICATIONS, INC. 209,67 01/13/2022 5443 CHASE CARD SERVICES 5,109.26 01/13/2022 5444 US POSTAL SERVICE 1,610.01 01/18/2022 5445 ADVANCE AUTO PARTS 320.32 01/18/2022 5446 ADVANTAGE MARKETING 616,62 5447 01/18/2022 AUTO-LAB OF LIVINGSTON 66.31 01/18/2022 5448 AUTO ZONE 25.72 01/18/2022 5449 CORRIGAN OIL COMPANY 1,196.66 01/18/2022 5450 GIFFELS WEBSTER 480.00 PFEFFER, HANNIFORD, PALKA 01/18/2022 5451 1,250,00 01/18/2022 TETRA TECH INC 5452 1,615.00 01/18/2022 5453 VERIZON WIRELESS 702.53 01/18/2022 5454 VICTORY LANE QUICK OIL CHANGE 88.23 01/21/2022 5455 WEX BANK 4.519.33 01/21/2022 WINDSTREAM 5456 48.38 MOME DEPOT CREDIT SERVICES 01/24/2022 5457 1,306.46 01/24/2022 5458 160.00 503FN TOTALS: Total of 18 Checks: 19,435.97 Less 0 Void Checks: 0.00 Total of 18 Disbursements: 19,435.97 02/01/2022 03:26 PM CHECK REGISTER FOR GENOA TOWNSHIP Page: 1/1 User: denise CHECK NUMBERS 5436 - 6000 DB: Genoa Township Check Date Vendor Name Check Amount Bank 592FN OAK POINTE OPERATING FUND #592 01/05/2022 5436 AT&T LONG DISTANCE 61.65 BRIGHTON ANALYTICAL LLC 01/05/2022 5437 200.00 01/11/2022 5438 AT&T LONG DISTANCE 56.51 01/11/2022 5439 DTE ENERGY 2,472.90 01/11/2022 5440 DTE ENERGY 2,516.55 01/11/2022 5441 TROY CLOGG LANDSCAPE ASSOC, LLC 850.00 01/19/2022 5442 AT&T 144.69 01/19/2022 5443 BRIGHTON ANALYTICAL LLC 220.00 01/19/2022 CONSUMERS ENERGY 5444 763.96 01/19/2022 5445 CORRPRO COMPANIES INC. 1,325.00 01/19/2022 5446 DUBOIS-COOPER 22,260.00 01/19/2022 5447 EJ USA, INC. 502.69 FERGUSON WATERWORKS #3386 01/19/2022 5448 453.51 01/19/2022 5449 GENOA TWP DPW FUND 19,850.01 01/19/2022 5450 GENOA TWP DPW FUND 23,409.94 01/19/2022 5451 GENOA/OCEOLA SEWER AUTHORITY 323.74 01/19/2022 GENOA TOWNSHIP G/O NEW USER FUND 5452 15,900.00 01/19/2022 5453 HACH COMPANY 300.30 01/19/2022 5454 HARTLAND SEPTIC SERVICE, INC. 5,940.00 01/19/2022 5455 HYDROCORP 226.87 01/19/2022 5456 KERR PUMP AND SUPPLY 27,014.00 01/19/2022 5457 KISM, LLC 5,040.00 01/19/2022 5458 PFEFFER, HANNIFORD, PALKA 3,400.00 TETRA TECH, INC. 01/19/2022 5459 1,375.00 01/19/2022 5460 TETRA TECH INC 2,272.50 01/19/2022 5461 UIS SCADA 3,408.73 01/19/2022 5462 WATER SOLUTIONS UNLIMITED, INC 1,790.00 01/31/2022 5463 AT&T LONG DISTANCE 71.64 01/31/2022 5464 BRIGHTON ANALYTICAL LLC 220.00 592FN TOTALS: Total of 29 Checks: 142,370.19

0.00

142,370.19

1/1

Page:

02/01/2022 03:27 PM User: denise DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4068 - 4400

Page:

1/1

Check Date Check Vendor Name Amount Bank 593FN LAKE EDGEWOOD OPERATING FUND #590 01/05/2022 4068 BRIGHTON ANALYTICAL LLC 134.00 01/11/2022 4069 BRIGHTON ANALYTICAL LLC 67.00 01/11/2022 4070 CHARTER TOWNSHIP OF BRIGHTON 953.74 01/11/2022 4071 CITY OF BRIGHTON 36,233.12 01/11/2022 4072 DTE ENERGY 738,62 01/18/2022 4073 BRIGHTON ANALYTICAL LLC 67.00 01/18/2022 4074 BYRUM ACE HARDWARE 8.98 V Void Reason: PAID BY ROBIN AND CINDY 01/18/2022 CONSUMERS ENERGY 4075 360.21 01/18/2022 4076 DTE ENERGY 2,479.04 01/18/2022 4077 GENOA TWP DPW FUND 12,144.33 01/18/2022 4078 KISM, LLC 3,087.00 01/18/2022 4079 MICHIGAN CAT 827.38 01/18/2022 4080 OAK POINTE OPERATING S/W 2,923.28 PFEFFER, HANNIFORD, PALKA BRIGHTON ANALYTICAL LLC 01/18/2022 4081 2,450.00 01/24/2022 4082 67.00 3,650.00 01/24/2022 4083 STATE OF MICHIGAN 593FN TOTALS: Total of 16 Checks: 66,190.70 Less 1 Void Checks: 8.98 Total of 15 Disbursements: 66,181.72





New Balance \$3,124.28 Minimum Payment Due \$624.00 Payment Due Date 02/10/22

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: 4246 3152 4060 32	23
Previous Balance	\$2,205.30
Payment, Credits	-\$2,279.30
Purchases	+\$3,198.28
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,124.28
Opening/Closing Date	12/17/21 - 01/16/22
Credit Limit	\$20,000
Available Credit	\$16,875
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ENTERED JAN 2 6 2022

YOUR ACCOUNT MESSAGES

'ALERT': The US Postal Service announced that mail may take up to 2 additional days to arrive starting October 1, 2021. This may impact delivery of mailed statements to you and mailed payments to us. Consider enrolling in paperless statements, online payments, and payment alerts to avoid any impacts. To enroll visit chase.com/paperless.



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/30	LANDS END BUS OUTFITTERS DODGEVILLE WI	-74.00
12/30	Payment ThankYou Image Check	-219.50
12/30	Payment ThankYou Image Check	-1,985.80
01/04	Amazon.com*AD67O2TY3 Amzn.com/bill WA	27.72 🖟 🗥
01/04	AMZN Mktp US*OI2DE9QC3 Amzn.com/bill WA	99.98 RA 1
01/04	MICHIGAN TOWNSHIPS ASS LANSING MI	Cont 1,940.00 (6)
01/06	GDP*MEDIDENT SUPPLIES 480-4638389 AZ	797.97 🧿 🗲
01/12	LANDS END BUS OUTFITTERS 800-332-4700 WI	131.77 <i>0 S</i>
01/12	AMZN Mktp US*DQ5HQ12S3 Amzn.com/bill WA	59.99 f4 M
01/12	LANDS END BUS OUTFITTERS 800-332-4700 WI	86.85 Ø ⁵
01/14	MICHIGAN ASSESSORS ASSOCI 888-8916064 MI	27.00 COA
01/14	MICHIGAN ASSESSORS ASSOCI 888-8916064 MI MICHAEL C ARCHINAL TRANSACTIONS THIS CYCLE (CARD 3223) \$918.98 INCLUDING PAYMENTS RECEIVED	Schoo = 27.00 COM School = 27.00 COM

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

Year-to-date totals do not reflect any fee or interest refunds 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	13.24%(v)(d)	-0-	• 0 -
Cash Advances	19.24%(v)(d)	• 0 -	· O -
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

(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.

Repair & Maint 101-265-934-060 \$ 187.69 OFFICE Supplies 101-260-900-070 \$ 942.59 Conterence | meximy Fees 101-260-958-000 \$ 1994.00





New Balance \$5,109.26 Minimum Payment Due \$51.00 Payment Due Date 02/01/22

INK CASH(SM) POINT SUMMARY

Previous points balance	11,620
+ 1 Point per \$1 earned on all purchases	5,110
+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr	870
Total points available for	
redemption	17,600



153

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

7
\$723.91
-\$723.91
+\$5,109.26
\$0.00
\$0.00
\$0.00
\$0.00
\$5,109.26
12/08/21 - 01/07/22
\$36,500
\$31,390
\$1,825
\$1,825
\$0.00
\$0.00

ALL SUS-233-000-044-996 UTILITY DEPT.

RECEIVED

01/13/22

YOUR ACCOUNT MESSAGES

'ALERT': The US Postal Service announced that mail may take up to 2 additional days to arrive starting October 1, 2021. This may impact delivery of mailed statements to you and mailed payments to us. Consider enrolling in paperless statements, online payments, and payment alerts to avoid any impacts. To enroll visit chase.com/paperless.

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.

Paulette Skolarus, Clerk

Plulary

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

PLANNING COMMISSION SCHEDULE

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

ZONING BOARD OF APPEALS SCHEDULE

July 19, 2022
August 16, 2022
September 20, 2022
October 18, 2022
November 15, 2022
December 13, 2022

BOARD OF REVIEW

March 8, 2022	July 19, 2022
March 14 & 15, 2022	Dec. 13, 2022

Signed: Paulette A. Skolarus	Notice Posted on Front Display
Genoa Township Clerk	Dec. 6, 2021 thru Dec. 31, 2022

(Policy/schedule of meetings 2022)

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

Memo

To: Genoa Township Board

From: Robin Hunt, Treasurer

Date: 2/2/2022

I have placed on the Consent Agenda the following item for your consideration:

 Request for approval to enter into agreements to collect 2022 Summer property taxes for the Brighton Area Schools, Hartland Consolidated Schools, Howell Public Schools, and the Livingston Educational Service Agency as submitted by the Township Treasurer.

As in the past several years, the agreement with the Hartland and Brighton School Districts will be to collect the Operating (Non-Homestead) Levy of their School Tax on the Summer Tax Bill. The agreement with Howell Schools is to collect the Operating (Non-Homestead) Levy as well as half of their Debt Levy to all parcels on the Summer roll. Pinckney Schools does not levy any school tax on the Summer tax roll. Livingston Educational Services Agency (LESA) will collect their full levy for Brighton, Hartland & Howell on the Summer bill and their full levy on the Winter bill for Pinckney Schools.

The agreements, as in the past, will be at a fee of \$3.00 per parcel for this collection.

Please let me know if you have any questions. Thank you!

tobail byen frew



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

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Assistant Township Manager/Community Development

Director

DATE: December 1, 2021 updated February 2, 2022

RE: Capital Asphalt – Victory/Toddiem Drive PID Rezoning and Conceptual PUD

Ordinance No. Z-22-011-02

MANAGERS REVIEW:

In consideration of the approval recommendations by the Township Planning Commission on October 11, 2021 and the Livingston County Planning Commission on November 17, 2021 please find the attached proposed rezoning ordinance and conceptual planned industrial development agreement, plan and impact assessment for your consideration. The proposed rezoning involves two properties located on the east side of the southern end of Victory Drive both north and south of Toddiem Drive. The larger 11-acre parcel (4711-08-100-009) is located south of Toddiem Drive at 3080 Toddiem Drive and is currently occupied by a scrap metal business. The smaller 5.2-acre parcel (4711-05-303-015) is vacant and located east of Victory Drive and north of Toddiem Drive.

The rezoning requested is from Industrial District (IND) to a Planned Industrial Development (PID) overlay district. The proposal is for a new asphalt production plant, including multiple buildings and structures, as well as outdoor storage of materials. The existing scrap metal business would be discontinued and the existing building would be repurposed for the new use.

The conceptual Planned Industrial Development agreement maintains the permitted and special land uses of both the industrial and office zoning districts and the proposed use is planned to remain as a special land use. The primary components of the planned development agreement include the following:

- Applicant commitment to construct and pave Toddiem Drive to county standards, which will provide a roadway connection between Victory Drive and Grand Oaks Drive. This will provide access to the Latson interchange without adding truck traffic on Grand River. The applicant seeks a deviation through the PUD to allow the asphalt use to exist in this location despite not being located on a county primary or a roadway with 86' feet of right of way.
- Applicant commitment to extend municipal water with fire hydrants along Toddiem Drive from Grand Oaks Drive to Victory Drive.
- Clean up of the site to removal the outdoor scrap metal and trailer storage.

- Applicant seeks relief on buffer zone requirements due to preservation of existing woodlands and topography.
- Applicant seeks relief on building height to allow 86 feet instead of the required 30 feet and to allow building materials to exceed the 25% maximum allowance for metal exterior finish.
- While maintaining the requirement for a special land use authorization, the development agreement seeks to increase the storage capacity amounts for above ground storage tanks.

Procedurally, the applicant is at the last step of the rezoning and conceptual PUD approval phase. If granted conceptual approval, the applicant may then proceed to the required final PUD phase which shall include special land use review for the asphalt plant and the storage of fuel/hazardous materials.

My review of the revised submittal was focused on compliance with the conditions of the Planning Commission recommendation and form the basis for the motions presented below for your consideration. Please note that I have added an optional condition under the impact assessment to help ensure that the environmental and health concerns recently raised by the community are appropriately addressed at the final stage.

<u>KEZUNING</u> - REC	UIRES RULL CALL VOTE	
Moved by	, Supported by	to <u>APPROVE AND ADOPT</u> Ordinance No. Z-2 <mark>2</mark> -
021-02. This app	proval is made because the pro	posed amendment to the Zoning Map and
reclassification a	s a Planned Industrial District ((PID) with the related development agreement, impact
assessment and	conceptual plan has been foun	d to comply with the qualifying conditions and the
criteria stated in	Sections 10.07.01 and 22.04 o	f the Township Zoning Ordinance.
PUD AGREEMEN	<u>T</u>	
Moved by	, Supported by	to <u>APPROVE</u> the PUD Agreement revised on
December 1, 202	21.	
IMPACT ASSESSN	<u> 1ENT</u>	
Moved by	, Supported by	, to <u>APPROVE</u> the environmental impact assessment
dated November	r 24, 2021 as submitted.	
•	•	Pollution Incident Prevention Plan (PIPP), the final PUD/
special land use i	mnact assessment shall nrovide	e an analysis hy an air auality expert to address any

potential pollution impacts including airborne emissions and odors. This analysis shall also detail and

recommend mitigation and control measures.

CONCEPTUAL PUD PLAN

Moved by ______, Supported by _____, to <u>APPROVE</u> the Conceptual PUD Plan dated 9/21/21 with the following conditions:

- 1. The final site plan shall include a lighting plan and all other items as required by Section 10.06 as required by ordinance.
- 2. The landscape plan shall include tree protection fencing around the dripline of areas to be protected during construction.
- 3. The proposed use will require special land use and final PUD site plan review and unless otherwise indicated in the development agreement, the special land use standards of Section 19.03, and the use requirements of Section 8.02.02(a) and Section 13.07 will be applied.
- 4. All conditions of the Township Engineer, the Brighton Area Fire Authority, the Livingston County Road Commission, the Livingston County Drain Commission, the Livingston County Health Department, and both the MHOG water and GO sewer authorities shall be addressed.
- 5. As provided by Section 10.04.02 approval of the conceptual PUD site plan confers upon the owner the right to proceed through the subsequent planning phase for a period not to exceed 2 years from the date of approval unless an extension request is approved by the Board prior to the expiration date.

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

Sincerely,

Kelly VanMarter

Assistant Township Manager/Community Development Director

ORDINANCE NO. Z-22-01

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CHARTER TOWNSHIP OF GENOA BY REZONING PARCEL 4711-08-100-009 (11 ACRES) AND 4711-05-303-015 (5.2 ACRES) FROM INDUSTRIAL (IND) TO A PLANNED INDUSTRIAL OVERLAY DISTRICT (PID).

THE CHARTER TOWNSHIP OF GENOA HEREBY ORDAINS that the Zoning Map, as incorporated by reference in the Charter Township of Genoa's Zoning Ordinance, is hereby amended as follows:

Real property containing approximately 11 acres with parcel ID number 4711-08-100-009 located at 3080 Toddiem Drive on the south side of Toddiem Drive, east of Victory Drive and real property containing approximately 5.2 vacant acres with parcel ID number 4711-05-303-015 located on the east side of Victory Drive north of Toddiem Drive both of which are more particularly described as follows:

Parcel 4711-08-100-009 (3080 Toddiem Drive, Howell, MI 48843)

A part of the Northwest 1/4 of Section 8, Town 2 North, Range 5 East, Genoa Township, Livingston County, Michigan, described as follows: Commencing at the North 1/4 corner of said Section 8; thence South 87°12"58" West along the North line of said Section, 1817.08 feet to the point of beginning of the parcel to be described; thence South 02°06'23" East 720.64 feet; thence South 88°02'55" West 384.26 feet to the Northeasterly right-of-way line of the C & O Railroad; thence North 49°45'12" West along said right-of-way line 506.19 feet to the West line of said Section (as monumented); thence North 02°15'06" West along and West line 369.60 feet to the Northwest corner of said Section; thence North 87°12'58" East along the North line of said Section, 759.32 feet to the point of beginning.

Subject to and including the use of a 66 foot wide private road easement for ingress and egress, the North line of which is described as: Part of the Northwest 1/4 of Section 8, Town 2 North, Range 5 East, Genoa Township, Livingston County, Michigan, described as follows: Commencing at the North 1/4 corner of said Section 8; thence South 87°12'58" West along the North line of said Section 496.99 feet to the Westerly right-of-way line of Grand Oak Drive and the point of beginning of said easement; thence South 87°12'58" West 2079.41 feet to the point of ending of said easement.

Parcel 4711-05-303-015 (vacant land, Victory Drive, Howell, MI 48843)

Lot 15, Grand Oaks West Industrial Park, according to the plat thereof, as recorded in Liber 30 of Plats, Pages 1, 2, 3, 4, and 5, Livingston County Records.

shall be rezoned from the Industrial (IND) district to a Planned Industrial Development District Overlay (PID) zoning classification. The Township Planning Commission and Township Board, in strict compliance with the Township Zoning Ordinance and with Act 184 of the Public Acts of 1943, as amended, reclassified the Property as Planned Industrial District (PID) finding that such classification properly achieved the purposes of Section 22.04 of the Township's Zoning Ordinance (as amended).

Severability If any provision of this Ordinance is found to be invalid, then the remaining portions of this Ordinance shall remain enforceable.

Effective Date This Ordinance shall be effective upon publication in a newspaper of general circulation as required by law.

On the motion to adopt the Ordinance the following vote was recor	dec	d:
---	-----	----

Y	eas:	
N	ays:	

Absent: None	
I hereby approve the adoption of the for	egoing Ordinance this day of, 2022.
Paulette A. Skolarus	Bill Rogers
Township Clerk	Township Supervisor
Township Board First Reading: Date of Publication of Proposed Ordinance: Township Board Second Reading and Adoption: Date of Publication of Ordinance Adoption:	November 15, 2021 November 28, 2021 and January 23, 2022

Effective Date:



PUBLIC COMMENT RECORD

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

Due to the large amount of public comment for this project, staff has compiled emails and letters received by Township staff after the Planning Commission meeting in a separate record of public comment available at the following link:

CAPITAL ASPHALT - PUBLIC COMMENT

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

Please note that comments received after the meeting packet was finalized on Feb. 2, 2022 at 12pm are not included in this record but will be added to the project case file.



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

SUPPLEMENT TO PUBLIC COMMENT RECORD

Please see link below for a packet of emails inadvertently left out of the original public comment file plus additional information submitted by the applicant.

CAPITAL ASPHALT - PUBLIC COMMENT
SUPPLEMENT

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

Commission meeting to allow the applicant to address the comments made by the Planning Commission this evening. **The motion carried unanimously.**

OPEN PUBLIC HEARING #2... A request of a rezoning from Industrial (IND) to Planned Industrial District (PID), Planned Industrial Development Agreement, Environmental Impact Assessment and Conceptual PID site plan for a proposed asphalt plant at 3080 Toddiem Drive, located at Victory Drive and Toddiem Drive intersection. The rezoning includes the following parcels: 4711-08-100-009 and 4711- 05-303-015. The request is petitioned by Net Least Associates South, LLC.

- A. Recommendation of Rezoning and PUD Application
- B. Recommendation of PID Agreement
- C. Recommendation of Impact Assessment (9-1-2021)
- D. Recommendation of Conceptual PUD Plan (9-21-2021)

Ms. Abby Cooper, the attorney for the applicant, Mr. Wayne Perry, the engineer, Mr. Daren Zimmerman and Mr. Chris Smith, representing the applicant, Ms. Kathleen Gunkle, an environmental engineer, and the sellers of the abutting properties were present.

Ms. Cooper stated they are proposing to develop a state-of-the art asphalt plant on this site. The applicant runs an asphalt plant in Lansing and would like to operate one here in Livingston County. She noted that the use and the project are compatible with the surrounding neighborhood. The applicant will be bringing Toddiem Drive up to Livingston County Road Commission standards. Municipal water and a new stormwater management system will be installed and the existing outdoor storage of metal scrap will be removed as part of this project.

Mr. Perry reviewed the site plan, detailing the paving plan, building locations, site access, and the process and operations of the asphalt plant. He explained where the material is brought in and through the site to the stockpile locations. They are requesting that the Buffer Zones B requirement be waived for three sides of the property. They will meet the requirements along Toddiem Drive. Due to the existing topography, existing foliage and surrounding uses, additional plantings would be unnecessary. They are also requesting approval to store liquids on the site.

Commissioner McCreary asked if there will be a maintenance agreement for Toddiem Drive after it is paved. Mr. Perry stated it is a private drive so a maintenance agreement would need to be made between all four of the adjacent property owners.

Mr. Zimmerman showed a photograph of his existing plant. They pave the site so that they can use dust control measures. It is also swept multiple times per day. He explained the environmental requirements they must follow with the State of Michigan.

Commissioner Rauch stated that this site is the best one in the Township for this type of use. While the residential areas are not in the near vicinity to this site, he asked what the impact is on

them. Mr. Zimmerman said that they very rarely work at night or on weekends. Ms. Gunkle stated that air quality permits are required and for that permit, they need to assess the emissions from the site. If the odor does become a problem, a remedy could be put in place. She noted that due to the location of the residential neighborhoods and the prevailing winds, they would not be impacted by the odor or the dust. Commissioner Rauch requested to have the Impact Assessment contain language stating that if odor does become an issue for the residents, a remedy would be put in place. Mr. Smith stated they will include that.

Commissioner McBain is concerned with the impact on the adjacent public roads. Mr. Archinal stated that having Toddiem Drive paved will allow for other businesses off of Victory Drive to use it to access I-96 and this will ease the traffic and impact on Grand River. Mr. Borden noted that the Livingston County Road Commission has to provide their approval at the time of final approval.

Mr. Zimmerman stated that this plant will employ 30 plus people.

Mr. Borden reviewed his letter dated October 5, 2021

- The proposal generally meets the Planned Unit Development (PUD) qualifying conditions, provided the following are addressed:
 - The Township authorizes a reduction in the conventional lot area requirement;
 - The applicant extends public water to serve the site; and
 - The applicant addresses any concerns raised by the Township Engineer, Utilities Director or Fire Authority.
- Rezoning to the PID overlay is consistent with the Master Plan and Future Land Use Map, and generally meets the rezoning criteria for a PUD.
- The applicant seeks deviations via the PUD for building/structure height and materials, as well as from use requirements related to roadway access for an asphalt plant, and size of storage tanks for fuel.
- If approval is granted, the applicant will need to apply for review and approval of special land uses and a final PID site plan. A PIP Plan will also be required.
- The parking calculations note that 23 spaces are provided; however, the plan depicts only 19.
- The final site plan submittal must include a full lighting plan.
- There are discrepancies between the landscape plan and planting table with respect to quantities.
- We suggest the Township require tree protection fencing around the dripline of areas to be protected during construction activities.
- The applicant requests deviations from Buffer Zone "B" requirements in multiple locations due to existing site conditions (existing wooded areas, adjacency to a railroad, and significant topographic changes).
- The applicant must address any concerns raised by the Township Engineer, Utilities Director or Brighton Area Fire Department.

Commissioner McCreary questioned the deviations that are being requested. She asked if the Township should revise the height requirements in this zoning district Mr. Borden stated the PID allows for the Township to approve the deviations and this is a good tool for this type of project in this zoning.

Mr. Markstrom reviewed his letter dated October 6, 2021.

- The final site plan submittal should include more detail such as dimensioning of drives and parking, detention basin details, and curb and gutter. Additional detail will also need to be provided for the improvements to Toddiem Drive.
- The proposed improvements will need to be approved by the Brighton Area Fire Authority. This approval should be obtained and provided to the Township prior to site plan approval.
- A soil erosion and sedimentation control plan should be submitted as required by Genoa Township Engineering Design Standards for sites with more than one acre of disturbance.
- A traffic plan should be submitted with the final site plan as required by Genoa Township Zoning Ordinance. The traffic plan will need to show access to the site and detail the projected amount of truck traffic.
- The Livingston County Drain Commissioner will need to review and approve the proposed storm plan, as the proposed detention basin will outlet to their system. This approval should be provided to the Township prior to site plan approval.
- The petitioner is proposing to connect to the existing water main on Grand Oaks Drive. We suggest the water main be looped to the main north of the site in Victory Drive. The size of the pipe to Grand Oaks as well as to Victory Drive should be discussed with MHOG to confirm it matches the Authority's Master Plan for utilities in this area. The petitioner should provide information on their expected water uses to better understand the water improvements needed for the site.
- After site plan approval, water main and sanitary sewer construction plans must be submitted to MHOG for their review and approval, along with permitting through EGLE.
 The construction plans will need to include more detail on the proposed connections and include plan and profile.
- It is possible that the petitioner will be required to pay connection fees to connect to municipal water and sanitary sewer prior to obtaining a land use permit. This fee would be determined using Genoa Township's REU Table.

Chairman Grajek noted that BAFA

The call to the public was made at 8:50 pm with no response.

Commissioner Dhaenens asked if different materials could be used for the building as it does not meet the ordinance. Mr. LeClair said they were not planning on changing any of the materials of the existing buildings.

Moved by Commissioner Rauch, seconded by Commissioner Dhaenens, to recommend to the Township Board approval of the Rezoning and PUD Application for a proposed asphalt plant at 3080 Toddiem Drive, located at Victory Drive and Toddiem Drive intersection for Net Least Associates South, LLC because the Planning Commission finds that the PUD proposal generally meets the PUD qualifying conditions. This recommendation is conditioned upon the following:

- The reduction of lot size requirements is acceptable as the application will extend the water main to their site
- The applicant shall address concerns from the Township Engineer, Brighton Area Fire Authority
- The Planning Commission acknowledges that the applicant seeks the following deviations as noted in the Site Plan and PUD Application
 - Building/structure height and materials
 - o Use requirements related to roadway access for an asphalt plant
 - Size of storage tanks for fuel.
- The petition will take into account the opportunity to make improvements to the existing building.

The motion carried unanimously.

Moved by Commissioner Rauch, seconded by Commissioner Dhaenens, to recommend to the Township Board approval of the Environmental Impact Assessment September 1, 2021 for a proposed asphalt plant at 3080 Toddiem Drive, located at Victory Drive and Toddiem Drive intersection for Net Least Associates South, LLC with the future inclusion of text stating that if odor is an issue in the future for adjacent residential properties remedies as mentioned this evening will be added to the facility operations. **The motion carried unanimously.**

Moved by Commissioner Rauch, seconded by Commissioner Dhaenens, to recommend to the Township Board approval of the Conceptual PUD Plan dated September 21, 2021 for a proposed asphalt plant at 3080 Toddiem Drive, located at Victory Drive and Toddiem Drive intersection for Net Least Associates South, LLC, based on the following conditions:

- The parking calculation discrepancy will be updated
- The final site plan will include a lighting plan, a landscape plan with tree protection measures outlined
- The applicant's request for deviations from Buffer Zone #B are acceptable due to the
 existing site conditions, such as existing wooded areas, adjacency to a railroad, and
 significant topographic changes.
- The applicant shall address concerns from the Township Engineer, Brighton Area Fire Authority, and MHOG

The motion carried unanimously.

ADMINISTRATIVE BUSINESS

Staff Report

Mr. Archinal had nothing to report this evening.

Approval of the September 13, 2021 Planning Commission meeting minutes

Needed changes were noted.

Moved by Commissioner McCreary, seconded by Commissioner Dhaenens, to approve the minutes of the September 13, 2021 Planning Commission Meeting with the corrections noted. **The motion carried unanimously.**

Member Discussion

Commissioner Dhaenens may not be in attendance at November's meeting.

Mr. Archinal stated they have a potential replacement for Commissioner Rickard.

Adjournment

Moved by Commissioner Mortensen, seconded by Commissioner McCreary, to adjourn the meeting at 9:08 pm. **The motion carried unanimously.**

Respectfully Submitted,

Patty Thomas, Recording Secretary



Livingston County Department of Planning

November 19, 2021

Genoa Charter Township Board of Trustees c/o Polly Skolarus, Township Clerk Genoa Charter Township Hall 2911 Dorr Road Brighton, MI 48116

Kathleen J. Kline-Hudson AICP, PEM Director

Robert A. Stanford AICP, PEM Principal Planner

Scott Barb AICP, PEM Principal Planner Re: Planning Commission Review of Zoning Amendment Z-37-21, IND Industrial to PID Planning Industrial District in Sections 5 and 8

Dear Board Members:

The Livingston County Planning Commission met on Wednesday, November 17, 2021 and reviewed the zoning amendment referenced above. The Livingston County Planning Commissioners made the following recommendation:

Z-37-21 Approval. The proposed rezoning from Industrial to Planned Industrial Development (PID) overlay is compatible with surrounding planning, zoning and current land uses. The proposed asphalt plant is a specially permitted use in PID and property improvements associated with this development will benefit Genoa Township and the industries of the Victory Lane/ Grand Oaks Boulevard industrial area.

Copies of the staff review and draft Livingston County Planning Commission meeting minutes are enclosed. Do not hesitate to contact our office should you have any questions regarding this county action.

Sincerely,

Kathleen J. Kline-Hudson

Department Information

Administration Building 304 E. Grand River Avenue Suite 206 Howell, MI 48843-2323

> (517) 546-7555 Fax (517) 552-2347

Web Site co.livingston.mi.us Kathleen J. Kline-Hudson Director

Enclosures

c: Chris Grajek, Chair Genoa Charter Township Planning Commission
Kelly VanMarter, Assistant Township Manager/Community Development
Director, Genoa Charter Township

Meeting minutes and agendas are available at: https://www.livgov.com/plan/Pages/meetings.aspx



LIVINGSTON COUNTY PLANNING DEPARTMENT REZONING REQUEST - | - STAFF REPORT

CASE NUMBER: Z-37-21

COUNTY CASE NUMBER:	Z-37-21	TOWNSHIP:	Genoa
REPORT DATE:	November 1, 2021	SECTION NUMBER:	5 and 8
STAFF ANALYSIS BY:	Kathleen Kline-Hudson	TOTAL ACREAGE:	16.2

APPLICANT / OWNER:	Net Lease Associates/ 10-20 Investments & Leasing
LOCATION:	Intersection of Victory Drive and Toddiem Drive
LAND USE:	Metal Scrap Yard

CURRENT ZONING:	REQUESTED ZONING:		
IND Industrial District	PID Planned Industrial District		
PERMITTED/SPECIAL USES (Not all inclusive):	PERMITTED/SPECIAL USES (Not all inclusive):		
Permitted: (not all inclusive) Manufacturing; bakeries; contractor's offices and buildings with only indoor storage of equipment and machinery; electronic equipment manufacturing; furniture and fixtures manufacturing; print shops and book publishing; and warehousing establishments.	Permitted: (not all inclusive) Uses permitted in the Industrial and Office-Service Districts.		
Special: (not all inclusive) Automotive assembly or manufacturing; bottling and packaging; breweries, distilleries and wineries; Cement, concrete, qypsum, plaster and nonmetallic mineral products manufacturing; chemicals and allied products manufacturing; and contractors yards.	Special: (not all inclusive) Special land uses of the Industrial and Office- Service Districts.		
Minimum Lot Area: 1 Acre	Minimum Lot Area: Minimum lot area shall be two (2) acres except up to twenty five percent (25%) of the total number of lots may be between one and one-half (1-1/2) and two (2) acres in area.		

TOWNSHIP PLANNING COMMISSION RECOMMENDATION AND PUBLIC COMMENTS:	ESSENTIAL FACILITIES AND ACCESS:	
Approval; there were no public comments at the	Water: Private well	
October 12 public hearing.	Sewer: Public sewer	
	Access: Access to the property is via Victory Lane.	

CASE NUMBER: Z-37-21	DATE: November 1, 2021	ANALYSIS BY:	PAGE: 2
		Kline-Hudson	

		Land Use:	Zoning:	Master Plan:
Subject Site:		Metal Scrap Yard (southern parcel) and mostly vacant (northern parcel)	IND Industrial District	Industrial
··· -	To the North:	Commercial	IND Industrial District	Industrial and Regional Commercial
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	To the East:	Industrial and Vacant	IND Industrial District	Industrial, Research and Development, Public/ Institutional/ Utilities
	To the South:	Railroad and Vacant	IND Industrial District and PID Planned Industrial District	Industrial, Research and Development
	To the West:	Industrial and Vacant	IND Industrial District and High Density Residential	Industrial, High Density Residential

ENVIRONMENTAL	CONDITIONS:
Soils / Topography:	Primarily well-drained Miami Loam soils are present on nearly level to gently rolling topography. An area of Tawas Muck soils are present near the northern boundary of the northern parcel. This soil type presents some limitations for nonfarm development.
Wetlands:	The National Wetland Inventory notes one small marshy, emergent wetland at the northern boundary of the northern parcel where Tawas Muck soil is present.
Vegetation:	Woods, and shrub/scrub brush.
County Priority Natural Areas:	According to the map "Livingston County's High Quality Natural Areas", there are no Priority 1,2,or 3 Natural Areas on-site.

TOWNSHIP MASTER PLAN DESIGNATION:

The Future Land Use Plan of the Genoa Township Master Plan (2013) designates the site as Industrial. The intent of this designation is to develop industrial uses such as research, wholesale and warehouse activities and light industrial operations which manufacture, compound, process, package, assemble and/or treat finished or semi-finished products from previously prepared material. The processing of raw material for shipment in bulk form, to be used in an industrial operation at another location is found only in very defined and limited portions of this area.

The site is also in a designated Primary Growth Area of Genoa Township, along Grand River Avenue/ I-96 corridor between Brighton and Howell. Primary growth areas are currently served or available to be served by public sewer and water. These areas include single family and multiple family residential at higher densities with public water and sewer, commercial centers, industrial parks and mixed-use centers.

				_
CASE NUMBER: Z-37-21	DATE: November 1, 2021	ANALYSIS BY:	PAGE: 2	
	1	Kline-Hudson		

COUNTY COMPREHENSIVE PLAN:

The 2018 Livingston County Master Plan does not direct future land use patterns, or development within Livingston County. Alternatively, it offers a county-wide land use perspective when reviewing potential rezoning amendments. The Land Use & Growth Management chapter of the plan includes decision-making recommendations regarding potential land use conflicts and promoting good land governance.

COUNTY PLANNING STAFF COMMENTS:

The petitioner is requesting a rezoning from Industrial (IND) to Planned Industrial District (PID); an overlay district of the Industrial District that allows flexible land use design. The site consists of two parcels that total 16.2 acres in size, and PID sites must have a minimum acreage of 20 acres of contiguous land. The Genoa Township Zoning Ordinance allows for a 5 acre reduction in the minimum lot size of a PID from 20 acres to 15 acres for sites served by public sewer and water; this site has access to these public utilities. The petitioner is proposing to develop an asphalt plant on the site, similar to the one that he operates in Lansing; this will entail multiple buildings and structures as well as outdoor storage of materials. There is one existing building on the southern site that will remain (15,040 sq. ft.). As part of the PID application, the petitioner proposes the following property improvements:

- 1. Construction and paving of Toddiem Drive per LCRC standards resulting in an improved road and linkage between Victory Drive and Grand Oaks Drive for public use and emergency vehicles.
- 2. Construction of a storm water management system per LCDC standards (the site has none).
- 3. Extension of municipal water to the site (currently private well).
- 4. Elimination of outdoor storage of scrap metal (current use of south parcel).
- 5. Elimination of onsite trailer storage (current use of north parcel).

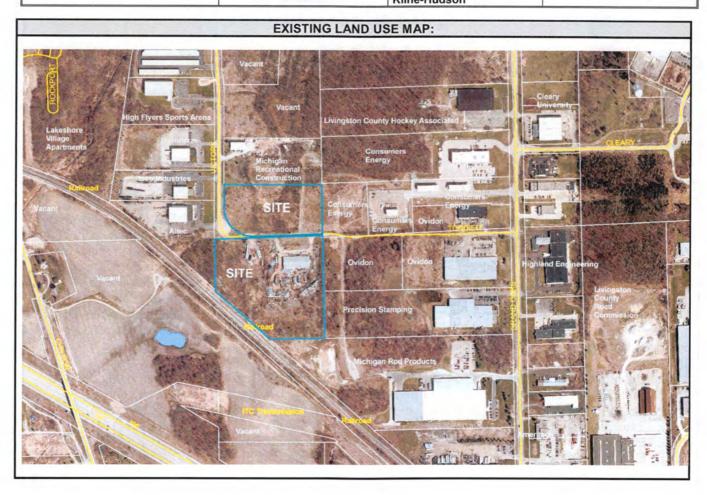
The permitted and specially permitted uses of the PID are the same as the Industrial District. The specially permitted uses of "cement, concrete, qypsum, plaster and nonmetallic mineral products manufacturing" apply to the proposed asphalt plant use. If PID zoning is granted, the applicant must apply for review and approval of a special land use and final PID site plan.

The proposed rezoning to PID is consistent with the Genoa Township Master Plan designation of Primary Growth Area, and Future Land Use map designation of Industrial. The proposed use of an asphalt plant is compatible with the surrounding industrial uses on Victory Lane and Grand Oaks Boulevard, as well as the railway and highway use to the south.

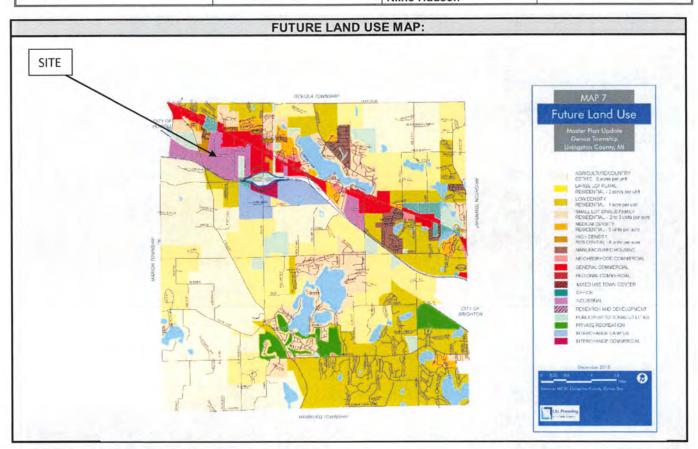
COUNTY PLANNING STAFF RECOMMENDATION:

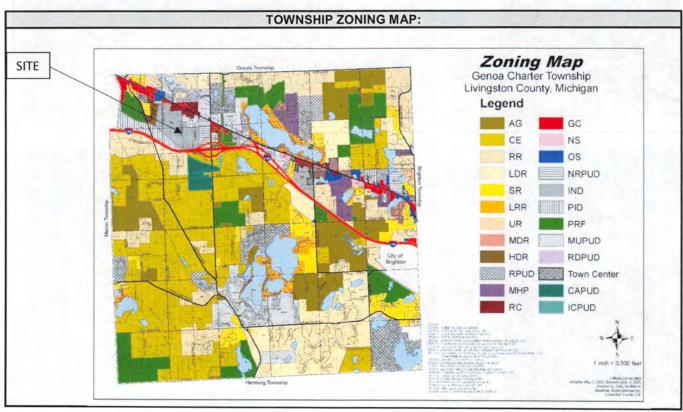
APPROVAL; The proposed rezoning from Industrial to Planned Industrial Development (PID) overlay is compatible with surrounding planning, zoning and current land uses. The proposed asphalt plant is a specially permitted use in PID and the property improvements associated with this development will benefit Genoa Township and the industries of the Victory Lane/ Grand Oaks Boulevard industrial area.

CASE NUMBER: Z-37-21 DATE: November 1, 2021 ANALYSIS BY: PAGE: 2 Kline-Hudson



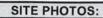
CASÈ NUMBER: Z-37-21 DATE: November 1, 2021 ANALYSIS BY: PAGE: 2 Kline-Hudson

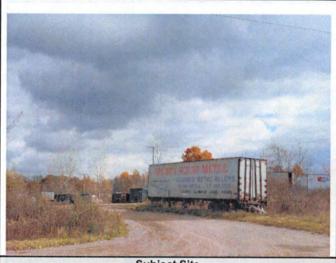




ANALYSIS BY: Kline-Hudson

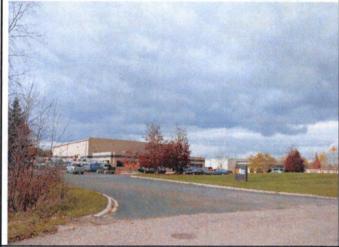
PAGE: 2





Subject Site

Subject Site





View Looking West from Site

West - Lakeshore Village Apartments



View Looking North from Site



East - ISO on Grand Oaks

MEDIUM DENSITY RESIDENTIAL: This designation primarily refers to moderate-density single-family uses, including single-family homes on existing small lots and some two-family attached condominiums. Areas designated as Medium Density Residential were selected where historic patterns of development near commercial nodes and around many of the lakes in the southern and western portions of the Township have resulted in medium density areas. Other areas of existing moderate density development were also categorized as Medium Density, as well as areas where a transition is needed between lower density areas and multiple-family or neighborhood commercial areas. These areas are expected to be developed at densities of two to three dwelling units per acre, and are generally located within close proximity to major thoroughfares and commercial areas, and where the existence of larger parcels of land that can accommodate this type of development. The majority of the Medium Density Residential areas are found within areas that are served, or may be served by public water and sewer.

County Comprehensive Plan:

The 2018 Livingston County Master Plan does not direct future land use patterns, or development within Livingston County. Alternatively, it offers a county-wide land use perspective when reviewing potential rezoning amendments. The Land Use & Growth Management chapter of the plan includes decision-making recommendations regarding potential land use conflicts and promoting good land governance.

Township Planning Commission Recommendation: Approval. The Brighton Charter Township Planning Commission recommended Approval of this Rezoning at its October 11, 2021 Public Hearing.

Staff Recommendation: Approval. The proposed rezoning is fairly consistent with the Master Plan for the subject parcel and would generally be compatible with the retail/office/service nature of the surrounding area. County Planning concurs with the Township in that the proposed mixed-use PUD offers a benefit to the Township in terms of open space. The PUD also allows for the necessary flexibility needed to efficiently and effectively site the proposed plan within a small, unique parcel.

Commission Discussion: Commissioner Anderson asked if there were lake privileges and the applicant stated there are not. Commissioner Funk asked if the owners are individuals or entities. The applicant stated there are no restrictions to prevent common occupancy of the units. Commissioner Ikle inquired about the limited parking, access, and open space.

Public Comment: Patrick Cleary from Boss Engineering clarified the project for the Commissioners.

Commission Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN TO RECOMMEND APPROVAL, SECONDED BY COMMISSIONER ANDERSON.

Motion passed: 6-0

Yea: Prokuda [X] Ikle [X] Anderson [X] Bowdoin [X] Funk [X] Call [X]

Nay: None.

E. Z-37-21: GENOA CHARTER TOWNSHIP – REZONING

Current Zoning: IND-Industrial

Proposed Zoning: PID Planned Industrial Development

Sections 5 & 8

Township Master Plan:

The Future Land Use Plan of the Genoa Township Master Plan (2013) designates the site as Industrial. The intent of this designation is to develop industrial uses such as research, wholesale and warehouse activities and light industrial operations which manufacture, compound, process, package, assemble and/or treat 53

finished or semi-finished products from previously prepared material. The processing of raw material for shipment in bulk form, to be used in an industrial operation at another location is found only in very defined and limited portions of this area. The site is also in a designated Primary Growth Area of Genoa Township, along Grand River Avenue/ I-96 corridor between Brighton and Howell. Primary growth areas are currently served or available to be served by public sewer and water. These areas include single family and multiple family residential at higher densities with public water and sewer, commercial centers, industrial parks and mixed-use centers.

County Comprehensive Plan:

The 2018 Livingston County Master Plan does not direct future land use patterns, or development within Livingston County. Alternatively, it offers a county-wide land use perspective when reviewing potential rezoning amendments. The Land Use & Growth Management chapter of the plan includes decision-making recommendations regarding potential land use conflicts and promoting good land governance.

Township Planning Commission Recommendation: Approval. The Genoa Charter Township Planning Commission recommended Approval of this Rezoning at its October 12, 2021 Public Hearing.

Staff Recommendation: Approval. The proposed rezoning from Industrial to Planned Industrial Development (PID) overlay is compatible with surrounding planning, zoning and current land uses. The proposed asphalt plant is a specially permitted use in PID and the property improvements associated with this development will benefit Genoa Township and the industries of the Victory Lane/ Grand Oaks Boulevard industrial area.

Commission Discussion: Commissioner Prokuda inquired about the extra truck traffic.

Public Comment: Wayne Perry of Desine, Inc. responded that paving Toddiem Drive provides access to Grand Oaks Blvd. and the Latson Road interchange of I-96.

Commission Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER ANDERSON TO RECOMMEND APPROVAL, SECONDED BY COMMISSIONER CALL.

Motion passed: 6-0

Yea: Prokuda [X] Ikle [X] Anderson [X] Bowdoin [X] Funk [X] Call [X]

8. OLD BUSINESS:

- A. Visits to local Planning Commission meetings: Township PC visits were discussed for Oceola and Green Oak Townships.
- **B.** Planning Commission Vacancies: Interviews went well and resulted in 2 names being forwarded to the Board of Commissioners for consideration John Belcher and Jason Schrock.

9. NEW BUSINESS

A. Airport Zoning Board of Appeals – Ikle and Call: Ikle and Call are both still interested in being on the Airport Zoning Board of Appeals.



and public sewer.

GENOA CHARTER TOWNSHIP APPLICATION Planned Unit Development (PUD)

APPL	JICANT NAME: Net Lease Associates South, LLC and Net Lease Associates North, LLC
APPI	LICANT EMAIL: jonsawyer@icloud.com
APPI	LICANT ADDRESS & PHONE: <u>P.O. Box 5467, Saginaw, MI 48605</u> , (989) 245-6973
OWN	NER'S NAME: See attached authorization
OWN	VER ADDRESS & PHONE: _See attached
TAX	CODE(S): 4711-08-100-009 and 4711-05-303-015
QUA	LIFYING CONDITIONS (To be filled out by applicant)
1. A	A PUD zoning classification may be initiated only by a petition.
2. I	t is desired and requested that the foregoing property be rezoned to the following type of PUD designation
[Residential Planned Unit Development (RPUD) X Planned Industrial District (PID) Mixed Use Planned Unit Development (MUPUD) Redevelopment Planned Unit Development (RDPUD) Non-residential Planned Unit Development (NRPUD) Town Center Planned Unit Development (TCPUD)
	The planned unit development site shall be under the control of one owner or group of owners and shall be capable of being planned and developed as one integral unit.
EXPI	LAIN The applicants identified above are affiliated entities with the same member
own	ing 100% membership in each company.
	The site shall have a minimum area of twenty (20) acres of contiguous land, provided such minimum may be reduced by the Township Board as follows:

the site is occupied by a nonconforming commercial, office or industrial building, all buildings on such site are proposed to be removed and a new use permitted within the underlying zoning district is to be established. The Township Board shall only permit the PUD on the smaller site where it finds that the flexibility in dimensional standards is necessary to allow for innovative design in redeveloping the site and an existing blighted situation will be eliminated. A parallel plan shall be provided showing how the site could be redeveloped without the use of the PUD to allow the Planning Commission to evaluate whether the modifications to dimensional standards are the

A. The minimum area requirement may be reduced to five (5) acres for sites served by both public water

B. The minimum lot area may be waived for sites zoned for commercial use (NSD, GCD or RCD) where

minimum necessary to allow redevelopment of the site, while still meeting the spirit and intent of the ordinance.

- C. The PUD site plan shall provide one or more of the following benefits not possible under the standards of another zoning district, as determined by the Planning Commission:
 - preservation of significant natural or historic features
 - a complementary mixture of uses or a variety of housing types
 - common open space for passive or active recreational use
 - mitigation to offset impacts
 - redevelopment of a nonconforming site where creative design can address unique site constraints.
- D. The site shall be served by public sewer and water. The Township may approve a residential PUD that is not served by public sewer or water, provided all lots shall be at least one (1) acre in area and the requirements of the County Health Department shall be met.

Size of property is Approximately 16.2 acres.				
	DESCRIBE BELOW HOW THE REQUESTED PUD DESIGNATION COMPLIES WITH AFOREMENTIONED MINIMUM LOT SIZE REQUIREMENTS.			
Se	See Attachment.			
_				
	ANDARDS FOR REZONING TO PLANNED UNIT DEVELOPMENT (RESPOND HERE OR THIN THE IMPACT STATEMENT)			
1.	How would the PUD be consistent with the goals, policies and future land use map of the Genoa Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area;			
Se	ee Attachment for 1-4.			
-				
_				
2.	The compatibility of all the potential uses in the PUD with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;			
Se	ee Attachment for 1-4.			
_				
-				
3.	The capacity of infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township;			
S	ee Attachment for 1-4.			

See Attachment for 1-4.	
AFFIDAVIT	
	Applicant/Purchaser (owner, lessee, or other specified interest) hat the foregoing answers and statements herein contained and the information respects true and correct to the best of his/her knowledge and belief.
	5467, Saginaw, MI 48605
11001000	
Abby H. Cooper	of Attorney for Applicant at abby@crlaw.biz Business Affiliation E-mail
Planning Commission meeting. to pay the actual incurred costs equired concurrent with submi and full understanding of this p	•
Planning Commission meeting. o pay the actual incurred costs equired concurrent with submitted full understanding of this percoject NAME: Toddie	refee schedule, all site plans are allocated two (2) consultant reviews and one (1) If additional reviews or meetings are necessary, the applicant will be required for the additional reviews. If applicable, additional review fee payment will be tall to the Township Board. By signing below, applicant indicates agreement olicy. **Moving PlD** **Mov
Planning Commission meeting. o pay the actual incurred costs equired concurrent with submitted full understanding of this percoject NAME: Toddie	r fee schedule, all site plans are allocated two (2) consultant reviews and one (1) If additional reviews or meetings are necessary, the applicant will be required for the additional reviews. If applicable, additional review fee payment will be tall to the Township Board. By signing below, applicant indicates agreement olicy. **Moderate Pld** **Moder
Planning Commission meeting. o pay the actual incurred costs equired concurrent with submitted full understanding of this periodic project NAME; Toddie PROJECT LOCATON & DESCRIPTION AND CONTRACTOR AND	or fee schedule, all site plans are allocated two (2) consultant reviews and one (1) If additional reviews or meetings are necessary, the applicant will be required for the additional reviews. If applicable, additional review fee payment will be tall to the Township Board. By signing below, applicant indicates agreement olicy.
Planning Commission meeting. o pay the actual incurred costs equired concurrent with submitted full understanding of this periodic project NAME; Toddie PROJECT LOCATON & DESCRIPTION AND CONTRACTOR AND	refee schedule, all site plans are allocated two (2) consultant reviews and one (1) If additional reviews or meetings are necessary, the applicant will be required for the additional reviews. If applicable, additional review fee payment will be tall to the Township Board. By signing below, applicant indicates agreement olicy. **Moving Plant** **CRIPTION: Asphalt Manufacturing Plant** and Storage on approx. 16.2 acres
Planning Commission meeting. o pay the actual incurred costs equired concurrent with submit and full understanding of this p PROJECT NAME: Toddie PROJECT LOCATON & DESchocated on the NE & SE corne	r fee schedule, all site plans are allocated two (2) consultant reviews and one (1) If additional reviews or meetings are necessary, the applicant will be required for the additional reviews. If applicable, additional review fee payment will be tall to the Township Board. By signing below, applicant indicates agreement olicy. Mictory Drive PID CRIPTION: Asphalt Manufacturing Plant and Storage on approx. 16.2 acres of Toddiem Dr & Victory Dr currently operating as Advance Metal Alloys. DATE: August 31, 2021



GENOA CHARTER TOWNSHIP Application for Re-Zoning

Net Lease Associates North, LLC, AND

	Not bease Associates North, EDC, AND
APPLI	CANT NAME: Net Lease Associates South, LLC ADDRESS: P.O. Box 5467 Saginaw, 48603
	R NAME: See attached authorization ADDRESS: See attached
PARC	EL #(s): 4711-08-100-009 and 4711-05-303-015 PRIMARY PHONE: 989-245-6973
EMAII	1: jonsawyer@icloud.com EMAIL 2:
amend herein	tundersigned, do hereby respectfully make application to and petition the Township Board to the Township Zoning Ordinance and change the zoning map of the township of Genoa as fiter requested, and in support of this application, the following facts are shown: QUIRED SUBMITTAL INFORMATION
1.	A legal description and street address of the subject property, together with a map identifying the subject property in relation to surrounding properties;
2.	The name, signature and address of the owner of the subject property, a statement of the applicant's interest in the subject property if not the owner in fee simple title, and proof of
3.	consent from the property owner; It is desired and requested that the foregoing property be rezoned from:
	Industrial to Planned Unit Development (PID)
4.5.	A site plan illustrating existing conditions on the site and adjacent properties; such as woodlands, wetlands, soil conditions, steep slope, drainage patterns, views, existing buildings, sight distance limitations, relationship to other developed sites. and access points in the vicinity; A conceptual plan demonstrating that the site could be developed with representative uses permitted in the requested zoning district meeting requirements for setbacks, wetland buffers
6.	access spacing, any requested service drives and other site design factors; A written environmental impact assessment, a map of existing site features as described in Article 18 describing site features and anticipated impacts created by the host of uses permitted in the
7.	requested zoning district; A written description of how the requested rezoning meets Sec. 22.04 "Criteria for Amendment of the Official Zoning Map."
8.	The property in question shall be staked prior to the Planning Commission Public Hearing.
B. DI	SCRIBE HOW YOUR REQUESTED RE-ZONING MEETS THE ZONING ORDINANCE ITERIA FOR AMENDING THE OFFICIAL ZONING MAP:
1.	How is the rezoning consistent with the goals, policies and future land use map of the Genoa Township Master Plan, including any subareas or corridor studies. If not consistent, describe how conditions have changed since the Master Plan was adopted?
S	ee Attachment for 1-8.

Page 1 of 6

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2.	Are the site's physical, geological, hydrological and other environmental features suitable for the host of uses permitted in the proposed zoning district?
S	ee Attachment for 1-8.
3.	Do you have any evidence that a reasonable return on investment cannot be received by developing the property with one (1) of the uses permitted under the current zoning?
S	ee Attachment for 1-8.
4.	How would all the potential uses allowed in the proposed zoning district be compatible with surrounding uses and zoning in terms of views, noise, air quality, the environment, density, traffic impacts, drainage and potential influence on property values?
S	ee Attachment for 1-8.
5.	Are infrastructure capacity (streets, sanitary sewer, water, and drainage) and services (police and fire protection, etc.) sufficient to accommodate the uses permitted in the requested district?
S	ee Attachment for 1-8.
6.	Is there a demonstrated demand in Genoa Township or the surrounding area for the types of uses permitted in the requested zoning district? If yes, explain how this site is better suited for the zoning than others which may be planned or zoned to accommodate the demand.
S	ee Attachment for 1-8.
7.	If you have a particular use in mind, is another zoning district more appropriate? Why should the Township re-zone the land rather than amend the list of uses allowed in another zoning district to accommodate your intended use?
S	ee Attachment for 1-8.

8. Describe any deed restrictions which could potentially affect the use of the property.		
See Attachment for 1-8.		
C. AFFIDAVIT		
The undersigned says that they are the Applicant/Purchaser (owner, lessee interest) involved in this petition and that the foregoing answers and statemethe information herewith submitted are in all respects true and correct to the knowledge and belief.	ents herein contained and	
$_{ m BY:}$ Net Lease Associates South, LLC & Net Lease Assoc	iates North, LLC	
ADDRESS: P.O. Box 5467, Saginaw, MI 48603	-	
Al Lace Gonorne		
SIGNA PURE		
The following contact should also receive review letters and correspondence:		
Name: Abby H. Cooper Email: abby@	crlaw.biz	
Business Affiliation: Attorney for Applicant		
FEE EXCEEDANCE AGREEMENT		
As stated on the site plan review fee schedule, all site plans are allocated two (2 one (1) Planning Commission meeting. If additional reviews or meetings are not be required to pay the actual incurred costs for the additional reviews. If applic payment will be required concurrent with submittal to the Township Board. By indicates agreement and full understanding of this policy.	ecessary, the applicant will able, additional review fee	
PROJECT NAME: Toddiem/Victory Drive PID		
PROJECT LOCATON & DESCRIPTION: Asphalt Manufacturing Plant and Storage	e on approx. 16.2 acres located	
on the NE & SE corner of Toddiem Dr & Victory Dr currently operating a	as Advance Metal Alloys.	
SIGNATURE: DATE: AUG	just 31, 2021	
	39-245-6973	
COMPANY NAME & ADDRESS: Net Lease Associates South, LLC & Net Le		

ATTACHMENT TO RE-ZONING APPLICATION, AUGUST 31, 2021

TODDIEM/VICTORY DRIVE PID

4711-08-100-009 & 4711-05-303-015

B. DESCRIBE HOW YOUR REQUESTED RE-ZONING MEETS THE ZONING ORDINANCE CRITERIA FOR AMENDING THE OFFICIAL ZONING MAP:

1. How is the rezoning consistent with the goals, policies and future land use map of the Genoa Township Master Plan, including any subareas or corridor studies. If not consistent, describe how conditions have changed since the Master Plan was adopted?

The rezoning request to PID is entirely consistent with the Master Plan. The subject property is currently zoned Industrial and the applicant is seeking a rezoning to PUD for a Planned Industrial Park (PID), which is an overlay district of the Industrial District and includes supplementary standards which apply simultaneously, or replace, standards of the underlying district. Section 10.01.02 explains the purpose of the PID overlay is to provide a "design option to permit flexibility in the regulation of land development;...promote efficient provision of public services and utilities; minimize traffic impacts; and to encourage the use and improvement of existing sites."

The Future Land Use Map is consistent with the current zoning and likewise identifies the subject property as intended for an "Industrial" use. When a rezoning request is made the Township is directed to reference the "growth boundary" articulated in the Master Plan. Master Plan Executive Summary, p. 2. A "primary growth area" is identified as the area within the Grand River/I-96 corridor and "industrial parks" that are served or available to be served by public sewer and water with adequate buffers from other land uses. Master Plan Executive Summary, pp. 2-3. See also Master Plan, p 5-10.

The subject property is located squarely in the middle of the largest industrial area identified on the Future Land Use Map, surrounding Victory Drive and Grand Oaks Drive, north of the railroad tracks and I-96. The Master Plan indicates this area comprises 200 acres of the 351 acres of developed industrial land in the Township. Master Plan, p. 4-3. No residential uses or planned uses are anywhere nearby on the existing or future land use map.

The Master Plan outlines the importance of infrastructure and public water to service industrial land uses. Master Plan, p. 5-1. The PUD/PID proposal would not only add these improvements for the subject property, but also for industrial owners in this corridor. See outline of benefits in answer to #5, below.

2. Are the site's physical, geological, hydrological and other environmental features suitable for the host of uses permitted in the proposed zoning district?

Yes, the site is suitable with the added public infrastructure and site improvements proposed by the applicant. See answer to #5, below.

3. Do you have any evidence that a reasonable return on investment cannot be received by developing the property with one (1) of the uses permitted under the current zoning?

The proposed rezoning to PID is an overlay to the current Industrial Zoning. The overlay includes supplementary standards which apply simultaneously, or replace, standards of the underlying district. The overlay is intended to give both the developer and the Township flexibility of design subject to plan approval of the Planning Commission and Township Board. Zoning Ordinance, sect. 10.01.03.

4. How would all the potential uses allowed in the proposed zoning district be compatible with surrounding uses and zoning in terms of views, noise, air quality, the environment, density, traffic impacts, drainage and potential influence on property values?

The site and all surrounding property is zoned Industrial, with any current uses being industrial and industrial use identified for the entire area on the Future Land Use Map. The PUD/PID is an overlay district to the Industrial District allowing the same uses. With the approval of the Rezoning and PUD plan, the subject property will be greatly improved as far as access to public water, drainage, and traffic. No adverse noise or air quality impacts will be experienced by neighbors. The applicant shall be utilizing a state of the art new facility with an advanced air filtration system which meets and exceeds applicable air quality and safety standards. Moreover, this type of use is highly regulated by EGLE including frequent oversight and reporting.

5. Are infrastructure capacity (streets, sanitary sewer, water, and drainage) and services (police and fire protection, etc.) sufficient to accommodate the uses permitted in the requested district?

Approval of the applicant's requests for Rezoning, PUD/PID, and Site Plan, will significantly improve the infrastructure and services utilized by the site and the surrounding industrial neighbors. Currently, the subject property is serviced by a sanitary sewer and a private well. Toddiem Drive is essentially a two-track, unimproved road. The south parcel is currently used as a scrap metal yard, with no storm water management system, and the north parcel is used for outside trailer storage.

As part of its PUD/PID proposal, the applicant is planning to add the following improvements to the subject property and the surrounding industrial area:

a. Construction and paving of Toddiem Drive per LCRC standards resulting in an improved road between Victory Drive and Grand Oaks Drive for public use and emergency vehicles (currently no link exists between these roads).

- b. Construction of a storm water management system per LCDC standards (the south site currently does not have any storm water management).
- c. Extension of municipal water system to the site (existing site is on a private well as well as many other surrounding industrial properties).
- d. Elimination of outdoor storage of scrap metal (current use of the south parcel).
- e. Elimination of onsite trailer storage (current use of the north parcel).
- 6. Is there a demonstrated demand in Genoa Township or the surrounding area for the types of uses permitted in the requested zoning district? If yes, explain how this site is better suited for the zoning than others which may be planned or zoned to accommodate the demand.

The subject property is planned for this exact use both under the current Zoning Ordinance and in the Master Plan. See answers to #1, #7. There is demand for an asphalt plant in Livingston County, specifically, because the area continues to grow rapidly. MDOT, county road commissions, other governmental agencies, industrial owners, commercial owners, and residential owners all need asphalt. Trucking asphalt in from other counties adds unnecessary cost and delay. It is expensive to move from far away locations and it takes time. Livingston County Road Commission in particular could benefit from the availability and cost savings of having high quality, ready to use asphalt in its own back yard. There is one known asphalt plant in the area on the eastern border of Livingston County off of Kensington Road. Competition can likewise drive down prices.

7. If you have a particular use in mind, is another zoning district more appropriate? Why should the Township re-zone the land rather than amend the list of uses allowed in another zoning district to accommodate your intended use?

As an overlay to the Industrial zoning classification, the PID permits uses that are also permitted in the Industrial District. Zoning Ordinance, sect. 10.03. The current proposed use is allowed in the Industrial District. Table 8.02 provides the following is a permitted use with special approval: "Cement and concrete product or ready-mix operations requiring elevator storage tanks, conveyors and batching equipment and asphalt batch plant, asphalt mixing, batching or paving plants."

8.Describe any deed restrictions which could potentially affect the use of the property.

The applicant is currently in the process of obtaining and reviewing title commitments for the subject property.



GENOA CHARTER TOWNSHIP Application for Site Plan Review

TO THE GENOA TOWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD:

APPLICANT NAME & ADDRESS: Net Lease Associates South, LLC & Net Lease Associates North, LLC If applicant is not the owner, a letter of Authorization from Property Owner is needed.

OWNER'S NAME & ADDRESS: See attached authorization
4711-08-100-009 and SITE ADDRESS: 3080 Toddiem Dr. and VL Victory Drive PARCEL #(s)4711-05-303-015
APPLICANT PHONE: (989) 245-6973 OWNER PHONE: (See attached
OWNER EMAIL: advancemetal@earthlink.net
LOCATION AND BRIEF DESCRIPTION OF SITE: Approximately 16.2 acres located on the
NE & SE corner of Toddiem Drive and Victory Drive currently operating as
Advance Metal Alloys (metal scrap yard).
BRIEF STATEMENT OF PROPOSED USE: Asphalt manufacturing plant and storage for governmental, commercial, and residential end users.
THE FOLLOWING BUILDINGS ARE PROPOSED: Continued use of existing building, plus
additional plant improvements as noted on the conceptual site plan, attached (i.e. storage
tanks, scale house, bag house, material feed hopper, and drum mixer).
I HEREBY CERTIFY THAT ALL INFORMATION AND DATA ATTACHED TO AND MADE

Contact Information - Review Letters and Correspondence shall be forwarded to the following:

1.) Abby H. Cooper

of Attorney for Applicant

at abby@crlaw.biz

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.

SIGN ATTIBE

DATE: August 31, 2021

PRINT Jon Sawyer

PHONE: 989-245-6973

ADDRESS P.O. Box 5467 Saginaw, MI 48603

General Factors Supporting the Capital Asphalt Plant – Genoa Township

- General
- Conformance to Comprehensive Plan
- Impact on Neighboring Area and alternatives
- Setbacks
- Market Necessity

General

- There seems to be every reason to approve the application to allow the Capital Asphalt plant on the subject property
- Conditions required by all controlling authorities are met in the application
- That the asphalt industry is heavily environmentally regulated is a positive for the surrounding area. See comments regarding potential site uses for comparison
- Capital Asphalt is a "good neighbor" and has taken every precaution to insure that they pose no threat to the surrounding area in environment or operating conditions
- The Capital plant expands the competition for asphalt supply in the area resulting in an improved competitive environment

Conformity and Impact

- The acceptance of the Capital asphalt plant offers a highly regulated usage positively insuring no environmental threat to the surrounding area
- Other potential alternative uses of the site allow a higher potential for both air quality impacts and for traffic impacts than the proposed plant
- The following slides identify Industrial District allowable uses with the potential for greater, and less regulated, environmental and traffic impacts
- Clearly the asphalt batch plant is less intrusive than many of the allowable Industrial District uses, many of which would not require a public hearing

Discussion of Alternative Uses

- It is not unusual to get public reaction to an asphalt plant being considered in an area – and often this reaction is without consideration of the alternatives to the plant. Objections often include emissions, noise and traffic.
- Asphalt production is heavily regulated by all levels of government. This alone insures a clean and safe environment. Few industries are so heavily regulated. Environmental regulations exist at the local, the state (many agencies) and the federal level all of which require compliance to the highest environmental standards before, during and after operation. Long gone are the days of process or fugitive emissions. And gone are the days of noise impacts to the surrounding area.
- But if a plant were to not be accepted, what could be put on an industrial site as an alternative? This must be a consideration for objections to an asphalt plant. And what is found is that the alternatives to an asphalt plant allow far more negative impacts than an asphalt plant in either emissions or traffic impacts.

Other potential site uses having potential negative environmental impacts: Source Genoa Township Zoning Ordinance Table 8.02

- Miscellaneous manufacturing (P)
- Cement, gypsum and nonmetallic minerals manufacturing
- Chemical and allied products manufacturing
- Ready mix concrete operations
- Chemical and paint manufacturing
- Lumber mill
- Metal Work including grinding and cutting
- Wood product manufacturing (P)
- Composting Center
- (P) Denotes a use not requiring any special conditions

Potential site uses having high traffic impacts include: Source Genoa Township Zoning Ordinance Table 8.02

- Bakeries
- Bottling and Packaging
- Food processing
- Print shops
- Truck terminals
- Warehousing establishments
- Vehicle leasing and renting

Setbacks - A practical note

 The application provides for all setbacks as required by existing ordinances. These prescribed setbacks, however, do fully not describe the minimal impact that the plant will have on surrounding area. The actual distances to the existing neighbors' facilities reinforces that there is minimal impact of the proposed plant.

Distance from Asphalt Plant to:

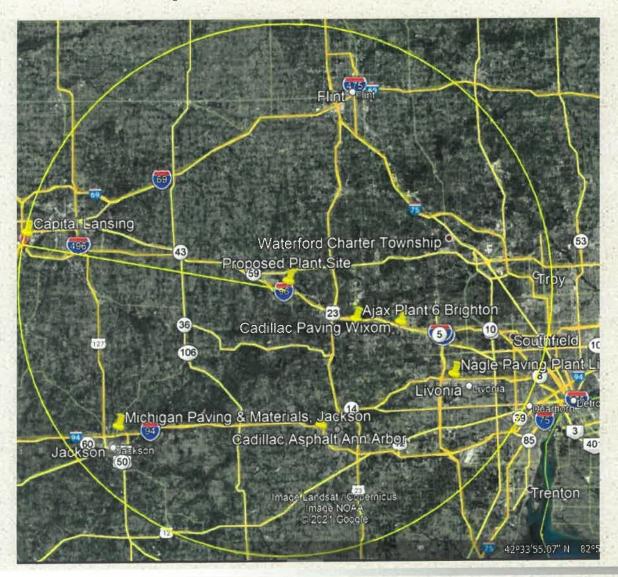
 Altec Service Center 	970′+
 Ovidon Manufacturing 	940'+
 Precision Stamping 	900′+
 Michigan Rod Products 	750'+

Additionally the distance from the plant site to the closest "sensitive receptor" is over 2000'

Market Area

- Capital Asphalt, as noted, wants to be a good neighbor and to provide its products to the Genoa Area: The site being proposed not only fits proscribed intent of the industrial site, but fits the asphalt supply needs of the area.
- The headquarters and the main asphalt plant of Capital Asphalt is at Lansing. The economic, and in the case of hot mix asphalt also the maximum, distance is approximately 40 miles. The direct distance between the proposed Genoa plant and the Lansing Plant is 40 miles, making the site not only appropriate but also economically excellent.
- The map on the following page shows how the plant can provide proximity service to the areas to the west of Genoa, particularly between Highways 23 and 127 to the north and south
- The Genoa location clearly satisfies a market need.

Market for Capital Asphalt plant - Genoa



Conclusion:

- The Capital Asphalt Genoa Plant will meet and exceed all requirements of Genoa Township, other local applicable directives, all state and federal regulations in the application for and construction and operations of the plant.
- Capital Asphalt asserts that the use of the site for an asphalt plant is in keeping with the intent of the Industrial zoning of the site and the PID overlay and that the plant poses no threat to any existing business in the locale of the plant site. Further, the plant is a more environmentally sensitive and responsive use of the site than would be other uses allowed by the Genoa Township Zoning Ordinance.
- Capital Asphalt asserts that the proposed asphalt plant is responsive to market needs and provides a benefit to the area, a real benefit that certainly mitigates and counters any perceived negative externalities of the plant and its operations, of which there appear to be none given the state of restrictive regulation of the industry.
- Capital Asphalt is proud to apply for approval of the PID and the approval of the asphalt plant in Genoa as a benefit to the township and to the community which has no downside but rather provides tangible benefits to the area.



ASPHALT PLANT SUPPORTING DOCS



Sound Data Comparison

Distance	Starjet	Megastar
0 Feet	106-112	94-96
10 Feet	100-106	88-90
20 Feet	94-100	82-85
50 Feet	86-92	74-76
100 Feet	80-86	68-70

Decibel Level Comparison Chart

Environmental Noise	dBA
Jet engine at 100'	140
Pain Begins	125
Pneumatic chipper at ear	120
Chain saw at 3'	110
Power mower	107
Subway train at 200'	95
Walkman on 5/10	94
Level at which sustained	80-90
exposure may result in hearing	
loss	
City Traffic	85
Telephone dial tone	80
Chamber music, in a small	75-85
auditorium	
Vacuum cleaner	75
Normal conversation	60-70
Business Office	60-65
Household refrigerator	55
Suburban area at night	40
Whisper	25
Quiet natural area with no wind	20
Threshold of hearing	0

Note: dBA = Decibels, A weighted

Current Lansing Operation Compared to Our New Facility

	Current	New	
0 ft	107	95	
10 ft	96	89	
20 ft	88	83	
50 ft	84	75	
100 ft	80	69	
Road Side	60		



Fabric Data Sheet

Item: F5070-SLC

Description: Affinity mARAMID 13.5oz 460gsm self supp SLC (5402)

Finish: Singed Light 1 Side, Calendared

Proportion		lmp	Imperial		SI		UNITS	TEST METHOD	
Properties		Min	Max	UNITS	Min	Max	UNITS	IEST METHOD	
Fabric Basis Weight:		13	14.1	oz/yd²	441	478	g/m²	ASTM D3776	
Thickness		0.070	0.090	in	1.8	2.3	mm	ASTM D1777	
Permeability	- ()	25	35	cfm	76	106	L/dm²/min	ASTM D737	
Mullen Burst		450	*	psi	3103	*	kPa	ASTM D3786	
Tensile Strength	LW:	176	*	lbf	785	*	N	ASTM D5035	
	XW:	176	*	lbf	785	*	N	ASTM D5035	
Thermal Shrinkage	LW:			Max	1.5		%	15mins @ 204°C / 400°F	
	XW:			Max	1.5		%	15mins @ 204°C / 400°F	

Notes:

Blank Field | Stars means no value applied. N/A means not applicable to the product.



Disclaimer: The above information is intended for quality control and reference purposes only and does not imply suitability for a specific application.

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Albarrie Canada Limited 85 Morrow Road, Barrie, Ontario, Canada L4N 3V7 www.albarrie.com Toll Free: 1-866-269-8275 Tel: 705-737-0551

Fax: 705-737-4044

4

Print. Date: 2021-09-10

Rev. Date: 2020-08-28

Test protocol

Filter test

customer:

test laboratory:

project:

tester: Hongli Cao

order number:

date of test: 11/15/2010

Filter parameter

test dust: A2

tank pressure: 0.5 MPa

raw gas concentration: 5 g/m3

valve opening time: 100 ms

air-to-cloth ratio: 180 m3/(m2/h)

temperature: 20 °C

relative air humidity: 50 %

atmospheric pressure: 1013 hPa

Filter medium

manufacturer: ALBARRIE

surface treatment: SL1

model: 5402

batch number:

type of filter:

type of fiber: ARAMID

condition: new

permeability to air at 200 Pa: 2500 m/h

weight of the medium: 496.5 g/m²

thickness: 2 mm

Test result							
test segment	Begin of test	Phase 2	Phase 3	Phase 4			
number of cycles	60		-	-			
cycle duration during aging in s	-			-			
press. drop prior to pulse-jet clean. in Pa	1200						
initial pressure drop in Pa	44		-				
residual press. drop of the last cycle in Pa	239.2		-				
test duration in hh:mm	04:46						
residual dust in g/m²	149.72						
dust penetration in mg	13.1		-	-			
clean gas concentration in mg/m³	1.072	-	-				

Notes

33.2 cfm @ 125 Pa Standard 5402

Sample from Chris



MEGASTAR[™] BURNER NATURAL GAS & LIGHT OIL MS-50 – MS-150

MEGASTAR	MEGASTAR			BURNER MODEL					
GAS SPECIFICATION	NS	50	75	100	125	150			
Consoity	(MMBTU/hr)	54	89	108	146	166			
Capacity	(MW)	14.7	24.2	29.3	39.6	45.2			
Main Air Flow	(scfh)	636,600	1,050,000	1,270,000	1,720,000	1,960,000			
IVIAIII AII FIOW	(nm³/hr)	17,100	28,100	34,000	46,100	52,500			
Main Air Pressure	(in.w.c.)	14.3	12.6	15.3	13.8	14.5			
Ivialit All Flessure	(mbar)	35.6	31.3	38.1	34.3	36.1			
Gas Flow Rate	(scfh)	52,300	86,200	104,300	141,300	161,000			
Gas Flow Rate	(nm³/hr)	1,400	2,300	2,800	3,800	4,300			
Capacity with Flue Gas Recirc	(MMBTU/hr)	40.5	62	82	103	124			
Capacity with Fide Gas Recirc	(MW)	11.0	16.8	22.2	27.9	33.6			
Flame Length @ 30° Spin	(ft)	12	14	9	11	15			
Traine Length @ 50 Spiri	(m)	3.7	4.1	2.7	3.4	4.6			
Flame Diameter @ 30° Spin	(ft)	4	7	5	8	7			
Traine Diameter @ 30 Spin	(m)	1.2	2.0	1.5	2.4	2.1			

MEGASTAR			BUR	NER MOD	EL	
LIGHT OIL SPECIFICA	TIONS	50	75	100	125	150
Capacity	(MMBTU/hr)	53	82	100	135	153
	(MW)	14.3	22.3	27.2	36.5	41.5
Main Air Flow	(scfh)	643,300	1,030,000	1,270,000	1,720,000	1,960,000
Wall All Flow	(nm³/hr)	17,200	27,600	34,000	46,100	52,500
Main Air Pressure	(in.w.c.)	14.3	12.0	16.2	13.7	144.0
Wall All Flessure	(mbar)	35.6	29.9	40.3	34.1	358.3
Primary Air Flow	(scfh)	46,500	46,500	46,500	46,500	46,500
Filliary All Flow	(nm ³ /hr)	1,200	1,200	1,200	1,200	1,200
Primary Air Pressure	(in.w.c.)	62	62	62	62	62
Filliary All Fressure	(mbar)	154	154	154	154	154
Oil Flow Rate	(gal)	370	580	710	950	1,080
Oil Flow Rate	(lph)	1,400	2,200	2,690	3,600	4,090
Flame Length @ 30° Spin	(ft)	10	12	12	10	12
Flame Length @ 30 Spin	(m)	3.1	3.7	3.7	3.1	3.7
Flame Diameter @ 30° Spin	(ft)	4	5	5	4	5
Flame Diameter @ 30 Spin	(m)	1.2	1.5	1.5	1.2	1.5

(Application Notes on Reverse Side)

Asphalt Application Notes:

- 1. Burner capacity is based on 60Hz power and scfh (nm³/hr) 60°F (0°C) air at sea level. Correction factors must be applied for variations in altitude, temperature, or frequency; consult Hauck. An altitude correction table is available in Hauck Application Sheet GJ75.
- Natural gas capacities based on higher heating value of 1,034 Btu per cubic foot (lower heating value of 36.74 MJ/nm³⁾, 2-4 psig (138 276 mbar) manifold pressure, 25% excess air, and stoichiometric ratio of 9.74:1.
- 3. No. 2 fuel oil capacities based on higher heating value of 141,146 Btu per gallon (lower heating value of 36.99 MJ/liter), 35% excess air, and stoichiometric ratio of 1371.1 cubic feet air/gallon of No. 2 oil (9.7 nm³ air/liter).
- 4. Liquid propane capacities based on higher heating value of 90,912 Btu per gallon (lower heating value of 23.83 MJ/liter), 35% excess air, and stoichiometric ratio of 864 cubic feet air/gallon of liquid propane (6.1 nm³ air/liter).
- 5. The exhaust fan must be able to provide a slight negative pressure, suction in the range of 0.25 to 1" wc (.6 to 2.5 mbar), at the burner breech plate to exhaust the products of combustion.
- 6. MegaStar[™] Burner airflow can be accurately monitored using the body pressure tap on either side of the burner air plenum. An accurate device capable of reading up to 15" wc (75 mbar) will be required for this measurement.
- 7. All burner fuel manifolds are supplied with fuel flow measuring devices. Liquid fuel manifolds are equipped with an inline flow meter. Gaseous fuel manifolds are equipped with a gas orifice meter that can be accurately checked for gas flow by measuring the differential pressure across the orifice meter with a U-tube device (manometer) capable of reading in the range of 0 to 20"wc (0 to 50 mbar).
- 8. Low pressure atomizing air, used for firing low pressure fuel oil or LP, is provided by a 36 osi (155 mbar) Hauck high efficiency Turbo Blower. The low pressure air is used to not only atomize liquid fuels, but also improve mixing speed in the combustion zone.
- 9. High pressure compressed air, used for firing heavy oils or any fuel oil at high elevations, must be supplied by the customer at a nominal 60 psig (4140 mbar) to the burner nozzle for optimum fuel oil atomization.



MEGASTAR[™] BURNER LIQUID PROPANE & COMPRESSED AIR MS-50 – MS-150

MEGASTAR	MEGASTAR			BURNER MODEL						
LIQUID PROPANE SPECII	FICATIONS	50	75	100	125	150				
Capacity	(MMBTU/hr) (MW)		80 21.7	97 26.4	128 34.6	145 39.3				
Main Air Flour	(scfh)		980,000	1,200,000	1,590,000	1,810,000				
Main Air Flow	(nm³/hr)		26,300	32,100	42,600	48,500				
Main Air Pressure	(in.w.c.)		12.8	18.5	15.0	18.3				
	(mbar)	P e n d	31.8	46.0	37.3	45.5				
Brimany Air Flow	(scfh)		46,500	46,500	46,500	46,500				
Primary Air Flow	(nm³/hr)		1,200	1,200	1,200	1,200				
Driman, Air Drocoure	(in.w.c.)		62	62	62	62				
Primary Air Pressure	(mbar)	n	154	154	154	154				
Propose Flow Pote	(gal)	g	880	1,070	1,400	1,590				
Propane Flow Rate	(lph)		3,330	4,050	5,300	6,020				
Flore Longth @ 20° Cain	(ft)		14	15	13	15				
Flame Length @ 30° Spin	(m)		4.3	4.6	4.0	4.6				
Flame Diameter @ 30° Spin	(ft)		5	5	6	6				
Flame Diameter @ 30 Spin	(m)		1.5	1.5	1.8	1.8				

MEGASTAR		BURNER MODEL						
COMPRESSED AIR SPECI	FICATIONS	50	75	100	125	150		
Capacity	(MMBTU/hr) (MW)		79 21.4	100 27.2	130 35.3	150 40.7		
Main Air Flow	(scfh)	N	1,030,000	1,310,000	1,700,000	1,960,000		
Main Air Flow	(nm³/hr)	0	27,600	35,100	45,500	52,500		
Main Air Pressure	(in.w.c.)	t	12.0	16.2	13.2	14.4		
	(mbar)		29.9	40.3	32.8	35.8		
Compressed Air Flow	(scfh)	A	3,600	3,600	5,400	5,400		
Compressed Air Flow	(nm³/hr)	V	100	100	100	100		
Compressed Air Pressure	(psig)	a	60	60	60	60		
Compressed Air Pressure	(bar)	i	4	4	4	4		
Oil Flow Rate	(gal)	а	560	710	920	1,060		
Oil Flow Rate	(lph)	b	2,120	2,690	3,480	4,010		
Flame Length @ 30° Spin	(ft)	1	9	9	10	10		
Flame Length @ 30 Spin	(m)	е	2.7	2.7	3.1	3.1		
Flame Diameter @ 30° Spin	(ft)		5	5	5	5		
Flame Diameter @ 30 Spin	(m)		1.5	1.5	1.5	1.5		

(Application Notes on Reverse Side)

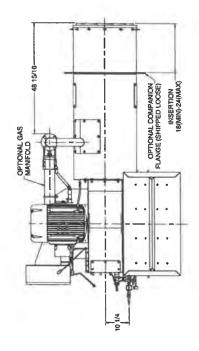
Asphalt Application Notes:

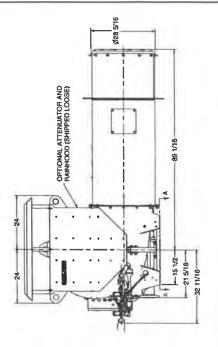
- 1. Burner capacity is based on 60Hz power and scfh (nm³/hr) 60°F (0°C) air at sea level. Correction factors must be applied for variations in altitude, temperature, or frequency; consult Hauck. An altitude correction table is available in Hauck Application Sheet GJ75.
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- 5. The exhaust fan must be able to provide a slight negative pressure, suction in the range of 0.25 to 1" wc (.6 to 2.5 mbar), at the burner breech plate to exhaust the products of combustion.
- 6. MegaStar[™] Burner airflow can be accurately monitored using the body pressure tap on either side of the burner air plenum. An accurate device capable of reading up to 15" wc (75 mbar) will be required for this measurement.
- 7. All burner fuel manifolds are supplied with fuel flow measuring devices. Liquid fuel manifolds are equipped with an inline flow meter. Gaseous fuel manifolds are equipped with a gas orifice meter that can be accurately checked for gas flow by measuring the differential pressure across the orifice meter with a U-tube device (manometer) capable of reading in the range of 0 to 20"wc (0 to 50 mbar).
- 8. Low pressure atomizing air, used for firing low pressure fuel oil or LP, is provided by a 36 osi (155 mbar) Hauck high efficiency Turbo Blower. The low pressure air is used to not only atomize liquid fuels, but also improve mixing speed in the combustion zone.
- 9. High pressure compressed air, used for firing heavy oils or any fuel oil at high elevations, must be supplied by the customer at a nominal 60 psig (4140 mbar) to the burner nozzle for optimum fuel oil atomization.

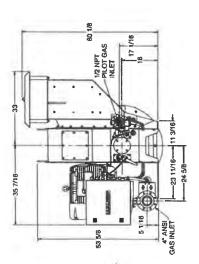
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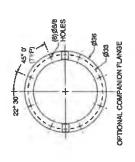


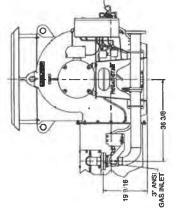
MEGASTARTM/ GAS MANIFOLD MS-50





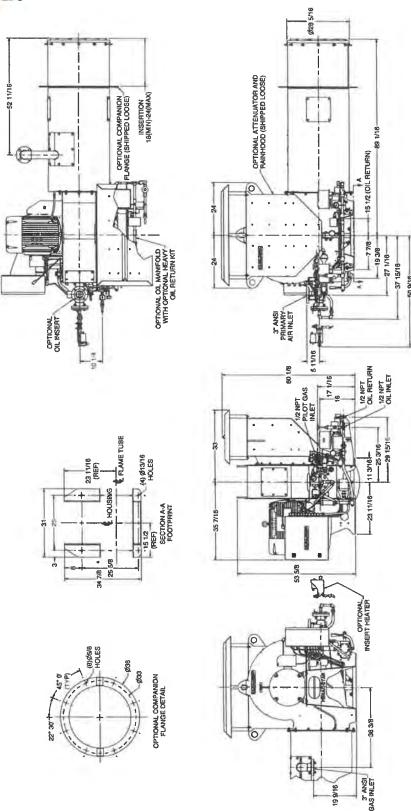








MEGASTARTM/ OIL MANIFOLD MS-50

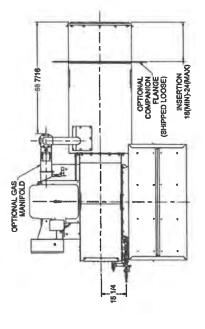


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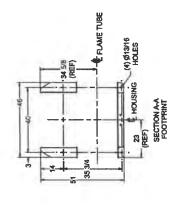


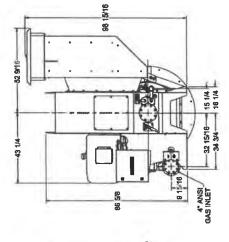
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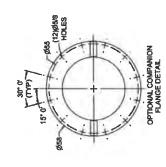


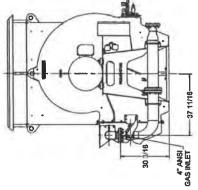
OPTIONAL ATTENUATOR AND RAINHOOD (SHIPPED LOOSE) -36 9/10









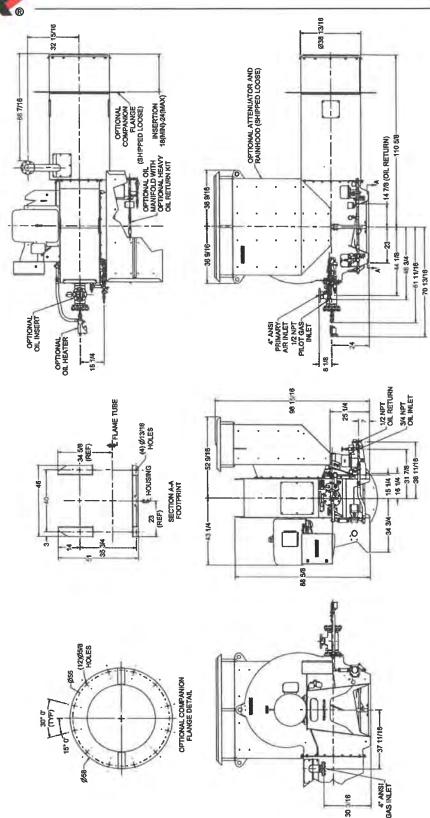




Y8998 Sht. 2 (NOT TO SCALE)



MEGASTARTM/ OIL MANIFOLD MS-75



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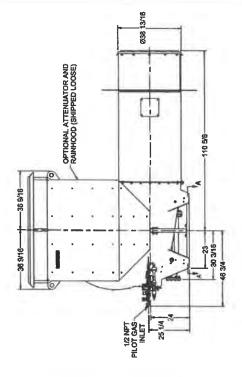
89

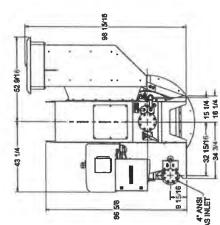
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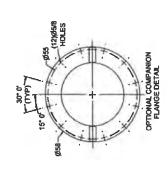


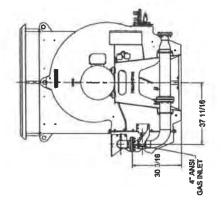
MEGASTARTM/ GAS MANIFOLD MS-100

OPTIONAL COMPANION FLANGE (SHIPPED LOOSE) OPTIONAL GAS MANIFOLD







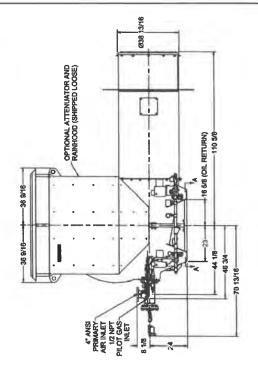


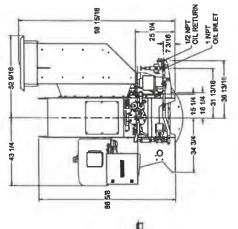
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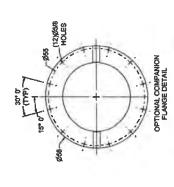


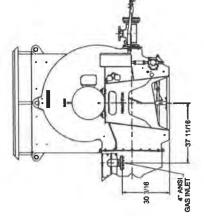
MEGASTARTM/ OIL MANIFOLD MS-100

32 15/16 OPTIONAL OIL INSERT





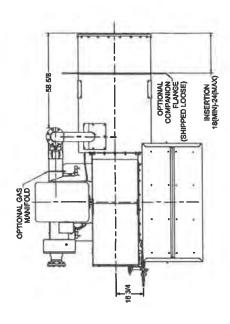


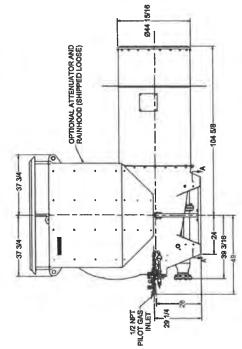


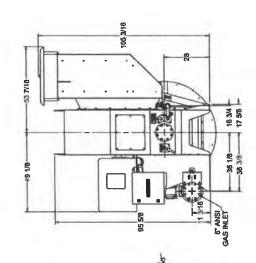
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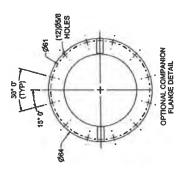


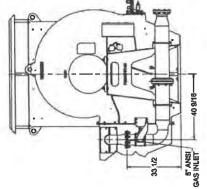
MEGASTARTM/ GAS MANIFOLD MS-125 & 150





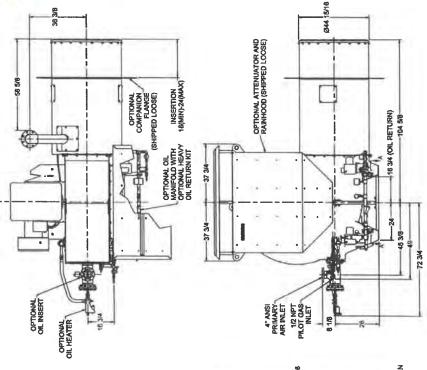




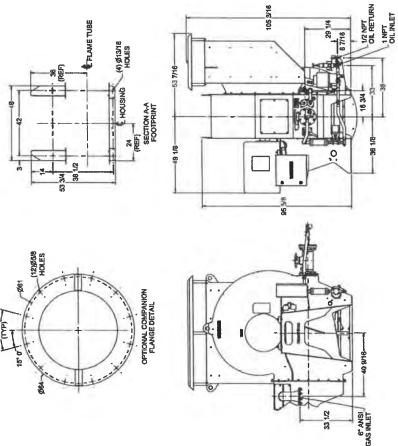




MEGASTARTM/ OIL MANIFOLD MS-125 & MS-150







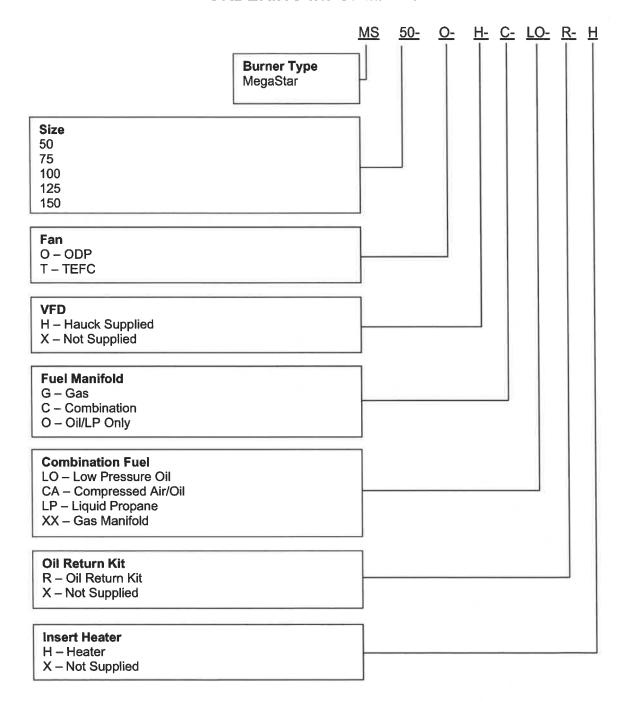
In accordance with Hauck's commitment to Total Quality Improvement, Hauck reserves the right to change the specifications of products without prior notice.

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MEGASTAR[™] BURNER **ORDERING INFORMATION**



Test protocol

Filter test according to VDI 3926 Part 1

customer:

test laboratory:

project:

tester: Hongli Cao

order number:

date of test: 11/15/2010

Filter parameter

test dust: A2

cycle duration during aging: 5 s

raw gas concentration: 5 g/m3

tank pressure: 0.5 MPa

face velocity: 180 m/h

valve opening time: 100 ms

press. drop prior to pulse-jet cleaning: 1200 Pa

temperature: 20 °C

relative air humidity: 50 %

atmospheric pressure: 1013 hPa

test procedure in cycles: 60 (aging)

Filter medium

manufacturer: ALBARRIE

surface treatment: SL1

model: 5402

batch number:

type of filter:

condition: new

type of fiber: ARAMID

permeability to air at 200 Pa: 2500 m/h

weight of the medium: 496.5 g/m²

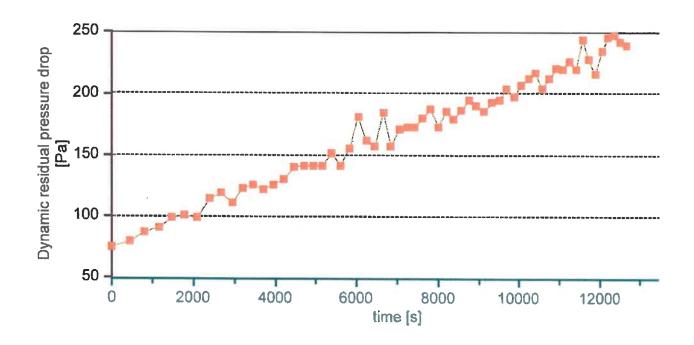
thickness: 2 mm

Test result					
experimental stage/cycle	0	60		0	
residual pressure drop in Pa	44	239.2	St		
residual dust in g/m²	0	149.72		-	-
cycle duration in s		162	Aging:		
			Aging.		
test segment	first 6	0 Zyklen	pulses cleaning		
dust penetration in mg	13.1		201		
test duration in hh:mm	04:47		V = 13		
clean gas concentration in mg/m³	1.072				

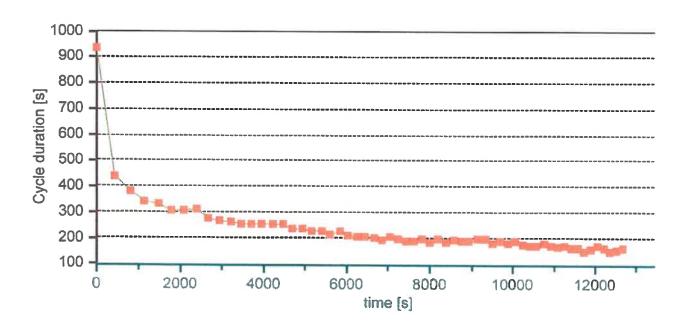
Notes

33.2 cfm @ 125 Pa Standard 5402 Sample from Chris

Graphical representation of the test results, Medium: 5402 Course of dynamic residual pressure drop



Cycle duration

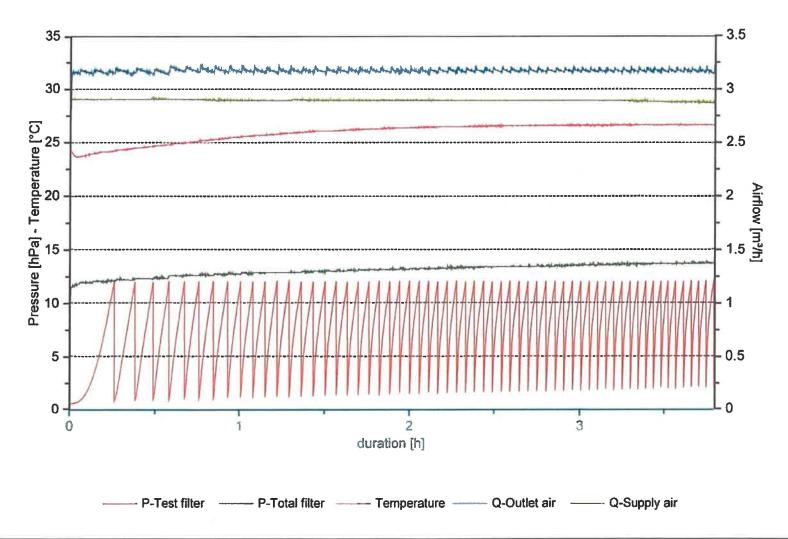


Begin of test: 60 cycles

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11/16/2010 8:57:28 AM

Data Filtertest

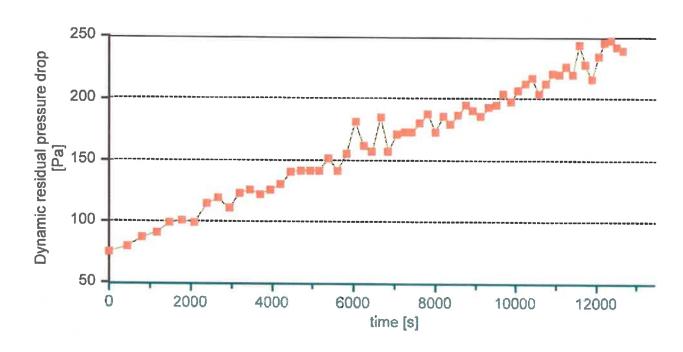




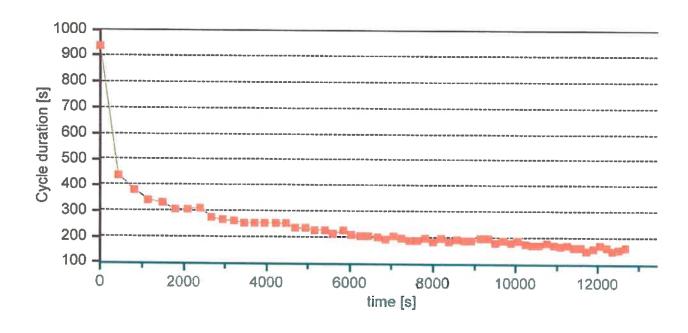
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Graphical representation of the test results

Course of dynamic residual pressure drop



Cycle duration



Begin of test: 60 cycles

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11/16/2010 8:57:49 AM



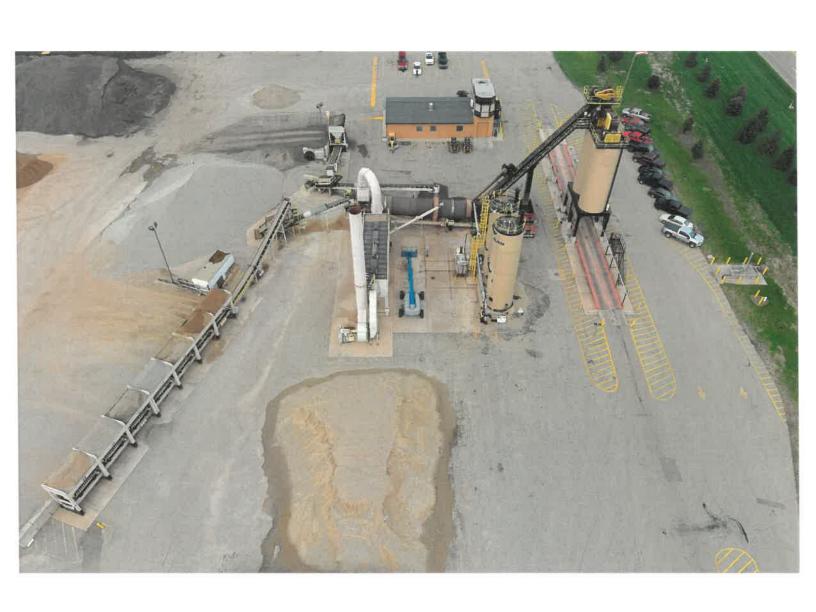
MISC ASPHALT USE PHOTOS

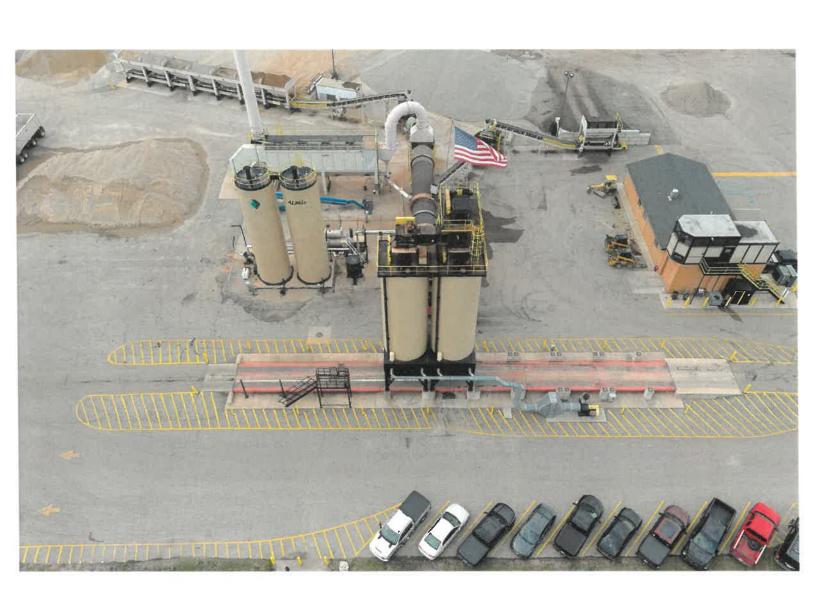








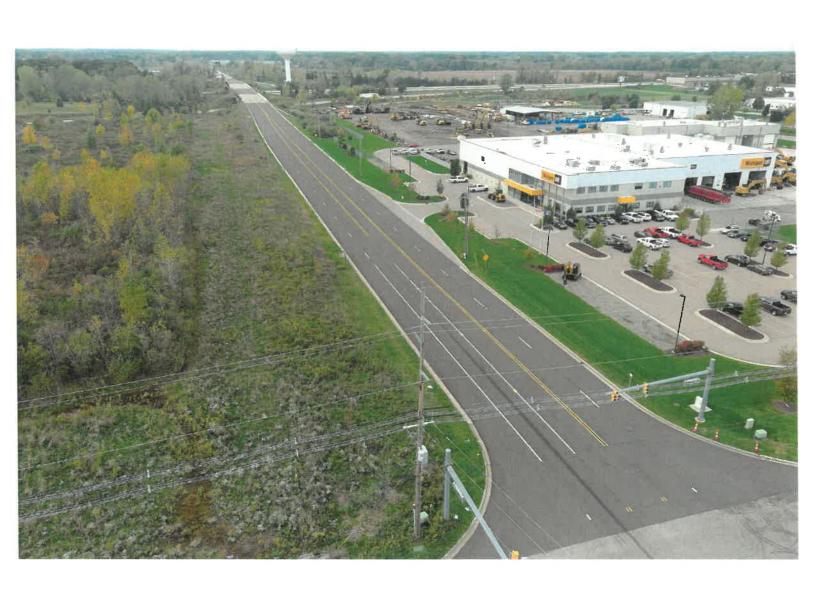














Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Kelly Van Marter, AICP
	Planning Director and Assistant Township Manager
Subject:	Toddiem-Victory Drive PID – PID Review #2
Location:	Southerly terminus of Victory Drive, at the intersection with Toddiem Drive
Zoning:	IND Industrial District

Dear Commissioners:

At the Township's request, we have reviewed the proposed rezoning, conceptual site plan (most recently dated 9/21/21), draft PUD Agreement and associated Impact Assessment (dated September 1, 2021).

The 16.2-acre site is comprised of 2 parcels separated by Toddiem Drive, and currently contains a 15.040 square foot industrial building (that is to remain). The site and surrounding properties are zoned IND.

We have reviewed the proposal in accordance with the applicable provisions of the Genoa Township Zoning Ordinance.

A. Summary

- 1. The proposal generally meets the Planned Unit Development (PUD) qualifying conditions, provided the following are addressed:
 - a. the Township authorizes a reduction in the conventional lot area requirement;
 - b. the applicant extends public water to serve the site; and
 - c. the applicant addresses any concerns raised by the Township Engineer, Utilities Director or Fire Authority.
- 2. Rezoning to the PID overlay is consistent with the Master Plan and Future Land Use Map, and generally meets the rezoning criteria for a PUD.
- 3. The applicant seeks deviations via the PUD for building/structure height and materials, as well as from use requirements related to roadway access for an asphalt plant, and size of storage tanks for fuel.
- 4. If approval is granted, the applicant will need to apply for review and approval of special land uses and a final PID site plan. A PIP Plan will also be required.
- 5. The parking calculations note that 23 spaces are provided, though the plan depicts only 19.
- 6. The final site plan submittal must include a full lighting plan.
- 7. There are discrepancies between the landscape plan and planting table with respect to quantities.
- 8. We suggest the Township require tree protection fencing around the dripline of areas to be protected during construction activities.
- 9. The applicant requests deviations from Buffer Zone "B" requirements in multiple locations due to existing site conditions (existing wooded areas, adjacency to a railroad, and significant topographic changes).
- 10. The applicant must address any concerns raised by the Township Engineer, Utilities Director or Brighton Area Fire Department.



Aerial view of site and surroundings (looking north)

B. Proposal

The applicant requests establishment of a Planned Industrial Development (PID) for the subject site. The proposal is for a new asphalt production plant, including multiple buildings and structures, as well as outdoor storage of materials. As previously noted, the existing 15,040 square foot building on the south side of Toddiem Drive will remain.

C. Process

The review and approval process is outlined below. The applicant is at Step 1 in the process.

- 1. The Township Planning Commission makes a recommendation to the Township Board on the rezoning (PID overlay), conceptual PUD plan, draft PUD Agreement and Environmental Impact Assessment following a public hearing.
- 2. The County Planning Commission reviews the rezoning and provides comments for consideration by the Township Board.
- 3. The Township Board acts on the rezoning, conceptual PUD plan, PUD Agreement and Impact Assessment.

D. PUD Qualifying Conditions

Section 10.02 identifies the following qualification requirements for all planned unit developments, including the PID overlay:

- 1. **Single Ownership.** The material submitted states that the site will be owned by affiliated entities under the same ownership Net Lease Associates South, LLC and Net Lease Associates North, LLC.
- **2. Initiated by Petition.** The request has been properly initiated by the submittal of applications for rezoning, PUD qualification, and Site Plan Review.
- **3. Minimum Site Area.** The minimum lot area to qualify for a PUD is 20 acres; however, the Township Board may reduce this standard for sites served by both public water and sanitary sewer.

The 16.2-acre subject site is served by public sanitary sewer, and the project includes an extension of public water. As such, the Township may allow establishment of a PUD on this site.

- **4. Benefits.** The PUD site plan shall provide one or more of the following benefits not possible under the standards of conventional zoning, as determined by the Planning Commission:
 - preservation of significant natural or historic features;
 - a complementary mixture of uses or a variety of housing types;
 - common open space for passive or active recreational use;
 - mitigation to offset impacts; or,
 - redevelopment of a nonconforming site where creative design can address unique site constraints.

As outlined in the application materials, as part of this project the applicant will:

- construct and pave Toddiem Drive to County standards, which will provide an actual roadway connection between Victory Drive and Grand Oaks Drive;
- construct necessary stormwater improvements, per County standards;
- extend municipal water to the subject site; and
- clean the site of outdoor scrap metal and trailer storage.
- 5. Sewer and Water. As noted above, the project includes extension of public water to the subject site.

It is our understanding the site already has access to public sanitary sewer; however, we defer to the Township Engineer for any technical comments under this criterion.

- 6. Rezoning Standards.
- a. How is the rezoning consistent with the goals, policies and future land use map of the Genoa Township Master Plan, including any subareas or corridor studies. If not consistent, describe how conditions have changed since the Master Plan was adopted.

The Master Plan identifies the site and surrounding area as Industrial. The subject site is also within a Primary Growth Area of the Township's Growth Boundary given its access to infrastructure.

The PID overlay allows the same uses as the IND and OSD, and use of the PID allows the Township and applicant to negotiate a PUD Agreement with specific uses included (or excluded), as well as design considerations (on and off site) to help mitigate any potential impacts.

Furthermore, the infrastructure improvements proposed as part of this PID (roadway construction/connection, and water extension) are consistent with the growth boundary and development goals.

b. The compatibility of all the potential uses in the PUD with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of uses, traffic impacts, aesthetics, infrastructure, and potential influence on property values.

The subject site and surrounding properties are currently zoned IND. Use of the PID overlay keeps these uses in place (and also allows OSD uses) for the subject site. As such, the current host of allowable uses versus those allowed upon PID rezoning (if granted) are essentially the same; thus, we find them compatible.

The specific proposal is for an asphalt plant, which is allowed as a special land use in the IND.

If PID rezoning is granted, and the concept plan is approved, the applicant may apply for special land use and final site plan review of the project.

At that time, the special land use standards of Section 19.03, and the use requirements of Section 8.02.02(a) (asphalt plant) and 13.07 (storage of fuel/hazardous substances) will be applied to ensure compatibility of the use.

Based on a cursory review of these requirements, Section 8.02.02(a) requires that outdoor storage meet setback requirements, a Buffer Zone "B" be provided along all lot lines (including the road frontages), and all means of access be from a County Primary roadway with at least 86 feet of right-of-way. The roadway standard is not met, though the applicant requests to deviate from this requirement via the PUD.

Additionally, Section 13.07 provides size limits on fuel/hazardous materials storage, requires a Pollution Incident Prevention (PIP) plan, and requires permits from all applicable outside agencies.

The submittal notes that a PIP plan will be provided with final site plan submittal, while the revised submittal requests to deviate from the allowable size for above ground storage tanks.

c. The capacity of infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety, and welfare" of the Township.

As previously noted, the site has access to public sanitary sewer, while an extension is proposed to bring public water to the site.

The project also includes improvement to Toddiem Drive, such that a roadway up to County standards will now connect Victory Drive and Grand Oaks Drive, which are two of the primary roadways in the area designated for industrial uses.

Any concerns noted by the Township Engineer, Utilities Director or the Brighton Area Fire Authority under this criterion must be addressed.

d. The apparent demand for the types of uses permitted in the PUD.

The submittal materials identify a need for this use within the County due to continued growth, and the need for infrastructure improvements. The materials note only one known existing asphalt plant elsewhere in the County.

Furthermore, the materials describe the increased costs and time associated with trucking asphalt in from outside of the area.

E. Conceptual PUD Site Plan Review

1. PID Standards:

a. Dimensional standards. Use of the PID overlay requires compliance with the minimum dimensional standards of the IND.

The site data table on the conceptual PUD plan demonstrates compliance with these standards, including setbacks and lot coverage (both by buildings and impervious surfaces).

The only item in need of consideration for a dimensional deviation via this PID is the maximum building height. The IND allows buildings and structures up to 30 feet in height; however, the draft PUD Agreement seeks to allow buildings and structures up to a height of 86 feet.

b. Lot areas. The PID overlay requires lots of not less than 2 acres in area for future development. The two parcels that comprise the subject site both exceed this standard.

While not anticipated at this time, the applicant should be aware that any future division of land shall result in lots of not less than 2 acres in area.

c. Design standards. The conceptual PUD plan includes a landscape plan depicting new trees along Toddiem Drive, and within the property itself.

By Ordinance, buildings are to be comprised primarily of masonry materials with a 25% limitation on metal paneling and plain CMU.

The draft PUD Agreement requests deviations from the building material standards for the existing building and proposed asphalt plant buildings and structures.

2. Vehicular Circulation. Existing vehicular access is provided via Victory Drive and unimproved Toddiem Drive. As previously noted, the project includes improving this roadway to County standards.

The conceptual site plan depicts two access points to the north and south sides via improved Toddiem Drive.

The main driveways and internal drive aisles meet or exceed dimensional standards (24' wide minimum).

The applicant must address any concerns/comments raised by the Township Engineer or Brighton Area Fire Authority.

3. Parking. The conceptual site plan includes 19 parking spaces, though the parking calculations provided note the need for 23.

The parking spaces are double striped, and drive aisles and parking spaces will all be paved, per Ordinance requirements; however, we are unable to locate the 4 additional spaces noted.

4. Lighting. The submittal does not include any details regarding exterior site lighting.

If approval is granted, the applicant must provide a detailed lighting plan, including all of the information required by Section 12.03, as part of the final site plan submittal.

5. Landscaping. The submittal includes a landscape plan (Sheet LA). The plan includes street trees along Toddiem Drive, buffer zone plantings, and detention pond landscaping.

Aside from the evergreen trees, the plan and planting table do not match in terms of quantities. The applicant must correct these discrepancies.

Additionally, there are a number of mature trees and wooded areas that will be protected and preserved as part of the project. We suggest the Township require tree protection fencing around the dripline of areas to be protected during construction activities. (The applicant has indicated they will depict tree protection fencing on the construction drawings.)

Lastly, the use requirements for asphalt plants require a Buffer Zone "B" along all property lines, including road frontages.

The landscape plan provides for a Buffer Zone "B" along the road frontages and the east side of the northerly parcel.

The applicant requests deviations in the following locations:

- The north side of the northerly parcel due to the presence of an existing wooded wetland;
- The west side of the southerly parcel due to an existing wooded area adjacent to a stormwater easement:
- The south side of the southerly parcel due to its location along a railroad with significant topographic changes; and
- The east side of the southerly parcel due to an existing wooded area with significant topographic changes.
- **6. Signage.** Any future signage will be subject to review and approval in accordance with the current provisions of Article 16 of the Township Zoning Ordinance.
- 7. Impact Assessment. The submittal includes an Impact Assessment (dated September 2, 2021).

In summary, the Assessment notes that the project is not anticipated to adversely impact natural features, public services/utilities, surrounding land uses, or traffic.

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

October 6, 2021

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

Re: Capital Asphalt PID Rezoning Conceptual Site Plan Review No. 2

Dear Mrs. Van Marter:

Tetra Tech conducted a second review of the proposed Capital Asphalt PID Rezoning site plan last dated September 21, 2021. The plans were completed by Desine Inc. on behalf of Net Lease Associates North, LLC and Net Lease Associates South, LLC. The existing site is on the end of Victory Drive and includes an existing 15,040 square foot building and is used as a metal scrap yard. The Petitioner is proposing to rezone the two parcels on the south and east side of the Victory Drive cul-de-sac from industrial to Planned Industrial District (PID). The Petitioner is proposing to improve the southernmost parcel as an asphalt manufacturing plant. The proposed improvements will include the construction and paving of Toddiem Drive, extension of municipal water and sanitary sewer to the site, onsite storm sewer and detention, and parking improvements.

After reviewing the site and impact assessment we offer the following:

GENERAL

- 1. The final site plan submittal should include more detail such as dimensioning of drives and parking, detention basin details, and curb and gutter. Additional detail will also need to be provided for the improvements to Toddiem Drive.
- 2. The proposed improvements will need to be approved by the Brighton Area Fire Authority. This approval should be obtained and provided to the Township prior to site plan approval.
- 3. A soil erosion and sedimentation control plan should be submitted as required by Genoa Township Engineering Design Standards for sites with more than one acre of disturbance.
- 4. A traffic plan should be submitted with the final site plan as required by Genoa Township Zoning Ordinance. The traffic plan will need to show access to the site and detail the projected amount of truck traffic.

DRAINAGE AND GRADING

1. The Livingston County Drain Commissioner will need to review and approve the proposed storm plan, as the proposed detention basin will outlet to their system. This approval should be provided to the Township prior to site plan approval.

UTILITIES

1. The Petitioner is proposing to connect to the existing water main on Grand Oaks Drive. We suggest the water main be looped to the main north of the site in Victory Drive. The size of the pipe to Grand Oaks as well as to Victory Drive should be discussed with MHOG to confirm it matches the Authority's Master Plan for utilities

- in this area. The Petitioner should provide information on their expected water uses to better understand the water improvements needed for the site.
- 2. After site plan approval, water main and sanitary sewer construction plans must be submitted to MHOG for their review and approval, along with permitting through EGLE. The construction plans will need to include more detail on the proposed connections and include plan and profile.
- 3. It is possible that the Petitioner will be required to pay connection fees to connect to municipal water and sanitary sewer prior to obtaining a land use permit. This fee would be determined using Genoa Township's REU Table.

We recommend the petitioner revise the site plan to address the above comments prior to approval. Please call or email if you have any questions.

Sincerely,

Gary J. Markstrom, P.E.

Vice President

Shelby Byrne Project Engineer

BRIGHTON AREA FIRE AUTHORITY



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

October 5, 2021

Kelly VanMarter Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Capital Asphalt PID Rezoning - Conceptual

Toddiem-Victory Drive PID

3080 Toddiem Dr. Genoa Twp., MI

Dear Kelly:

The Brighton Area Fire Department has reviewed the above-mentioned site plan. The plans were received for review on September 23, 2021 and the drawings are dated September 21, 2021 with latest revisions dated September 21, 2021. The project is based on a proposed PID to redevelop an existing parcel from a metal recycling facility as well as an adjacent vacant parcel to a new asphalt plant and materials yard. The site consists of an existing 15,040 square foot building that will be repurposed for the new operation. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

All previously stated requirements or concerns have been addressed by the applicant. Based on the recently submitted drawings, the Fire Authority has no additional comments related to the proposed project.

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, CFPS Fire Marshal

cc:Amy Ruthig amy@genoa.org

TODDIEM-VICTORY DRIVE PID Genoa Township, Michigan PID Plan Application

IMPACT ASSESSMENT

Owner:

Net Lease Associates North, LLC and Net Lease Associates South, LLC 3888 South Canal Road Lansing, Michigan

Prepared by:

DESINE INC. 2183 Pless Drive Brighton, Michigan 48114

A. INTRODUCTION

This impact assessment has been prepared pursuant to Article 18 – <u>SITE PLAN REVIEW</u> of the Zoning Ordinance for the Township of Genoa, Livingston County, Michigan. This assessment addresses the impact of the proposed industrial development on the surrounding community and the economic condition and social environment of the Township.

This Impact Assessment has been prepared under the direction of Wayne Perry, P.E., DESINE INC., 2183 Pless Drive, Brighton, Michigan 48114. Mr. Perry is a licensed Civil Engineer, providing professional engineering services in Livingston County since 1988 with experience in private and municipal development including projects within Genoa Township and Livingston County.

B. SITE LOCATION / DESCRIPTION

The development property is comprised of two parcels, containing a total of 16.20 acres. The Southerly parcel, containing 11.0 acres of land, is bordered on the North by Toddiem Drive, the railroad along the Southwest, and vacant industrial property to the East and West. The Northerly parcel, containing 5.20 acres, described as Lot 15 of the Grand Oaks West Industrial Park, is bordered on the West by Victory Drive and on the South by Toddiem Drive, as shown on Figure 1. All adjacent property surrounding the two parcels is zoned Industrial.

The Southerly parcel currently contains an existing building and related site improvements. The Existing Conditions Plan provides a detailed overview of the existing site features.

The Toddiem-Victory Drive PID development plan depicts proposed site improvements to be constructed on the site. Proposed improvements consist of a hot mix asphalt production plant, material loading bins, conveyor systems, a drum type mixer, a dust control and collection system, liquid asphalt binder storage tanks, product storage silos and truck loading and weight measuring systems.

Material stockpiles will be maintained on the property containing various aggregate, recycled asphalt and sand materials meeting the specifications required to produce hot mix bituminous products.

Additionally, the plan includes parking areas, access drives, a storm water management system, lighting, landscaping and related site improvements.

Access to the property, currently from Victory Drive, will be improved as a part of the development plan for the property. Toddiem Drive, between Victory Drive and Grand Oaks Dive, will be improved as a paved road, open ditch cross-section, connecting Victory Drive to Grand Oaks Drive. Truck access to the site will be from Latson Road, West on Grand Oaks Drive, to Toddiem Drive. A Transportation access plan has been prepared to identify the truck access route for the property.

A plan depicting the proposed site improvements is provided in Figure 2.

C. IMPACT ON NATURAL FEATURES

Natural features on the development property consist of re-established woods and shrub/scrub brush. Existing topography of the site is generally sloping, the South parcel slopes from East to West, and the North parcel slopes from South to North. Elevation of the property varies from an elevation of 970 at the Easterly property line, to approximately 948 along the West and North parcel limits. Surface water drainage on the property generally flows to the West and North.

Existing soils on the property are primarily Miami loam, with small areas of Conover Loam and Fox-Boyer Complex near the boundaries. An area of Tawas Muck is present in the North half of the Norther parcel. The loam soils are generally moderately drained and moderately permeable. Soil classifications are prepared by the United States Department of Agriculture, Soil Conservation Service, and "Soil Survey of Livingston County". The Soils Map, shown in Figure 3, shows the locations of specific soil types as classified.

The proposed construction and improvements will require earthwork including excavation and grading on the Southerly parcel, and filling on the North parcel. Grading for this project will maintain the general character of the existing site. Development of this project will require earthwork to construct the proposed detention basin and modify site grades with useable materials from the site, and is not anticipated to require the import or export of soil. The proposed elevations and grading of the site mesh with the existing grades at the property lines.

Surface drainage characteristics on the property will be affected by the construction of the proposed improvements and paved surfaces. Construction of the improvements will reduce the permeable area of the property resulting in an increase in the surface water runoff generated. A storm water management system has been designed to collect and control the surface water runoff, reducing the discharge rate from the developed portion of the property to the agronomic rate and allowing for the infiltration of surface water runoff generated.

The proposed changes and modifications to the surface drainage conditions will not significantly impact local aquifer characteristics or groundwater recharge capacity. All surface water runoff from the site will be directed into the proposed detention basin. Reduction in the surface permeability will affect onsite infiltration, surface water flow path and duration. Surface water runoff from the development will be controlled and no significant impact to adjacent properties are anticipated from the proposed re-development.

Upland wildlife habitats on the property are minimal and consist of primarily of the reestablished wooded and shrub/scrub brush areas. Wildlife supported in these areas are generally smaller field animals and birds. Existing industrial use of the property, adjacent existing industrial uses limits the existing upland habitat.

The project site does not currently support any significant wildlife habitat and the proposed construction will not have a significant impact on overall habitat quality. No significant adverse impact to natural features is anticipated due to the proposed re-development of this property.

D. IMPACT ON STORM WATER MANAGEMENT

Excavation and grading proposed on the property to construct the proposed stormwater detention basin. Earthwork will be required to direct storm water flow into the storm water collection system. This system will discharge surface water runoff generated by development of the property to the proposed sedimentation basin and detention basin. Site grading will mesh with existing grades on adjoining properties. No adverse impact to adjoining properties is anticipated due to the construction and grading of the property.

Soil erosion and sedimentation are controlled by the Soil Erosion Control Act No. 347 of the Public Acts of 1972, as amended and is administered by the Livingston County Drain Commissioner. Silt fencing will be installed around a majority of the site during construction. The Contractor shall comply with all regulations including control during and after construction.

Impact on adjoining properties due to the construction of this site will be minimized by implementing soil erosion control methods. No adverse impact to adjacent properties due to surface water runoff will be created as a result of the proposed improvements.

E. IMPACT ON SURROUNDING LAND USES

Surrounding land uses consist of industrial uses and vacant property. The Genoa Township Future Land Use Plan designates this property as Industrial. The proposed use depicted on the development plan is consistent with existing development in the area and is consistent with the long-term planning within the Township.

Existing ambient noise levels on and around the property are largely generated by vehicle traffic on adjacent roads and activities associated with the existing use of the site as a scrap metal recycling facility.

Noise from the proposed hot mix asphalt plant will be generated from a number of sources including burner and blower systems, exhaust fans, drum mixer drive systems, cold feed bin vibrators as well as truck and loader operations. All new production plants are equipped with internal blowers and sound dampening systems to minimize the noise produced by the facility. The proposed plant and operations will conform to the requirements of Section 13.05.06 of the Genoa Township Zoning Ordinance.

All site lighting shall meet the requirements of the Zoning Ordinance. Proposed building mounted fixtures and pole mounted site lighting will be shielded and down directed on the site. General site lighting, excluding safety and emergency lighting, shall normally be energized between the times from dusk to 10:00 p.m. and from 5:00 a.m. to dawn.

The hot mix asphalt production process requires drying of the aggregate materials resulting in the exhausting of water vapor and typical combustion byproducts from the natural gas burners during the drying process. The proposed use of the property does not create any significant emissions of smoke, airborne solids, odors, gases, vibrations or glare discernable and substantially annoying or injurious to person and/or property beyond the lot lines. Should significant, repeated odors from the hot mix asphalt production process

impact adjacent properties, the owner shall install a system to remedy the problem.

Truck access routes and materials stockpile areas on the property will be paved to control dust created during normal operations. The Contractor shall be responsible for initiating and maintaining adequate dust control measures during and after construction until the project site is fully stabilized and a vegetative cover established. Dust control measures used during construction may consist of site watering, mulching of completed areas, installation of windbreak fencing, and application of chemical dust control materials. The site will comply with the performance standards contained in Section 13.05 of the Township Zoning Ordinance.

F. IMPACT ON PUBLIC FACILITIES AND SERVICES

The Livingston County Sheriff and Michigan State Police will provide Police protection. Public safety services required to accommodate the proposed use are anticipated to be minor.

The Brighton Area Fire Department, as a part of an existing governmental agreement, will provide fire protection service. Two fire hydrants will be constructed on the property with additional hydrants constructed within the Toddiem Drive Right-of-way to provide adequate fire protection capabilities. A Knox box and required address labeling meeting the Fire Departments requirements will be installed. No significant increase in fire protection services are anticipated as a result of the proposed use.

The property is accessed from Grand Oaks Drive and Victory Drive, providing adequate access for emergency vehicles.

The proposed uses will not create any direct adverse impact on the public schools.

G. IMPACT ON PUBLIC UTILITIES

The property is not presently within municipal water and/or sewer districts. Existing building is serviced by an onsite well and septic tank / disposal field.

Water service to the site is proposed to be provided from a new water main extension from Grand Oaks Drive to the property, and through the property to provide service to hydrants. A water service lead will be constructed. An easement for repair, maintenance and access are provided for this connecting water main. Capacity is available within the existing water system to provide adequate service to this site.

The site is currently serviced by electric, gas, phone and cable systems located Grand Oaks Drive and Victory Drive.

All solid wastes will be properly disposed of through a licensed disposal firm on a regular basis. A dumpster enclosure will be located on the West side of the existing building.

Large vehicles accessing the site will be capable of maneuvering on the proposed access drives around the building and for loading and unloading purposes.

H. STORAGE AND HANDLING OF ANY HAZARDOUS MATERIALS

The proposed use of the site will require storge of liquid asphalt binder, liquid asphalt emulsion products and diesel fuel. All liquid asphalt materials used in the production of plant mix bituminous products will be stored within a secondary containment enclosure.

A Pollution Incident Prevention plan (PIPP) for the proposed use is being prepared and will be provided with the final PID plan for review and approval.

I. TRAFFIC IMPACT STUDY

The proposed re-development of the property is not anticipated to meet the conditions requiring a Traffic Impact Study, generating less than 50 directional trips during peak hours and less than 750 trips in an average day. A traffic impact study for the development has not been prepared.

No significant adverse impact on traffic in the area is anticipated as a result of developing the proposed project.

J. HISTORIC AND CULTURAL RESOURCES

The existing building on the property does not have any major historic significance on a local, regional or state level.

K. SPECIAL PROVISIONS

No special provisions or requirements are currently proposed for this facility.

FIGURE 1

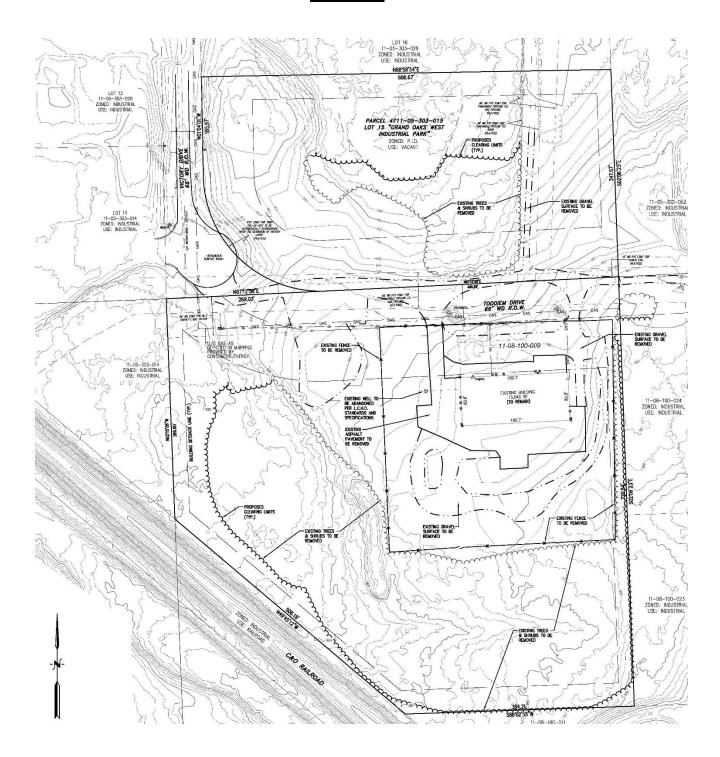
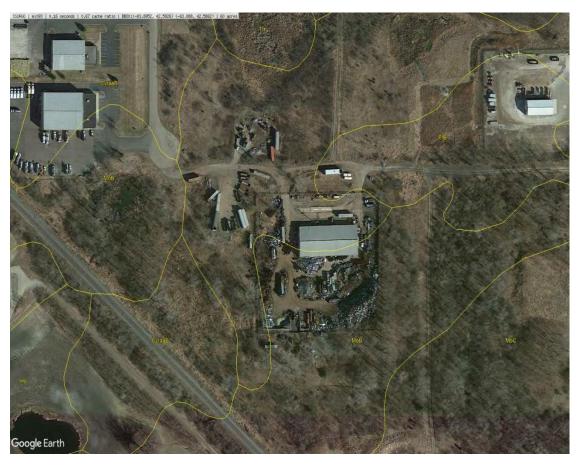


FIGURE 2 PHOTO DEPICTING SITE IMPROVEMENTS NOT TO SCALE



FIGURE 3

SOILS MAP (NOT TO SCALE)



Map Unit Symbol	Map Unit Name			
BtB	Boyer-Oshtemo loamy sands, 2 to 6 percent slopes			
BtC	Boyer-Oshtemo loamy sands, 6 to 12 percent slopes			
BtE	Boyer-Oshtemo loamy sands, 18 to 25 percent slopes			
BwA	Bronson loamy sand, 0 to 2 percent slopes			
CvA	Conover loam, 0 to 2 percent slopes			
FrB	Fox-Boyer complex, 2 to 6 percent slopes			
FrC	Fox-Boyer complex, 6 to 12 percent slopes			
FrD	Fox-Boyer complex, 12 to 18 percent slopes			
FrE	Fox-Boyer complex, 18 to 25 percent slopes			
Но	Houghton muck			
MoB	Miami loam, 2 to 6 percent slopes			
W	Water			

PLANNED UNIT DEVELOPMENT AGREEMENT TODDIEM/VICTORY DRIVE PID

This Agreement for the Toddiem/Victory Planned Unit Development ("Agreement") is by and between 10-20 Investments & Leasing, Inc. ("10-20 Investments"), a Michigan corporation as authorized by its shareholder, Net Lease Associates South, LLC ("Net Lease South"), Net Lease Associates North, LLC ("Net Lease North," and collectively with 10-20 Investments, "Developer"), a Michigan limited liability companies whose address is P.O. Box 5467, Saginaw, MI 48605, E & B Property Holdings, LLC ("E & B Holdings"), a Michigan limited liability company whose address is 3056 E. Coon Lake Road and Genoa Charter Township ("Township"), a Michigan municipal corporation, whose address is 2911 Dorr Road, Brighton, MI 48116.

RECITALS

WHEREAS, 10-20 Investments owns real property located in the Charter Township of Genoa, County of Livingston, State of Michigan, more particularly described on Exhibit A attached hereto as "Toddiem," and, by virtue of closing on a shareholder purchase agreement with its prior shareholder Bruce Hundley, at the time of this Agreement now has as its only shareholder Net Lease South. Net Lease North holds a vendee's land contract interest and E & B Holdings holds a vendor's land contract interest in real property located in the Charter Township of Genoa, County of Livingston, State of Michigan, and more particularly described on Exhibit A attached hereto as "Victory." Toddiem and Victory shall herein be referred to as the "Property."

WHEREAS Toddiem is an 11 acre parcel that is currently the site of a scrap metal yard and Victory is an 5.2 acre parcel that is currently vacant. Developer intends to develop the Property as a Planned Unit Development in accordance with Article 10 of the Township Zoning Ordinance for use as an asphalt plant and storage of materials.

WHEREAS, Developer has submitted to the Township a request for rezoning of the Property to Planned Industrial District ("PID"), an application for PUD, and an application for Site Plan, including all conceptual submittal items set forth in Section 10.05 of the Township Zoning Ordinance, including, but not limited to, proof of ownership of the Property and owner authorization; completed applications and application fee; an impact assessment meeting the requirements of Article 18 of the Township Zoning Ordinance, a copy of which is attached hereto as Exhibit B ("Impact Assessment"); this Agreement; drawings of at least 24" x 36", containing a Cover Sheet, Existing Conditions and Demolition Plan, Site Plan, Grading and Paving Plan, Utility Plan, Watershed Plan & Storm Water Management System Calculations, Landscape Plan, Site Development Notes and Details, Transportation Plan, Stationary Plant 500 TPH Layout, Floor Plan, and Exterior Elevations, a copy of which drawings are attached to this Agreement as Exhibit C ("PID Plan").

WHEREAS, the Charter Township of Genoa Planning Commission ("GPC") has reviewed the
request for rezoning and the PID Plan, conducted a public hearing on, and
recommended approval of the Conceptual PID Site Plan to the Charter Township of Genoa Board of
Trustees ("Township Board") and Livingston County Planning Commission ("LCPC") on
WHEREAS, on, the LCPC conducted a public hearing on the requested Conceptual PUD Site Plan, and recommended approval to the Township Board on
WHEREAS, Developer made revisions to, and submitted revised copies of to the Township.
WHEREAS, the Township Board conducted a public hearing on the PUD rezoning, PUD Plan and PUD Agreement on, and provided conceptual approval of these documents pursuant to Section 10.04.01 of the Township Zoning Ordinance on
WHEREAS, Developer has submitted to the Township all Final PUD Site Plan submittal items set forth in Section 10.06 of the Township Zoning Ordinance, including, but not limited to, the PUD Plan containing all materials required by Article 18 of the Township Zoning Ordinance; an Impact Statement;, a final copy of this Agreement (collectively the "Final Plan"), and all required fees.

WHEREAS, the GPC and Township Board actions set forth above have been taken in compliance with the Township Zoning Ordinance and with the Michigan Zoning Enabling Act, 110 PA of 2006, and have rezoned the Property to PUD/PID, finding that such classification properly achieved the purposes of Article 10 of the Township's Zoning Ordinance, including the encouragement of innovation in land use, compatibility with adjacent uses, the promotion of efficient provision of public services and utilities, the reduction of adverse traffic impacts, and the provision of adequate employment. Further, the GPC and Township Board find the PID, the PID Plan, and this Agreement are consistent with the adopted Master Plan.

WHEREAS, the Township Board has found and concluded that the uses and future development plans and conditions shown on the approved PID Plan and as set forth herein are reasonable and promote the public health, safety and welfare of the Township, and that they are consistent with the plans and objectives of the Township and consistent with surrounding uses of land for reasons including, but not limited to, the following:

- a. The proposed use set forth in the PID Plan is permitted as a special land use within the underlying zoning Industrial Zoning District;
- b. The Township has determined that flexibility in dimensional standards is necessary to allow for innovative design in redeveloping a site and where a clear public benefit is being derived in the form of extension of public water to the Toddiem/Victory Drive areas and west of Grand Oaks Drive and the creation of a connection from Grand Oaks Drive to Victory Drive by way of Toddiem Drive that is improved to Livingston County Road Commission ("LCRC") standards, among other benefits as set forth below;
- c. To encourage flexibility and creativity consistent with the intent of the PUD, the Township is permitting specific departures from the requirements of the Township Zoning Ordinance as a part of the approval process;

- d. For all deviations, the Township has found that the deviation shall result in a higher quality of development than would be possible using conventional zoning standards;
- e. The permitted deviations are consistent with the intent of the Township's PUD ordinance.

NOW, THEREFORE, the parties identified above, in consideration of the mutual promises contained in the Agreement, HEREBY AGREE AS FOLLOWS:

SECTION 1. GENERAL TERMS OF AGREEMENT

- A. The parties acknowledge and represent that the recitations set forth above are true, accurate and binding on the respective parties.
- B. The Township acknowledges and represents that the zoning of the Property as PUD/PID, regulated by the PID Plan and this Agreement may be relied upon for future land use and development of the Property by Owner, its successors, assigns and transferees. This Agreement is for the benefit of the Property, and shall run with the Property, and shall bind and inure to the benefit of the successors, assigns and transferees of the parties to this Agreement.
- C. The PID Plan, attached as Exhibit C, has been approved by the Township in accordance with its authority granted by the Genoa Charter Township Zoning Ordinance, and The Michigan Zoning Enabling Act, subject to the terms of this Agreement.
- D. Deviations from the Township Zoning Ordinance shall be permitted as set forth in this Agreement or the PUD Plan, or as otherwise be agreed upon by the Township and Developer. Changes to the PID Plan and/or PUD Agreement shall be processed as set forth in the Zoning Ordinance and this Agreement.
- E. All improvements constructed in accordance with this Agreement and the PID Plan shall be deemed to be conforming under the Township Zoning Ordinance and in compliance with all other ordinances of the Township.
- F. The approval of the PID Plan shall be subject to the conditions set forth herein, inclusive of Exhibits.
- G. All site features, such as walkways, signs, lighting and landscaping, will be maintained by Developer.
- H. The construction, improvement and maintenance of all streets and necessary utilities (including public water, wastewater collection and treatment) to mitigate the impacts of the PID project through construction shall be performed by Developer.

SECTION 2. LAND USE AUTHORIZATION

- A. In addition to the uses set forth in the PID Plan, uses listed in the Industrial zoning classification of the Township Zoning Ordinance shall be allowed subject to the applicable permitted or special land use regulations.
- B. The PID Plan identifies the location and configuration of the currently-proposed structures that may be developed on the Property.
- C. Developer shall determine the timing of development in compliance with the Charter Township of Genoa Code of Ordinances.

SECTION 3. TRANSPORATION IMPROVEMENTS AND UTILITIES

A. Construction and paving of Toddiem Drive per LCRC standards resulting in an improved road between with open ditch cross-section connecting Victory Drive to Grand Oaks Drive for public use and emergency vehicles.

- B. One of the means of access to the Property (Toddiem Drive) shall be permitted to be from a road having a right-of-way of 66 feet.
- C. The internal system of private roads or drives shall be as identified on the PUD Plan. Interior drives shall provide circulation around the building. Stacking or queuing depth at site access points shall be sufficient to accommodate expected peak hour volumes to minimize conflict with inbound or internal circulation.
- D. Developer will extend public water to the Property and connect the Development to the public water system from Grand Oaks Drive as set forth on the PID Plans. The Township represents the public water system is able to be extended to the Property as proposed by Developer and there is sufficient capacity in the water system to service the Development.
- E. Three fire hydrants will be constructed on the Property and a Knox box provided.

SECTION 4. DRAINAGE

A. The Development shall install a storm water management system per Livingston County Drainage Commission standards as set forth in the PID Plan.

SITE IMPROVEMENTS

- A. Owner shall cease the outdoor storage of scrap metal currently occurring on the Property.
- B. There shall be a coordination of site improvements within the overall Property, with the objective of creating site improvements that are integrated and mutually supportive among the respective components of the Development, including the utilities, landscaping and lighting, as more specifically set forth in the PID Plan.
- C. Buffer Zone B shall be provided along the road frontage of the Toddiem parcel, the road frontage of the Victory parcel, and the east side of the Victory parcel. Waivers from this requirement have been approved on the remaining sides of the two parcels as follows:
 - 1. North side of the Victory parcel due to existing wooded wetland along this side of the parcel.
 - 2. West side of the Toddiem parcel due to an existing wooded buffer adjacent to the public storm water easement in Grand Oaks West Industrial Park.
 - 3. South side of the Toddiem parcel which is adjacent to the railroad and the is grade approximately 15 feet higher than the site.
 - 4. East side of the Toddiem parcel which is wooded and the grade is approximately 6 feet higher than the site.
- D. Township shall grant to Developer and its contractors and subcontractors all Township permits and authorizations necessary to bring and/or construct all utilities necessary to service the Property and to otherwise develop and improve the Property in accordance with the PID Plan, provided the Developer has complied with any and all legally-applicable requirements for such permits and authorizations, including paying any required fees and granting any necessary easements. Any applications for permits or authorizations from the Township shall be processed by the Township in the customary manner.
- E. All trees and woodlands will be preserved as shown on the PID Plan, or replaced on a caliper-for-caliper basis, as more fully set forth in the PID Plan.

DIMENSIONAL AND DESIGN STANDARDS

- A. All buildings, structures, accessory structures, and parking meet the minimum set back standards of the Industrial District as shown in the PID Plan.
- B. The maximum building height shall be permitted to be 86 feet instead of a maximum height of 30 feet or two stories otherwise required by the Township Zoning Ordinance.
- C. Design standards requiring high quality architecture including a maximum of 25% metal panel shall be reduced to permit the existing building & proposed asphalt plant components and structures as set forth on the PID Plan. Otherwise, the architecture, building materials, colors and shapes of all buildings shall be consistent the Township Zoning Ordinance.
- D. Above ground storage tanks may include the following capacities:

Fuel storage tank: 1,000 gallons.
 Tack storage tank: 2,000 gallons.
 Liquid asphalt tanks (2): 1,504,000 gallons.

E. All signs shall be permitted as authorized in the Zoning Ordinance. Any permitted sign shall have a base constructed of materials that coordinate with and are consistent with the architecture of the building, unless mounted directly on the building.

SECTION 7. MISCELLANEOUS PROVISIONS

- A. This Agreement may not be modified, replaced, amended or terminated without the prior written consent of the parties to this Agreement. Amendments and deviations, whether minor or major, shall be made in compliance with the procedures set forth in the Charter Township of Genoa Code of Ordinances at the time the amendment or deviation is sought. Nothing whatsoever provided in this Agreement shall be construed so as to prevent Developer or Owner from seeking major and/or minor changes to the PUD Plan in accordance with the applicable provisions of the Zoning Ordinance.
- B. Reference in this Agreement to Owner or Developer in relation to development is intended to include Developer or Owner's successors, transferees, and assigns unless specified to the contrary.
- C. In the event of any direct conflict between the specific terms and provisions of this Agreement (including the attached PID Plan) and the provisions of the Township Zoning Ordinance, or other Township ordinances, rules or regulations, the provisions of this Agreement shall control. To the extent that this Agreement is silent as to an issue, that issue shall be governed by the provisions of the Township Zoning Ordinance.
- D. Any violation of the terms of this Agreement shall be a violation of the Township Zoning Ordinance. The remedies of the Township for a violation shall be such remedies as are provided by equity and law. Nothing contained herein shall diminish any rights Owner may have at law or in equity with respect to a breach of this Agreement by Township.
- E. In the event a portion of the Property is submitted for site plan approval, and such approval is denied, the party submitting such site plan shall be entitled to appeal such decision to the Zoning Board of Appeals as provided by law.
- F. The undersigned parties acknowledge that the conditions imposed upon the development of the Property are reasonable conditions necessary to ensure that public services and facilities affected by the proposed land use or activity will be capable of accommodating increased service and facility loads caused by the land use or activity, to protect the natural environment and conserve natural resources and energy, to ensure compatibility with adjacent uses of land, and to promote the use of

land in a socially and economically desirable manner. Further, it is acknowledged that the conditions meet all of the requirements of MCL 125.3503.

G. This Agreement shall be effective as of ______.

THE PARTIES have executed this Agreement on the dates set below and agree to be bound.

[SIGNATURES CONTAINED ON THE FOLLOWING PAGES]



10-20 Investments & Leasing, Inc.

	By Net Lease Associates South, LLC
	/s/ By: Jon Sawyer Its: Member
	Net Lease Associates North, LLC
	/s/ By: Jon Sawyer Its: Member
STATE OF MICHIGAN) COUNTY OF LIVINGSTON) ss.	
The foregoing instrument was acknow Member of Net Lease Associates Sociability companies.	ledged before me this day of, 2021, by Jon Sawyer outh, LLC and Net Lease Associates North, LLC, Michigan limited
	Notary Public
	County, Michigan
	My commission expires:
	Acting in the County of
	E & B Property Holdings, LLC
	/s/
	By: Elizabeth A. Hundley
	Its: Member
STATE OF MICHIGAN) COUNTY OF LIVINGSTON) ss.	
The foregoing instrument was acknow A Hundley, Member of E & B Proper	vledged before me this day of, 2021, by Elizabeth ty Holdings, LLC, Michigan limited liability companies.
	Notary Bublic
	Notary PublicCounty, Michigan
	My commission expires:
	Acting in the County of

Charter Township of Genoa

	/s/
	By:
	Its:
STATE OF MICHIGAN) COUNTY OF LIVINGSTON) ss.	
The foregoing instrument was acknow,	owledged before me this day of, 2021, by of Charter Township of Genoa, a Michigan municipal
corporation.	
	Notary Public
	County, Michigan
	My commission expires:
	Acting in the County of

Drafted by and when recorded return to: Abby H. Cooper Cooper & Riesterer, PLC 7900 Grand River Rd., Brighton, MI 48114 (810) 227-3103

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Land situated in the Township of Genoa, County of Livingston, State of Michigan, and more particularly described as follows:

TODDIEM

Parcel 3:

A part of the Northwest 1/4 of Section 8, Town 2 North, Range 5 East, Genoa Township, Livingston County, Michigan, described as follows: Commencing at the North 1/4 corner of said Section 8; thence South 87°12"58" West along the North line of said Section, 1817.08 feet to the point of beginning of the parcel to be described; thence South 02°06'23" East 720.64 feet; thence South 88°02'55" West 384.26 feet to the Northeasterly right-of-way line of the C & O Railroad; thence North 49°45'12" West along said right-of-way line 506.19 feet to the West line of said Section (as monumented); thence North 02°15'06" West along and West line 369.60 feet to the Northwest corner of said Section; thence North 87°12'58" East along the North line of said Section, 759.32 feet to the point of beginning.

Subject to and including the use of a 66 foot wide private road easement for ingress and egress, the North line of which is described as: Part of the Northwest 1/4 of Section 8, Town 2 North, Range 5 East, Genoa Township, Livingston County, Michigan, described as follows: Commencing at the North 1/4 corner of said Section 8; thence South 87°12'58" West along the North line of said Section 496.99 feet to the Westerly right-of-way line of Grand Oak Drive and the point of beginning of said easement; thence South 87°12'58" West 2079.41 feet to the point of ending of said easement.

Commonly known as: 3080 Toddiem Drive, Howell, MI 48844

Parcel Identification #4711-08-100-009

VICTORY

Lot 15, Grand Oaks West Industrial Park, according to the plat thereof, as recorded in Liber 30 of Plats, Pages 1, 2, 3, 4, and 5, Livingston County Records.

Commonly known as: Vacant Land, Victory Drive, Howell, MI 48843

Parcel Identification #4711-05-303-015

EXHIBIT B IMPACT ASSESSMENT



EXHIBIT C
PID PLAN



PRELIMINARY SITE PLAN FOR

TODDIEM - VICTORY DRIVE PID

13080 TODDIEM DRIVE

LOT 15 OF GRAND OAKS WEST INDUSTRIAL PARK AND PART OF NW 1/4 OF SECTION 8, T.2N.-R.5E. GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN

LEGAL DESCRIPTION

PARCEL No. 4711-05-303-015

LOT 15 OF "GRAND OAKS WEST INDUSTRIAL PARK," AN INDUSTRIAL SUBDIVISION OF PART OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5, SOUTHWEST 1/4 OF SECTION 5, SOUTHEAST 1/4 OF SECTION 6 AND THE NORTHEAST 1/4 OF SECTION 7, TOWN 2 NORTH, RANGE 5 EAST, GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN LIBER 30 OF PLATS, PAGES 1 THROUGH 5 INCLUSIVE, LIVINGSTON COUNTY RECORDS. ALSO KNOWN AS: VACANT, VICTORY DRIVE, BRIGHTON, MICHIGAN

PARCEL No. 4711-08-100-009 REFERENCE: CERTIFIED LAND SURVEY No. 2446 AS RECORDED IN LIBER 920, PAGE 459, LIVINGSTON COUNTY RECORDS

A PART OF THE NORTHWEST 1/4 OF SECTION 8, TOWN 2 NORTH, RANGE 5 EAST GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 8; THENCE S87'12'58'W ALONG THE NORTH LINE OF SAID SECTION, 1817.08 FEET TO THE **POINT OF BEGINNING** OF THE PARCEL TO BE DESCRIBED; THENCE S02'06'23"E 720.64 FEET THENCE S88'02'55"W 384.26 FEET TO THE NORTHEASTERLY RIGHT—OF—WAY LINE OF THE C.&O. RAILROAD; THENCE N49'45'12"W ALONG SAID RIGHT—OF—WAY LINE 506.19 FEET TO THE WEST LINE OF SAID SECTION (AS MONUMENTED); THENCE N02'15'06"W ALONG SAID WEST LINE 369.60 FEET TO THE NORTHWEST CORNER OF SAID SECTION; THENCE N87'12'T58"E ALONG THE NORTH LINE OF SAID SECTION 759.32 FEET TO THE POINT OF BEGINNING. SUBJECT TO AND INCLUDING THE US OF A 66 FOOT WIDE PRIVATE ROAD EASEMENT FOR INGRESS AND EGRESS AS DESCRIBED BELOW.

66 FOOT WIDE PRIVATE ROAD EASEMENT FOR INGRESS AND EGRESS, THE NORTH LINE OF WHICH IS DESCRIBED AS BEING A PART OF THE NORTHWEST 1/4 OF SECTION 8, TOWN 2 NORTH, RANGE 5 EAST, GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CONER OF SAID SECTION 8; THENCE S8712'58"W ALONG THE NORTH LINE OF SAID SECTION 496.99 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF GRAND OAK DIVE AND THE POINT OF BEGINNING OF SAID EASEMENT; THENCE S8712'58"W 2079.41 FEET TO THE POINT OF ENDING OF SAID FASTMENT.

ALSO KNOWN AS: 3080 TODDIEM DRIVE, BRIGHTON, MICHIGAN

BENCHMARK

DATUM BASED ON NGS OPUS SOLUTION REPORT,
DATED AUGUST 11, 2021 AT 9:01 AM

BENCHMARK #201
CHISELED "X" IN THE TOP OF A CONCRETE
CULVERT, LOCATED NEAR THE NW SIDE OF
CUL-DE-SAC OF VICTORY DRIVE.
ELEVATION = 949.53 (NAVD 88)

BENCHMARK #202 RR SPIKE IN THE NORTHERLY SIDE OF A 12" TWIN ASH TREE, LOCATED NEAR THE EAST SIDE OF GRAVEL ENTRANCE OF #3080 TODDIEM. ELEVATION = 958.L75 (NAVD 88)

BENCHMARK #203
FINISH FLOOR ELEVATION IN OFFICE ENTRANCE,
LOCATED NEAR THE NORTHWEST CORNER OF
#3080 TODDIEM.
ELEVATIOHN = 963.47 (NAVD 88)

BENCHMARK #204
ARROW ON HYDRANT, LOCATED NEAR THE NW'LY
QUAD OF THE INTERSECTION OF GRAND OAK RD
AND TODDIEM DR.
ELEVATION = 975.77 (NAVD 88)

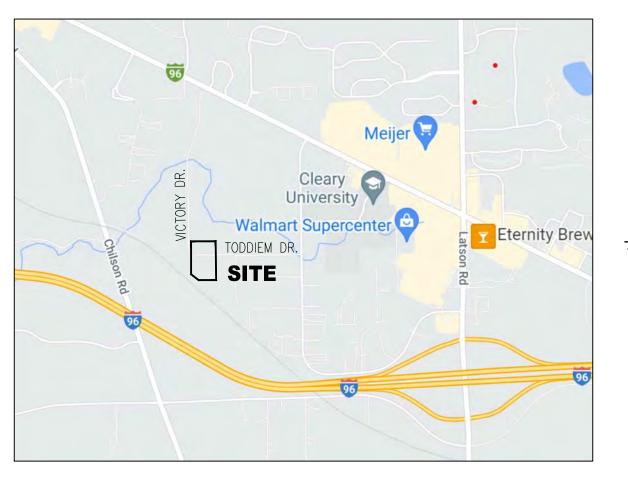


DEVELOPER

NET LEASE ASSOCIATES NORTH, LLC
NET LEASE ASSOCIATES SOUTH, LLC
3988 S. CANAL ROAD
LANSING, MI.
(517) 322-0800

CIVIL ENGINEER/LAND SURVEYOR

DESINE INC. 2183 PLESS DRIVE BRIGHTON, MI. 48114 (810) 227-9533



LOCATION MAP

NOT TO SCALE

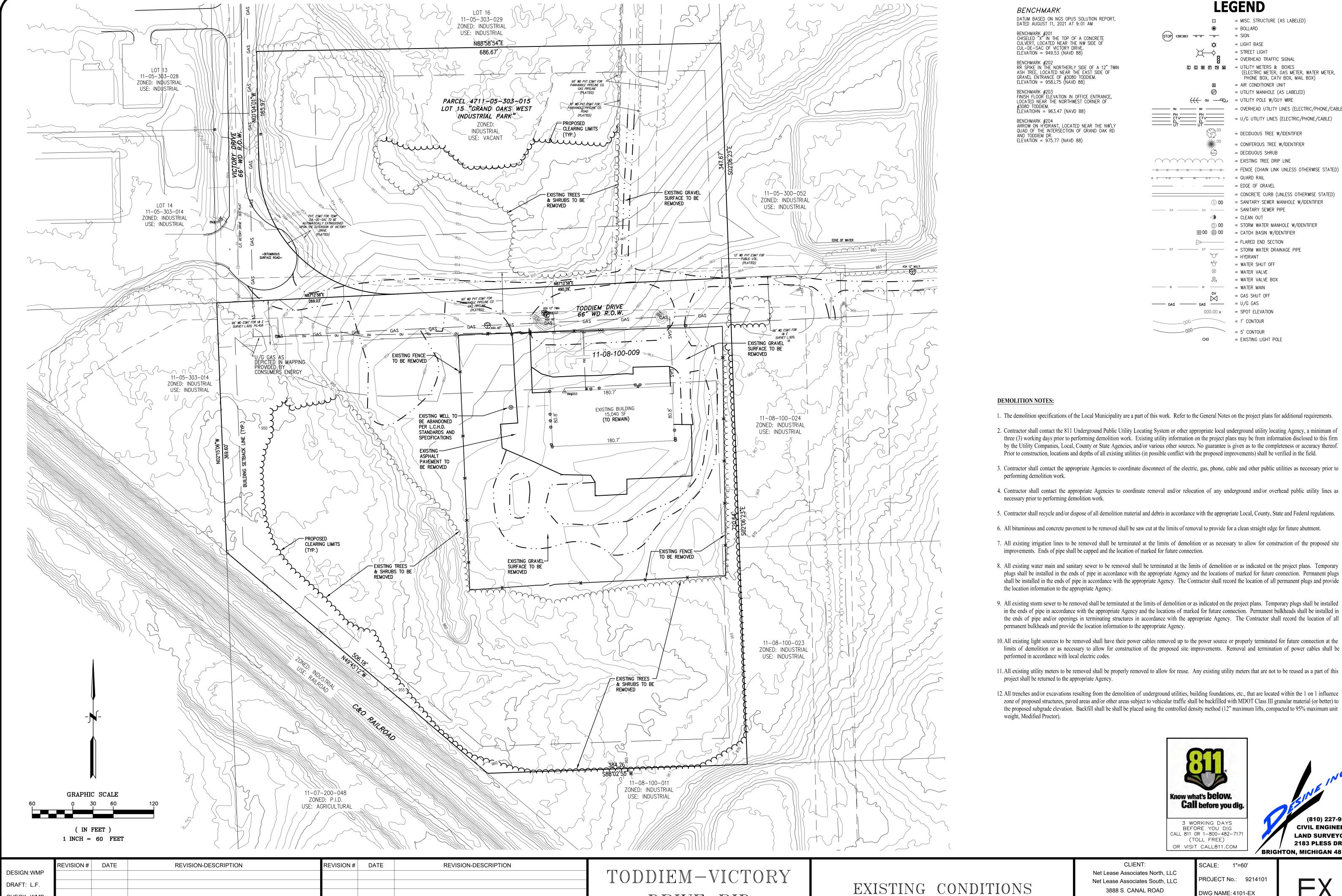
SHEET INDEX

- **EX** EXISTING CONDITIONS AND DEMOLITION PLAN
- SP SITE PLAN
- **GR GRADING & PAVING PLAN**
- JT UTILITY PLAN
- D1 TODDIEM DRIVE EXTENSION PLAN
- VS WATERSHED PLAN & STORM WATER MANAGEMENT SYTEM CALCULATIONS
- A LANDSCAPE PLAN
- DT1 SITE DEVELOPMENT NOTES & DETAILS
- T TRANSPORTATION PLAN
- 1 STATIONARY PLANT 500 TPH LAYOUT
- 3 FLOOR PLAN 1988
- 4 EXTERIOR ELEVATIONS 1988





09-21-21 PROJECT No.: 9214101		PRINT:	SEPT.	21, 2021
09-21-21		DWG N	AME:	4101-CO\
THE VIOLE SOMEL. IVIA	09-21-21	PROJE	CT No.:	9214101
REVISED SCALE: N/A	REVISED	SCALE:	N/A	A



CHECK: WMP

DRIVE PID

LEGEND

= MISC. STRUCTURE (AS LABELED) = BOLLARD

= LIGHT BASE = STREET LIGHT

= OVERHEAD TRAFFIC SIGNAL © © № P M W = UTILITY METERS & BOXES ELECTRIC METER, GAS METER, WATER METER. PHONE BOX, CATV BOX, MAIL BOX)

= AIR CONDITIONER UNIT = UTILITY MANHOLE (AS LABELED) (((ou — = UTILITY POLE W/GUY WIRE

——— ou ——— ou ——— = OVERHEAD UTILITY LINES (ELECTRIC/PHONE/CABLE) = U/G UTILITY LINES (ELECTRIC/PHONE/CABLE)

= DECIDUOUS TREE W/IDENTIFIER = CONIFEROUS TREE W/IDENTIFIER = DECIDUOUS SHRUB

= EXISTING TREE DRIP LINE \times \times \times \times \times \times \times \times = FENCE (CHAIN LINK UNLESS OTHERWISE STATED) • • • • • = GUARD RAIL

> = EDGE OF GRAVEL = CONCRETE CURB (UNLESS OTHERWISE STATED) S 00 = SANITARY SEWER MANHOLE W/IDENTIFIER

− = CLEAN OUT ① 00 = STORM WATER MANHOLE W/IDENTIFIER

■ 00 ⊕ 00 = CATCH BASIN W/IDENTIFIER = FLARED END SECTION = STORM WATER DRAINAGE PIPE

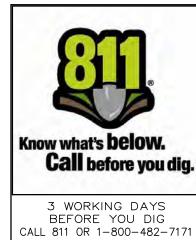
= HYDRANT = WATER SHUT OFF = WATER VALVE

= EXISTING LIGHT POLE

= WATER VALVE BOX = WATER MAIN = GAS SHUT OFF = U/G GAS

 $000.00 \times$ = SPOT ELEVATION = 1' CONTOUR = 5' CONTOUR

- 1. The demolition specifications of the Local Municipality are a part of this work. Refer to the General Notes on the project plans for additional requirements.
- 2. Contractor shall contact the 811 Underground Public Utility Locating System or other appropriate local underground utility locating Agency, a minimum of three (3) working days prior to performing demolition work. Existing utility information on the project plans may be from information disclosed to this firm by the Utility Companies, Local, County or State Agencies, and/or various other sources. No guarantee is given as to the completeness or accuracy thereof. Prior to construction, locations and depths of all existing utilities (in possible conflict with the proposed improvements) shall be verified in the field.
- 3. Contractor shall contact the appropriate Agencies to coordinate disconnect of the electric, gas, phone, cable and other public utilities as necessary prior to
- 4. Contractor shall contact the appropriate Agencies to coordinate removal and/or relocation of any underground and/or overhead public utility lines as
- 5. Contractor shall recycle and/or dispose of all demolition material and debris in accordance with the appropriate Local, County, State and Federal regulations.
- 6. All bituminous and concrete pavement to be removed shall be saw cut at the limits of removal to provide for a clean straight edge for future abutment.
- improvements. Ends of pipe shall be capped and the location of marked for future connection. 8. All existing water main and sanitary sewer to be removed shall be terminated at the limits of demolition or as indicated on the project plans. Temporary
- plugs shall be installed in the ends of pipe in accordance with the appropriate Agency and the locations of marked for future connection. Permanent plugs shall be installed in the ends of pipe in accordance with the appropriate Agency. The Contractor shall record the location of all permanent plugs and provide the location information to the appropriate Agency.
- 9. All existing storm sewer to be removed shall be terminated at the limits of demolition or as indicated on the project plans. Temporary plugs shall be installed in the ends of pipe in accordance with the appropriate Agency and the locations of marked for future connection. Permanent bulkheads shall be installed in the ends of pipe and/or openings in terminating structures in accordance with the appropriate Agency. The Contractor shall record the location of all permanent bulkheads and provide the location information to the appropriate Agency.
- limits of demolition or as necessary to allow for construction of the proposed site improvements. Removal and termination of power cables shall be
- 11. All existing utility meters to be removed shall be properly removed to allow for reuse. Any existing utility meters that are not to be reused as a part of this project shall be returned to the appropriate Agency.
- 12. All trenches and/or excavations resulting from the demolition of underground utilities, building foundations, etc., that are located within the 1 on 1 influence zone of proposed structures, paved areas and/or other areas subject to vehicular traffic shall be backfilled with MDOT Class III granular material (or better) to the proposed subgrade elevation. Backfill shall be shall be placed using the controlled density method (12" maximum lifts, compacted to 95% maximum unit



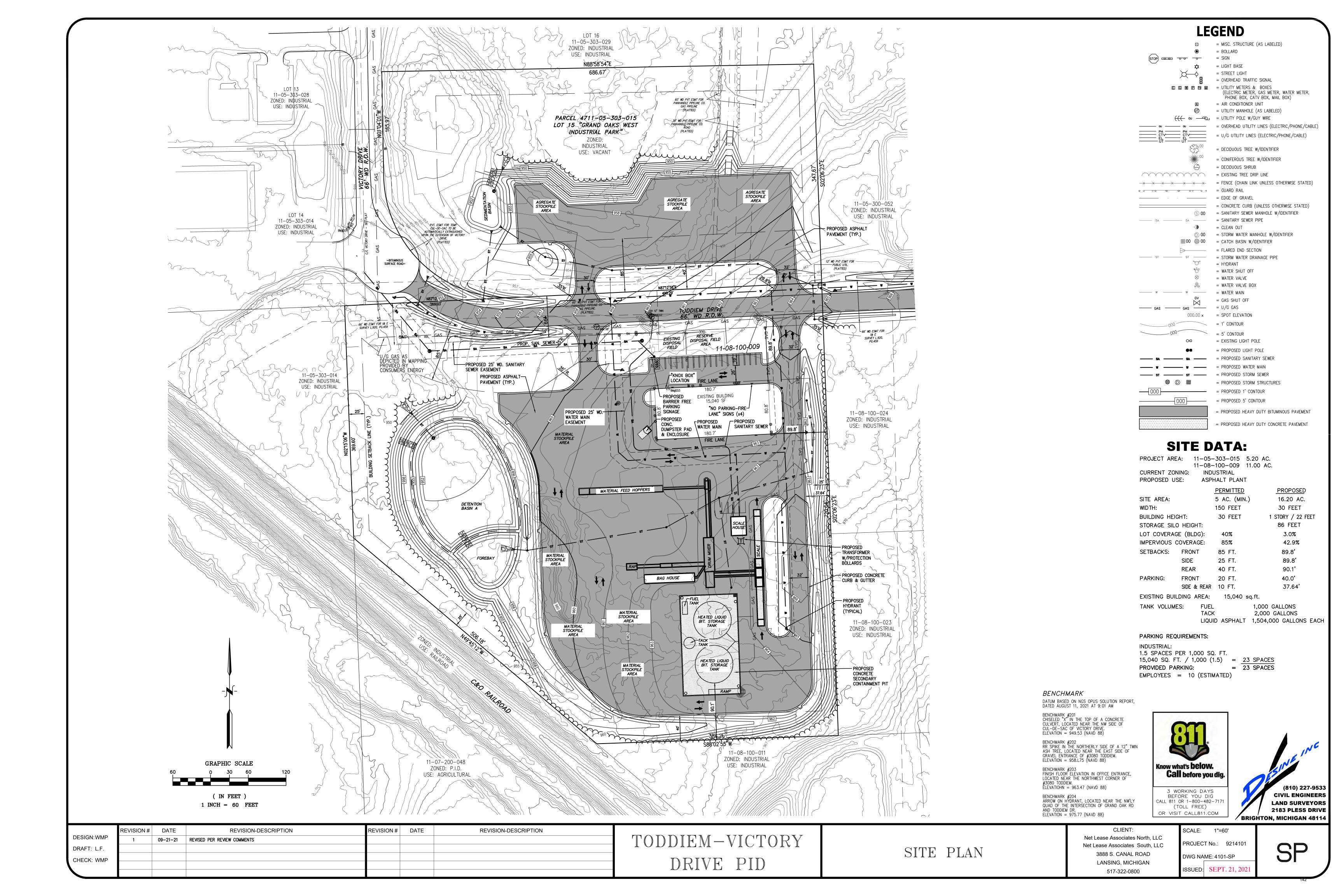
(810) 227-9533 **CIVIL ENGINEERS LAND SURVEYORS** (TOLL FREE) 2183 PLESS DRIVE OR VISIT CALL811.COM BRIGHTON, MICHIGAN 48114

CLIENT: Net Lease Associates North, LLC Net Lease Associates South, LLC 3888 S. CANAL ROAD LANSING, MICHIGAN

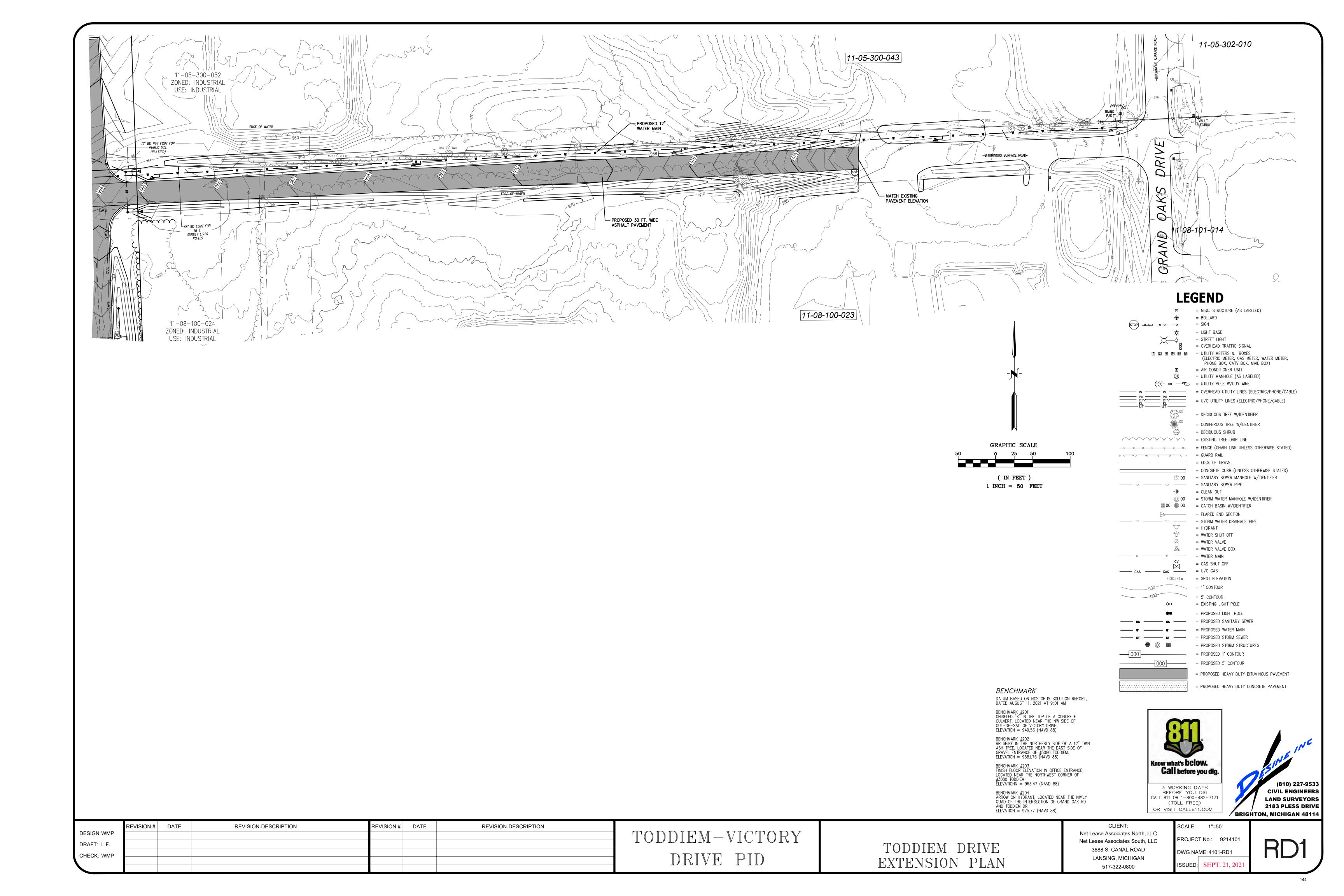
517-322-0800

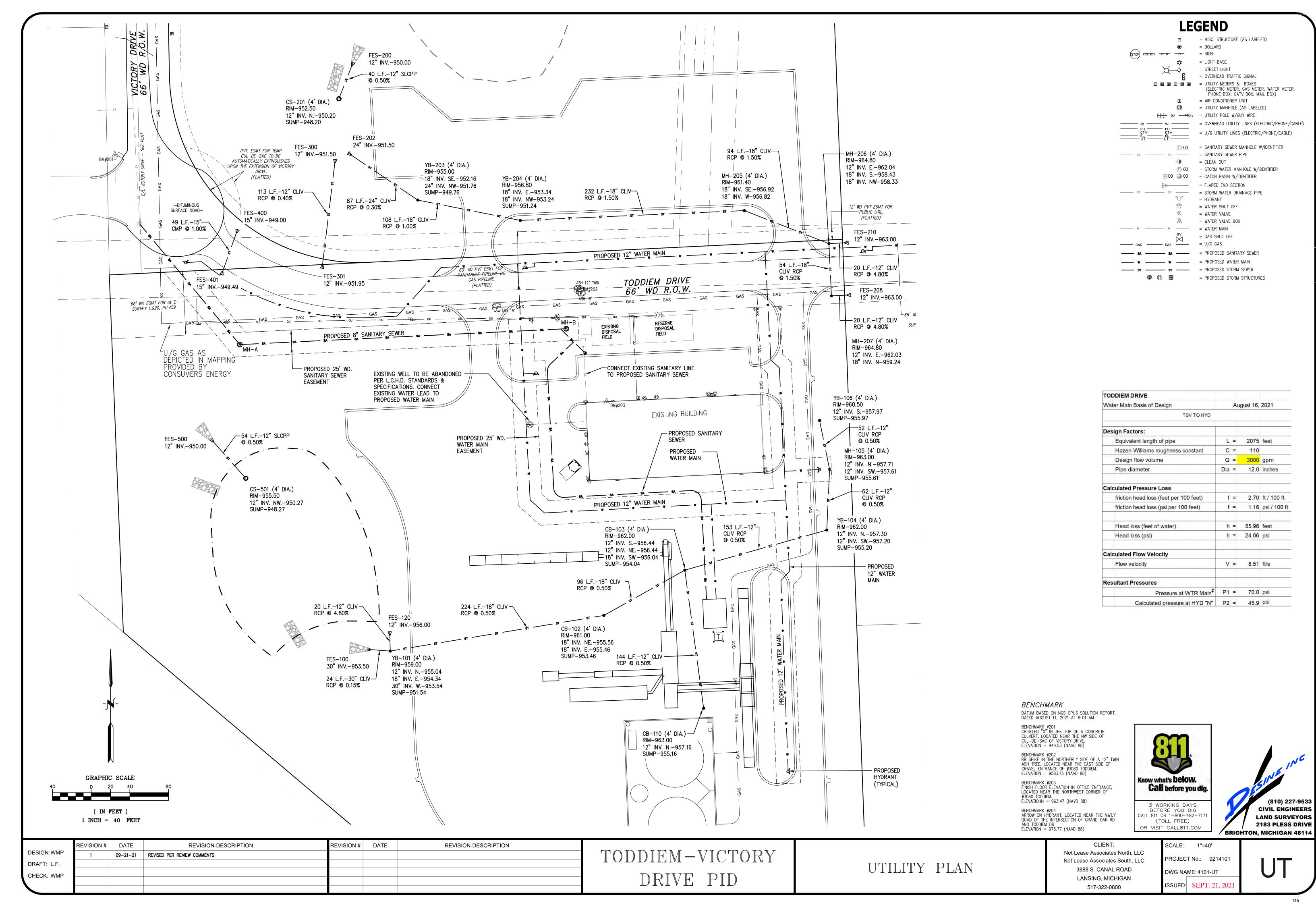
DEMOLITION PLAN

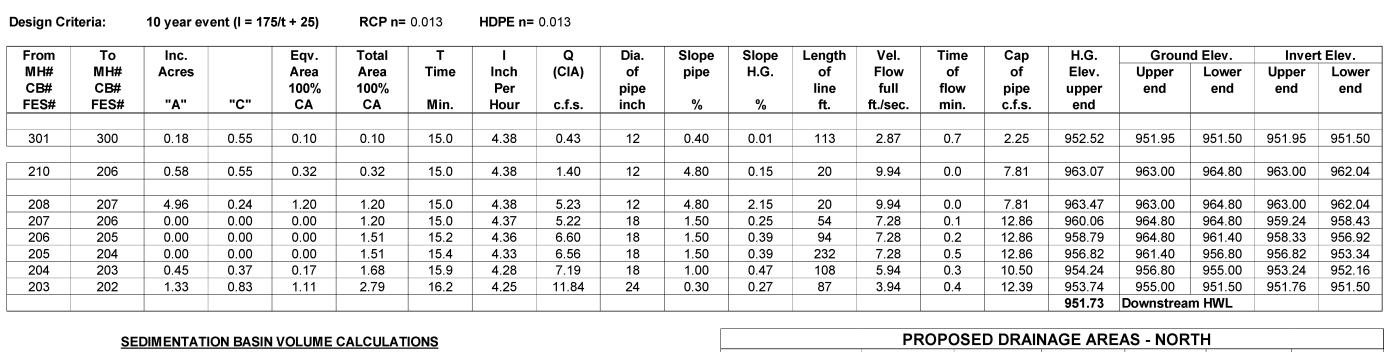
SCALE: 1"=60' PROJECT No.: 9214101 DWG NAME: 4101-EX ISSUED: SEPT. 21, 2021











SEDIMENTATION BASIN VOLUME CALCULATIONS							
<u>BASIN B</u>							
POND DEPTH (FT)	ELEV.	CONTOUR AREA (SF)	INCREMENTAL VOLUME (CF)	TOTAL VOLUME (CF)			
BOTTÓM	951.00	2,317	0)	0)			
1.0	952.00	3,327	2,807	2,807			
2.0	953.00	3,776	3,549	6,356			
4494							
	ELEV VOLUME VOLUME REQ. ELEVATION						
LOWER	952.00	2,807	1,856	951.73			

PROPOSED DRAINAGE AREAS - NORTH									
	0.90	0.90	0.20	1.00	(ACRES)				
"Area"	Pavement	Building	Lawn	Water	Area	"C" Factor			
FES-301	0.09	0.00	0.09	0.00	0.18	0.55			
FES-210	0.29	0.00	0.29	0.00	0.58	0.55			
FES-208	0.29	0.00	4.67	0.00	4.96	0.24			
YB-204	0.11	0.00	0.34	0.00	0.45	0.37			
YB-203	1.20	0.00	0.13	0.00	1.33	0.83			
Sedimentation Area	0.10	0.00	0.65	0.05	0.80	0.34			

RUN-OFF COEFFICIENT =

TOTAL AREA =

8.30 ACRES 0.38

PROPOSED DRAINAGE AREAS - SOUTH

CONTROL STRUCTURE (CS-201) CALCULATIONS

Xff = 951.73

Tributary Area :	A =	8.30 Acres
Compound Runoff Coefficient:	C =	0.38
Orifice Flow Coefficient :	c =	0.60
Allowable Outflow Rate :	Qa =	0.83 CFS
First Flush Volume :	Vff =	1,856 CF
Low Water Level :	LWL =	951.00

FIRST FLUSH:

First Flush Elevation :

I II O I I LOGIT	<u>.</u>		
Qff =	Vff * (1 / 24 hrs) * (1 / 3600 sec) =	0.021	CFS
Hff =	(2/3) * (Xff - LWL) =	0.49	FT
Aff =	Qff / (c * SQRT(2 * 32.2 * Hff)) =	0.0064	SF
Nff =	Aff / 0.0055 =	1.2	1.0 " Hole

1.0" Holes at Elevation = **951.00**

HIGHER 953.00 6,356

DETENTION BASIN VOLUME CALCULATIONS <u>BASIN A</u>

POND DEPTH		CONTOUR	INCREMENTAL	TOTAL
(FT)	ELEV.	AREA (SF)	VOLUME (CF)	VOLUME (CF)
BOTTOM	951.00	0	0	0
1.0	952.00	9,600	3,200	3,200
2.0	953.00	20,060	14,512	17,712
3.0	954.00	22,730	21,381	39,093
4.0	955.00	25,576	24,139	63,233
5.0	956.00	36,116	30,695	93,927

Detention Storage Elevation Calculation:						
	ELEV.	VOLUME	VOLUME REQ.	ELEVATION		

76,134 LOWER 955.00 63,233 955.42 HIGHER 956.00 93,927

<u>B</u>	Bankfull Storage Elevation Calculation:							
		ELEV.	VOLUME	VOLUME REQ.	ELEVATION			
	LOWER	953.00	17,712	50,266	954.52			
	HIGHER	954.00	39,093					

First Flush Storage Elevation Calculation:

	ELEV.	VOLUME	VOLUME REQ.	ELEVATION
LOWER	953.00	17,712	11,180	952.69
HIGHER	954.00	39,093		

Forebay Storage Calculation:

POND DEPTH		CONTOUR	INCREMENTAL	TOTAL
(FT)	ELEV.	AREA (SF)	VOLUME (CF)	VOLUME (CF)
воттом	953.00	3,774	0	0
1.0	954.00	5,060	4,401	4,401
2.0	955.00	6,410	5,722	10,123
	ELEV	VOLUME	VOLUME REQ.	ELEVATION
LOWER	954.00	4,401	3,807	953.90
HIGHER	955.00	10,123		
			•	

	0.90	0.90	0.20	1.00	(ACRES)	
"Area"	Pavement	Building	Lawn	Water	Area	"C" Fac
FES-120	1.09	0.17	0.41	0.00	1.67	0.73
YB-110	0.24	0.00	0.08	0.00	0.32	0.73
YB-106	0.08	0.00	0.12	0.00	0.20	0.48
YB-104	0.06	0.00	0.12	0.00	0.18	0.43
CB-103	0.57	0.11	0.10	0.00	0.78	0.81
CB-102	0.55	0.07	0.00	0.00	0.62	0.90
YB-101	0.56	0.00	0.04	0.00	0.60	0.85
Containment	0.30	0.00	0.00	0.00	0.30	0.90
South Ditch Area	1.28	0.00	5.18	0.00	6.46	0.34
Detention Area	0.00	0.00	0.79	0.22	1.01	0.37
		TC	TAL AREA =		12.14	ACRES
		RUN-OFF CC	EFFICIENT =		0.51	

		0.10				
Allowable Outflo	ow Rate (Qo)* =	1.21	cfs			
1	2	3	4	5	6	7
		Intensity		Inflow Volume =	Outflow Volume =	Storage Volume =
Duration	Duration	(100-yr Storm)	Col. 2 * Col. 3	Col. 4 * K1	Col. 2 * Qo	Col. 5 - Col. 6
(Minutes)	(Seconds)	(In / Hr)	(Inches)	(Cubic Feet)	(Cubic Feet)	(Cubic Feet)
5	300	9.17	2750	16940	364	16576
10	600	7.86	4714	29040	728	28312
15	900	6.88	6188	38115	1093	37022
20	1200	6.11	7333	45173	1457	43717
30	1800	5.00	9000	55440	2185	53255
60	3600	3.24	11647	71746	4370	67375
90	5400	2.39	12913	79544	6556	72989
120	7200	1.90	13655	84116	8741	75375
180	10800	1.34	14488	89245	13111	76134

100 YEAR STORM DETENTION - BASIN A

1.04 Note: Figures in Columns (3) and (4) are computed by the formula I = 275 / (t + 25) (i.e. 100=yr Curve);

0.51

6.16

* Allowable outflow rate Qo is computed by one of the following cases:

Case 1: Qo = capacity of existing discharge conduit or channel. Case 2: Qo = q * A where q = Permissible dicharge rate per acre of tributary area =

14943

92051

Bankfull Volume:	(8160)(A)(C) =	50266 cf
First Flush Volume:	(1815)(A)(C) =	11180 cf
Forebay Volume (5% c	of 100 year Volume): =	3769 cf

Design Criteria:	10 year event (I = 175/t + 25)	RCP n= 0.013	HDPE n= 0.013

From	То	Inc.		Eqv.	Total	Т	I	Q	Dia.	Slope	Slope	Length	Vel.	Time	Сар	H.G.	Grour	nd Elev.	Inver	rt Elev.
MH#	MH#	Acres		Area	Area	Time	Inch	(CIA)	of	pipe	H.G.	of	Flow	of	of	Elev.	Upper	Lower	Upper	Lower
CB#	CB#			100%	100%		Per		pipe			line	full	flow	pipe	upper	end	end	end	end
FES#	FES#	"A"	"C"	CA	CA	Min.	Hour	c.f.s.	inch	%	%	ft.	ft./sec.	min.	c.f.s.	end				
106	105	0.20	0.48	0.10	0.10	15.0	4.38	0.42	12	0.50	0.01	52	3.21	0.3	2.52	958.72	960.50	963.00	957.97	957.71
105	104	0.00	0.00	0.00	0.10	15.3	4.35	0.42	12	0.50	0.01	62	3.21	0.3	2.52	958.31	963.00	962.00	957.61	957.30
104	103	0.18	0.43	0.08	0.17	15.6	4.31	0.75	12	0.50	0.04	153	3.21	0.8	2.52	957.50	962.00	962.00	957.20	956.44
110	103	0.32	0.73	0.23	0.23	15.0	4.38	1.02	12	0.50	0.08	144	3.21	0.7	2.52	957.55	963.00	962.00	957.16	956.44
103	102	0.78	0.81	0.63	1.04	16.4	4.23	4.39	18	0.50	0.17	96	4.20	0.4	7.43	957.22	962.00	961.00	956.04	955.56
102	101	0.62	0.90	0.56	1.60	16.8	4.19	6.69	18	0.50	0.41	224	4.20	0.9	7.43	956.93	961.00	959.00	955.46	954.34
120	101	1.67	0.73	1.22	1.22	15.0	4.38	5.32	12	4.80	2.23	20	9.94	0.0	7.81	956.48	956.00	959.00	956.00	955.04
101	100	0.60	0.85	0.51	3.32	17.7	4.10	13.64	30	0.15	0.11	24	3.24	0.1	15.89	956.03	959.00	953.50	953.54	953.50
																955.42	Downstrea	m HWL		

Tributary Area (A) =

Compound Runoff Coefficient (C) =

Design Constant (K1) = A * C =

Compound Runoff Coefficient C = 0.51 Orifice Flow Coefficient: 0.60 c = 1.21 CFS Allowable Outflow Rate 100 Year Flood Volume V100 = 76,134 CF Bankfull Flood Volume Vbf = 50,266 CF 11,180 CF First Flush Volume: Low Water Level: LWL = First Flush Elevation: Xff = 952.69 Bankfull Flood Elevation : 955.42 100 Year Flood Elevation X100 =(Use available high water elevation for X100) HWL = 955.42 0.129 CFS Vff * (1 / 24 hrs) * (1 / 3600 sec) = (2/3)*(Xff-LWL) =1.13 FT 0.0253 SF Qff / (c * SQRT(2 * 32.2 * Hff)) =2.1 1.5 " Holes Aff / 0.01227 = 1.5" Holes at Elevation = **951.00** Use Nff = BANKFULL FLOOD: (2/3)*(Xbf-LWL) =2.348 FT c * Nff * .01227 * SQRT(2 * 32.2 * h) = 0.1811 CFS Qlwl * 24 hrs * (3600 sec / 1 hr) = 15,645 CF Vprovided = 34,621 CF Vbf - Vprovided = 0.6011 CFS Vneeded * (1 / 16 hrs) * (1 / 3600 sec) =

CONTROL STRUCTURE (CS-99) CALCULATIONS

12.14 Acres

1.116 CFS 0.0983 CFS

0.90 FT

1.0 2.0" Holes

0.0215 SF

A =

BENCHMARK DATUM BASED ON NGS OPUS SOLUTION REPORT, DATED AUGUST 11, 2021 AT 9:01 AM BENCHMARK #201 CHISELED "X" IN THE TOP OF A CONCRETE CULVERT, LOCATED NEAR THE NW SIDE OF 1.22 FT (2/3)*(Xbf-Xff) =0.1131 SF Qbf / (c * SQRT(2 * 32.2 * Hbf)) =CUL-DE-SAC OF VICTORY DRIVE. ELEVATION = 949.53 (NAVD 88) 5.2 2.0" Holes Abf / 0.02182 =BENCHMARK #202 RR SPIKE IN THE NORTHERLY SIDE OF A 12" TWIN ASH TREE, LOCATED NEAR THE EAST SIDE OF GRAVEL ENTRANCE OF #3080 TODDIEM. ELEVATION = 958.L75 (NAVD 88) 2.0" Holes at Elevation = **952.69**

1.67 AC.

C = 0.73

YB-101

€ 0.60 AC.

Use Nbf =

Tributary Area:

Nbf =

A100 =

N100 =

100 YEAR FLO	<u>OOD:</u>
Qff + Qbf =	[c * Nff * 0.01227 * SQRT(2 * 32.2 * (X100 - LWL))] +
	[c * Nbf * 0.02182 * SQRT(2 * 32.2 * (X100 - Xff))] =
Q100 =	Qa - (Qff + Qbf) =
H100 =	HWI - Xbf =

2.0" Holes at Elevation = **954.61** Use N100 = 1

A100 / 0.0218 =

Q100 / (c * SQRT(2 * 32.2 * H100)

TODDIEM-VICTORY DRIVE PID

WATERSHED & STORM WATER MANAGEMENT SYSTEM CALCULATIONS

CLIENT: Net Lease Associates North, LLC Net Lease Associates South, LLC 3888 S. CANAL ROAD LANSING, MICHIGAN

BENCHMARK #203 FINISH FLOOR ELEVATION IN OFFICE ENTRANCE, LOCATED NEAR THE NORTHWEST CORNER OF

ELEVATIOHN = 963.47 (NAVD 88)

AND TODDIEM DR. ELEVATION = 975.77 (NAVD 88)

517-322-0800

DWG NAME: 4101-WS

LEGEND

■ = CATCH BASIN W/IDENTIFIER

= 1' CONTOUR = 5' CONTOUR = PROPOSED STORM SEWER

= PROPOSED 1' CONTOUR = PROPOSED 5' CONTOUR

№ 0.58 AC.

4.96 AC.

C=0.24

C = 0.48

0.18 AC.

AREA 6.46 AC.

 \sim C=0.43

0.78 AC.

GRAPHIC SCALE

(IN FEET)

1 INCH = 100 FEET

C=0.81

= STORM WATER MANHOLE W/IDENTIFIER

= PROPOSED STORM STRUCTURES

= DRAINAGE TRIBUTARY BOUNDARY

= FLARED END SECTION



REVISION-DESCRIPTION REVISION # DATE **REVISION-DESCRIPTION** REVISION # DATE DESIGN:WMP 09-21-21 REVISED PER REVIEW COMMENTS DRAFT: L.F. CHECK: WMP

BENCHMARK #204 ARROW ON HYDRANT, LOCATED NEAR THE NW'LY QUAD OF THE INTERSECTION OF GRAND OAK RD CALL 811 OR 1-800-482-7171 LAND SURVEYORS (TOLL FREE) 2183 PLESS DRIVE OR VISIT CALL811.COM BRIGHTON, MICHIGAN 48114 SCALE: 1"=100' PROJECT No.: 9214101

ISSUED: SEPT. 21, 2021

Know what's **below**.

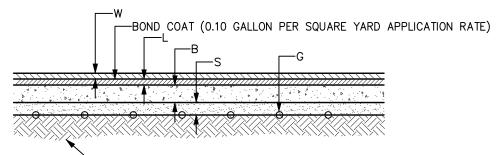
Call before you dig.

3 WORKING DAYS

BEFORE YOU DIG

(810) 227-9533

CIVIL ENGINEERS



EXISTING ACCEPTABLE SUBGRADE

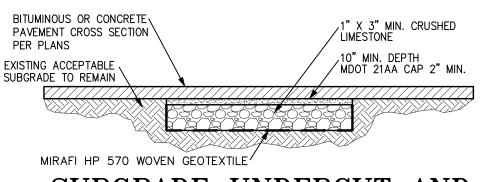
HEAVY DUTY BITUMINOUS PAVEMENT

CROSS SECTION

KEY	DESCRIPTION	MATERIAL SPECIFICATION	MINIMUM COMPACTED THICKNESS					
W	WEARING COURSE	MDOT 36A	1.5"					
L	LEVELING COURSE	MDOT 13A	4"					
В	AGGREGATE BASE	MDOT 22A	8"					
S	GRANULAR SUBBASE	MDOT CLASS II	6"					
G	GEOGRID	N/A	N/A					

BITUMINOUS PAVEMENT CROSS SECTION NOTES:

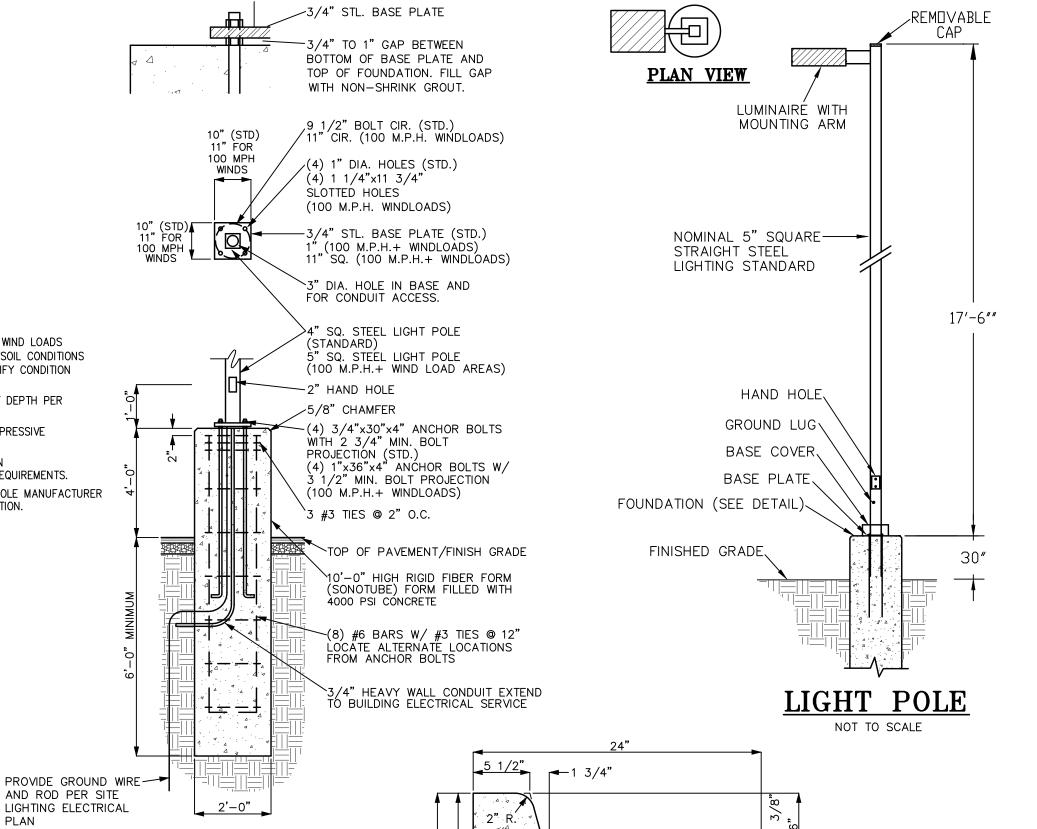
- 1. The construction specifications of the Local Municipality are a part of this work. Refer to the General Notes and the Bituminous Pavement Cross Section Details on the Project Plans for additional requirements. Construction of the bituminous pavement cross section is subject to inspection by the ALDI Representative and/or Project Engineer. The Contractor shall be responsible for contacting the ALDI Representative at each stage of construction of the bituminous pavement cross section to schedule the necessary inspections.
- 2. The Geotechnical Evaluation Report for the project site is a part of this work. The General Contractor, Earthwork Subcontractor, and Bituminous Pavement Subcontractor shall obtain, review, and become familiar with the Geotechnical Evaluation Report.
- 3. The bituminous pavement cross section specifications are based on typical weather conditions during the June through September Construction Season. If the bituminous parking area and/or bituminous driveways are to be constructed during any other time of the year and/or if weather conditions are unseasonably wet, then modifications to the bituminous pavement cross section specifications may be necessary. If either of these conditions exists, then contact the Material Testing Engineer and/or the Project Engineer for additional requirements.
- 4. The existing subgrade soils shall be prepared in accordance with the Geotechnical Evaluation Report. Unsuitable soils found within the 1 on 1 influence zone of the proposed pavement areas, such as muck, peat, topsoil, marl, silt or other unstable materials shall be excavated and replaced with structural fill. Structural fill shall be MDOT Class II granular material placed in accordance with the General Notes on the Project Plans and the Geotechnical Evaluation Report.
- 5. The bituminous pavement subgrade shall be prepared and proof rolled in accordance with the Geotechnical Evaluation Report. The Material Testing Engineer and/or the Project Engineer shall observe the subgrade proof roll. Areas of subgrade that do not pass a proof roll inspection shall be undercut in accordance with the Subgrade Undercut Notes and Details on the Project Plans. Alternative means of subgrade stabilization may be considered when recommended by the Material Testing Engineer. Alternative methods shall not be performed without receipt of the Owner's Authorization.
- 6. The bituminous pavement granular subbase material shall be MDOT Class II sand. No granular subbase material substitutions shall be permitted without prior written approval of the Project Engineer and receipt of the Owner's Authorization. The granular subbase shall be compacted to a minimum of 95% of the maximum unit weight, Modified Proctor.
- 7. The bituminous pavement aggregate base material shall be MDOT 21AA crushed angular limestone or crushed angular natural stone aggregate material. Crushed concrete shall NOT be utilized for the standard or heavy duty bituminous pavement aggregate base. No aggregate base material substitutions shall be permitted without prior written approval of the Project Engineer and receipt of the Owner's Authorization. The aggregate base shall be compacted to a minimum of 95% of the maximum unit weight, Modified Proctor.
- 8. The bituminous pavement leveling course material shall be MDOT 13A bituminous material placed in 1 lift. The bituminous pavement wearing course material shall be MDOT 4E3 bituminous material placed in 1 lift. The bituminous pavement leveling and wearing courses shall NOT be combined into a single course. No bituminous material substitutions shall be permitted without prior written approval of the Project Engineer and receipt of the Owner's Authorization. Compaction of the leveling course shall be achieved prior to placement of the wearing course. Any sediment, soil, debris and other foreign materials that accumulate on the leveling course shall be removed prior to placement of the wearing course. The bond coat shall be sprayed on the leveling course within 24 hours of placement of the wearing course. The bituminous pavement material shall be compacted to a minimum of 95% of the 50-blow Marshall Density.
- 9. Placement of the bituminous pavement leveling course and bituminous pavement wearing course shall be performed in two separate mobilizations. Placement of the bituminous pavement wearing course shall be postponed as directed by the General Contractor and/or the Owner until the majority of the construction activities are complete. Repair of the bituminous leveling course may be necessary due to construction traffic and/or any delay in placement of the bituminous wearing course. The bituminous leveling course shall be repaired as directed by Material Testing Engineer and/or Owner prior to placement of the bituminous wearing course.
- 10. Bituminous mix designs shall be developed in accordance with the MDOT HMA Production Manual. The Contractor shall submit the bituminous pavement mix designs to the Material Testing Engineer for review and approval a minimum of 3 business days prior to use. Bituminous pavement work shall not commence without receipt of the Material Testing Engineer's approval of the bituminous mix designs. The bituminous pavement mix design shall be a virgin mix. RAP mixtures shall not be utilized without prior written approval of the Material Testing Engineer and receipt of the Owner's authorization. RAP mixtures, if authorized, shall be designed and produced in accordance with MDOT Tier I or Tier II RAP Mixture Specifications. In no instance shall MDOT Tier III or non-MDOT RAP mixtures be permitted or utilized.

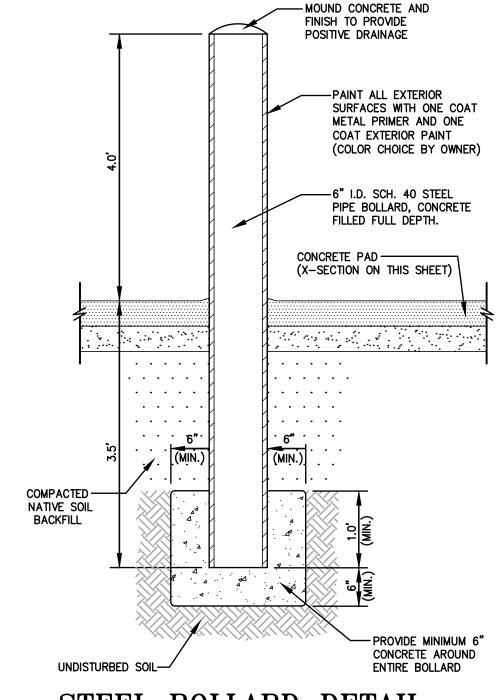


SUBGRADE UNDERCUT AND REPLACEMENT CROSS-SECTION

- NOTES
 1. FOUNDATION SHOWN IS A TYPICAL DESIGN. WIND LOADS
 MORE THAN 100 MPH AND/OR UNSTABLE SOIL CONDITIONS
 MAY REQUIRE AN ALTERNATE DESIGN. VERIFY CONDITION
- OF SOILS WITH SOILS REPORT.

 2. FOUNDATIONS SHALL EXTEND BELOW FROST DEPTH PER LOCAL CODES.
- CONCRETE SHALL HAVE MIN 3000 PSI COMPRESSIVE STRENGTH AT 28 DAYS.
- 4. SEE SITE LIGHTING ELECTRICAL PLAN WITHIN ARCHITECTURAL PLANS FOR ADDITIONAL REQUIREMENTS
- VERIFY BASE PLATE BOLT PATTERN WITH POLE MANUFACTURER AND / OR SUPPLIER PRIOR TO CONSTRUCTION.

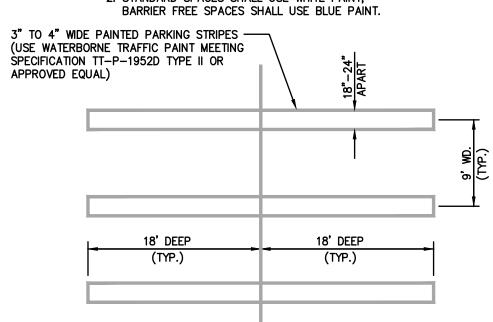




STEEL BOLLARD DETAIL

LIGHT POLE BASE STANDARD DETAIL

1. SEE SHEET C2.0 FOR BARRIER FREE PARKING SPACE DIMENSIONS.
2. STANDARD SPACES SHALL USE WHITE PAINT.



PARKING SPACE STRIPING DETAIL

NOT TO SCALE

1. Areas of pavement subgrade that do not pass a proof roll inspection shall be undercut

when directed by the Material Testing Engineer and/or Project Engineer. All undercut

work shall be witnessed and field measured by the Material Testing Engineer and/or

Project Engineer. Copies of the field notes depicting the field measurements of the

2. Undercut areas shall be excavated to a depth of 12" below the proposed subgrade

elevation using an Excavator or Backhoe with a Smooth Edged Ditching Bucket so as

not to scarify the underlying soils. Undercut areas shall remain free of all construction

3. Mirafi HP 570 Woven Geotextile Fabric (or approved equal) shall be placed over all

undercut areas per the Manufacturer's specifications. Overlap all seams a minimum of

4. Backfill the undercut areas with 1" x 3" minimum size crushed angular limestone up

to the proposed subgrade elevation. Crushed concrete material shall NOT be substituted

for crushed limestone material. The backfill material shall be spread with a Wide Track

Dozer to minimize loading on the underlying soils. Static roll the backfill material with

5. Construct the appropriate Bituminous or Concrete Pavement Cross Section over the

6. The General Contractor and/or Earthwork Subcontractor shall provide ALDI Inc with

Undercut Unit Pricing SHALL include excavation, loading, hauling and offsite disposal

unit pricing to perform subgrade undercut work per square yard (SY) of undercut area.

equipment and materials necessary to complete pavement subgrade undercut work as

of excess spoils, placement of geotextile fabric and backfill including all labor,

undercut areas shall be provided to the General Contractor and/or Earthwork

traffic and equipment to avoid rutting and/or tracking of the underlying soils.

PAVEMENT SUBGRADE UNDERCUT NOTES:

12" unless specified otherwise by the Manufacturer.

Subcontractor and ALDI Inc.

a large smooth drum roller.

specified on the Project Plans.

undercut areas per the Project Plans.

CONCRETE CURB NOTES:

1. Refer to the project plans for the proposed locations of the specific curb types.

2. The construction specifications of the appropriate Local Municipality are a part of this work. Refer to the General Notes and Curb Cross Section Details on the project plans for additional requirements.

EPOXY COATE

MDOT TYPE F4 CURB

REVERSE PITCH

NOT TO SCALE

'EPOXY COATED'

MDOT TYPE F4 CURB

3. Extend the base and/or subbase material of the appropriate adjacent pavement cross-section horizontally to 1 foot behind the back of curb. Concrete curb shall be constructed on no less than 6" of combined depth of compacted base/subbase material.

4. Concrete material shall be MDOT P1 (I-A) 6.0 sack concrete pavement mixture with a minimum 28 day design compressive strength of 4,000 PSI and 6.5% (+/-1.5%) entrained air. Contractor shall submit concrete mix design and aggregate mechanical analysis report to the Local Municipality and Engineer for review and approval prior to use.

5. Install transverse contraction control joints in concrete curb with 1" minimum depth at 10' on center. Tool joints in fresh concrete or saw cut within 8 hours.

6. Install transverse expansion control joints in concrete curb as follows: 400' maximum on center, at spring points of intersecting streets and within 10' on each side of catch basins. Transverse expansion control joints shall be 1" thick asphalt fiber joint filler matching entire curb cross section.

7. Provide 1" asphalt fiber control joint between back of curb and all other concrete structures, such as concrete sidewalks and concrete driveways.

8. Curb Contractor shall provide final adjustment of catch basin castings in curb line. Castings shall be tuck pointed to structure water tight with concrete or mortar inside and outside of casting.

9. Install curb cuts for all existing and proposed sidewalks and pedestrian ramps in accordance with the American Disabilities Act and the Barrier Free Design requirements of the appropriate Local, County and/or State Agency. Refer to MDOT Standard Plan R-28, latest revision. Install curb cuts for all existing and proposed vehicular ramps and drives as noted on the project plans.

NO PARKING RED LETTERS ON— WHITE REFLECTIVE BACKGROUND (DOUBLE SIDED SIGNS) LANE HANDICAP PARKING STRIPING DETAIL ___0" (N.T.S.) RESERVE STEEL CHANNEL POST RESERVE PARKING SIGN R7-8 12"x18" MOUNTED FACING PARKING SPACE ONLY PROVIDE ADDITIONAL R7-8a SIGN WHEN REQUIRED ON THE PROJECT PLANS ←6" X 6" PRESSURE TREATEDED WOOD POST GROUND SURFACE FIRE LANE SIGN POST DETAIL

BARRIER FREE PARKING SIGN DETAIL

-FINISH GRADE

GENERAL NOTES

1. Contractor shall perform the work in accordance with the requirements of the appropriate Local, County and State Agencies and all other Government and Regulatory Agencies with jurisdiction over the project. Contractor shall notify the appropriate Agencies in advance of each stage of work in accordance with each Agency's requirements.

2. Contractor shall comply with all permit, insurance, licensing and inspection requirements associated with the work. Prior to construction, Contractor and Owner/Developer shall determine who is responsible for obtaining each required permit. Contractor shall verify that the each required permit has been obtained prior to

commencement of the stage of work associated with the required permit(s).

3. Contractor shall furnish liability insurance and property damage insurance to save harmless the Owner, Developer, Architect, Engineer, Surveyor and Government Agencies for any accident occurring during the construction period. Refer to the appropriate Local, County and State Agencies for additional requirements. Copies of insurance certifications shall be made available to the Owner/Developer.

4. Contractor shall conduct and perform work in a safe and competent manner. Contractor shall perform all necessary measures to provide for traffic and pedestrian safety from the start of work and through substantial completion. Contractor shall determine procedures and provide safety equipment such as traffic controls, warning devices, temporary pavement markings and signs as needed. Contractor shall comply with the safety standards of the State Department of Labor, the occupational health standards of the State Department of Health and safety regulations of the appropriate Local, County, State and Federal Agencies. Refer to the safety specifications of the appropriate Regulatory Agencies. The Contractor shall designate a qualified employee with complete job site authority over the work and safety precautions; said designated employee shall be on site at all times during the work.

5. Contractor shall coordinate scheduling of all work in the proper sequence, including work by Subcontractors. Additional costs due to improper planning by Contractor or work done out of sequence as determined by standard acceptable construction practices, shall be Contractor's responsibility.

6. Contractor shall contact the 811 Underground Public Utility Locating System or other appropriate local underground utility locating Agency, a minimum of three (3) working days prior to construction. Existing utility information on the project plans may be from information disclosed to this firm by the Utility Companies, Local, County or State Agencies, and/or various other sources. No guarantee is given as to the completeness or accuracy thereof. Prior to construction, locations and depths of all existing utilities (in possible conflict with the proposed improvements) shall be verified in the field.

7. Contractor shall coordinate scheduling a Pre-Construction Meeting with Engineer prior to commencement of

8. The Local Municipality, County and/or State in which the project is located may require an Engineer's Certification of construction of the proposed site improvements. Contractor shall verify the certification requirements with Engineer prior to commencement of work. Contractor shall coordinate construction staking, testing, documentation submittal and observation with the appropriate Agency, Surveyor and/or Engineer as required for Engineer's Certification and Government Agency Acceptance. All materials used and work done shall meet or exceed the requirements of certification and acceptance, the contract documents and the material specifications noted on the project plans. Any materials used or work done that does not meet said requirements, contract documents and/or specifications shall be replaced and/or redone at Contractor's expense. The Owner/Developer may wait for test results, certifications and/or Agency reviews prior to accepting work.

9. Engineer may provide subsurface soil evaluation results, if available, to Contractor upon request. Subsurface soil evaluation results, soils maps and/or any other documentation does NOT guarantee existing soil conditions or that sufficient, acceptable on-site granular material is available for use as structural fill, pipe bedding, pipe backfill, road subbase or use as any other granular material specified on the project plans. On-site granular material that meets or exceeds the material specifications noted on the project plans may be used as structural fill, pipe bedding, pipe backfill and/or road subbase material. On-site granular material shall be stockpiled and tested as acceptable to the appropriate Agency and/or Engineer prior to use.

10. During the performance of their work, Contractor shall be solely responsible for determining soil conditions and appropriate construction methods based on the actual field conditions. Contractor shall furnish, install and maintain sheeting, shoring, bracing and/or other tools and equipment and/or construction techniques as needed for the safety and protection of the workers, pedestrians and vehicular traffic and for protection of adjacent structures and site improvements.

11. Contractor shall install temporary and permanent soil erosion and sedimentation control devices at the appropriate stages of construction in accordance with the appropriate regulatory Agencies. Refer to Soil Erosion and Sedimentation Control Plans and Notes on the project plans.

12. Structural fill shall be placed as specified on the project plans and within the 1 on 1 influence zone of all structures, paved areas and other areas subject to vehicular traffic. Structural fill shall be placed using the controlled density method (12" maximum lifts, compacted to 95% maximum unit weight, modified proctor). Fill material shall meet or exceed the specifications noted on the project plans or as directed by Engineer when not specified on the project plans.

13. All existing monuments, property corners, ground control and benchmarks shall be protected and preserved; and if disturbed by Contractor, shall be restored at Contractor's expense. Contractor shall notify Surveyor of any conflicts between existing monuments, property corners, ground control and/or benchmarks and the proposed site improvements.

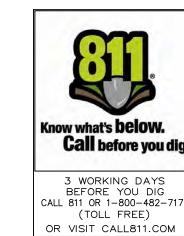
14. Contractor shall notify Owner/Developer and Engineer immediately upon encountering any field conditions, which are inconsistent with the project plans and/or specifications.

15. When noted on the project plans for demolition and/or removal, Contractor shall remove existing structures, building and debris and recycle and/or dispose of in accordance with Local, County, State and Federal regulations.

16. Contractor shall remove excess construction materials and debris from site and perform restoration in accordance with the project plans and specifications. Disposing of excess materials and debris shall be performed in accordance with Local, County, State and Federal regulations.

17. Construction access to the site shall be located as acceptable to the Owner/Developer and to the appropriate Local, County and/or State Agency with jurisdiction over the road(s) providing access to the site. Construction access shall be maintained and cleaned in accordance with the appropriate Local, County and/or State Agencies and as directed by Owner/Developer and/or Engineer.

18. Contractor shall take necessary precautions to protect all site improvements from heavy equipment and construction procedures. Damage resulting from Contractor actions shall be repaired at Contractor's expense.





DESIGN:WMP

DRAFT: L.F.

CHECK: WMP

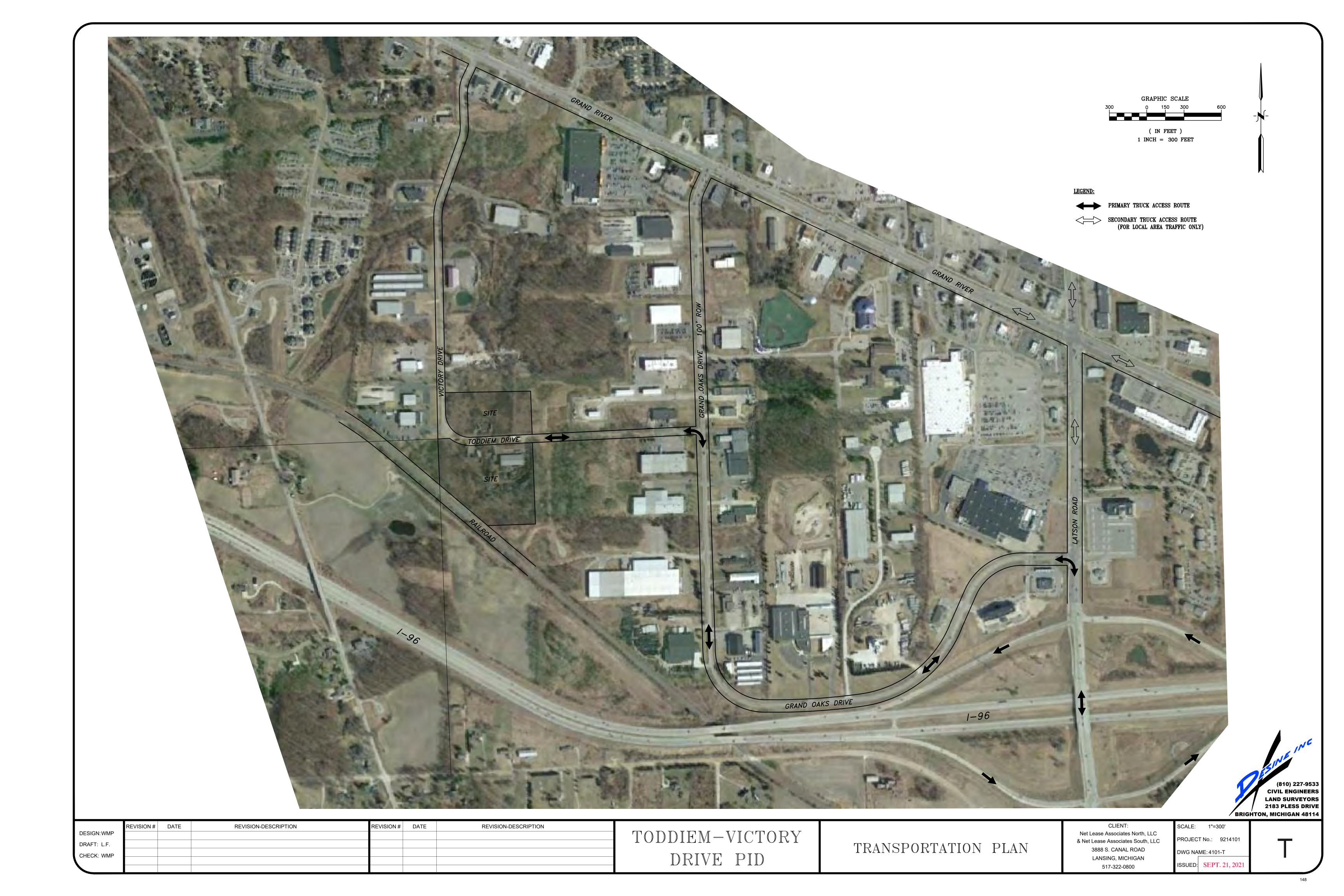
REVISION # DATE REVISION-DESCRIPTION

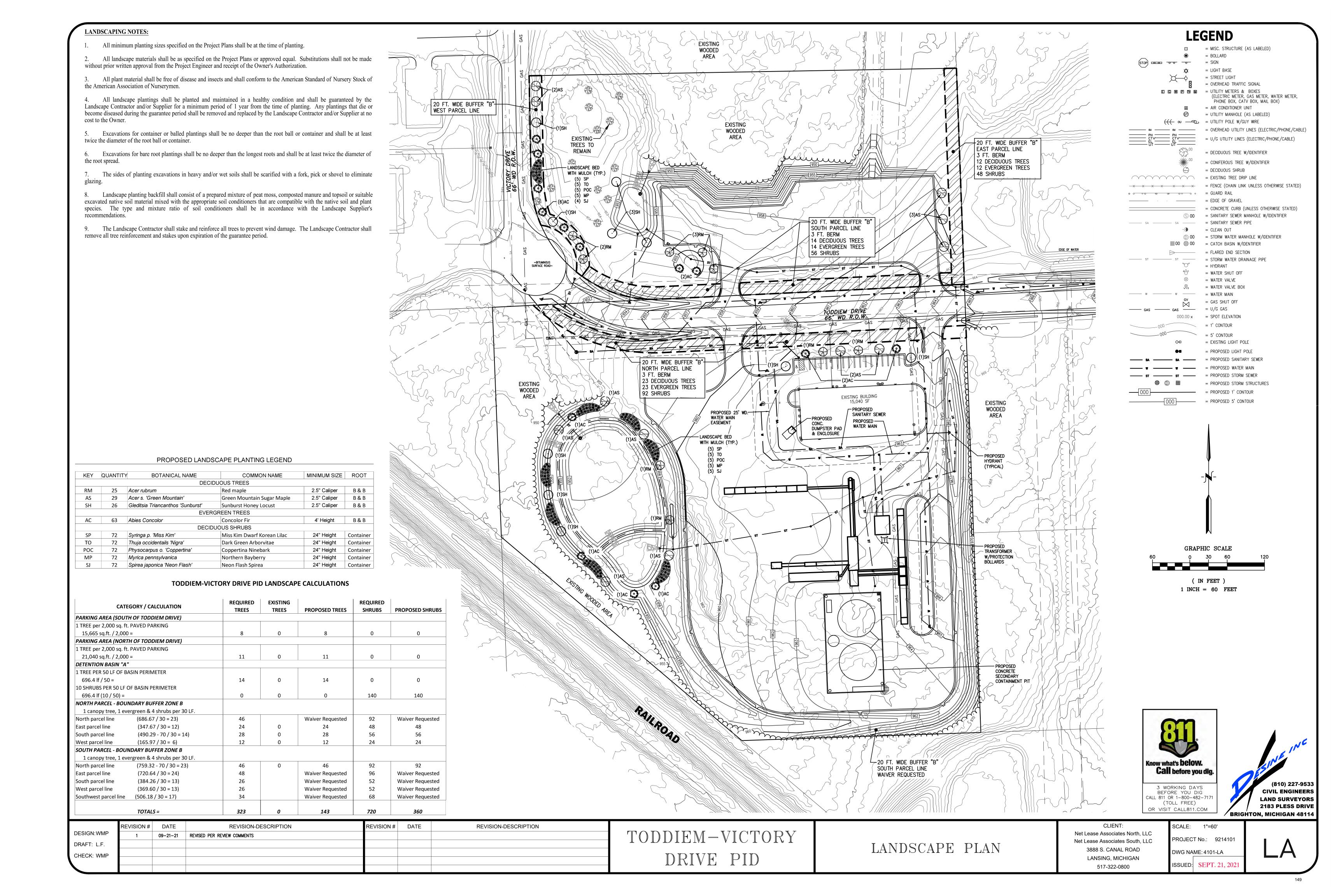
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DRIVE PID

SITE IMPROVEMENT NOTES & DETAILS CLIENT:
Net Lease Associates North, LLC
Net Lease Associates South, LLC
3888 S. CANAL ROAD
LANSING, MICHIGAN
(517) 322-0800

SCALE: N/A
PROJECT No.: 9214101
DWG NAME: 4101-DT
SSUED: SEPT. 21, 2022

DT1

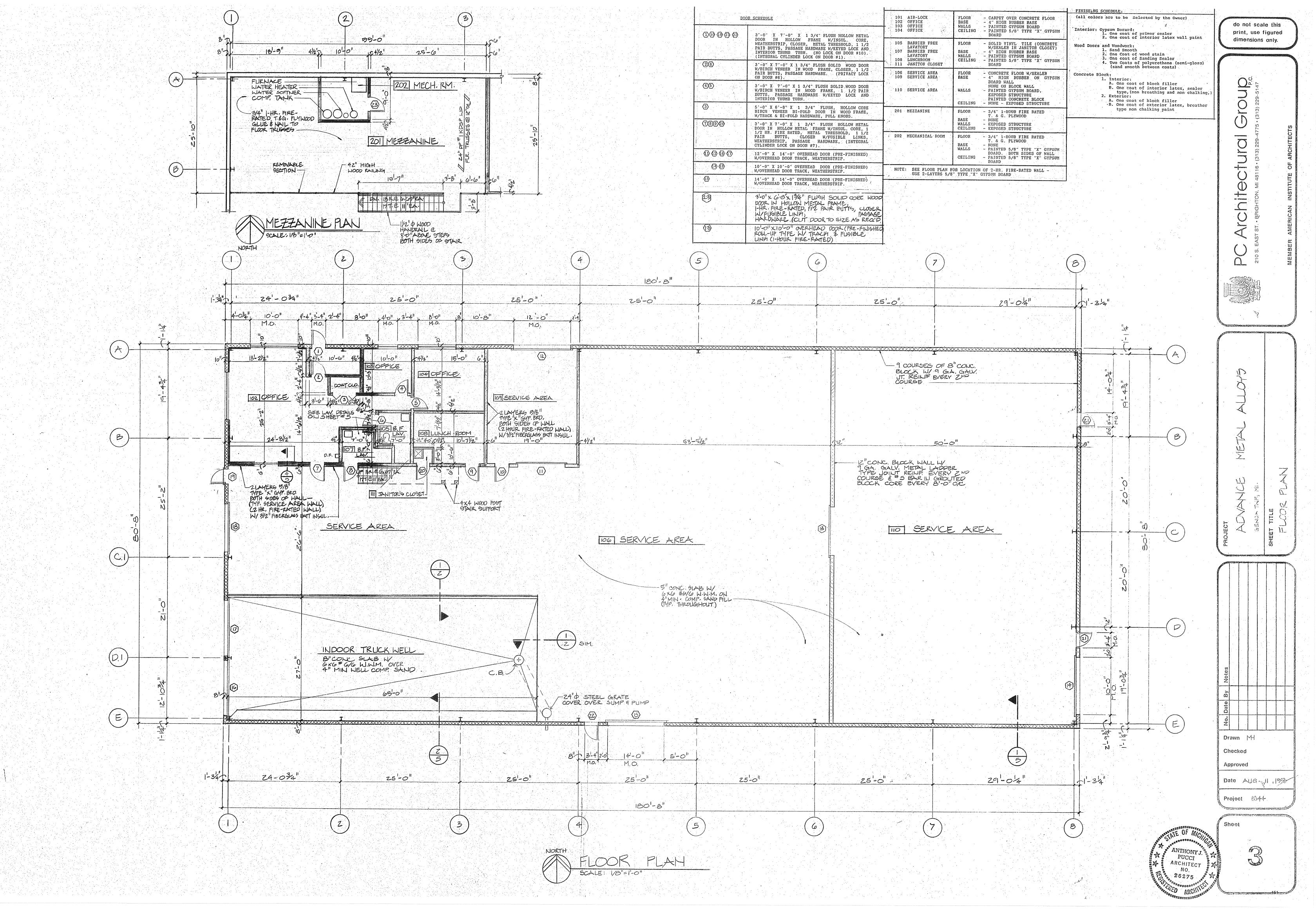


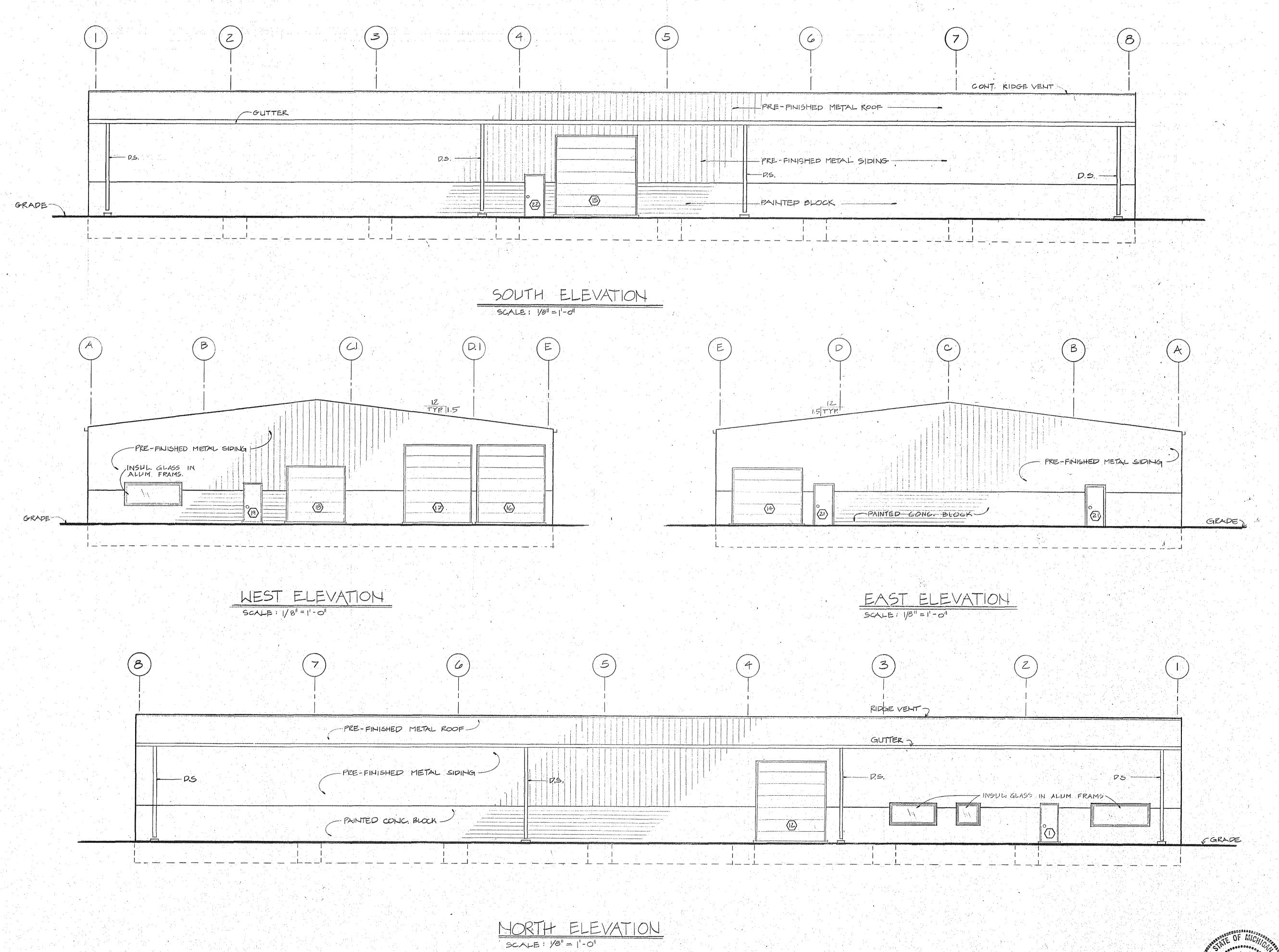


— 3458 3/4 [288'-2 3/4"] — -- <mark>2436 [203'-0"]</mark> ---- 1600 [133'-4"] --120 [10'-0"] 36 BELT **~** 200 [16'-8"] **~** -8-BIN COLD FEED (SEE PRINT C1102) —836 [69'-8"] — −36X80 SCALE CONV. W/ 5X12 SCREEN (SEE PRINT C1103) YET TO BE PURCHASED 36 BELT —940 [78'-4"] — RECYCLE BIN (SEE PRINT C1105) DRUM 10'-6" X 60' (SEE PRINT C1062) -770 [64'-2"]*-*120 [10'-0"] −Ø126 [10'-6"] W/ 4X10 SCREEN (SEE PRINT C1104) YET TO BE PURCHASED 204 [17'-0"] -DRAG SLAT (SEE PRINT C1063) 300 TON SILOS – (SEE PRINT C1059) 100K BAGHOUSE 193 5/16 [16'-1 5/16"] 72 1/8 (SEE PRINT C1101) **→** 218 [18'-2"] **→** 30' AUGER-152 [12'-8"] YET TO BE PURCHASED **→** 294 [24'-6"] **→** TRUCK SCALE-CWMF CORPORATION
701 JULEP ROAD
WAITE PARK, MN 56387-1863
PHONE (320) 251-1306 1182 1/8 [98'-6 1/8"] —1253 7/8 [104'-5 7/8"] — — <mark>2276 5/8 [189'-8 5/8"</mark>]-TOLERANCES UNLESS OTHERWISE SPECIFIED RJJ STATIONARY PLANT 500 TPH LAYOUT FABRICATING: ± 1/16" MACHINING: ± 0.015" FRACTION: ± 1/16" ANGLE: ± 1/2° CAPITAL ASPHALT 2/15/2021 802889.4 lbmass D DO NOT SCALE DRAWING THE INFORMATION CONTAINED HEREIN IS PROPRIETARY TO CWMF CORP. AND SHALL NOT BE REPRODUCED OR DISCLOSED IN WHOLE OR IN PART, NOR USED FOR ANY DESIGN OR MANUFACTURING PURPOSE UNLESS AUTHORIZED IN WRITING BY CWMF CORP. SHEET: 1 OF 2

8

150





ANTHONY J. O. ARCHITECT NO. 26275

Sheet

Project 6514

Drawn SA MT

Date AUG. 11, 1985

Checked

Approved

do not scale this print, use figured dimensions only.

Ō

PROJECT
ADVANCE
GENCA TOWNSHI

BRUNING 44-232 71522



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

TO: 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 REVIEW:

MEMORANDUM

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:

Moved by _______, support by ________to approve the environmental impact assessment dated November 22, 2021 with the condition that all requirements of the Planning Commission motion be satisfied.

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

Sincerely,

Kelly VanMarter

Assistant Township Manager/Community Development Director

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

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:

• 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.
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
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
APPLICANT PHONE: (810) 227-2255 OWNER PHONE: (810) 227-2255 OWNER EMAIL: chip@communitybible.net
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.
BY: Chip of the
ADDRESS: 7372 Grand River Ave, Brighton, MI 48114

Contact Information - Review	w Letters and Correspondence shall be for	rwarded 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	w
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 AP / hu

DATE: 11/17/21

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

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

5

SITE PLAN / CONSTRUCTION PLANS FOR

COMMUNITY BIBLE CHURCH PARKING LOT

PART OF NORTH 1/4 CORNER, SECTION 13, T2N-R5E GENOA TOWNSHIP, LIVINGSTON COUNTY, MI

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

PROPERTY DESCRIPTION:

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.

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

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);

(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)

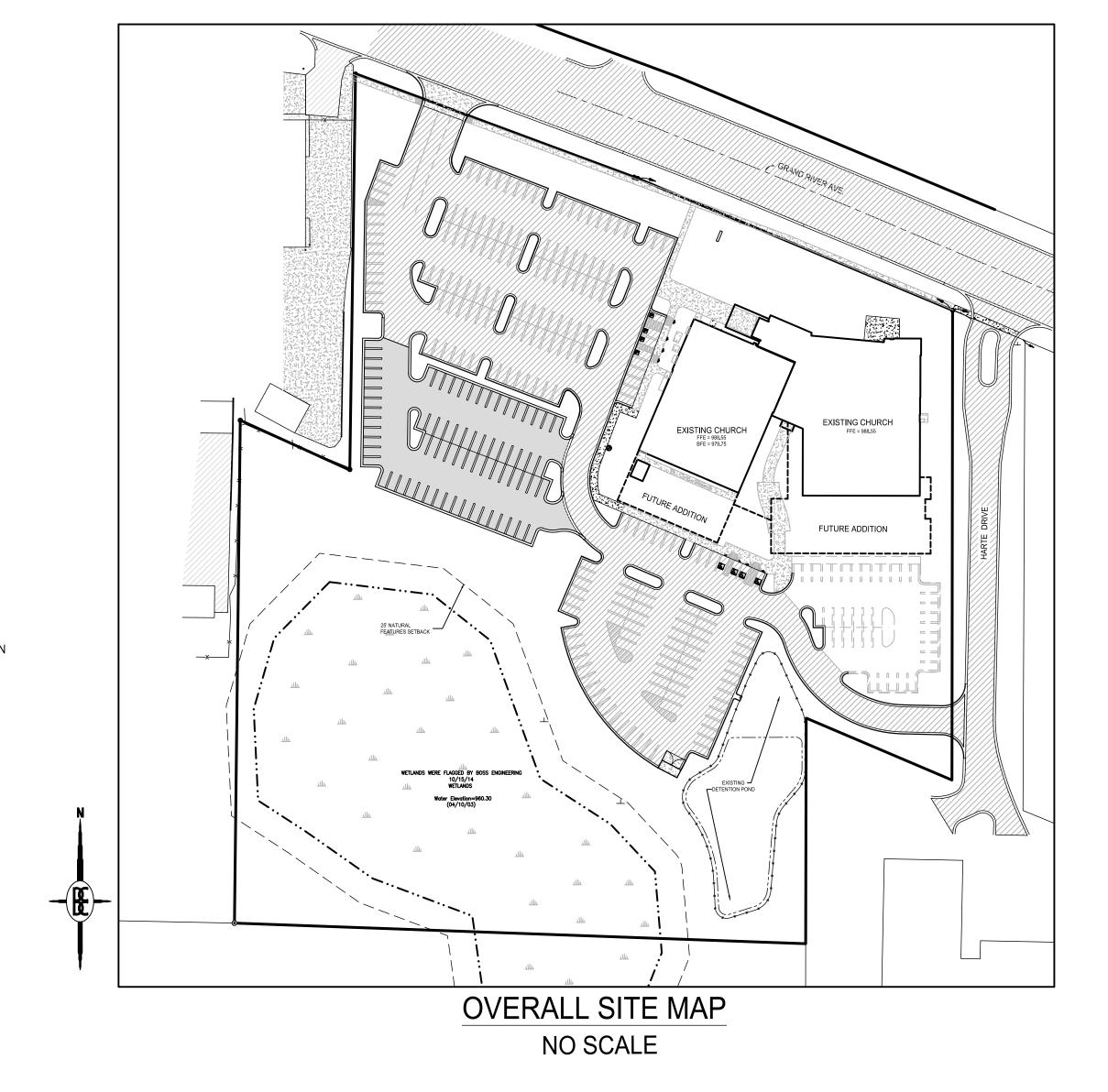
430.25 feet); thence N 66°58'10" W (recorded as N 68°25'58" W), 145.05 feet; thence S 00°07'44" W (recorded as S 01°20'04" E), 206.68 feet; thence N 87°55'46" W (recorded as N 89°46'13" W), 523.39 feet, to the POINT OF BEGINNING, containing 9.24 acres, more or less, and subject to the rights of the public over the existing Grand River Avenue. Also subject to any other easements or restrictions of record.

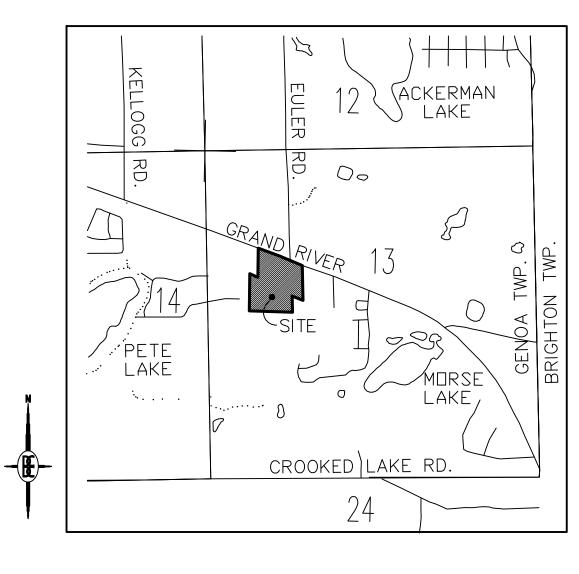
- 3. A GRADING PERMIT FOR SOIL EROSION-SEDIMENTATION CONTROL SHALL BE OBTAINED FROM THE GOVERNING AGENCY PRIOR TO THE START OF CONSTRUCTION.
- 4. IF DUST PROBLEM OCCURS DURING CONSTRUCTION, CONTROL WILL BE PROVIDED BY AN APPLICATION OF WATER, EITHER BY SPRINKLER OR TAN TRUCK.
- 5. ALL CONSTRUCTION AND 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.
- 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 BEFOR 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.
- 15. THE CONTRACTOR SHALL CALL MISS DIG A MINIMUM OF 72 HOURS PRIOR TO THE START OF CONSTRUCTION.
- 16. 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 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.





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:

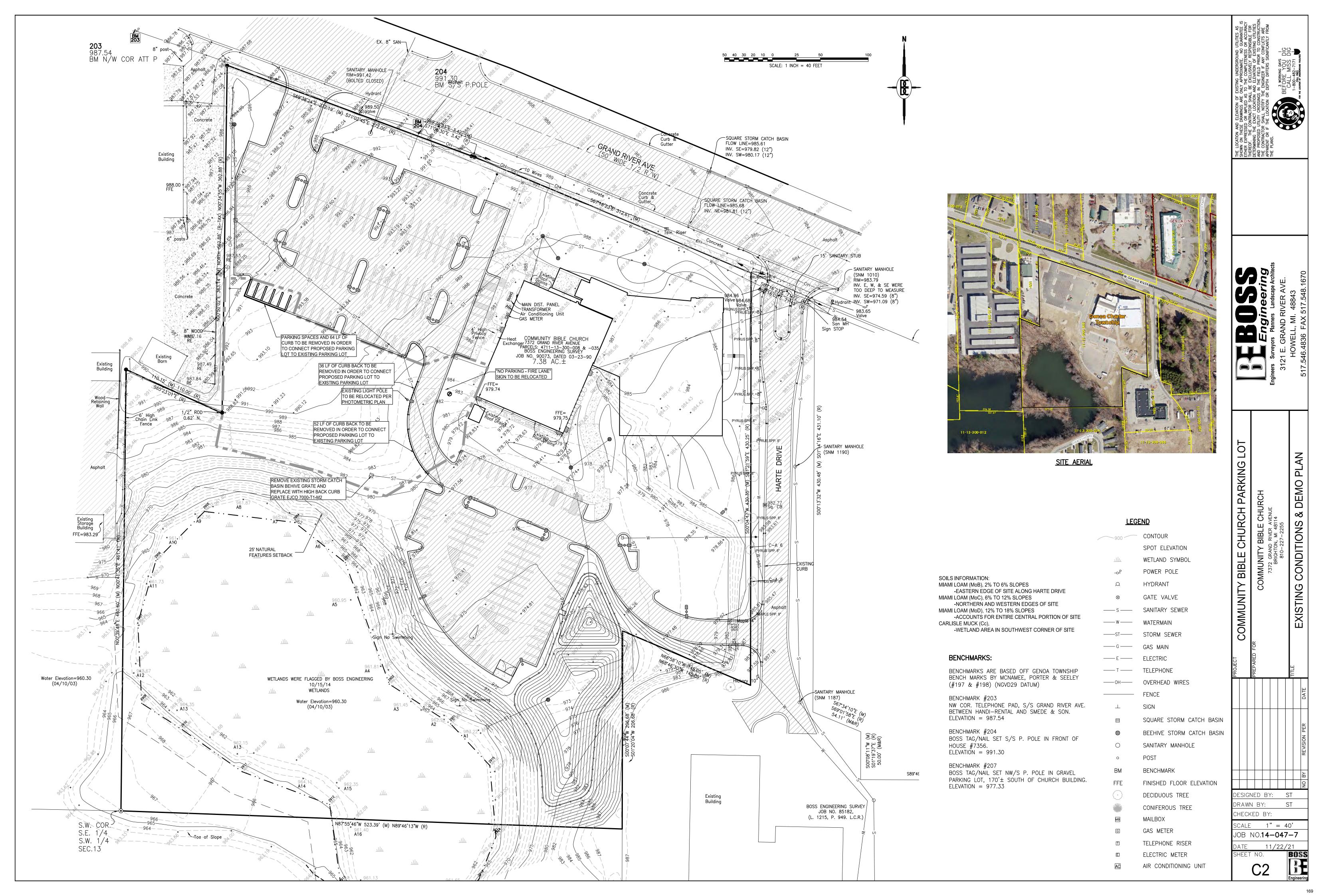


3121 E. GRAND RIVER AVE. HOWELL, MI. 48843 517.546.4836 FAX 517.548.1670

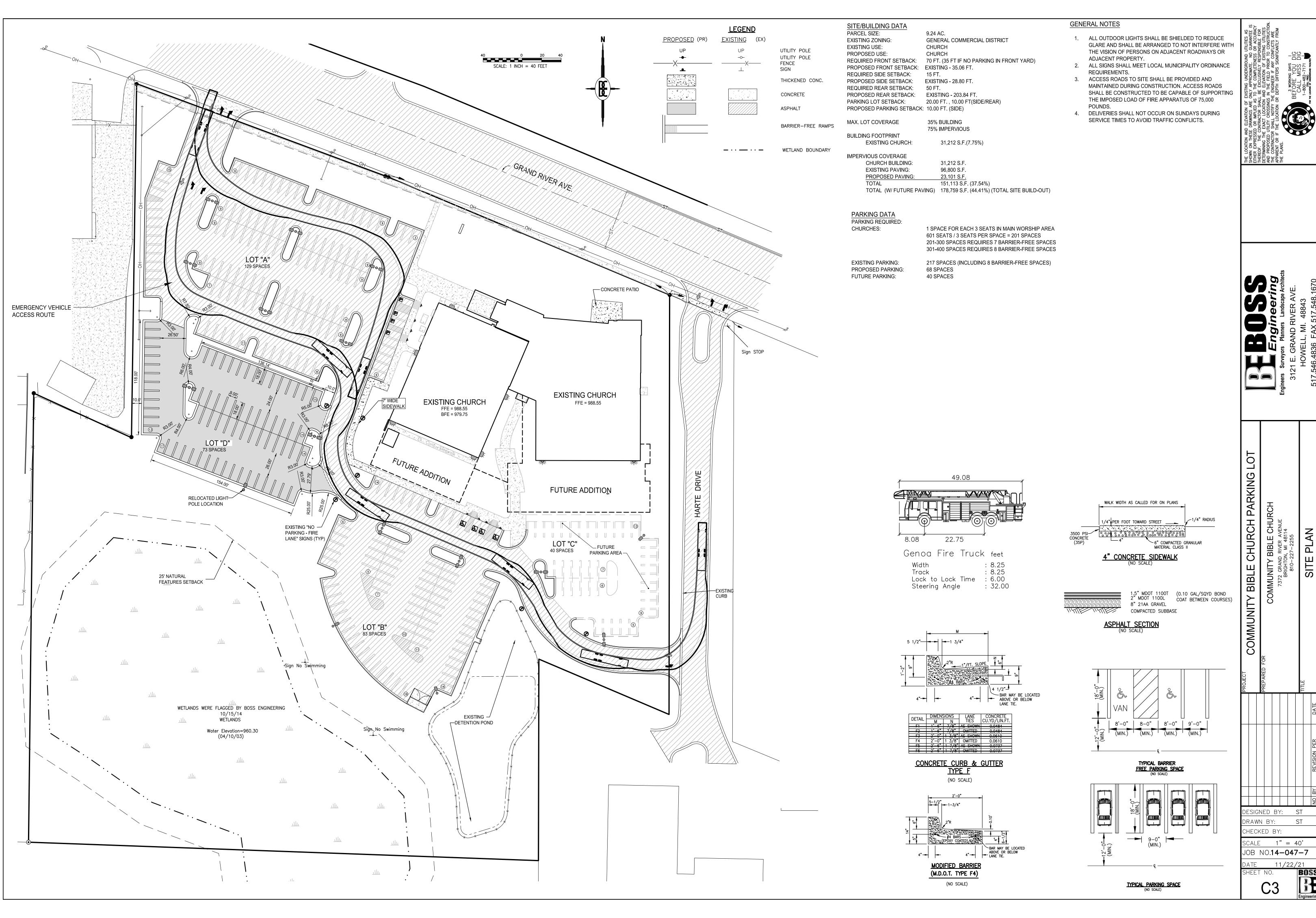
ISSUE DATE: 11		
ISSUE DATE: 11		
		ISSUE DATE: 11/22/21
NO BY CK REVISION DATE JOB NO. 14-0	NO	DATE JOB NO. 14-047-7

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.

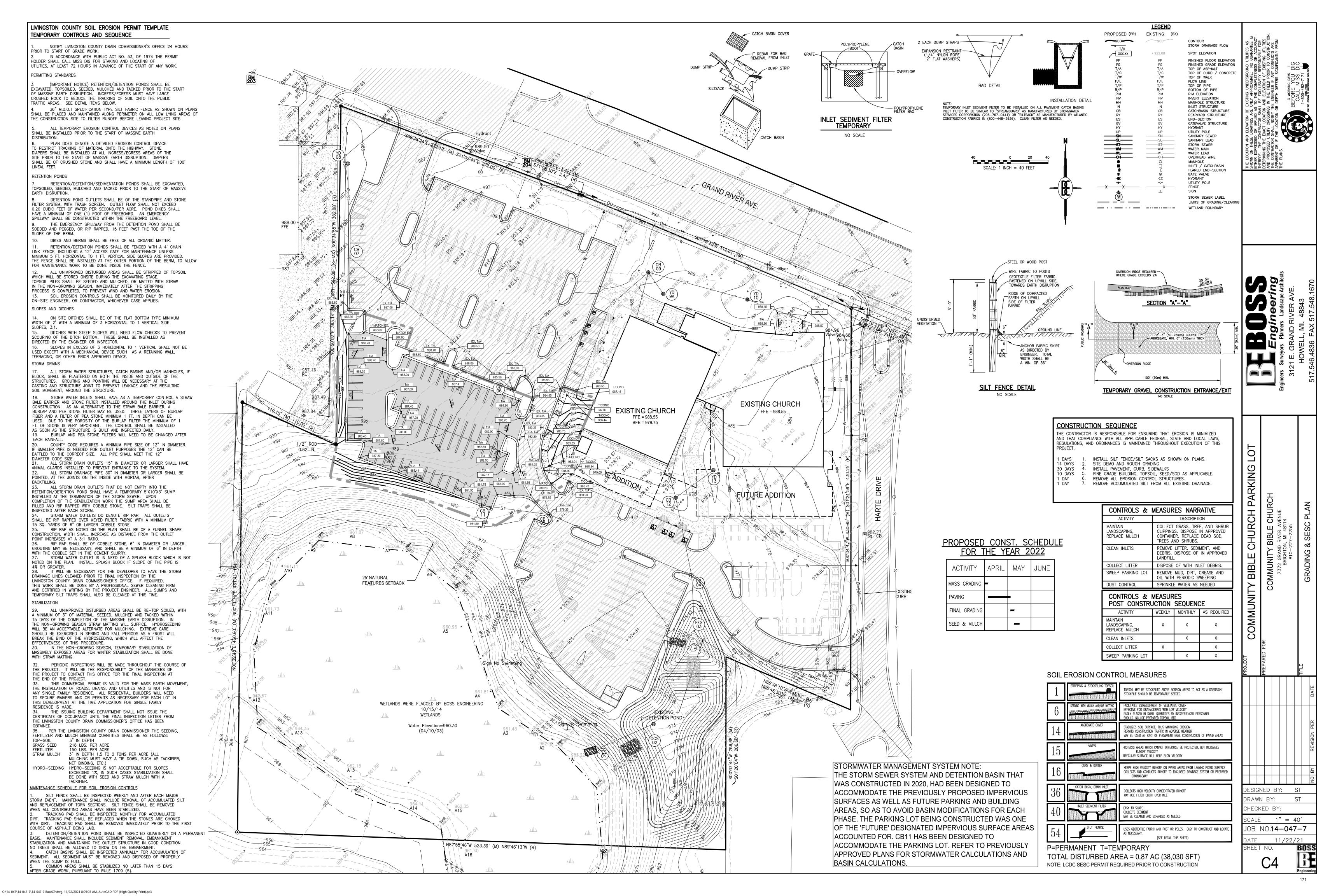


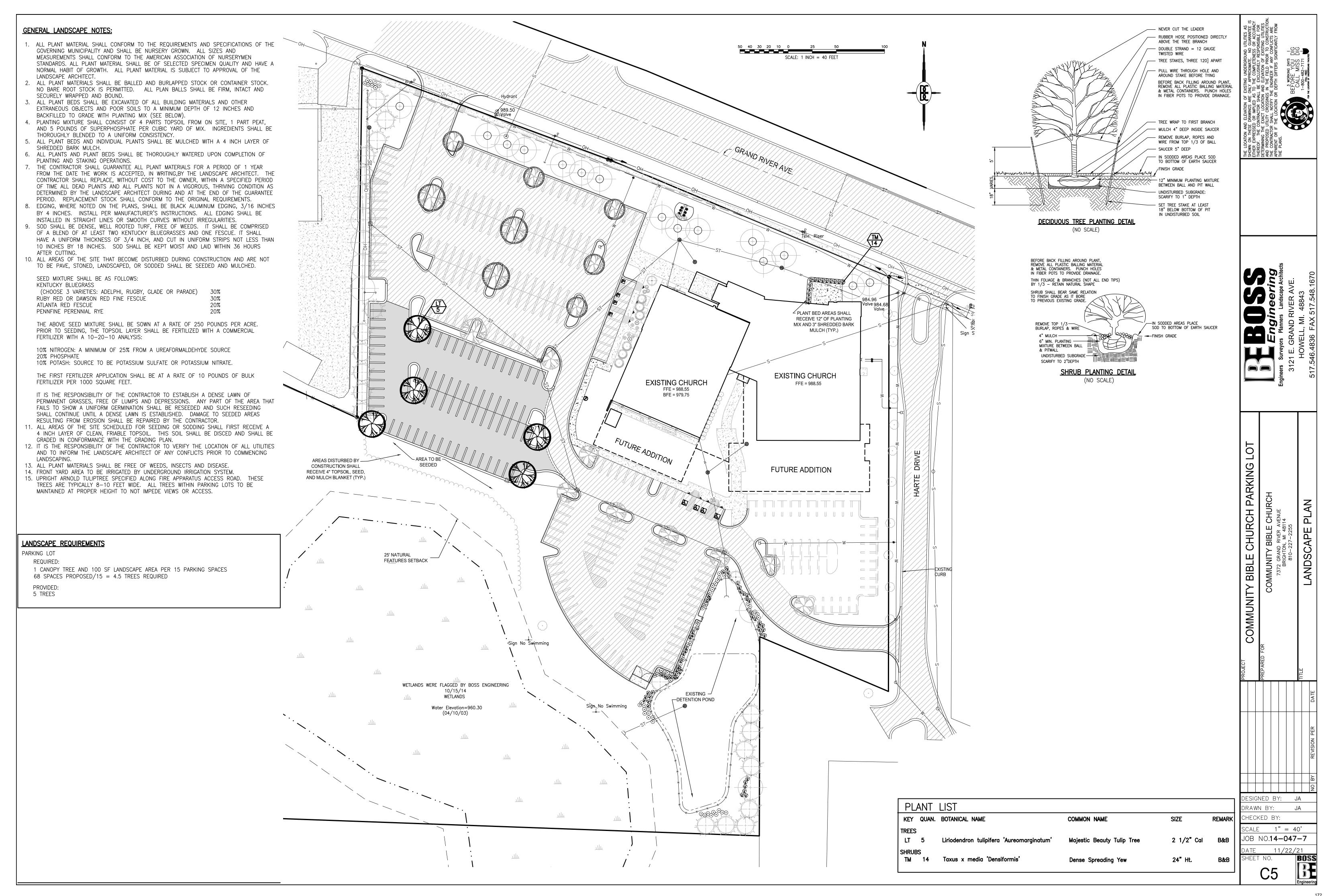
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170



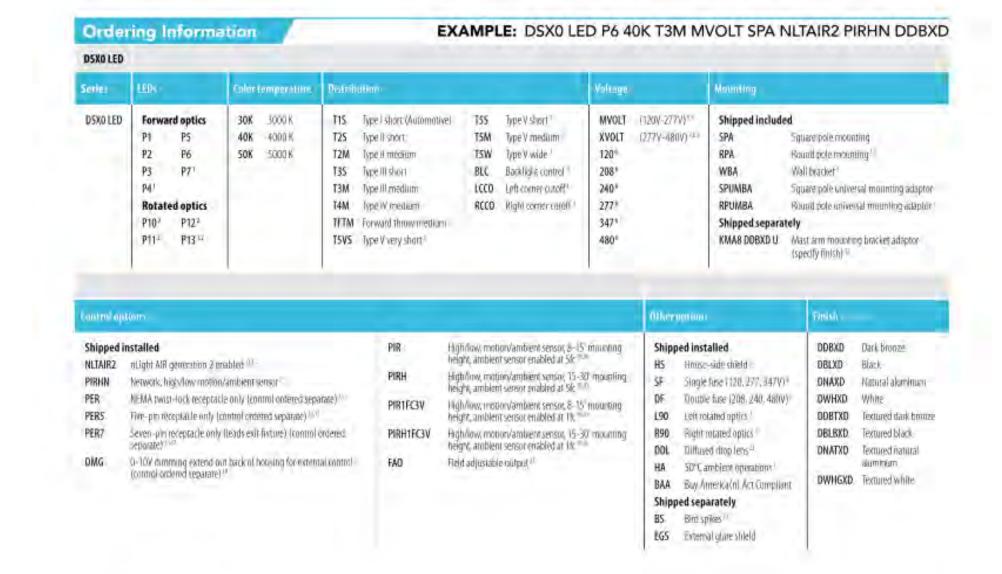


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Introduction The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, 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

Rev 07/19/21

<u>Plan View</u> Scale - 1" = 25ft



One Lithonia Way . Conyers, Georgia 30012 . Phone: 1-800-705-SERV (7378) .

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General Note

1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT.

LITHONIA

COMMERCIAL OUTDOOM

LIGHTING

- 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.

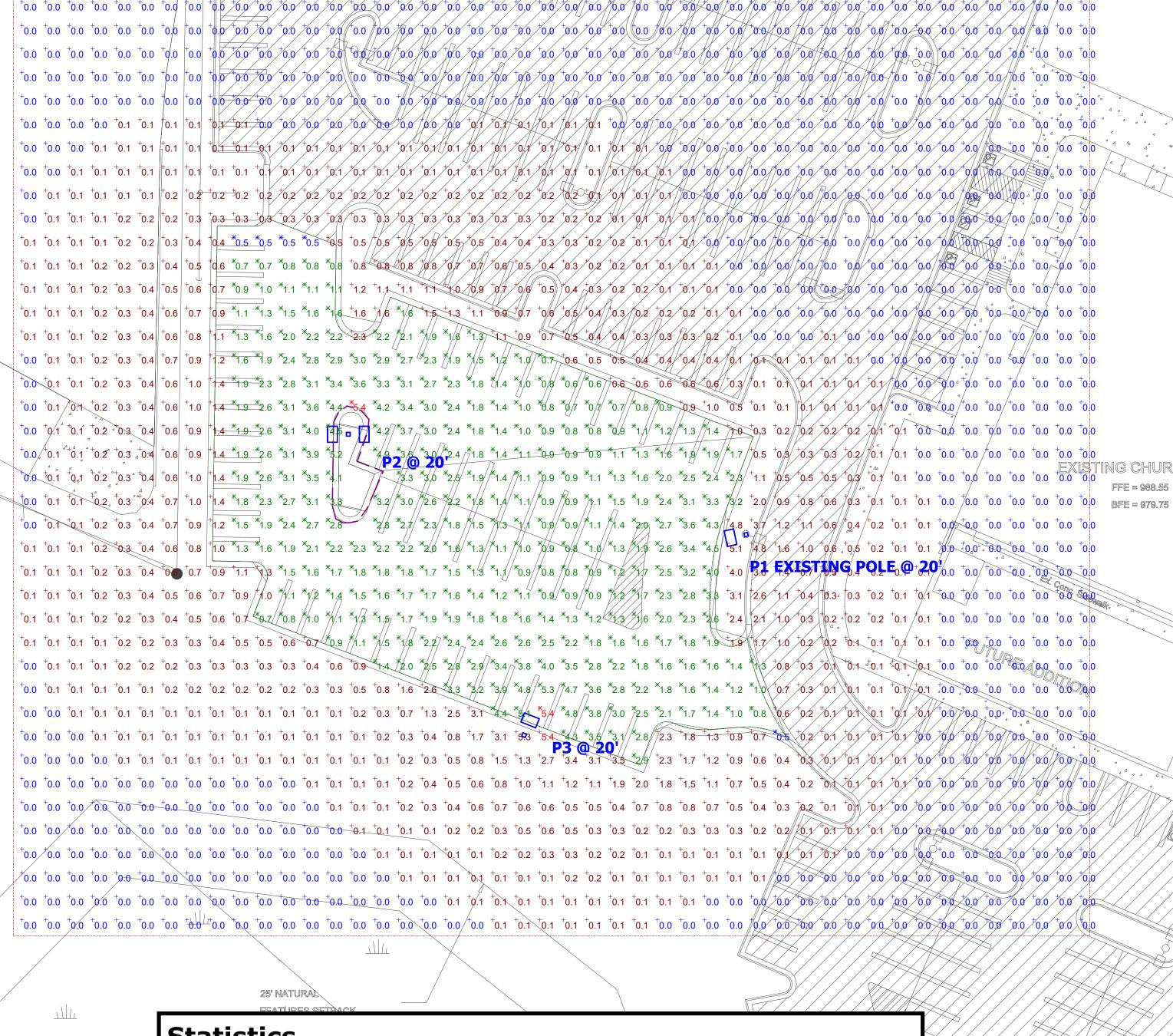
THESE LIGHTING CALCULATIONS ARE NOT A SUBSTITUTE FOR INDEPENDENT ENGINEERING ANALYSIS OF LIGHTING SYSTEM SUITABILITY AND SAFETY. THE ENGINEER AND/OR ARCHITECT IS RESPONSIBLE TO REVIEW FOR MICHIGAN ENERGY CODE AND LIGHTING QUALITY COMPLIANCE.

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.



EEATÍIDES SETRACK			\				
Statistics							
Description	Symbol	Avg	Max	Min	Avg/Min	Max/Mi	
Grade @ 0'	+	0.5 fc	5.4 fc	0.0 fc	N/A	N/A	
New Parking Lot	Ж	2.0 fc	5.4 fc	0.5 fc	4.0:1	10.8:1	

Schedule									
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
	P1 EXISTING POLE	1	Lithonia Lighting	DSX0 LED P7 40K T4M MVOLT	DSX0 LED P7 40K T4M MVOLT	LED	17969	0.9	166
	P2	1	Lithonia Lighting	DSX0 LED P7 40K T5W MVOLT	DSX0 LED P7 40K T5W MVOLT	LED	18933	0.9	332
	P3	1	Lithonia Lighting	DSX0 LED P7 40K T2M MVOLT	DSX0 LED P7 40K T2M MVOLT	LED	18318	0.9	166

Designer **Date** 11/18/2021 Scale Not to Scale Drawing No. #21-69045 V1 1 of 1

4

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. The Amended Roll Confirmed. 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. Future Installments Interest. 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.

- 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

Population: Special Assessment District (X3184) Spec. Population: Both Active and Inactive Parcels

All Payments Included Current Installment Year: 2021

Parcel No. Assessment Assessment Tot Prin Pd Tot Intrst Pd Tot Adm Pd Tot Pen Pd Tot Addtl Penlty Pd Tot Cert Pd Tot Balance Code/Name Owner Amount Cur Install Cur Prin Pd Cur Intrst Pd Cur Adm Pd Cur Pen Pd Cur Addtl Penlty Pd Cur Cert Pd Cur Balance 4711-12-200-019 X3184 627.27 3,494,72 125.45 0.00 0.00 0.00 0.00 2,867,45 752.72 WILLIAMS SHANNON Darlene Road Improvem 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-004 X3184 3,494.72 627.27 125.45 0.00 0.00 0.00 0.00 2,867.45 SMITH SHAYNE & MIRANDA Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-005 X3184 3,494.72 627.27 125.45 0.00 0.00 0.00 0.00 2.867.45 PURDY MARC & DARLENE Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 X3184 0.00 4711-12-201-006 3,494.72 627.27 125.45 0.00 0.00 2,867.45 0.00 RICHARDSON JEFFREY & EMIDarlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-007 X3184 627.27 0.00 3,494.72 125.45 0.00 0.00 0.00 2.867.45 HOSS DONNA M Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-008 X3184 3,494.72 627.27 125.45 0.00 0.00 0.00 2,867,45 0.00 LENFESTEY LINDA Darlene Road Improvem 752.72 125.45 627.27 0.00 0.00 0.00 0.00 0.00 4711-12-201-009 X3184 3.494.72 627.27 125.45 0.00 0.00 0.00 0.00 2.867.45 EVELY THOMAS R & JUDITH Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-010 X3184 3,494.72 627.27 125.45 0.00 0.00 0.00 0.00 2.867.45 OKAMOTO WILLIAM & JUDY LDarlene Road Improvem 752,72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 4711-12-201-011 X3184 3.494.72 6,272,72 0.00 0.00 0.00 0.00 0.00 0.00 ALLOR KELLY Darlene Road Improvem 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4711-12-201-012 X3184 3,494,72 627,27 125,45 0.00 0.00 0.00 0.00 2.867.45 LOMREE INC Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 X3184 4711-12-201-013 3,494.72 627.27 125.45 0.00 0.00 0.00 0.00 2,867.45 SAYAGE, SUHAIL Darlene Road Improvem 752.72 627.27 125.45 0.00 0.00 0.00 0.00 0.00 Totals For X3184 Parcels: 11 38,441.92 12.545.42 1,254.50 0.00 0.00 0.00 0.00 28,674,50 Darlene Road Improvement 7,527.20 6.272.70 1,254,50 0.00 0.00 0.00 0.00 0.00 Unit 4711 Gr. Totals.... 11 38.441.92 12,545,42 1,254,50 0.00 0.00 0.00 28,674.50 0.00 7,527,20 6,272.70 1,254.50 0.00 0.00 0.00 0.00 0.00

12/01/2021

04:01 PM

176

Page: 1/1

DB: Genoa

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	and the second second
PROJECT COST	\$47,442
ADMIN.	\$2,000
TWP. CONTRIB.	(\$11,000)
TOTAL	\$38,442
INTEREST %	2
PROPERTIES	11

			то	то	
	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





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 ½ 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. Agreement Term. 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. Responsibilities of the Parties. 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.

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. Early Termination of the Intern Mentoring Assignment or Termination From 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 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. Nondiscrimination. 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. Sole Conduct. 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. Assignment or Subcontracting. The Parties to the Agreement may not assign, subcontractor or otherwise transfer their duties and/or obligations under this Agreement.
- 13. <u>Disregarding Titles</u>. 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.

BOARD OF COMM	IISSIONERS	
, Chairperson	Date	

TOWNSHIP

COUNTY OF LIVINGSTON

	Date
. Department	

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RESOLUTION #220207 GENOA CHARTER TOWNSHIP COUNTY OF LIVINGSTON, MICHIGAN

ESTABLISHING GUIDELINES FOR GRANTING OF POVERTY EXEMPTIONS FROM PROPERTY TAXES PURSUANT TO MCL 211.7U AND ESTABLISHING BEGINNING DATE FOR THE BOARD OF REVIEW

POVERTY EXEMPTION, as defined by the Michigan Compiled Laws, is as follows:

Section 211.7u: (1) The homestead of persons who, in the judgment of the board of review, by reason of poverty, are unable to contribute toward the public charge is eligible for exemption in whole or in part from taxation under this act. This section does not apply to the property of a corporation.

Please be aware that as an applicant for Poverty Exemption you must also comply with the following section of the Michigan Compiled Laws:

Section 21118: Perjury: Any person, who, under any of the proceedings required or permitted by this act shall willfully swear falsely, will be found guilty of perjury and subject to its penalties.

Section 211.19: Willful Neglect: Penalty-..a person who willfully neglects or refuses to perform a duty imposed upon that person by this act, when no other provision is made in this act, is guilty of a misdemeanor, punishable by imprisonment for not more than 6 months, or a fine of not more than \$300 dollars, and is liable to a person injured to the full extent of the injury sustained.

The members of the Board of Review analyze all properly submitted applications for Hardship/Poverty Exemptions, according to amended P.A. 390 of 1994, section 211.7u of the Michigan Compiled Laws (MCL). Each taxpayer will be treated the same, and the items to be considered and the manner in which they will be analyzed are listed under the following guidelines.

STATE LAW GUIDELINES:

- 1.) The application for the exemption, in whole or in part, must be completed in its entirety on an annual basis.
- 2.) The property **must** be owned and occupied by the applicant. A principal residence exemption must be on file confirming the property is their principal residence.
- 3.) Per MCL 211.7u(2b) provide current Income Tax Returns, both Federal and State, including Homestead Property Tax Credit claims (MI-1040CR 1, 2, 3, or 4) for ALL PERSONS residing in the homestead. Documentation for all income sources including but not limited to credits, claims, Social Security income, child support, alimony income, bridge cards, and all other income sources must be provided at time of application. If applicant(s) is not required to file a Federal or State Income Tax return, they must complete and file an Income Tax Exemption Affidavit (PA 135 of 2012).
- 4.) Applicant must provide a copy of their driver's license or state issued I.D
- 5.) The applicant must meet federal poverty standards or the alternative guidelines as established by Genoa Charter Township Board of Review.
- 6.) Meet asset level test as set by Genoa Charter Township Board of Review Asset Guidelines.
- 7.) The Board of Review shall follow the guidelines.

GENOA CHARTER TOWNSHIP 2022 GUIDELINES:

Picture ID (Driver's License; State ID) for all applicants must be submitted.

- 1.) Under no circumstances will any poverty exemption be continued to the following year without a complete application submitted for that year.
- 2.) All owners and occupants, 18 years of age and older, of the subject property shall complete, and supply to the Assessing Department, the poverty application form accompanied by the required copies of current Income Tax Returns both Federal and State including attachments and the MI 1040 CR showing the Homestead Property Tax Credit. Tax Returns must be signed and dated to be eligible (for calendar year 2022-submit 2021 tax returns). Proof of gross annual income from all sources must be provided. Provide a copy of current pay stubs for all persons residing in the home.

According to the U.S. Census Bureau, "income" includes:

- Money, wages, and salaries before any deductions.
- Net receipts from non-farm self-employment. (These are receipts from a person's own business, professional enterprise, or partnership, after deductions for business expenses.)
- Regular payments from social security, railroad retirement, unemployment, and worker's compensation, veteran's payments and public assistance.
- · Alimony, child support, and military family allotments.
- Private pensions, governmental pensions, and regular insurance or annuity payments.
- College or university scholarships, grants, fellowships, and assistantships.
- Dividends, interest, net rental income, net royalties, periodic receipts from estates or trusts, and net gambling or lottery winnings.
 - Additional income sources:
- Gifts, loans, lump-sum inheritances, one-time insurance payments, and State and/or Federal non-cash benefit programs such as Medicare, Medicaid, food stamps, school lunches, and/or bridge card.

Asset Guidelines Used in the Determination of Hardship/Poverty Exemptions for 2022

Applicants must, in accordance with PA 390 of 1994, meet the "Asset Guidelines" as adopted by the Genoa Charter Township Board. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash for use in the payment of property taxes.

All asset information, as requested in the Application for the Hardship/Poverty Exemption, must be provided in its entirety. The Board of Review may request additional information and verification of assets if they determine it to be necessary and may reject any application if the assets are not completely or properly identified.

Liquid assets may include, but are not limited to:

Bank accounts, stocks and bonds, IRA's, Roth's, other investment accounts, pensions, money received from the sale of property such as stocks, bonds, a house or car, or gifts and borrowed money, inheritance, etc. Savings and other liquid assets not listed above are limited to \$1,000.

Additional total assets may include, but are not limited to any of these either owned or leased:

A second home, vacant or excess land, rental property, extraordinary automobiles, recreational vehicles,

including snowmobiles, boats, campers, travel trailers, motor homes, jet ski, motorcycles, off road vehicles, additional buildings other than residence, equipment, jewelry, antiques, artwork, other personal property of value, and any food or housing received in lieu of wages. Total household non-liquid assets other than the principal residence cannot exceed a cash value of \$25,000.

- 1.) All applications need to be received at the Assessing Department five (5) full business days prior to the Board of Review. All applications will be processed by the Assessing staff to determine the percentage of household income consumed by property taxes. You may be contacted by a staff member to verify information or to do an interior and exterior field inspection of your property.
- 2.) It is the applicant's responsibility to complete all items on the application and give thorough explanations of information that are not self-explanatory. If the applicant's circumstances do not meet the guidelines, an explanation of the reasons must be submitted in writing or the application will be denied. Any additional information to be presented to the Board must be in writing and attached to the application.
- 3.) If your expenses (excluding property taxes) exceed your income, a written explanation will be required.
- 4.) A written affidavit is required for all household members over the age of 18 who are not cited as contributing to the household income. Attendance in college or any other schooling above high school is not considered a compelling reason for not contributing to necessary household expenses.
- 5.) Primary applicant may not own any other real estate. The Board can deny an application if they determine that monies spent in the past two years for unnecessary purchases and/or unnecessary property upgrades could have been used for property taxes.
- 6.) Copies of the last three (3) months of all bank statements and credit card statements for all persons residing in household must be included with application. Poverty exemptions are limited by \$1,000 in savings and other liquid assets and real estate holdings of the homestead (Principle Residence) only.
- 7.) If you have a mortgage and/or home equity loan on your property you must provide a copy of your most recent statement(s). If you are more than ninety (90) days in arrears on your payments you may not qualify for a poverty exemption. You will be contacted just prior to the Board of Review for a more recent copy of your statement(s).
- 8.) If the principal residence has been purchased within three (3) years of application, attach documents used to qualify for the mortgage, or if no mortgage, explain why funds were not set aside for taxes.
- 9.) As approved by the Township Board of Trustee's, Resolution #220207, to be eligible for the exemption, persons must meet the above asset guidelines, whereas total household non-liquid assets other than the principal residence cannot exceed a cash value of \$25,000, savings and other liquid assets not listed above are limited to \$1,000.

INCOME GUIDELINES

Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and those income levels shall not be set lower than the annual federal poverty guidelines. The Genoa Charter Township Board established the following income guidelines in accordance with MCL 211.7u and shall be adhered to unless accompanied by extenuating circumstances. In general, these guidelines shall assist the Board of Review in their decision making.

FEDERAL POVERTY STANDARDS

FAMILY UNIT	HOUSEHOLD INCOME
Family of 1:	\$12,880
Family of 2:	\$17,420
Family of 3:	\$21,960
Family of 4:	\$26,500
Family of 5:	\$31,040
Family of 6:	\$35,580
Family of 7:	\$40,120
Family of 8:	\$44,660
Additional Persons:	\$4,540

Annual applications and guidelines are available after the first meeting of the Township Board each year and shall be filed with the Genoa Charter Township Board of Review five (5) days prior to the last day of the March, July or December Board of Review to the address listed below. It is recommended to file applications sooner if possible to avoid incomplete applications being submitted to the Board.

Board of Review c/o Genoa Charter Township Assessing Office 2911 Dorr Rd Brighton MI 48116

Phone: 810.227.5225 Fax: 810.227.3420

E-mail: duffy@genoa.org, laura@genoa.org or Jessica@genoa.org

Decisions of the March Board of Review may be appealed in writing to the Michigan Tax Tribunal by July 31 of the current year. July or December Board of Review denials may be appealed to Michigan Tax Tribunal within 35 days of the denial. A copy of the Board of Review decision must be included with the filing.

Michigan Tax Tribunal PO Box 30232 Lansing MI 48909 Phone: 517.373.4400 Fax: 517.373.4493

E-mail: taxtrib@michigan.gov

GENOA CHARTER TOWNSHIP APPLICATION AND INSTRUCTIONS FOR 2022 HARDSHIP/POVERTY REDUCTION

The 2022 Application for One Year Poverty Reduction has been modified to be consistent with the requirements of the State of Michigan regarding poverty exemptions. To be considered for a poverty reduction, the following information MUST be provided:

- 1. COMPLETE ALL SECTIONS OF THIS APPLICATION IN FULL; DO NOT LEAVE ANY BLANK LINES/AREAS. WRITE IN N/A IF THE AREA DOES NOT APPLY TO YOU. Applications may be considered ineligible if they are not completed in full.
- 2. Submit completed and signed COPIES of the following (If applicable):
 - 2021 Michigan Homestead Property Tax Credit Claim (Ml 1040CR)
 - 2021 Federal Income Tax Return (1040), if you are required to file federal income tax. If you were not required to file federal or state income tax in the current or previous year, please include a completed Department of Treasury Form 4988-Poverty Exemption Affidavit. (PA 135 of 2012)
 - 2021 Federal Income Tax Return (1040) for ALL members residing within the household.
 - <u>ALL INCOME TAX RETURNS MUST BE SIGNED.</u> Applications will be returned if signatures are missing.
- 3. If someone is residing in your home and is not employed but has income from another source, you MUST include their total income in "Part 5: Income Sources" section. Additional household members' income detail must also be provided Part 9: Household Occupants.
- 4. If you completed the section of the application indicating you have severe and unavoidable expenses, you must provide copies of documents verifying these expenses. This does not include everyday living expenses.
- 5. The application must be legible. If you need or want to provide additional information, please attach separate sheet(s), do not write in the margins of the application.
- 6. Do not submit originals of supporting documentation. We are required to keep all documentation for our records in the event of audit by the Michigan Department of Treasury.
- 7. If the application is (1) incomplete, (2) you do not include copies of the required financial documents, or (3) income tax returns are not signed the application may be considered ineligible for a hardship/poverty reduction.

GENOA CHARTER TOWNSHIP AUTHORIZATION TO VERIFY POVERTY APPLICATION DATA AND TO INSPECT PROPERTY (2022 Application)

PLEASE READ CAREFULLY:

Parcel Number:	
Property Address:	
I/We,	have read this application and the Poverty and the contents thereof. I/We declare that true, and correct to the best of my/out y information contained herein is found to I within the year, any and all relief granted back on the assessment roll with penalties
All information accompanying and contained in record. By submitting this application and all sall rights and expectations of confidentiality documentation are subject to the provisions of	supporting documentation you hereby waived. All Board of Review proceedings and
I/We also authorize a representative of the Gephysically inspect my/our property at some ensure accuracy of the property appraisal recor	point during the course of this year to
APPLICANT SIGNATURE	DATE
SPOUSE SIGNATURE	DATE
OTHER OCCUPANT SIGNATURE	DATE
OTHER OCCUPANT SIGNATURE	DATE
OTHER OCCUPANT SIGNATURE	DATE
OTHER OCCUPANT SIGNATURE	DATE
OFFICE 0.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 - 1.000 -	DATE

GENOA CHARTER TOWNSHIP WAIVER OF CONFIDENTIALITY (2022 application)

Parcel Number:	
Property Address:	
I/we, of copies of my tax returns and related f those listed below, by the Genoa Cha agent and by the members of the Genoa C	hereby consent to the examination inancial documents, including but not limited to rter Township Assessor and/or her designated Charter Township:
General Homes	
and related financial documents at a Charter Township Board of Review. understand and acknowledge that I am may have relative to the disclosure of	of the information contained in my tax returns duly convened public meeting of the Genoa By signing this Waiver of Confidentiality, I forever giving up any and all possible claims I information contained in said tax returns and ms may arise pursuant to Internal Revenue Code tate or local statute or regulation.
public record. By submitting this appli hereby waive all rights and expectati	ntained in this application shall be considered ication and all supporting documentation you ons of confidentiality. All Board of Review oject to the provisions of the Michigan Open
I have read this document in its entirety a	nd sign this document of my own free will.
APPLICANT SIGNATURE	DATE



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

The following enclosure states the guidelines and instructions for Poverty Exemptions as set forth by Genoa Charter Township. An application for "One Year Poverty Exemption" for your completion and execution is provided.

PLEASE READ ALL INSTRUCTIONS CAREFULLY

Even if you were granted an exemption for poverty in previous years you are still required to answer all questions in their entirety and submit copies of all requested documentation along with your application. You may use additional sheets for explanation when it is necessary. A submission that is incomplete or does not meet the standards required by Genoa Charter Township's Assessor may affect the determination by the Board of Review.

Please return your application and the required documentation to the Assessor's Office by the specified date. A personal appearance before the Board is **NOT** necessary to have you application considered. However, on short notice the Board of Review may request an applicant to appear.

Any resident needing assistance in preparing and filling out the Poverty application or has questions on the required documentation please contact the Assessor's Office.

Sincerely, Genoa Charter Township Assessor

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

INSTRUCTIONS FOR POVERTY EXEMPTION

The application for One Year Poverty Exemption is in keeping with the requirements of the State Law. Please read these instructions carefully. To be considered for a Poverty Exemption, please include the following information:

- 1. Complete all sections of the application and sign the application
- 2. Submit completed and signed copy of the following for each owner:
 - a. Current or prior year Michigan Homestead Property Tax Credit Claim (MI 1040 CR)
 - b. Current or prior year Federal Income Tax Return (1040), if you are required to file federal income tax, include all schedules and attachments.
 - c. Current or prior year Federal Income Tax Return (1040) for all other occupants residing in your home.
- 3. If applicant or any other person residing in the residence was not required to file a federal or state income tax return for the current or preceding tax year, a Michigan Department of Treasury Poverty Exemption Affidavit must accompany the Application for Poverty Exemption for all persons residing in the residence. Copies of the Poverty Affidavit are available on the Michigan Department of Treasury website.
- 4. If a family member or other persons live in your home, regardless of their employment status, has income from another source you must show the income as "Household Income of Dependent's and All Other Persons Living in the Residence". It must also be included in the Total Household Income for the Prior Year.
- 5. The application must be legible. Please do not write in the margins of the page if you need additional space, attach a separate sheet.
- 6. If the application is incomplete or you do not include copies of the required financial documents, the lack of information may affect the determination of your claim for a poverty exemption by the Board of Review.

RETURN THE ORIGINAL APPLICATION AND THE REQUIRED DOCUMENTATION AFTER JANUARY 1ST OF EACH YEAR AND NO LATER THEN ONE DAY PRECEDING THE CONVENING OF THE BOARD OF REVIEW.

Poverty Exemption 2022 Checklist

Below is a checklist of items needed for the local Board of Review to make an accurate decision about your

Application for Poverty Exemption.

Note: Provide proofs for yourself, spouse, and all OTHERS that are living in the home.

- O Completed application for Poverty Exemption.
- O Completed Income for each owner/occupant in the home 18 years or older. This shall include any income generated by the owner or any household members who are operating a business from the home or the property of which an application is being submitted.
- O Current 2021 State & Federal Income Tax Returns for each owner/occupant in the home 18 years or older, or Poverty Exemption affidavit, Form 4988.
- O Most recent three (3) months of all bank statements and credit card statements for each owner/occupant in the home.
- O Documentation for all income sources including, but not limited to credits, claims, Social Security Income, child support, alimony income, bridge cards, student loans, scholarships, grants, pension-1099 statements, regular or periodic gifts, rental income and all other income sources.
- O Copy of Driver's License or State issued I.D card (front & back) for all household members
- O If applicable, a written explanation of why any person(s) in the home 18 or over are not contributing to the income and expenses of the property.
- O If applicable, a written explanation of why ones expenses exceed their income, *excluding* property taxes.
- O If applicable, most recent home mortgage, second mortgage, equity loan statements.

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.							
Petitioner's Name			Daytime Phone Number				
Age o	Petitioner	Marital Status		Age of Spouse	Numi	per of Legal	Dependents
Prope	rty Address of Principal Residence			City		State	ZIP Code
Check if applied for Homestead Property Tax Credit			Amount of Homestead Property Tax Credit				
PAR	T 2: REAL ESTATE INF	ORMATIO	N		The Article		
evid	the real estate information	on related to property a	o your principal res at the Board of Rev	sidence. Be prepared iew meeting.	to provide a d	eed, lan	d contract or other
Property Parcel Code Number Nam			Name of Mortgage Company				
Unpai	d Balance Owed on Principal Resid	lence	Monthly Payment		Length of Time at this Residence		
Prope	ty Description			<u> </u>	<u>. </u>		<u>.</u>
							ı
							1
PAR	T 3: ADDITIONAL PRO	PERTY INF	ORMATION				
List	information related to an	y other pro	perty owned by you	u or any member resid	ding in the hou	ısehold.	
	Check if you own, or are	e buvina o	ther property. If che	cked, complete the	Amount of Income	Earned fro	m other Property
	information below.		and property. If one	oned, complete the			
	Property Address		· · · · · ·	City		State	ZIP Code
1	Name of Owner(s)			Assessed Value	Date of Last Taxe	Paid	Amount of Taxes Paid
				THE STATE OF THE S	Date of Last taxe	sraiu	Amount of Taxes Faig
	Property Address	· · · · · · · · · · · · · · · · · · ·		City		State	ZIP Code
2	Name of Owner(s)		<u> </u>	Assessed Value	Date of Last Taxe	s Paid	Amount of Taxes Paid
							or rance raid

PART 4: EMPLOYMENT	INFORMAT	ION — List your c	urrent employ	ment inforr	nation.		19.50.50.50.50.50
Name of Employer							
Address of Employer			City State ZIP Cod				ZIP Code
Contact Person			Employer Tele	phone Number			
PART 5: INCOME SOUR	CES		AS - 1-13 - 144	ety eloje			
				STATE OF THE STATE		La New Wood	STATE OF THE PARTY OF THE PARTY.
List all income sources, ir accounts), unemploymen judgments from lawsuits, income, for all persons re	t compensat alimony, ch	tion, disability, gove ild support, friend	ernment pensi	ons, worke	r's compensa	ation, divi	dends, claims and
Source of Income Monthly or Annual Income (indicate which)							
	· 						
							-
PART 6: CHECKING, SA	VINGS AND	INVESTMENT IN	FORMATION			A ISTA	THE RESERVE
List any and all savings accounts, postal savings, persons residing at the pr	credit unior	all household men n shares, certificate	nbers, includir es of deposit,	ng but not cash, stoc	limited to: ch	necking a similar ir	accounts, savings nvestments, for all
Name of Financial Ins or Investments		Amount on Deposit	Current Interest Rate	Nan	ne on Accou	nt	Value of Investment
		- R					
PART 7: LIFE INSURANCE	E — List all	policies held by a	II household n	nembers.	les dissertation		2.
Name of Insured	Amount Policy		Policy Pa Full		me of Benef	iciary	Relationship to Insured
						-	
			 				
PART 8: MOTOR VEHICL	E INFORM	ATION					
All motor vehicles (includ within the household must	ing motorcy t be listed.	cles, motor home	s, camper tra	lers, etc.)	held or owne	ed by any	y person residing
Make		Year		Monthly	Payment	Ва	lance Owed
·							

PART 9: HOUSEHOLD O	CCUPANTS	- List all p	ersons	living	in the househ	old.	1 20		
First and Last	Name		Age		elationship Applicant	Place of	Employment	\$ Contribution to Family Income	
					<u> </u>				
				+	<u> </u>	.			
				-					
				-					
				-					
				-					
DART 40. DEBRONAL DE	DT Links								
PART 10: PERSONAL DE	BI — LIST A	ii personai d			usehold memi	pers.			
Creditor	Purpose	of Debt	Da of D		Original Bal	ance Mon	ithly Payment	Balance Owed	
	<u> </u>	0.000	0.0	<u> </u>	Original Dai	arice Mion	itiny rayment	Balance Owed	
						- -			
					<u></u>				
				_					
	 .					-		<u> </u>	
PART 11: MONTHLY EXP	ENSE INFO	RMATION	- 110			NAME OF STREET		r status of	
The amount of monthly exnecessary.	cpenses rela	ited to the p	rincipal	resid	ence for each	category	must be listed	. Indicate N/A as	
Heating	Electric			Water			Phone		
Cable	Food			Clothi	Clothing		Health Insurance		
Garbage		T-D							
Galbaye		Daycare				Car Expe	nse (gas, repair, etc.)		
Other (type and amount)		Other (type and	d amount)			Other (typ	Other (type and amount)		
Other (type and amount)	ner (type and amount) Other (type and an		d amount)	unt)			Other (type and amount)		
		<u> </u>							

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDE	ELINES ACKNOWLEDGMENT				
The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.					
The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.					
PART 12: CERTIFICATION					
	y knowledge that the information provided in property taxes pursuant to Michigan Compile				
Printed Name	Signature	Date			
This application shall be filed					

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal PO Box 30232 Lansing MI 48909

Board of Review.

Phone: 517-335-9760

E-mail: taxtrib@michigan.gov

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

l.	, swear and affirm by my signature below that I
reside in the principal residence that is the subje	, swear and animit by my signature below that it ect of this Application for Poverty Exemption and that ar, I was not required to file a federal or state income
Address of Principal Residence:	
Signature of Person Making Affic	davit Date

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information	for the person owning a	nd occupying t	he resid	lence.
Owner Name		Owner Telephone		
Mailing Address	City		State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Comple	te if applicable.)			Contract Services
Legal Designee Name		Daytime Telephon	e Number	
Mailing Address	City		State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION -	– Enter information for prop	erty in which the	exempt	ion is being claimed.
City or Township (check the appropriate box and enter name)	_ 	County		
City Township Village				
Name of Local School District				
Parcel Identification Number	Year(s) Exemption Previous	y Granted by Board o	of Review	
Homestead Property Address	City		State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPAN	CY, AND INCOME STAT	US (Check all	boxes t	hat apply.)
 I own the property in which the exemption is being claimed. The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home. After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits. 				
PART 5: CERTIFICATION				
I hereby certify to the best of my knowledge that the info an exemption from property taxes by reason of poverty	ormation provided on this pursuant to Michigan Co	s form is true a empiled Law, S	nd I am ection 2	eligible to receive 11.7u.
Owner or Legal Designee Name (print) Signature	of Owner or Legal Designee		Da	te
Designee must attach a letter of authority.				· · · · · · · · · · · · · · · · · · ·
LOCAL GOVERNMENT USE ON	NLY (DO NOT WRITE BE	LOW THIS LIN	νΕ)	
Approved Denied (Attach appeal instructions ar				be posted to tax roll
CERTIFICATION — I certify that, to the best of my known accurate.	owledge, the information	contained in t	his form	is complete and
Assessor Signature		Date Certified by A	ssessor	

Genoa Charter Township Application for MCL 211.7u Poverty Exemption: Additional Information

Part 1: Personal Information

Petitioner's E-mail Address:	
Are you currently incarcerated? Yes No	If yes, what is your anticipated release date?
Have you requested (or are currently) receiving other government assistance	Yes No
If yes, please detail the monetary assistance received.	Amount Type
If you have college aged children, are you contributing to their college costs?	Amount Frequency (Monthly, Yearly ETC)
Are you or members of your household recently unemployed?	Yes No
If yes, please indicate when first placed on unemployment	Month Day Year
How long is the unemployment assistance expected to last?	Weeks
Part 2: Real Estate Information	
Is any part of the property being leased or used for	business purposes?
Yes No	
Purchase Date:	Purchase Price:
Was property purchased within the last 3 years? Ye	s No
If yes, attach documents used to qualify mortgage, aside for taxes?	or if no mortgage, explain why was money not set
Do you own the property free and clear? Yes	_No
Are property taxes included in monthly mortgage p	ayment? Yes No
Are property taxes current? Yes No	
If no, amount that is past due \$	
Tax Year(s) Past Due:	
Season: WinterBoth	
Have any improvements, changes, or additions bee YesNo	n made to the property in the last two (2) years?
Improvement(s) made:	

Part 3: Additional Property Information
List information related to any other property owned by you or any member residing in the household
1.)
Complete Property Address:
Name of Owner(s):
Assessed Value:
Date of Last Taxes Paid:
Amount of Last Taxes Paid:
2.)
Complete Property Address:
Name of Owner(s):
Assessed Value:
Date of Last Taxes Paid:
Amount of Last Taxes Paid:

Part 4: Additional Employment Information	
Name of Employer:	
Complete Address:	
Contact Person:	Employer Phone Number:

Amount of Income	Monthly or Annual (indicate which)
	Amount of Income

Part 6: Checking, Savings and Investment Information				
Name of Financial Institution	Amount on Deposit	Current Interest Rate	Name(s) on Account	Value of Investment
1.)				
2.)				
3.)				(9-0) E

Part 8: Motor Vehicle Information				
Make	Model	Year	Monthly Payment	Balanced Owed
1.)				
2.)				
3.)				
4.)				

Part 10: Personal Debt					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balanced Owed
1.)					
2.)					
3.)					
4.)					
5.)					

Part 11: Monthly Expense Information		
Other	Туре	Amount
1.)		
2.)		The state of the s

Board Correspondence

To Brank 12/06/21



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

Manager, State Government Affairs, Michigan

Charter Communications

Karen Coronado



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.

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

Kvle V. Mazuek

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

Xfinity Internet	Current	New
Connect	\$56.00	\$59.00
Connect More	\$76.00	\$79.00
Fast	\$86.00	\$89.00
Superfast	\$96.00	\$99.00
Ultrafast	\$106.00	\$109.00
Gigabit Extra	\$116.00	\$119.00

Xfinity Equipment	Current	New
TV Box	\$7.50	\$8.50



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:

Kathleen J. Kline-Hudson AICP, PEM Director

Robert A. Stanford AICP, PEM Principal Planner

Scott Barb AICP, PEM Principal Planner 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
June 15, 2022	June 1, 2022
July 20, 2022	July 6, 2022
August 17, 2022	August 3, 2022
September 21, 2022	September 7, 2022
October 19, 2022	October 5, 2022
November 16, 2022	November 2, 2022
December 21, 2022	December 7, 2022
	1

Department Information

Administration Building 304 E. Grand River Avenue Suite 206 Howell, MI 48843-2323

> (517) 546-7555 Fax (517) 552-2347

> > Web Site livgov.com

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		THE PROPERTY OF THE REAL PROPERTY OF THE PROPERTY	The state of the state of the state of	Sparter Stories
Local Unit Name		Local Unit County Name		
THE CHARTER TOWNSHIP OF GE	ENOA	LIVINGSTON		
Local Unit Code		Contact E-Mail Address		
47-1050	W	info@genoa.org		
Contact Name	Contact Title		Contact Telephone Number	Extension
ROBIN HUNT	TREASURER	- Ar (0	(810) 227-5225	
/ebsite Address, if reports are available online Current Fiscal Year End Date				
https://www.genoa.org			3/31/2022	
PART 2: CITIZEN'S GUIDE	100			
Check any of the following that apply:				
The local unit has elected to use Treas of the Citizen's Guide will not be subm The local unit does not have any unfu	nitted to Treasury.			efore, a copy
PART 3: CERTIFICATION				
In accordance with 2021 Public Act 87, th produced a Citizen's Guide, a Performance in any mailing of general information to ou are available for public viewing in the cle Projected Budget Report are attached to th	e Dashboard, a Debt r citizens, the Interne erk's office. The Citi	Service Report, and a . It website address or the zen's Guide, Performai	Projected Budget Report and a e physical location where all th nce Dashboard, Debt Service	2) will include ne documents
Chief Administrative Officer Signature (as defined	in MCL (41.422)	Printed Name of Chief Ad	ministrative Officer (as defined in N	ACL 141.422b)
hand them		MICHAEL ARCHI	NAL	
Title	3	Date	***	
TOWNSHIP MANAGER		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				
Y N							
Performance Dashboard Received Debt Service Report Received		eived	Projected Budget Report Received				
Final Certification	•	CVTRS/CIP Notes	· · · · · · · · · · · · · · · · · · ·				
7 1100		O T THOSE OF THOSE OF					

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	1.7		100 No.	
% 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				
Violent crimes against people per thousand	4.7	4.9	→ 3.7%	Neutral
Property crimes per thousand	15.0	15.8	5.0%	Negative
Traffic injuries or fatalities	90.0	50.0	4-44.4%	Positive
Quality of Life				
Miles of sidewalks and non-motorized paths/trails as a		1410070		
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%	1 39.5%	Positive
Percent of community being provided with curbside recycling	100%		→ 0.0%	Neutral

Projected Budget Report

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

Fund Name:

		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	\$	-		%	\$ 2	
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 Township 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 assessments

	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	\$	<u> </u>
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

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	\$ 46,125
Totals	\$ 45,000	\$ 1,125	\$ 46,125

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

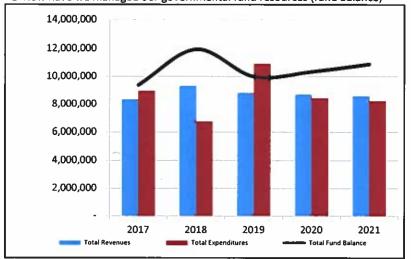
Issuance Date: 8/7/2014
Issuance Amount: \$6,000,000
Debt Instrument (or Type): Bond

Repayment Source(s): Special assessments

Years Ending	_	Principal	_	Interest		Total
3/31/2022	\$	230,000	\$	169,025	ˈ \$	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%

1. How have we managed our governmental fund resources (fund balance)

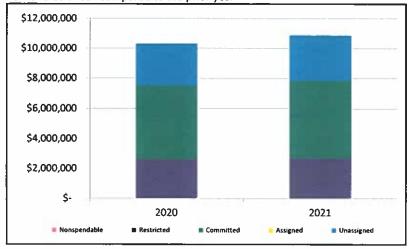


2. Compared to the prior year

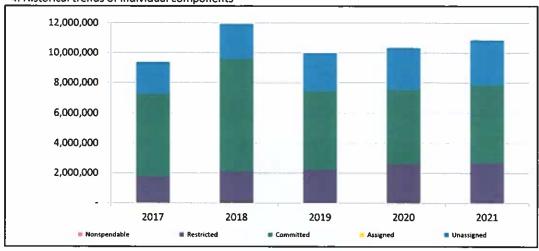
	2020	2021	Change
Revenues	\$ 8,691,208	\$ 8,591,935	-1.14%
Expenditures	\$ 8,424,683	\$ 8,211,514	-2.53%
Surplus (Shortfall)	\$ 266,525	\$ 380,421	42.73%

			200
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%

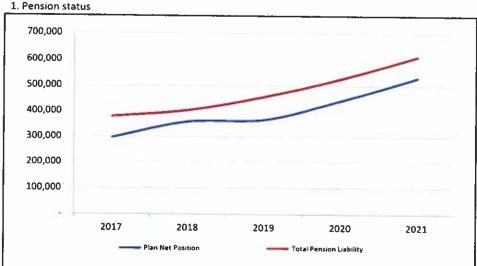
3. Fund balance - compared to the prior year

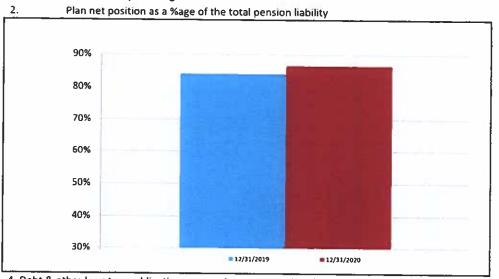


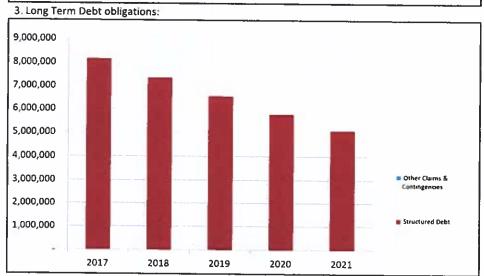
4. Historical trends of individual components

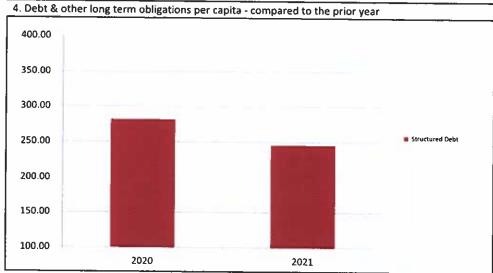


Commentary:







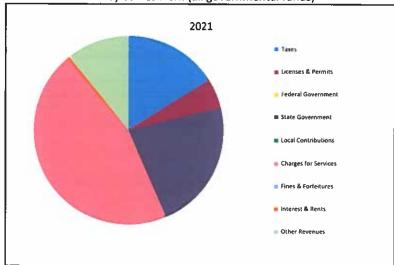


Commentary:

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

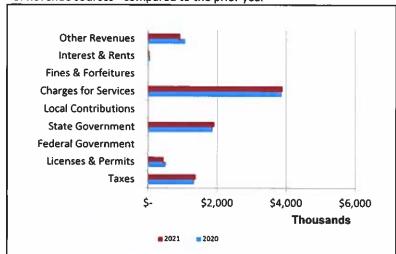
2. Compared to the prior year

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

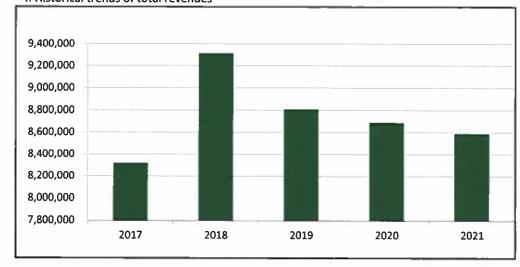


	2020	2021	Change
Taxes	\$ 1,332,347	\$ 1,380,794	3.64%
Licenses & Permits	\$ 514,123	\$ 441,257	-14.17%
Federal Government	\$ -	\$ -	N/A
State Government	\$ 1,865,846	\$ 1,910,986	2.42%
Local Contributions	\$ -	\$ -	N/A
Charges for Services	\$ 3,857,026	\$ 3,892,495	0.92%
Fines & Forfeitures	\$ -	\$ 	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	-1.149

3. Revenue sources - compared to the prior year



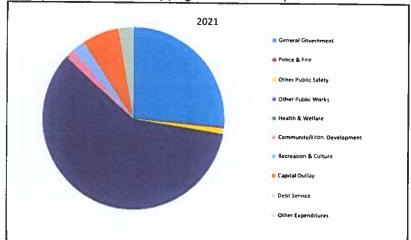
4. Historical trends of total revenues



Commentary:

Revenues are shown net of interfund transfers.

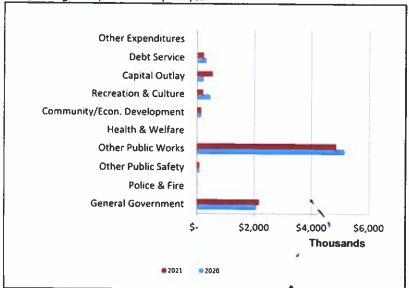
1. Where we spend our money (all governmental funds)

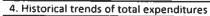


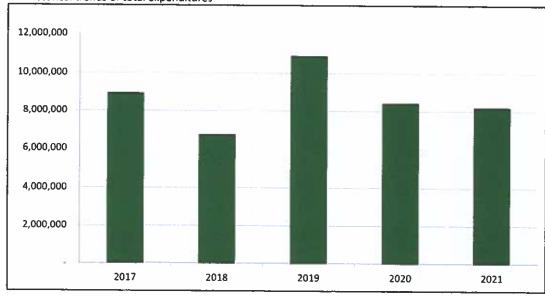
2. Compared to the prior year

	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	\$ -	\$	-	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	Ś	8,211,514	-2.53%

3. Spending - compared to the prior year







Commentary:

Expenditures are shown net of interfund transfers.