GENOA CHARTER TOWNSHIP BOARD

Regular Meeting March 4, 2024 6:30 p.m.

AGENDA

Call to Order:

Pledge of Allegiance:

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

Approval of Consent Agenda:

1. Payment of Bills: March 4, 2024

2. Request to approve February 19, 2024 regular meeting minutes.

Approval of Regular Agenda:

- 3. Request for approval of the DPW Department Fiscal Year 2025 System Labor and Equipment Percentage Allocation, the Amended Utility Department Budget for Fiscal Year ending March 31, 2024, and the proposed Utility Department Budget for the Fiscal Year Ending March 31, 2025.
- 4. Consideration of a recommendation for approval of the special land use application, environmental impact assessment and site plan to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or non-profit center to assist individuals with social needs. The property is located on the west side of Dorr Road, north of I-96 on parcel #4711-15-200-019 and the request is petitioned by The Salvation Army of Livingston County.
 - A. Disposition of Special Use Application
 - B. Disposition of Environmental Impact Assessment (12-11-23)
 - C. Disposition of Site Plan (dated 1-19-24, revised 02-20-24)
- 5. Consideration of a recommendation for approval of the environmental impact assessment and site plan for a proposed car wash with 2 automatic bays, 4 self-service bays and 5 vacuum stations located within the existing Genoa Outlots PUD. The property is located on a vacant 1.39-acre site (parcel#4711-09-200-028), southwest corner of Grand River Avenue and Lawson Drive. The request is petitioned by Springborn Properties.
 - A. Disposition of Environmental Impact Assessment (1-23-24)
 - B. Disposition of Site Plan (2-26-24)
- 6. Consideration of a recommendation for approval of the environmental impact assessment dated November 29, 2023 corresponding to the site plan for reconstruction of the Faulkwood Shores Clubhouse building located at 300 S. Hughes Road, west side of S. Hughes Road, north of Arrow Drive. The request is petitioned by Singh Development, LLC.
- 7. Consideration of a recommendation for approval of the environmental impact assessment dated December 13, 2023 corresponding to the site plan for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue, between Grand Oaks Drive and Cleary Drive. The request is petitioned Chew Inc, dba Arby's.

03/04/24 Board Agenda Page 1 of 2

- 8. Consider approval of a contract extension between Economic Development Council of Livingston County and Genoa Charter Township.
- 9. Review and approval of general appropriation of funds for the fiscal year beginning April 1, 2024 and ending March 31, 2025 for budget fund numbers: 101, 202, 208, 212, 249, 401, 464 and 532.
- 10. Request for approval of **Resolution 240304A** 2024-2025 General Appropriations Act Budget for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025. (Roll Call)
- 11. Request for approval of **Resolution 240304B** Wages and Salaries for Appointed Officials. (Roll Call)
- 12. Request for approval of **Resolution 240304C** Salaries for Elected Officials. (Roll Call)
- 13. Request to approve project agreements with the Livingston County Road Commission for gravel and limestone road resurfacing projects from Road Improvement Fund # 401-446-812-004 as follows:
 - A. Euler Road: Improve approximately 4,900 feet of Euler Road from the end of the payment to McClements Road for gravel resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$90,000.
 - B. Kellogg Road: Improve approximately 5,370 feet of Kellogg Road from Golf Club Road to McClements Road for limestone resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$125,000.
 - C. Kellogg Road: Improve approximately 6,065 feet of Kellogg Road from Grand River Avenue to McClements Road for gravel resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$105,000.
 - D. McClements Road: Improve approximately 5,472 feet of McClements Road from Kellogg Road to Hacker Road for limestone resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$127,000 from Road Improvement Fund # 401-446-812-005.
- 14. Request for approval of three proposals from Spruce Homes and Hardscapes to remove the existing wood handrails and replace them with Trex composite handrails for the Brighton Road and Bauer Road bike paths at a cost not to exceed \$26,000 from Parks and Recreation, Boardwalk/Railing Improvement Fund #208-751-934-011.
- 15. Request for approval of a proposal from Wingman Pest Control to perform pest management treatment and prevention at the Township Hall at a cost not to exceed \$12,446.50 from General Fund, Building and Grounds, Repairs and Maintenance Fund #101-265-934-060.

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.

BOARD PACKET

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

MEETING DATE: March 4, 2024

All information below through February 28, 2024		
TOWNSHIP GENERAL EXPENSES		\$ 130,474.47
March 1, 2024 Bi Weekly Payroll		\$ 130,079.49
OPERATING EXPENSES DPW (503 FN)		\$ 17,806.79
OPERATING EXPENSES Oak Pointe (592FN)		\$ 59,059.76
OPERATING EXPENSES Lake Edgewood (593FN)	-	\$ 55,007.12
	TOTAL	\$ 392,427,63

FNBCK Check Register

02/28/2024 09:5	1 AM	CHECK REGISTER FOR GENOA TOWNSHIP	Page: 1/1
User: denise DB: Genoa Township		CHECK NUMBERS 38712 - 40000	
Check Date	Check	Vendor Name	Amount
Sank FNBCK CHEC	KING ACCOUNT		2 (1.0)
	*****		2 22 22
02/15/2024 02/15/2024	38712 38713	ADAMS WELL REPAIR INC. LIVINGSTON PRESS & ARGUS	8,355.00 490.00
02/16/2024	38714	BLUE CROSS & BLUE SHIELD OF MI	55.167.46
02/16/2024	38715	JOHN CLEARY	215.00
02/16/2024	38716	MICHIGAN RECREATIONAL CO.	395.00
02/20/2024	38717	CHILSON HILLS BAPTIST CHURCH	300.00
02/20/2024	38718	CHURCH OF THE NAZARENE	300.00
02/20/2024	38719	CLEARY UNIVERSITY	300.00
02/20/2024	38720	COMMUNITY BIBLE CHURCH	300.00
02/20/2024	38721	DELTA DENTAL	4,204.98
02/20/2024	38722	DYKEMA GOSSETT PLLC	7,437.80
02/20/2024	38723	ETNA SUPPLY COMPANY	31.315.00
02/20/2024	38724	GENOA TWP CURRENT TAX FUND	11,444.40
02/20/2024	38725	HORNUNG ELEMENTARY SCHOOL	300.00
02/20/2024	38726	HOWELL PUBLIC SCHOOLS	300.00
02/20/2024	38727	MUTUAL OF OMAHA	3,057.09
02/20/2024	38728	SEWARD HENDERSON PLLC	2,584.00
02/20/2024	38729	MARY KRENCICKI	216.56
02/20/2024	38730	TABITHA DOLAN	982.31
02/22/2024	38731	AMERICAN AQUA	59.40
02/22/2024	38732	COMCAST	277.76
02/22/2024	38733	COMCAST	949.42
02/22/2024	38734	GUS'S CARRYOUT	511.00
02/22/2024	38735	IMAGE 360	382.03
02/22/2024	38736	MICHIGAN OFFICE SOLUTIONS	230.26
02/22/2024	38737	QUADIENT FINANCE USA, INC	400.00
FNBCK TOTALS:			
Total of 26 Che			130,474.47
Less 0 Void Che	cks:		0.00
Total of 26 Dis	bursements:		130,474.47

March 1, 2024 Bi Weekly Payroll

2/28/2024 09	47 AM		PAYROLL REGIST	ER REPORT F	OR GENOA CHARTER	R TOWNSHIP			Page 34 of 3
				Payroll	ID: 274				
		Pay Peri	od End Date: 02/23/2	024 Check	Post Date: 03/	01/2024	Bank ID: FNBCK		
YTD values :	reflect val	ues AS OF the check d	ate based on all cur	ent adjust	ments, checks, v	roid checks			
WELL IC		0.00	0.00	0.00	2,365.84				
ZBA CHA	IR	1.00	0.00	215.57	431.14				
ZBA MIN	UTES	1.00	0.00	181.65	726.60				
ZBA MIN	UTES OT	0.00	0.00	0.00	0.00				
ZBA PER	DIEM	3.00	0.00	610.35	1,831.05				
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12	3,791.86	0.00	37,594.11		91,197.75	633,5	77.32	88,495.02	
02/28/2024 09	:49 AM		Check Register	Report For	Genoa Charter	Township			Page 1 of
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						27772	2000000	2000	
Check Date	Bank	Check Number	Name			Check Gross	Physical Check Amount	Direct Deposit	Status
03/01/2024	FNBCK	13962	MULLALLY-HENNE, MA	RGARET A		1,060.00	853.20	0.00	Open
03/01/2024	FNBCK	13963	MEYERS. JEFFREY W			2.599.23	1.849.53	0.00	Open
03/01/2024	FNBCK	EFT903	FLEX SPENDING (TASC	1		1.013.06	1,013.06		Open
03/01/2024	FNBCK		INTERNAL REVENUE SE			0.273.56	30,273,56		Open
03/01/2024	FNBCK		PRINCIPAL FINANCIAL			5.211.00	5,211.00		Open
4,	FNBCK		PRINCIPAL FINANCIAL			2.384.12	2.384.12		Open
03/01/2024						54550350	-/		75.00
03/01/2024									
2007			Number of Checks:	006	4	2,540.97	41,584.47	0.00	
Totals:	otal Physic	al Checks:	Number of Checks:	006	4	2,540.97	41,584.47	0.00	

Direct Deposit \$88,495.02

Physical Check Amount \$41,584.47

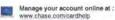
TOTAL \$130,079.49

503FN Check Register

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02/15/2024	6019	CHASE CARD SERVICES	6,079.58
02/21/2024	6020	ABE'S AUTO GLASS, INC.	440.00
02/21/2024	6021	ADVANCE AUTO PARTS	131.72
02/21/2024	6022	AUTO ZONE Void Reason: WRONG VENDOR	76.81 V
02/21/2024	6023	AUTO-LAB OF LIVINGSTON	159.09
02/21/2024	6024	BLACKBURN MFG. CO	465.15
02/21/2024	6025	BYRUM ACE HARDWARE	14.36
02/21/2024 02/21/2024	6026 6027	GIFFELS WEBSTER HI-TECH	2,372.50 41.50
02/21/2024	6028	HOME DEPOT CREDIT SERVICES	1.531.28
02/21/2024	6029	HOWELL HARDWARE	38.97
02/21/2024	6030	MYERS AUTOMOTIVE	316.62
2/21/2024	6031	PORT CITY COMMUNICATIONS, INC.	404.08
2/21/2024	6032	TETRA TECH INC	5,060.00
02/21/2024	6033	THE UPS STORE # 3239	12.86
2/21/2024	6034	ULINE	661.44
2/21/2024	6035	WINDSTREAM	0.83
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Customer Service: 1-800-945-2028



502.11



New Balance \$6.581.69 Minimum Payment Due \$65.00 Payment Due Date 03/01/24

Previous points balance	43,539
+ 1 Point per \$1 earned on all purchases	6,582
+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr	90
Total points available for	
redemption	50,211

2/12/24

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

Previous Balance	\$4,533.84	
Payment, Credits	-\$4,533.84	
Purchases	+\$6,581.69	
Cash Advances	\$0.00	
Balance Transfers	\$0.00	
Fees Charged	\$0.00	
Interest Charged	\$0,00	
New Balance	\$6,581.69	
Opening/Closing Date	01/08/24 - 02/07/24	
Credit Limit	\$45,500	
Available Credit	\$38,918	
Cash Access Line	\$2,275	
Available for Cash	\$2,275	
Past Due Amount	\$0.00	
Balance over the Credit Limit	\$0.00	

WILLITY DEPT.

FEB 13 2024 Jost

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Page 1 of 2

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Date of Transaction	Merchant Name or Transaction Description	S Amount
01/08	AMZN Mktp US*TK4IM6HN1 Amzn.com/bill WA \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	59.99
02/05	EB MICHIGAN HR DAY 20 801-413-7200 CA 32 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	100.00
01/24	Payment ThankYou Image Check	-4,533.84
01/10	GoToCom*GoToConnect goto.com MA	249.68 //
01/26	MEIJER # 172 HOWELL MI DPW training	- 108.08
1/31	DMI* DELL K-12/GOVT 800-981-3355 TX OPV	879.14
2/04	RINGCENTRAL INC. 888-898-4591 CA	66.13-
02/06	TST' SOUP SPOON CAFE Lansing MI DPW prof dev. GREG TATARA TRANSACTIONS THIS CYCLE (S202.51- INCLUDING PAYMENTS RECEIVED	▶ 28.30
01/10	ZORO TOOLS INC 856-2899676 IL Mho 9	• 110.23 V
1/29	PAYPAL BWMSTRAININ 402-935-7733 MI DOW. PROL dw.	165.00
01/30	EGLE DW TRAIN AND CERT 517-7533850 MI DP w prof deu . ALEX CHIMPOURAS TRANSACTIONS THIS CYCLE (\$370.23	95.00
01/17	MICHIGAN MUNICIPAL LEAGUE 734-6623246 MI / 01-/72-910- 00C	425.00
1/18	Artventures Framing Brighton MI 101-265-95-5-000	366.22
1/18	MICHIGAN TOWNSHIPS ASS LANSING MI 101-101-910-000	483.00
1/23	AMZN Mktp US*R09H10BD0 Amzn.com/bill WA 101-261-751-000	141.77~
1/25	EIG*CONSTANTCONTACT.COM 855-2295606 MA 101-261-751-000	410.20
1/31	X STAMPER SHACHIHATA 800-8512686 CA 10/2 261 -750 - 00 5	16.42
02/01	LANDS END BUS OUTFITTERS 800-332-4700 WI 101-261-750-000 KELLY VANMARTER TRANSACTIONS THIS CYCLE THE S4720.14	
	On	y Charge

2024 Totals Year-to-Date Total fees charged in 2024 Total interest charged in 2024

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

\$0.00

\$0.00

BACK ORders will be Billed AS they come IN TOTAL BILL \$ 316685

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases	18.49%(v)(d)	- 0 -	- 0 -	
CASH ADVANCES				
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -	
BALANCE TRANSFERS				
Balance Transfers	18.49%(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)

(a) = Average Usiny Balance Membol (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.

GREG TATARA 0000001 FIS33339 C 1 Page 2 of 2

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State Packet Page 7

GENOA CHARTER TOWNSHIP BOARD Regular Meeting February 19, 2024

MINUTES

Supervisor Rogers called the regular meeting of the Genoa Charter Township Board to order at 6:30 pm at the Township Hall. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Robin Hunt, Jean Ledford, Terry Croft, Diana Lowe, and Jeff Dhaenens. Also present were Township Manager Kelly VanMarter, Township Attorney Joseph Seward and four people in the audience.

The Pledge of Allegiance was recited.

The call to the public was opened at 6:31 pm with no response.

Approval of Consent Agenda:

Ms. Ledford requested to have Item #2 moved to the regular agenda.

Moved by Hunt, supported by Skolarus, to approve the Consent Agenda as amended. **The motion carried unanimously**.

1. Payment of Bills: February 19, 2024

Approval of Regular Agenda:

Moved by Ledford, supported by Lowe, to approve the Regular Agenda as amended. **The motion carried unanimously.**

2. Request to approve February 5, 2024 regular meeting minutes.

Ms. Ledford noted needed corrections.

Moved by Ledford, supported by Hunt, to approve the February 5, 2024 regular meeting minutes as amended. **The motion carried unanimously.**

- 3. Request for approval of amendments to the Fiscal Year 2024 Operating Budgets, approval of the Fiscal Year 2025 Operating Budgets and rate adjustments for the Oak Pointe Sewer System and the Oak Pointe Water System.
 - A. Consider amendments to the FY 2024 Operating Budget and approval of the 2025 Operating Budget for the Oak Pointe Water System.
 - B. Consider amendments to the FY 2024 Operating Budget and approval of the 2025 Operating Budget for the Oak Pointe Sewer System.
 - C. Consider approval of an increase for the Oak Pointe metered water charge from \$4.19 per 1,000 gallons to \$4.40 per 1,000 gallons; to increase for the Oak Pointe Sewer System metered sewer charge from \$6.89 per 1,000 gallons to \$7.58 per

1,000 gallons, increase the flat rate sewer charge from \$107.00 per quarter to \$117.70 per quarter, increase the grinder rate from \$50.00 per quarter to \$55.00 per quarter and set the minimum sewer bill from \$62.01 to \$68.22 for usage of 9,000 gallons per quarter or less. (roll call)

Utilities Director Dr. Greg Tatara provided a review of the current fiscal year budget, the ninemonth Budget to Actual Reports, the amended FY 2024 Budget, the proposed FY 2025 Operating Budget, utility rate change recommendations, and historic financial summary information for the Oak Pointe water and sanitary sewer systems. He noted that the sanitary sewer budget was over by \$110,000 because the sanitary sewer costs have increased approximately \$10,000 due to the PFAS sampling requirements from EGLE, the grinder pump repair and replacements costs were much higher than budgeted due to the increase in material costs, and G-O increased their rates for sanitary sewer treatment.

He has increased the budget for these items for Fiscal Year 2025.

Ms. Hunt questioned when these new rates would be in effect, if approved this evening. He stated the new rates will start in the billing cycle beginning May 1, 2024. She knows that the increases are justified so she asked Dr. Tatara to provide an information sheet for employees to give to residents when they collect the payments for these higher bills. He will do that as well as publish it on the website.

Ms. Skolarus questioned if Dr. Tatara has considered purchasing electric vehicles. He stated they need heavy duty vehicles.

Moved by Lowe, supported by Dhaenens, to amend the FY 2024 Operating Budget and approve the FY 2025 Operating Budget for the Oak Pointe Water and Sewer Systems. **The motion carried unanimously.**

Moved by Skolarus, supported by Croft, to increase the Oak Pointe metered water charge from \$4.19/1,000 gallons to \$4.40/1,000 gallons; to increase the Oak Pointe Sewer System metered sewer charge from \$6.89/1,000 gallons to \$7.58/1,000 gallons; increase the flat rate sewer charge from \$107.00 / quarter to \$117.70/quarter; increase the grinder rate from \$50.00/quarter to \$55.00 per quarter; and, set the minimum sewer bill from \$62.01 to \$68.22 for usage of 9,000 gallons per quarter or less. **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Dhaenens - yes, Skolarus - yes, and Rogers - yes).**

- 4. Request for approval of amendments to the Fiscal Year 2024 Operating Budget, approval of the Fiscal Year 2025 Operating Budget and rate adjustments for the Lake Edgewood Sewer System.
 - A. Consider amendments to the FY 2024 Operating Budget and approval of the FY 2025 Operating Budget for the Lake Edgewood Sewer System.
 - B. Consider approval of rate increases for the Lake Edgewood Sewer system to increase the metered sewer charge from \$7.45 per 1,000 gallons to \$7.60 per 1,000 gallons, to increase the flat rate sewer charge from \$145.66 per quarter to \$148.57 per quarter, and to set the minimum sewer bill from \$67.05 to \$68.40 for usage of 9,000 gallons per quarter or less. (roll call)

Dr. Tatara provided a review of the current fiscal year budget, the nine-month Budget to Actual Reports, an amended FY 2024 Budget, the proposed FY 2025 Operating Budget, utility rate change recommendations, and historic financial summary information for the Lake Edgewood sanitary sewer system. He anticipates ending the Fiscal Year 2024 budget with a surplus of approximately \$16,000. There will also be a two percent rate increase for next fiscal year.

He noted that the project to take this plant off line and transfer it to G-O has started.

Moved by Hunt, supported by Ledford, to amend the FY 2024 Operating Budget and approve the FY 2025 Operating Budget for the Lake Edgewood Sewer System.

Moved by Lowe, supported by Dhaenens, to increase the Lake Edgewood metered sewer charge from \$7.45/1,000 gallons to \$7.60/1,000 gallons, increase the flat rate sewer charge from \$145.66 per quarter to \$148.5 per quarter, and set the minimum sewer bill from \$67.05 to \$68.40 for usage of 9,000 gallons per quarter or less. **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Dhaenens - yes, Skolarus - yes, and Rogers - yes).**

5. Request for approval of per diem rates for the calendar year ending Dec. 31, 2024 as recommended by the Election Commission.

Ms. Skolarus stated she is requesting this change because she was having difficulty getting workers to work at the polls on election day.

Ms. Hunt is concerned that the early voting chair people are being paid an hourly rate of \$25, which is very high. She noted that the early voting workers have already started and this has not been approved. She would like to encourage the Election Commission to review the rates and present them again before the August election.

Ms. Ledford stated she had requested a spreadsheet showing the history of the rate increases for election workers and it has not been received.

Ms. Skolarus stated she is considering removing the absentee voter counting board on election day because those ballots can be processed by the early voting workers.

Ms. VanMarter suggested decreasing the existing rates for the early voting workers for this election and then review the rates for all workers for the August election. Ms. Skolarus stated she has already advised the workers of the rates. Ms. Hunt advised that the Board did not approve those rates so the workers should not have been told that was their rate.

Mr. Dhaenens would approve the rates presented this evening for the February election only, but he does not want to have this presented to the Board at the meeting before the election. It should be done well in advance.

Supervisor Rogers stated he has previously requested the rate schedule for before the Howell Schools election, after that election, and then these rates, but he has not received it.

Moved by Lowe, supported by Dhaenens, to approve the per diem rates for the February 27, 2024 election as recommended by the Election Commission and they shall be reviewed by the Commission and brought before the Township Board in June 2024. **The motion carried unanimously**.

6. Request for approval of a permanent part-time Election Coordinator at an hourly rate of \$25.00 as requested by the Township Clerk.

Ms. Skolarus stated that she will be retiring in November 2024 and Ms. Lowe is on the ballot to replace her. She would like to have two part-time employees in the Clerk's Office.

Human Resources Manager, Kim Lane, stated she is recommending that the election coordinator be kept as a temporary position for 2024 because the job description provided to her has very little other responsibilities other than elections. There will be a new clerk in 2025, and that new clerk may change the structure of the Clerk's Office. Adding a full time employee costs the township additional money because of benefits, etc.

Ms. Lowe advised that Ms. Lane is providing Ms. Skolarus with what she requested and what is needed for this year's elections.

Ms. VanMarter stated that Tabitha is a very good employee. She has spoken to her and she is happy to stay as a part-time employee. She will not resign if her current position is not made permanent.

Moved by Lowe, supported by Ledford, to keep Tabitha as a temporary part-time Election Coordinator at an hourly rate of \$25.00 until after the November 2024 election. **The motion carried unanimously**.

7. Review of Fiscal Year 2023-2024 Third Quarter Budget to Actual Report.

Ms. VanMarter stated that the only items that need attention are in the Clerk's budget. Ms. Skolarus stated she will make those changes.

Ms. Skolarus would like the township to build a senior center. She suggests saving money each year so this can be done. Ms. Hunt agrees, but it must be managed, and she questioned how that would be funded.

Ms. VanMarter stated that the township contributes to Howell Parks and Recreation and they offer senior programs. She suggested working with them to provide more senior services.

The Board discussed the township's parks and rec budget and if there are funds available to save. Ms. VanMarter stated there are some large projects that are needed now, so this would not be able to be done until future fiscal years.

Correspondence

An email from a resident, Gordon Witte, regarding his concern with a letter that was sent from the Township Clerk. Ms. Skolarus provided the letter that Mr. Witte is referring to. She copied

the information from the State of Michigan's website.

A letter sent to the Lakewood Knolls subdivision residents regarding an information meeting for a special assessment for road maintenance in their neighborhood.

A flier regarding the \$6.5 million grant received from SPARK for the installation of a water main that will benefit the township and the South Latson corridor. Ms. Lowe asked to have this information placed on the township's website.

A letter mailed to the Pine Creek residents advising them that the deadline for the non-interest pre-payment period has been extended to June 1, 2024.

A copy of the censure of the Township Clerk from November 21, 2022. Ms. Skolarus distributed a letter she wrote to the Board. She has already given a copy to Mr. Seward. Mr. Seward stated that this document is now able to be FOIA'd. Also, the censure motion stated that no further taxpayer dollars were to be spent on this issue.

Member Discussion

There were no items to discuss this evening.

<u>Adjournment</u>

Moved by Ledford, supported by Croft, to adjourn the meeting at 8:03 pm. **The motion carried unanimously.**

Respectfully Submitted,

Patty Thomas Recording Secretary

Approved: Paulette Skolarus, Clerk

Genoa Charter Township

Bill Rogers, Supervisor Genoa Charter Township



MEMO

TO: Genoa Charter Township Board

FROM: Greg Tatara, Utility Director

DATE: February 28, 2024

RE: Approval of Utility Department Amended Budget for FY Ending March 31, 2024

and Proposed Budget for FY Ending March 31, 2025

For consideration at tonight's Board Meeting, is the approval of the shared system allocation percentage for Fiscal Year (FY) 2025 as well as the DPW FY24 Amended Budget and the proposed budget DPW Budget for FY 2025.

The DPW Budget covers the expenses associated with Genoa Township personnel, who jointly work to operate the two Genoa Utility Systems of Oak Pointe and Lake Edgewood, the Howell Township Sanitary System, as well as the Genoa -Oceola (G-O) Sanitary System and the Marion, Howell, Oceola, and Genoa (MHOG) Water system.

Presented in Attachment 1, is a summary of the operational conditions we used to estimate the overall percentage of time and equipment in each system. This year, there was not much movement in the allocation percentage, with only the Oak Pointe and Howell Township Sanitary Systems showing small increases. Given the work load over the past year, we agree that these two systems required some additional effort.

The amended DPW Budget for FY 2024 and the proposed FY 2025 budget is presented as Attachment 2. It should be noted that both the MHOG and G-O systems have approved the budgets as presented. For tonight's meeting, we would like to highlight some of the key changes for the DPW Budgets prior to seeking Genoa Township Board approval.

FY 2024 Amended Budget

1. For the amended budget, we are once again looking to finish under budget and provide money back to each system. A big overall reason for finishing under budget was that we had a vacant position for 6 – months this past fiscal year. When we had a retirement on March 31, 2023, we chose to leave the position vacant and evaluate the best utilization of

- a position to improve operation. Ultimately, we added an additional wastewater treatment plant operator to improve WWTP operation and maintenance.
- 2. We had increased revenues over what was projected by \$32,575. A reason for this was interest income, increased construction fees, and increased fees for Marion Township Sewer Billing due to increased customer numbers in that district.
- 3. Most of our expense categories finished near the intial projections when drafting the budget. The exceptions that were under the original budget amounts were auto maintenance expenses (-\$9,354 primarily lower gasoline costs), insurance (-\$9,681 BCBS and EHIM for vacant position), and salaries (-\$107,149 due to vacant position and reduced overtime). Only two areas finished substantially higher than anticipated, which were office expenses (+\$3,500 due to increases in billing costs and reading equipment) and the vactor truck (+\$9,000 due to increased repairs to turbo charger and rear axle brake drums).
- 4. Overall, we are projected in the amended budget to have revenue exceed expenditures by \$162,099. If everything holds as projected, after the audit, we may ask to have some of the surplus directed to pay off a remaining fleet loan balance of approximately \$300,000. We are working to have the DPW fund balances increased to become fully self sustaining on a cash basis for the entire fleet of 27 vehicles.

FY 2025 Proposed Budget

- 1. For the proposed budget, we are recommending an overall budget increase of 5.2%. A reason for the increase is anticpated salary adjustements for the team of 27 people, increasing the loan payback by \$20,000 for vehicles, increasing the transfer to equipment reserves for \$20,000, insurance by \$29,000 and increasing the potential for Vactor repairs by \$7,500.
- 2. With the exception of the above changes, we worked hard to minimize any other significant increases in the budget.

I will be happy to answer any budget questions and we are asking the board to approve the amended FY-2024 DPW Budget and the proposed FY 2025 Budget. Based on the above explanation and attached budget document, we respectfully ask the board to consider the motion presented below:

Moved by	, supported by	to approve the FY 2025
System Labor	and Equipment Percentage Allocation, the Ame	nded Utility Department Budget
for FY ending	g March 31, 2024, and the proposed Utility Depa	rtment Budget for the FY Ending
March 31, 20	25.	

DRAFT
FY 2025 System Labor Equipment Percentage Calculation
Including Howell Twp.

System	Billed Connections	%	Mile of Pipe	%	Avg. Daily Flow (2023)	%	Storage / Pump Station with Daily Checks	%	Full Time Staff Equivalents to Operate	%	Annual Budget	%	Grinder Pumps or Hydrants	%	Total Avg.
мнос	6,166	42.07%	149.49	45.21%	1,840,000	48.23%	8	33.47%	8	29.09%	\$3,427,334	33.76%	1,692	68.61%	42.92%
Genoa-Oceola	4,841	33.03%	92.82	28.07%	1,259,000	33.00%	6.9	28.87%	8.5	30.91%	\$2,811,761	27.70%	103	4.18%	26.54%
Oak Pointe Sewer	1,297	8.85%	31.71	9.59%	0	0.00%	2	8.37%	2.5	9.09%	\$1,188,747	11.71%	439	17.80%	9.34%
Oak Pointe Water	932	6.36%	15.46	4.68%	282,000	7.39%	3	12.55%	3	10.91%	\$511,341	5.04%	144	5.84%	7.54%
Lake Edgewood	514	3.51%	11.25	3.40%	126,000	3.30%	1	4.18%	2	7.27%	\$404,450	3.98%	88	3.57%	4.17%
Howell Township	907	6.19%	29.90	9.04%	308,000	8.07%	3	12.55%	3.5	12.73%	\$1,808,581	17.81%	0	0.00%	9.49%
Total	14,657	100.00%	331	100.00%	3,815,000	100.00%	24	100.00%	27.5	100.00%	10,152,214	100.00%	2,466	100.00%	100.00%

System	Existing Allocation %	Proposed Percentage	Difference
мнос	42.96%	42.92%	-0.04%
Genoa-Oceola	26.66%	26.54%	-0.12%
Oak Pointe Sewer	9.09%	9.34%	0.25%
Oak Pointe Water	7.66%	7.54%	-0.12%
Lake Edgewood	4.20%	4.17%	-0.03%
Howell Township	9.43%	9.49%	0.06%

				PROPOSED AMENDED	PROPOSED BUDGET FOR		
		APPROVED BUDGET FOR	ACTUAL FOR 9 MOS	BUDGET FOR THE YEAR	YEAR ENDING	INCREASE	
ACCOUNT#	ACCOUNT DESCRIPTION	YEAR ENDING 3/31/24	ENDING 12/31/24	ENDING 3/31/24	3/31/2025	(DECREASE)	NOTES
REVENUES 233-000-400-000	FEES - EXCLUDING OPER LABOR						
233-000-626-005 233-000-626-008	MARION SEWER (BILLING ONLY) LAKE EDGEWOOD WATER (BILLING ONLY)	<u>25,000</u> 4,150	<u>20,682</u> 3,089	27,576 4,150	27,576 4,150	2,576	Increased number of customers in the past year
233-000-626-002	HOWELL TOWNSHIP BILLING SUBTOTAL - FEES EXCLUDING OPER LABOR	29,150	23,771	31,726	31,726	2,576	
222 000 626 010				31,720	31,720		
233-000-626-010 233-000-626-012	FEES - INCLUDING OPER LABOR OAK POINTE WATER	260,459	195,344	260,459	268,293	7,834	3.01%
233-000-626-011 233-000-626-013	OAK POINTE SEWER MHOG WATER	309,082 1,460,745	231,812 1,095,559	309,082 1,460,745	332,596 1,527,714	23,514 66,969	7.61% 4.58%
233-000-626-014 233-000-626-015	LAKE EDGEWOOD SEWER GENOA/OCEOLA SEWER	142,810 906,505	107,107	142,810	148,584 944,524	5,774 38,019	4.04% 4.19%
233-000-626-007	HOWELL TOWNSHIP	320,643	679,879 240,482	906,505 320,643	337,624	16,981	5.30%
	SUBTOTAL - FEES INCLUDING OPER LABOR	3,400,243	2,550,183	3,400,243	3,559,334	159,091	
233-000-626-016 233-000-626-017	VACTOR TRUCK OAK POINTE WATER	3,450	2,887	3,720	3,720	270	Estimate based on historical budgeted percentage
233-000-626-018 233-000-626-019	OAK POINTE SEWER MHOG WATER	16,100 8,050	13,472 6,736	17,360 8,680	17,360 8,680	1,260 630	Estimate based on historical budgeted percentage Estimate based on historical budgeted percentage
233-000-626-020	LAKE EDGEWOOD SEWER	9,200	7,698	9,920	9,920	720	Estimate based on historical budgeted percentage
233-000-626-021 233-000-626-022	GENOA/OCEOLA SEWER HOWELL TOWNSHIP	46,000 32,200	38,491 26,944	49,600 34,720	49,600 34,720	3,600 2,520	Estimate based on historical budgeted percentage Estimate based on historical budgeted percentage
	SUBTOTAL - VACTOR TRUCK REVENUE	115,000	96,228	124,000	124,000	9,000	Based on this years repairs, hold, vactor is 8 years old
233-000-672-001	OTHER INCOME MISCELLANEOUS	5,000	7,581	9,000	9,000	4,000	Insurance Refund
233-000-628-003	CONSTRUCTION FEES	8,000	12,049	12,049	8,000		Hold Original Budget
233-000-665-001 233-000-581-001	INTEREST INCOME HOWELL TOWNSHIP	50	12,134	13,000	13,000	12,950	Increase for next year
	SUBTOTAL - OTHER INCOME	13,050	31,764	34,049	30,000	16,950	
	TOTAL REVENUE	3,557,443	2,701,946	3,590,018	3,745,060	187,617	
EXPENDITURES							
233-600-801-071 233-600-801-072	ACCOUNTING AUDIT SERVICES	3,500	3,500	3,500	4,000	500	Per Audit Contract - Annual Increase 3rd Year
233-600-801-073	ACCOUNTING SERVICES TOTAL ACCOUNTING EXPENSES	8,000 11,500	5,625 9,125	8,000 11,500	8,250 12,250	250 750	Increase 3% for FY 2025
222 604 060 004				11,500	12,230		
233-601-860-001 233-601-862-001	AUTO/TRUCK EXPENSES FUEL	80,876	55,203	74,000	77,913	(2,962)	Fuel at \$3.50 per gallon, 212,000 miles per year
233-601-991-009 233-601-932-001	LOAN PAYBACK ROUTINE MAINTENANCE	80,000 46,781	60,000 33,449	80,000 45,000	100,000 34,375	20,000 (12,406)	Increase to pay off loan faster Calculation based on needed tires, estimated repairs
233-601-936-001	DEDUCTIBLE/BODY DAMAGE REPAIR AUTO INSURANCE	2,000	1,580 23,553	2,000	2,000		Windsheilds, deductables
233-601-936-002 233-601-981-001	VEHICLE PURCHASES	24,250		23,553	24,500		MMRMA, expect small increase for 20256
	TOTAL AUTO/TRUCK EXPENSES	233,907	173,785	224,553	238,788	4,882	
233-602-803-009 233-602-801-004	ADMINISTRATIVE EXPENSES RECEIPTING	33,176	24,882	33,176	33,176	-	Hold for FY2025
233-602-940-001	OFFICE RENT & SUPPLY TOTAL ADMINISTRATIVE EXPENSES	26,183 59,359	18,936 43,818	26,183 59,359	26,183 59,359		Hold for FY2025
222 602 040 004			43,010	39,339	39,339		
233-603-948-001 233-603-948-002	COMPUTER/SW EXPENSES COMPUTER HARDWARE EXPENSES	1,000		1,800	2,800	1,800	Many computers dating to 2012, need to purchase new
233-603-948-003 233-603-948-005	COMPUTER SOFTWARE EXPENSES BSA Utility Billing Module	4,259	4,595	4,595	5,000	741	Increase slightly for FY 2025
233-603-948-004 233-603-948-006	Web Site Maintenance Other (Adobe Upgrades, etc)	900 2,000	899 325	900 2,000	2,500 2,000	1,600	Increase to add employee website Hold
233-603-950-001	AIR CARDS/JETPACKS	7,000	5,634	7,500	7,500	500	Increase slightly, one additional jet pack
	TOTAL COMPUTER/SW EXPENSES	15,159	11,453	16,795	19,800	4,641	
233-604-910-001 233-604-910-002	PROFESSIONAL DEVELOPMENT EMPLOYEE	13,650	8,802	11,000	13,650	-	Staff conference, classes, exams, potential usage
233-604-910-003	INTERNAL TRAINING TOTAL PROFESSIONAL DEVELOPMENT	5,000 18,650	5,403 14,205	6,000 17,000	7,800 21,450	2,800 2,800	Change first aid training this year to in person by instructor
222 606 050 004			14,203	17,000	21,430		
233-606-959-001	CONTINGENCY			-	-	<u> </u>	
233-608-709-001	EMPLOYER'S PAYROLL TAXES	149,799	107,994	143,992	155,455	5,656	Increase in 2025 based on no vacancies and increased salary
233-609-977-003 233-609-977-005	GIS & WORK ORDERS ANNUAL CENTRAL SQUARE DUES	12,000	12,115	12,115	12,500	500	Small increase in 2025
233-609-977-006 233-609-977-008	ARC GIS ON-LINE LICENSES	7,200 4,500	8,395 4,500	8,395 4,500	9,000 4,500	1,800	Increase in ArcGIS Licensing Hold for 2025
233-609-977-007	Near Map License ROUTINE GIS MAINTENANCE	18,000	14,252	18,000	19,000	1,000	Increase slightly for 2025
233-609-948-005	HARDWARE (TABLETS) TOTAL GIS	42,300	39,262	43,010	45,000	(600) 2,700	
233-612-840-005	INSURANCE						
233-612-840-006 233-612-840-007	BC/BS MICHIGAN EHIM	386,254 65,088	288,420 44,441	384,560 60,000	390,190 88,725	3,936 23,638	Vacancy for 6-Mo saved money Actual employee utilization of self insurance portion
233-612-836-001	WELLNESS PROGRAM	7,865	7,078	7,865	7,865		Hold for 2025
233-612-844-001 233-612-844-002	LIFE/DISABILITY WORKERS COMPENSATION	14,496 39,082	14,894 29,312	20,000 39,082	19,108 37,747	4,611 (1,336)	Increase after two year hold
233-612-936-003 233-612-844-003	PROPERTY/LIABILITY INSURANCE DENTAL INSURANCE	35,000 33,740	23,121 22,003	31,000 29,337	35,000 31,985	(1,755)	MMRMA Fees Increase over ammended budget, increase in rate
233 012 044 003	TOTAL INSURANCE	581,525	429,269	571,844	610,619	29,094	mercase over animenaca bauget, mercase in rate
233-613-804-001	LEGAL FEES	1,500	380	380	1,500		Questions on CDL for attorney this year
233-615-742-001	CREDIT CARD FEES	24,000	12,523	17,000	18,000	(6,000)	Reduction in credit card fees, due to more ACH
233-616-742-001	EMPLOYEE RECRUITING						
233-616-742-003 233-616-742-004	ADVERTISING BACKGROUND CHECK	<u>2,500</u> 500	2,199 80	<i>2,199</i> 80	2,500 500	-	Cost for annual membership on Indeed, etc. Hold, keep for potential new hires
233-616-742-005	PRE-EMPLOYMENT PHYSICALS/DRUG SCREEN	1,000	700	700	1,000		Hold, keep for potential new hires
233-616-742-006	CDL PHYSICALS AND DRUG TESTING TOTAL EMPLOYEE RECRUITING	1,000 5,000	1,887 4,866	1,887 4,866	2,000 6,000	1,000 1,000	Annual and Bi-annual physical for operators to maintain CDL
233-617-751-008	OFFICE EXPENSES	_ 					
233-617-934-001 233-617-750-099	FURNITURE/CAPITAL SUPPLIES	4,000	5,600	7,500	7,500	3,500	Bills, supplies, paper, copier maintenance
233-617-750-099	POSTAGE & SHIPPING	10,000	8,154	10,000	12,000	2,000	lncreased cost of mailing
	TOTAL OFFICE	14,000	13,754	17,500	19,500	5,500	
233-618-965-001	OTHER EXPENSES			-	-	-	
233-630-702-001 233-627-715-001	SALARIES RETIREMENT	192,856	137,285	185,000	205,163	12,307	Increase based on salary increase
233-630-702-002	STRAIGHT TIME	1,742,870	1,238,265	1,680,020	1,845,444	102,574	Increase based on salary increase

PROPOSED BUDGET FOR FY ENDING 3/31/25

				PROPOSED AMENDED	PROPOSED BUDGET FOR		
		APPROVED	ACTUAL FOR	BUDGET FOR	YEAR		
		BUDGET FOR	9 MOS	THE YEAR	ENDING	INCREASE	
		YEAR ENDING	ENDING	ENDING			
ACCOUNT#	ACCOUNT DESCRIPTION	3/31/24	12/31/24	3/31/24	3/31/2025	(DECREASE)	NOTES
233-630-702-007	OVERTIME	170,444	103,957	140,000	161,807	(8,637)	
233-630-702-011	CONTRACT ENGINEER	58,000	38,665	52,000	58,000		Keep Price the same
	COMPENSATION CALCULATION				2,100	2,100	Compease - Annual Market Data
	TOTAL SALARIES	2,164,169	1,518,172	2,057,020	2,272,514	108,344	
233-640-753-001	SUPPLIES & TOOLS	6,500	6,009	7,500	7,500	1,000	
233-651-853-001	TELEPHONE						
233-651-853-003	ANSWERING SERVICE	3,750	2,517	3,500	3,750		Based on number of call outs, hold for 2025
233-651-853-004	CELL PHONE ALLOWANCE	25,500	17,536	24,000	25,500		Operations staff phone allowance, based on rate x number of employees
233-651-853-005	CELL PHONES	2,000	1,073	1,450	1,500	(500)	Annual utility DepartmenT owned cell phone plans
233-651-853-007	CUSTOMER LINE	1,000	1,225	1,650	1,750	750	Increase slightly for customer 1-800 lines
	TOTAL TELEPHONE	32,250	22,351	30,600	32,500	250	
233-699-995-861	TRANSFERS TO EQUIPMENT RESERVES	60,000	45,000	60,000	80,000	20,000	Discuss increasing due to vehicle costs going up - need funding for vehicle replacements
233-699-995-862	TRANSFERS TO PERSONNEL RESERVES	1,000	750	1,000	1,000		Hold
233-705-767-001	UNIFORMS & PROTECTIVE CLOTHING						
233-705-767-002	UNIFORMS/Pants/Boots/Safety Clothing	21,825	11,027	20,000	21,825		Hold, combine to one line item
	TOTAL UNIFORMS & PROTECTIVE CLOTH.	21,825	11,027	20,000	21,825		
222 706 767 006	VACTOR TRUCK						
233-706-767-006	VACTOR TRUCK	6 500	2.445	4.000	4.500	(2,000)	Discolared Defferences
233-706-932-050 233-706-932-051	VT - FUEL VT - EQUIPMENT/TOOLS	6,500 1,000	2,415	4,000	<u>4,500</u> 2,500	(2,000)	Diesel and Def for vactor
233-706-932-051	VT - EQUIPMENT/TOOLS VT - ANNUAL TRANS TO RESERVES	100,000	75,000	100,000	100,000	1,500	Jet heads, nozzles Setting money aside - current vactor is 2016
233-706-934-040	VT - REPAIRS	7,500	18,812	20,000	15,000	7,500	Increase, unit is older, had brake drums and new turbo installed this year
255-700-954-040	TOTAL VACTOR TRUCK	115,000	96,227	124,000	122,000	7,300	increase, unit is older, flad brake drums and new turbo installed this year
	TOTAL VACTOR TROCK	113,000	30,227	124,000	122,000	7,000	
	TOTAL EXPENDITURES	3,557,443	2,559,970	3,427,919	3,745,060	187,617	Budget Increase of 5.2% for FY 2025 over 2024
	CHANGE IN FUND BALANCE	-	141,976	162,099	-		
	BEGINNING FUND BALANCE	302,509	302,509	302,509	237,099		
	LOAN REPAYMENT - ADDITIONAL	(125,000)	(125,000)	(125,000)			
	REFUNDS TO W/S DISTRICTS	(102,509)	(102,509)	(102,509)	(101,117)		
	ENDING FUND BALANCE	75,000	216,976	237,099	135,982		
		3/31/2023	12/31/2022	3/31/2023	3/31/2024		
		OK/KP	OK/KP	OK/KP	OK/KP		



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 Terry Croft Diana Lowe Jeff Dhaenens MANAGER Kelly VanMarter

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 28, 2024

RE: The Salvation Army – 2464 Dorr Road

Special Land Use, Site Plan and Impact Assessment

Please find attached the project case file for a proposed special land use permit, site plan and impact assessment for the Salvation Army to use the former Humane Society building at 2464 Dorr Road as a center to assist individuals with social needs. The proposal includes community outreach services and an accessory church. The property is zoned Industrial (IND).



Procedurally, the Planning Commission is to review the special land use, site plan and environmental impact assessment, and put forth recommendations to the Township Board following a public hearing. The project was heard before the Planning Commission on February 12th, 2024 and the Commission recommended approval with conditions. Based on the recommendation from the Planning Commission, I offer the following for your consideration:

SPECIAL USE PERMIT

Moved by ______, supported by ______, to approve the Special Use Application to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs for the Salvation Army of Livingston County because it is found that the Special Land Use standards of Zoning Ordinance Section 19.03 have been met subject to the following conditions:

- The applicant will address any concerns of the township engineer and Brighton Area Fire Authority prior to issuance to any Land Use Permit.
- The applicant shall obtain a variance from the ZBA for the lack of 500-foot spacing from residential zoning prior to issuance of a Land Use Permit.

ENVIRONMENTAL IMPACT ASSESSMENT

Moved by	, supported by	, to approve the Environmental Impact
Assessment dated De	ecember 11, 2023 to use the	e existing building at 2464 Dorr Road (formerly
occupied by Humane	Society) as a philanthropic	c or nonprofit center to assist individuals with social
needs for the Salvatio	on Army of Livingston Cou	nty.

SITE PLAN

Moved by _____, supported by _____, to approve the Site Plan dated January 19, 2024 to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs for the Salvation Army of Livingston County, with the following conditions:

- All conditions of the special land use permit shall be satisfied.
- The parking spaces will be loop striped to comply with the Township ordinance associated with any parking lot improvements.
- The revision date on the site plan shall be updated to reflect the date that the redline changes were made following the Planning Commission meeting.
- All of the existing structures shall be removed, with the exception of the garage.
- The location of the proposed bike path along Dorr Road shall be finalized with Township staff with consideration given to terminating the path at the site driveway and then connecting a sidewalk from the building/parking lot to give pedestrian access. Additionally, cross section details of the proposed sidewalk shall be provided for the township engineer's review and approval.

If you should have any questions, please feel free to contact me.

Kelly VanMarter, Township Manager



GENOA CHARTER TOWNSHIP Application for Site Plan Review

TO THE GENOA TOWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD:

	Illinois Corporation
APPLICANT NAME & ADDRESS: The Salvation A	rmy, an Illinois Corporation
If applicant is not the owner, a letter of Authorization from 5550 Prairie Sto	ne Parkway
OWNER'S NAME & ADDRESS: Hoffman Estates	s. IL 60195
SITE ADDRESS: 2464 Dorr Rd	PARCEL #(s): 4711-15-200-019
	ER PHONE: (248)361-0459
OWNER EMAIL: Kelly.Wirebaugh@usc.salvatio	onarmy.org
LOCATION AND BRIEF DESCRIPTION OF SITE: _	The Salvation Army of Livingston County
Corps Community Center. Food, shelter/rental assistance, Pathway o	
Social services holiday programs, coats/boots/snow pants. C	ommunity Programs, youth, teen, older adults, music, fam
Worship activities, Sunday school, morning worship, dinners as a sec	condary.
BRIEF STATEMENT OF PROPOSED USE: see ab	
THE FOLLOWING BUILDINGS ARE PROPOSED: _	
We will be utilizing the existing buildings, not a	adding any new buildings to the site.
The garage will be utilized to house the 12 page	
people who need assistance in the community	
I HEREBY CERTIFY THAT ALL INFORMATION PART OF THIS APPLICATION IS TRUE AND ACKNOWLEDGE AND BELIEF.	N AND DATA ATTACHED TO AND MADE
BY: Kelly Wirebaugh, Director of Property	
ADDRESS: 16130 Northland Dr., Southfield, MI 48	3075

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

1.) Kelly Wirebaugh
Of The Salvation Army
Name

Of The Salvation Army
Business Affiliation

E-mail Address

FEE EXCEEDANCE AGREEMENT

As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy.

SIGNATURE

DATE: 11/07/2023

PRINT NAME: Kelly Wirebaugh

PHONE: 248-361-0459

Packet Page 21

ADDRESS: 16130 Northland Dr., Southfield, MI 48075



GENOA CHARTER TOWNSHIP Special Land Use Application

This application **must** be accompanied by a site plan review application and the associated submittal requirements. (The Zoning Official may allow a less detailed sketch plan for a change in use.)

APPLICANT NAME & ADDRESS: The Salvation A	Army 16130 Northland Dr., Southfield, MI 48075
Submit a letter of Authorization from Property Owne	er if application is signed by Acting Agent.
APPLICANT PHONE: (248)361-0459	EMAIL: Kelly.Wirebaugh@usc.salvationarmy.org
OWNER NAME & ADDRESS: The Salvation Army, an I	Illinois Corporation 5550 Prairie Stone Prkwy Hoffman Estates IL 60192
SITE ADDRESS: 2464 Dorr Rd Genova Twp, MI	PARCEL #(s): 4711-15-200-019
OWNER PHONE: (248)361-0459	EMAIL: Kelly.Wirebaugh@usc.salvationarmy.org
Location and brief description of site and surroundin The site consists of a main building, garage and surroundin	igs: ing landscape. The surroundings is light commerical properties.
Industrial next door & behind and residential across to	the street. Expressway to the south.
Proposed Use: Community Center with a Church as a secondary compon	et to the site.
a. Describe how the use will be compatible and in a Genoa Township Comprehensive Plan and subare zoning district in which the use is proposed.	ance General Review Standards (section 19.03): accordance with the goals, objectives, and policies of the ea plans, and will promote the Statement of Purpose of the
Community outreach services and nonprofit church.	
significantly alter, the existing or intended charac	ed, operated, and maintained to be compatible with, and not other of the general vicinity. y center, food, shelter/rental assistance, Pathway of Hope,
clothing/food programs, holiday programs,	
c. How will the use be served adequately by essention police and fire protection, drainage structures, was	ial public facilities and services such as highways, streets, ater and sewage facilities, refuse disposal and schools?
We will maintain the driveway/parking lot so that all	essential vehicles can enter the location.

environment, public health, safety, or welfare by reason of excessive production of traffic, noise, vibration smoke, fumes, odors, glare, or other such nuisance? If so, how will the impacts be mitigated?	on,
No detrimental materials will be utilized.	
e. Does the use have specific criteria as listed in the Zoning Ordinance (sections 3.03.02, 7.02.02, & 8.02. If so, describe how the criteria are met.	02)?
In case of emergency situations such as a tornado, this center would serve as a temporary shelter to the community.	
I HEREBY CERTIFY THAT ALL INFORMATION AND DATA ATTACHED TO AND MADE PART THIS APPLICATION ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BE I AGREE TO DESIGN, CONSTRUCT AND OPERATE, AND MAINTAIN THESE PREMISES AND TO BUILDINGS, STRUCTURES, AND FACILITIES WHICH ARE GOVERNED BY THIS PERMIT IN ACCORDANCE WITH THE STATED REQUIREMENTS OF THE GENOA TOWNSHIP ZONING ORDINANCE, AND SUCH ADDITIONAL LIMITS AND SAFEGUARDS AS MAY BE MADE A PARTHIS PERMIT. THE UNDERSIGNED STATES THAT THEY ARE THE FREE OWNER OF THE PROPERTY OF PROPERTIES DESCRIBED ABOVE AND MAKES APPLICATION FOR THIS SPECIAL LAND USE PERMIT. BY: Kelly Wirebaugh	HE
ADDRESS: 16130 Northland Dr., Southfield, MI 48075	- ->
Contact Information - Review Letters and Correspondence shall be forwarded to the following: Kelly: W: rebaugher Kelly: W: rebaugher Salvation (My) at USC. Salvation are Business Affiliation Email Org	M
FEE EXCEEDANCE AGREEMENT	
As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy. SIGNATURE: PHONE: PHONE	

d. Will the use involve any uses, activities, processes, or materials potentially detrimental to the natural

Packet Page 23



February 20, 2024

Township Board of Trustees Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Applicant: The Salvation Army

Property: 2464 Dorr Road Application for Special Use

Dear Members of the Township Board of Trustees,

This will constitute the Correspondence Letter requested by the Township Planning Commission following its meeting and public hearing of February 12, 2024. At that meeting, the Planning Commission unanimously recommended Township Board approval, with conditions, of the following: (i) the Special Use Application; (ii) the Environmental Impact Assessment, and (iii) the Site Plan. In this letter, we will address each of the conditions imposed by the Planning Commission and our plans to resolve each of them to the satisfaction of Genoa Township.

- 1. Special Use Application to use the existing building at 2464 Dorr Road as a philanthropic or nonprofit center to assist individuals with social needs for The Salvation Army of Livingston County.
 - A. The special land use standards of Section 19.03 are generally met. The Applicant agrees.
 - B. The Applicant shall address the Township engineer and the Brighton Area Fire Authority, Fire Marshall's concerns. The Applicant will retain the services of a qualified contractor to conduct a grid test of the facility for signal strength coverage and engage the contractor to make all required changes to satisfy the conditions imposed by the Brighton Area Fire Authority.
 - C. The Applicant shall obtain a variance from the ZBA for the lack of a 500 foot spacing from residential zoning. It should be noted that the Property is located more than 500 feet from any existing residence. The Applicant will pursue a variance from ZBA upon consummation of its purchase of the Property.

GREAT LAKES DIVISION

16130 Northland Drive Southfield, MI 48075 (248) 443-5500 SAgreatlakes.org

Lyndon Buckingham, General
Evie Diaz, Territorial Commander
Steven J. Merritt, Divisional Commander

- Environmental Impact Assessment ("EIA") dated December 11, 2023, to use the existing building at 2464 Dorr Road as a philanthropic or nonprofit center to assist individuals with social needs for The Salvation Army of Livingston County. The EIA was approved by the Planning Commission without additional conditions.
- 3. Site Plan dated January 19, 2024, to use the existing building at 2464 Dorr Road as a philanthropic or nonprofit center to assist individuals with social needs for The Salvation Army of Livingston County.
 - A. The Applicant intends to repair the collapsed catch basin and will include in that project a request from the Township to repair the parking lot which will include looped parking spaces.
 - B. The Site Plan has been revised to show that all outbuildings are to be removed with the exception of the garage.
 - C. As previously detailed in 1. B. above, the Applicant will comply with all conditions of the Brighton Area Fire Authority, Fire Marshall.
 - D. The survey/topographical has been revised to show a cross section of the proposed sidewalk (see attached Exhibit "A")

In conclusion, the Applicant is purchasing the Property pursuant to a written Purchase Agreement that contains certain contingencies, all of which the Applicant has waived with the exception of Applicant's satisfaction that the Property is properly zoned or can be rezoned to permit its intended use. Thus, all requirements for approval of the Zoning Application and Site Plan Review where Applicant states that certain tasks will be completed in the future, Applicant represents that those tasks will be completed in accordance with Township requirements in a timely manner upon consummation of Applicant's purchase of the Property.

Sincerely, Kelly Wirebaugh Divisional Property Director

• The building materials presented this evening are acceptable.

The motion carried unanimously.

NEW BUSINESS:

OPEN PUBLIC HEARING #4...Consideration of a special land use application, environmental impact assessment and site plan to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs. The property is located on the west side of Dorr Road, north of I-96 on parcel #4711-15-200-019 and the request is petitioned by The Salvation Army of Livingston County.

- A. Recommendation of Special Use Application
- B. Recommendation of Environmental Impact Assessment (12-11-23)
- C. Recommendation of Site Plan (1-19-24)

Mr. David Barner, the attorney for the Salvation Army, Lieutenant Colonel Steven Merritt, Lieutenants Roberts and Leach, who would be the core commanders at this location, and Ms. Kelly Wirebaugh, Divisional Property Manager, were present.

He stated the property will be used as a core center. It will have a church and will provide many social services.

Mr. Borden reviewed his letter dated February 1, 2024.

- 1. Special Land Uses (Section 19.03):
 - a. The special land use standards of Section 19.03 are generally met.
 - b. The applicant must address any comments provided by the Township Engineer or Brighton Area Fire Authority regarding public facilities and services.
- 2. Outdoor Storage (Section 8.02.02(n)):
 - a. The subject site does not meet the 500-foot spacing from residential zoning. He noted that the applicant intends to apply to the ZBA for a variance. Ms. Wirebaugh stated they will apply for the variance after the purchase of the property is complete.
- 3. Site Plan Review:
 - a. If parking lot improvements are proposed, the applicant should be required to provide looped striping for parking spaces.
 - b. Removal of the existing structures associated with the Humane Society needs to be noted on the site plan. He stated the applicant has indicated they will be removed; however, it is still shown on the site plan.
 - c. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority.

Ms. Byrne reviewed her letter dated February 5, 2024.

- 1. The petitioner will need to obtain approval from the Brighton Area Fire Authority prior to final site plan approval.
- 2. The impact assessment states that the site will be serviced by existing well and septic. The petitioner has noted that they will pursue approval from the Livingston County Health Department for the potential increased use of the existing facilities and approval should be provided to the Township for their records.
- 3. The existing site drive is close to the Dorr Road and I-96 overpass. The petitioner should confirm with the Livingston County Road Commission that sight distance is adequate at the current drive location and provide that approval to the Township for their records.

She added that the petitioner should provide a cross section of the proposed sidewalk for engineering review.

The Brighton Area Fire Authority Fire Marshal's letter dated February 2, 2024 states that the applicant has or will comply with his concerns. Item #5 states:

5. During the construction process, the building will be evaluated for emergency responder radio signal strength. If coverage is found to be questionable or inadequate; the contractor or the building owner shall hire an approved contractor to conduct a grid test of the facility. If the signal strength coverage is found to be non-compliant, an approved emergency responder radio coverage system shall be provided in the building. (There is a note directed toward the owner's rep regarding this note. This will be resolved during the life safety review with the architectural firm.)

Commissioner Dhaenens questioned if the parking is adequate for large events being held at the building. Ms. Wirebaugh stated that during holidays, they may need to use the greenspace for parking. He stated the township does not like to encourage parking on the grass. He asked the applicant to look into the parking further.

Commissioner McCreary thanked the applicant for the services they provide for the community as they are much needed. She reiterated Commissioner Dhaenens' concerns regarding parking. Ms. Wirebaugh stated that during the week, people visit by appointment only. Lieutenant Colonel Merritt stated they have a maximum number of people who can attend each event.

Mr. Barner stated that the current size of the parking is adequate for their existing services. If the need increases and they require more parking, they will return to the township.

The call to the public was opened at 7:20 pm

Mr. David Yancho of 5658 Evergreen Knoll, is a member of the Salvation Army Board. The services provided here are different from the Salvation Army thrift store. The church only

services a handful of families so it is not a typical church. He reiterated that the parking is sufficient for their current needs for other larger events.

Ms. Marlene Poff with the Salvation Army stated that parents drop off their children for the youth programs so there is no parking needed for that. They usually only have three to four clients in their building at one time.

Mr. Brian Kazak of 11236 Doves Mead, who is on the Salvation Army Board, stated the current location uses 6-8 spaces on a Sunday and this new parking lot doubles this. The appointments are usually one-on-one, and not groups.

The call to the public was closed at 7:25 pm.

Commissioner Chounard thanked the public for the clarification on the parking needs.

Moved by Commissioner Dhaenens, supported by Commissioner Chouinard, to recommend to the Township Board approval of the Special Use Application to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs for the Salvation Army of Livingston County, with the following conditions:

- The special land use standards of Section 19.03 are generally met.
- The applicant will address the township engineer and Brighton Area Fire Authority Fire Marshal's concerns.
- The applicant shall obtain a variance form the ZBA for the lack of 500-foot spacing from residential zoning.

The motion carried unanimously.

Moved by Commissioner Dhaenens, supported by Commissioner Chouinard, to recommend to the Township Board approval of the Environmental Impact Assessment dated December 11, 2023 to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs for the Salvation Army of Livingston County. **The motion carried unanimously.**

Moved by Commissioner Dhaenens, supported by Commissioner Chouinard, to recommend to the Township Board approval of the Site Plan dated January 19, 2024 to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs for the Salvation Army of Livingston County, with the following conditions:

- If there are improvements to the parking the applicant will receive approval from the Township and it will require looped parking spaces.
- All of the existing structures shall be removed, with the exception of the garage.

- The applicant shall comply with the conditions of the Brighton Area Fire Authority Fire Marshal.
- The applicant shall provide the cross section details of the proposed sidewalk for the township engineer's review and approval.

The motion carried unanimously.

ADMINISTRATIVE BUSINESS:

Staff Report

Ms. Ruthig stated there is a Planning Commission meeting tomorrow. Commissioner Dhaenens will not be in attendance.

There may be four items on the March meeting agenda.

Approval of the January 8 and January 9, 2024 Planning Commission meeting minutes

One needed change was noted.

Moved by Commissioner McCreary, seconded by Commissioner Dhaenens, to approve the minutes of the January 8, 2024 Planning Commission Meeting as amended. **The motion carried unanimously.**

Moved by Commissioner McCreary, seconded by Commissioner Rassel, to approve the minutes of the January 9, 2024 Planning Commission Meeting as presented. **The motion carried unanimously.**

Member Discussion

There were no items to discuss this evening.

Adjournment

Moved by Commissioner McCreary, seconded by Commissioner Rassel, to adjourn the meeting at 7:39 pm. **The motion carried unanimously.**

Respectfully Submitted.

Patty Thomas, Recording Secretary



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

CLERK Paulette A. Skolarus TREASURER Robin L. Hunt TRUSTEES Jean W. Ledford Terry Croft Diana Lowe

SUPERVISOR Bill Rogers

Jeff Dhaenens

MANAGER

Kelly VanMarter

NOTICE OF PUBLIC HEARING – FEBRUARY 12, 2024 (SPECIAL USE)

January 26, 2024

To Whom It May Concern:

Please be advised that the Planning Commission of Genoa Charter Township will conduct a public hearing on **Monday, February 12, 2024 commencing at 6:30 p.m**. As required by state law, you are receiving this notice because you have been identified as an owner or occupant of real property within 300 feet of the subject parcels.

The property in question is located on the west side of Dorr Road, north of I-96 at 2464 Dorr Road and was formerly occupied by the Humane Society. The parcel ID number for the property is 4711-15-200-019. The applicant is requesting a special use permit for a philanthropic or non-profit center to assist individuals with social needs. This request is petitioned by the Salvation Army of Livingston County.

You are invited to attend this hearing. Members of the public will be able to speak during the public hearing portions of the meeting. If, prior to the meeting, members of the public have certain questions or wish to provide input on any business that will be addressed at the meeting then such persons may contact the Planning Commissioners through email to amy@genoa.org, or by mail at 2911 Dorr Road, Brighton, Michigan 48116.

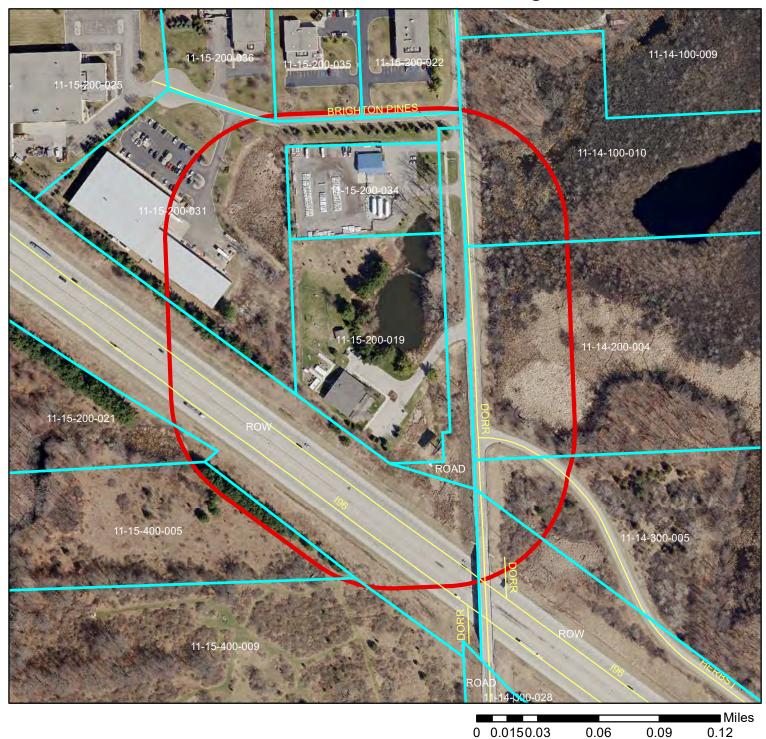
Genoa Charter Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting/hearing upon seven (7) days' notice to the Township. Individuals with disabilities requiring auxiliary aids or services should contact the Township in writing or by calling at (810) 227-5225.

Sincerely,

Amy Ruthig,

Planning Director

300 Foot Buffer for Noticing



Special Use: Salvation Army

Address: 2464 Dorr Road

Parcel: 4711-15-200-019

Meeting Date: February 12, 2024





January 24, 2024



February 1, 2024

Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Amy Ruthig, Planning Director		
Subject:	The Salvation Army – Special Land Use and Site Plan Review #2		
Location:	2464 Dorr Road – west side of Dorr, north of I-96		
Zoning:	IND Industrial District		

Dear Commissioners:

At the Township's request, we have reviewed the revised submittal from the Salvation Army for use of the existing building at 2464 Dorr Road (formerly occupied by the Humane Society) as a center to assist individuals with social needs (site plan dated 1/19/24).

A. Summary

1. Special Land Uses (Section 19.03):

- a. The special land use standards of Section 19.03 are generally met.
- b. The applicant must address any comments provided by the Township Engineer or Brighton Area Fire Authority regarding public facilities and services.

2. Outdoor Storage (Section 8.02.02(n)):

a. The subject site does not meet the 500-foot spacing from residential zoning. (The applicant intends to apply to the ZBA for a variance.)

3. Site Plan Review:

- a. If parking lot improvements are proposed, the applicant should be required to provide looped striping for parking spaces.
- b. Removal of the existing structures associated with the Humane Society needs to be noted on the site plan.
- c. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority.

B. Proposal/Process

The Salvation Army proposes to re-use the former Humane Society building as a philanthropic or non-profit center for social needs.

Table 8.02 allows shelters and rehabilitation centers for philanthropic or non-profit institutions with special land use approval in the IND. The request is also subject to the use conditions of Section 8.02.02(n).

For clarification, the proposal includes community outreach services and an accessory church (but does not entail a shelter for abused women and children or medical treatment for substance abuse).

By definition, the allowable use includes "centers operated by philanthropic or non-profit institutions that assist individuals with social needs."

Procedurally, the Planning Commission is to review the special land use, site plan, and Environmental Impact Assessment, and put forth recommendations to the Township Board following a public hearing.



Aerial view of site and surroundings (looking north)

C. Special Land Use Review

Section 19.03 of the Zoning Ordinance identifies the review criteria for Special Land Use applications as follows:

1. Master Plan. The Township Master Plan identifies the subject site as Industrial, which is intended for "industrial uses such as research, wholesale and warehouse activities, and light industrial operations."

This classification does not mention centers operated by philanthropic or non-profit institutions; however, it is worth noting that the site was formerly occupied by the Humane Society (which has some similarities to the proposal).

The Plan identifies the following goal, which may be viewed as applicable to the proposal:

Accommodate a variety of Land Uses in a logical pattern and complement community goals, the surrounding Land Uses, environment, capacity of roads and the sanitary sewer, and public water system capabilities.

2. Compatibility. Except for the Well Bridge development, properties along this portion of Dorr Road are generally undeveloped or contain light industrial uses.

Section 8.02.02(n), which includes a residential spacing requirement, is intended to help mitigate potential off-site impacts. As described in Paragraph D below, the spacing standard is not met; however, the site is not within 500 feet of an actual residence (but is within 500 feet of residential zoning across Dorr Road to the east and I-96 to the south).

It is worth noting that the properties across Dorr Road to the east do not appear to be developable due to environmental conditions (wetlands and surface water).

The revised submittal includes a detailed description of the services proposed as part of this use. Based upon this information, we are of the opinion that the proposal will generally be compatible with the character of the area.

3. Public Facilities and Services. As a previously developed site along Dorr Road, we anticipate that necessary public facilities and services are in place.

Genoa Township Planning Commission **The Salvation Army** Special Land Use and Site Plan Review #2 Page 3

With that being said, the applicant must address any comments provided by the Township Engineer and/or Brighton Area Fire Authority related to this criterion.

- **4. Impacts.** Similar to comments under criterion #2 above, based on the information provided in the revised submittal, additional impacts to the site and surrounding area are not anticipated.
- **5. Mitigation.** If additional concerns arise as part of the review process, the Township may require additional efforts to mitigate potential adverse impacts.

D. Use Conditions

The proposed use is subject to the use conditions of Section 8.02.02(n), as follows:

1. The site shall not be located within five hundred (500) feet of a residential zoning district.

The properties to the east across Dorr Road (zoned RR) and south across I-96 (zoned LDR) are located less than 500 feet from the subject site. The applicant is aware of this condition and intends to apply to the ZBA for a variance.

It is worth noting that the site is not within 500 feet of an actual residence.

E. Site Plan Review

- 1. **Dimensional Requirements.** No changes are proposed to the existing building. Aside from a slightly deficient side yard setback along I-96, the existing building complies with IND setback requirements.
- 2. Building Design and Materials. No exterior changes are proposed to the existing building.
- 3. Pedestrian Circulation. The revised plan depicts the 8-foot bike path required along Dorr Road.
- **4. Vehicular Circulation.** The site currently has vehicular access to/from Dorr Road and no changes are proposed.

Internal drive aisles meet or exceed dimensional requirements of the Ordinance; however, the applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority with respect to vehicular circulation.

5. Parking. Section 14.04 does not identify a parking calculation for the proposed use. The revised submittal includes occupancy and usage details, including the number of employees anticipated.

Based on this information, we are of the opinion that the 28 spaces provided are sufficient for the proposed use on a regular basis.

However, the submittal identifies 1 annual event with a potential attendance of 75 people. The applicant may need to make special arrangements to accommodate a group of this size.

Existing spaces meet the dimensional requirements of the Ordinance; however, spaces do not appear to provide looped striping, as currently required.

If parking lot improvements are proposed, the applicant should incorporate looped (or double) striping.

- **6. Exterior Lighting.** The submittal does not identify any changes to existing site lighting; however, the revised submittal includes fixture detail sheets that depict downward directed, cut-off, LED fixtures.
- **7. Landscaping.** The site contains a significant amount of mature vegetation and no changes are proposed.
- **8. Waste Receptacle.** The existing waste receptacle has been reviewed for compliance with the standards of Section 12.04, as follows:

	Requirement	Proposed	Comments
Location	Rear yard or non-required side yard	Non-required side yard	Requirement met
Access	Clear access w/ out damaging buildings/vehicles	Access through parking lot	Requirement met
Base design	9' x 15' concrete pad	20' x 25' concrete pad	Requirement met
Enclosure	3-sided enclosure w/ gate Masonry walls 6' height/taller than receptacle	3-sided w/ gate Block wall 6'	Requirements met; dumpster that is not within the enclosure is to be removed

9. Additional Considerations. There are several structures on-site related to the former use (Humane Society).

The revised submittal materials state that these structures will be removed; however, we request that this be noted on the site plan itself.

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



February 5, 2024

Ms. Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Salvation Army Special Use Site Plan Review No. 2

Dear Ms. Ruthig:

Tetra Tech conducted a second review of the proposed Salvation Army site plan last dated January 19, 2024. The survey was prepared by George Jerome and Co. and the Impact Assessment was prepared by ACE Civil Engineering, LLC on behalf of the Salvation Army Great Lakes Division. The development is located on the west side of Dorr Road, just north of I-96 at the former Humane Society building. The Petitioner is proposing to use the existing 9,165 square foot building for a community center and secondary church facility.

We offer the following comments for your consideration:

GENERAL

- 1. The Petitioner will need to obtain approval from the Brighton Area Fire Authority prior to final site plan approval.
- 2. The impact assessment states that the site will be serviced by existing well and septic. The Petitioner has noted that they will pursue approval from the Livingston County Health Department for the potential increased use of the existing facilities and approval should be provided to the Township for their records.
- 3. The existing site drive is close to the Dorr Road and I-96 overpass. The Petitioner should confirm with the Livingston County Road Commission that sight distance is adequate at the current drive location.

We recommend the petitioner address the above comments to the Township's satisfaction prior to final approval. Please call or email if you have any questions.

Sincerely,

Shelby Byrne, P.E. Project Engineer

BRIGHTON AREA FIRE AUTHORITY



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

February 2, 2024

Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Salvation Army

2464 Dorr Rd Genoa Township

Dear Amy,

The Brighton Area Fire Authority has reviewed the above-mentioned site plan. The plans were received for review on January 23, 2024 and the drawings are dated October 3, 2023 with latest revisions dated Dec. 5, 2023. The project is based on the proposed renovation and change of use of an existing 9,165 square foot structure located on a 4.86-acre parcel. The re-occupancy includes change of use from an animal shelter and associated office space to a community outreach center and church facility. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition. **Previous comment regarding fire and life safety will be complied with through life safety review with the contracted architect.**

1. The building shall include the building address on the building. The address shall be a minimum of 6" high letters of contrasting colors and be clearly visible from the street. The location and size shall be verified prior to installation. (Applicant acknowledges that the address will be displayed properly.)

IFC 505.1

2. The existing access drive width is acceptable to remain as there is no proposed modification to the drive and parking area. Both sides of the drive, and curb lines behind parking shall be marked as a fire lane. Include the location of the proposed fire lane signage and a detail of the fire lane sign in the submittal. Access roads to the site shall be provided and 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. (Fire Lane signage Will comply and weight capacity of the drive be confirmed.)

IFC D 103.6 IFC D 103.1 IFC D 102.1 IFC D 103.3

3. A minimum vertical clearance of 13½ feet shall be maintained along the length of all apparatus access drives. This includes but is not limited to porte-cochere's, lighting, and large canopy trees. (Applicant agrees to maintain overhead clearance.)

IFC 503.2.1

4. The location of a Knox Box shall be indicated on future submittals. The Knox box shall be located adjacent to the main entrance of the structure, in a location coordinated with the fire authority. The current entry is gated and secured with a Knox padlock. Provide clarification if that is to remain. (Knox box and padlock are acknowledged adhd will be maintained on ownership transfer.)

IFC 506.1

BRIGHTON AREA FIRE AUTHORITY



February 2, 2024
Page 2
Salvation Army
2464 Dorr Rd.
Site Plan Review

5. During the construction process, the building will be evaluated for emergency responder radio signal strength. If coverage is found to be questionable or inadequate; the contractor or the building owner shall hire an approved contractor to conduct a grid test of the facility. If the signal strength coverage is found to be non-compliant, an approved emergency responder radio coverage system shall be provided in the building. (There is a note directed toward the owner's rep regarding this note. This will be resolved during the life safety review with the architectural firm.)

IFC 510

6. Provide names, addresses, phone numbers, emails of owner or owner's agent, contractor, architect, on-site project supervisor. (The owner's representative contact has been provided.)

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.ora

ACE CIVIL ENGINEERING, LLC

IMPACT ASSESSMENT FOR SALVATION ARMY 2464 DORR ROAD HOWELL, MI. 48843

SECTION 15, GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN

Prepared for:

The Salvation Army Great Lakes Division 16130 Northland Drive Southfield, Mi. 48075

Prepared by:

ACE Civil Engineering, LLC 5055 Lindemere Drive Fowlerville, MI. 48836

December 11, 2023

INTRODUCTION:

The Salvation Army Great Lakes Division is currently investigating using the existing Humane Society building located at 2464 Dorr Road for a community center and secondary church facility. The property is currently zoned Industrial (IND) which requires special use approval for the proposed use. The purpose of this report is to meet the requirements of "WRITTEN IMPACT ASSESSMENT REQUIREMENTS" as identified in section 18.07 of the Genoa Township Zoning Ordinance.

PREPARER - 18.07.01

This report was prepared by Patrick C. Keough who is the president of ACE Civil Engineering, LLC. Mr. Keough is a licensed professional engineer in the state of Michigan with over 35 years of experience in civil engineering.

LOCATION - 18.07.02

The property is located at 2464 Dorr Road, Tax I.D. 11-15-200-019. Attached is an aerial photograph taken from the Livingston County GIS Department.

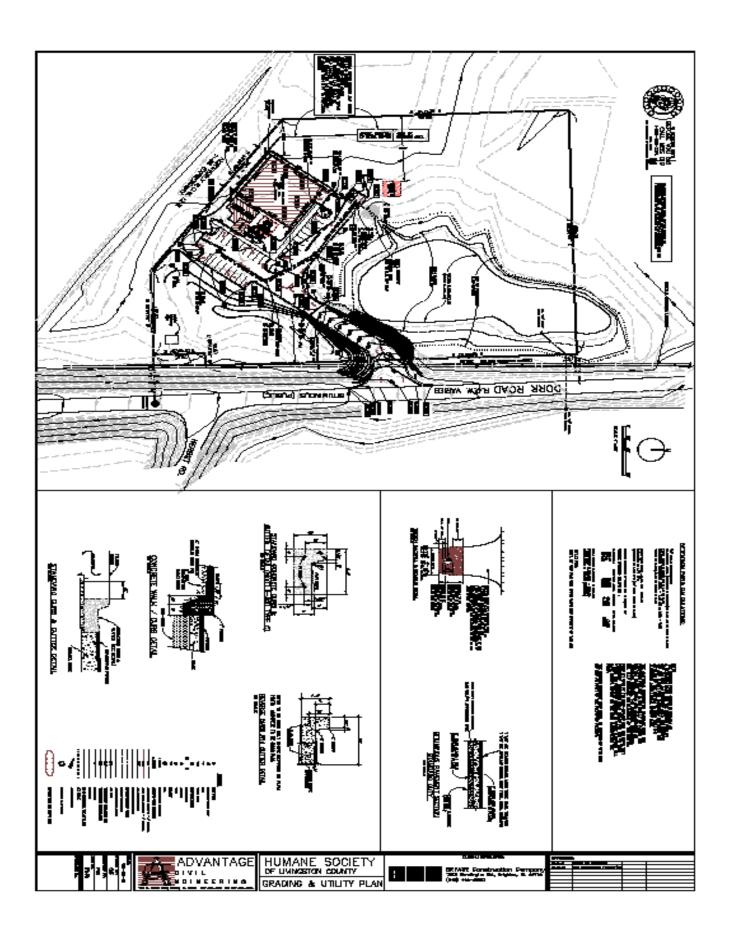
SITE





IMPACT ON NATURAL FEATURES – 18.07.03

The site consists of a 4.86 acre parcel located on Dorr Road immediately North of the I-96 expressway. The Humane Society previously constructed a 7,260 S.F. building addition back in 2001 and upgraded the drive, parking areas, landscaping, lighting and storm water facilities to meet the development standards at the time. The proposed use will not create any exterior modifications to the site and therefor will have no change in impact to the natural features. Attached is copy of the site plan prepared for the Humane Society back in 2001 that shows the natural features of the site.



IMPACT ON STORM WATER MANAGEMENT – 18.07.04

The property was previously developed using an underground storm collection system and detention facility meeting the requirements of the Livingston County Drain Commission. Use of the facility by the Salvation Army will not create any increased storm water runoff from the site. As a result there will be no impact to the storm water management facilities as part of the proposed use change.

IMPACT ON SURROUNDING LANDS USES – 18.07.05

The proposed use will have minimal impact on the surrounding land uses. Normal social service activities such as Food Support, Shelter Rental Assistance and Clothing Assistance generally serve approximately 50 families per week with hours of operation Monday - Friday 8:30am – 12:00pm and 1:00pm – 4:30pm.

Special social service activities such as Character Building Programs for Youth, Teen Nights, Music Programs, etc. are generally held during weekday evenings from 6:00 pm - 8:00 pm. These activities are less frequent in nature and generally create attendances ranging from 25 - 50 people.

Church worship activities such as Sunday school, Morning Worship Service, Bible Study, etc.. generally take place on Sundays between 10:00am and 12:00pm. Attendance for these activities generally range from 10 – 75 people.

No increase in light, dust or noise should be generated from the special use activity. Exterior lighting will remain the same as it currently exist. The roadway entrance and parking facilities are currently paved and no new construction is planned. As a result dust from the site should be unchanged.

There is no obnoxious noise or pollution that is anticipated from the site. Generally the site will be utilized by workers and families using passenger cars with minimal truck deliveries expected. Operation logistics generally spread the uses out over the day and as a result create minimal peak impacts on surrounding uses.

IMPACT ON PUBLIC FACILITIES AND SERVICES – 18.07.06

The facility is expected to employ approximately 6-8 full time employees and provide community social services to approximately 30-35 families per week. The social community services will generally be provided during the Monday to Friday work hours for approximately 6-7 families per day. There is no anticipated increase impact on the public schools or recreation facilities in the area. Also the impact on police protection, fire protection and emergency services will be minimal and generally be the consistent with the previous use at the facility.

IMPACT ON PUBLIC UTILITIES – 18.07.07

The site will be serviced by the existing well & septic as approved by the Livingston County Health Department in 1998 and will cause no increase demand on public utilities. A storm water system was previously designed and built to control storm on the site and restrict runoff from the site to an agricultural runoff rate. There are no exterior hard surface improvements proposed as part of the special use and therefor there will not be an increase in storm water runoff from the site.

STORAGE AND HANDLING OF HAZARDOUS MATERIAL – 18.07.08

No Hazardous materials will be used, stored or disposed of on the subject site.

TRAFFIC IMPACT STUDY – 18.07.09

From the ITE Trip Generation Manual, it is expected a maximum of 15 trips/day/acre will be generated. With a 4.86 acre site, the total expected trips per day is 72.9 trips/day (15 x 4.86) with a trip being defined as a one-way event (i.e. 72.9 trips per day is 37 trips in and 37 trips out). The peak hour trips can be estimated at approximately 15% of the average daily trips which equals 6 peak hour trips (37 trips/day x 0.15 = 6 peak hour trips). Based on an evaluation of similar facilities it is likely that traffic will consist of mostly passenger cars and light trucks with the occasional cube van type vehicle for deliveries.

Genoa Township requires a traffic impact study to be performed on any facility generating more than 100 peak hour trips in or out. The estimated peak hour trips for the proposed use is 6 and is less than the 100 trip threshold. As a result a detailed traffic impact study is not necessary.

HISTORIC IMPACT – 18.07.10

No historic structures exist on this site

SPECIAL PROVISIONS – 18.07.11

The preparer is not aware of any deed restrictions or protective covenants on this site.

GENERAL SOURCES – 18.07.12

Genoa Township Zoning Ordinances

ITE Trip Generation Manual

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

Livingston County Drain Commission Plat Development Standards

Impact Assessment for Livingston County Humane Society dated October 1, 2001, revised 10-30-2001 as prepared by Advantage Civil Engineering, Inc...



SCHEDULE OF SERVICES

Services provided at The Salvation Army of Livingston County Corps Community Center Social Services: Hours are Monday - Friday from 9:00am - 12:00pm, 1:00pm -4:00pm. Most services are by appointment only.

- > Food We will have a client choice food pantry where people will be interviewed and provided pantry food for meals. We serve about 15 families a week.
- Utilities/ Rental Assistance Clients come in and are interviewed and are provided funds for rental assistance or utility assistance. We serve about 20 families a week.
- > Shelter Clients come in and are interviewed and are assisted with emergency housing in a hotel. We serve about 15 families a week.
- > Pathway of Hope This is a program which we try to break generational poverty. It is more extreme casework which will take place at our facility but also home visits. We will serve a total of 5 10 a month.
- Warming/Cooling Center- Members of our unhoused community or people in need of a warm or cool place to have a cup of coffee and something to eat, take a shower, Charge devices. We will serve around 5 people a week.
- Clothing/Household Items voucher Clients can receive vouchers for The Salvation Army Thrift Store in Brighton for clothing and household items. We serve about 5 families a week.
- > **Feeding Programs**: Summer Lunch Bunch is a program we provide in many locations that is directed by government programs. All the administration and food delivery will be done through our building. There are no clients served at our location.

Social Services Holiday Programs:

- Christmas Food and Gifts We provide a Thanksgiving and Christmas food basket and toys to those who apply for assistance. Applications are taken during the months of September, October, and November. Over a Three-day period, families come and pick up their food baskets and choose toys for their children in a toy shop. We have appointed times the families come so there should be no more than 4 families every 15 minutes. The hours are usually 9AM to 7PM. We also administer the provisions of Thanksgiving food baskets for the county.
- Coats/Boots/Snow Pants During the months of October through March we provide winter items which families can come during Social Services hours to choose for their family. We serve about 10 families a week. About 5 are drop in.

Livingston County Corps

503 Lake Street
Howell, Michigan 48843
P:(517)546-4750
F:(517)546-1983
www.SalvationArmyLivingston.org
Robert and Stephanie Leach
Corps Administrator

Lyndon Buckingham, General

Evie Diaz, Territorial Commander

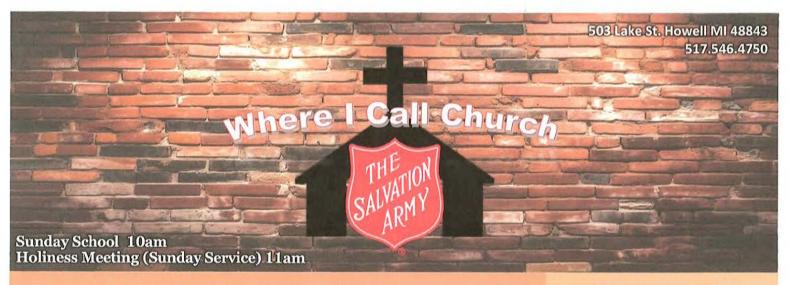
Steven J. Merritt, Divisional Commander

Community Programs:

- Character Building Programs for youth The Army has five programs based on age that serve youth. We educate them in many topics like camping skills, community service, personal health and safety, music. The ages are 3 years old through 12. This program is on Wednesday evening from 5:30 7:00pm. Total number of youth would be 25.
- > **Teen Nights** This is a program for youth ages 13 18, It provides educational, service, and recreational activities. We meet Wednesday evening from 5:30 7:00pm. Total number of youth attending would be 25.
- > Music Programs This is a program for grades 6 12. We would have music instruction for instrument and vocal. This would be on Wednesdays from 4:30 5:30 pm. No more than 20 students
- ➤ Before and After School Care We would provide a license before and afterschool care. We would provide a fun safe place with activities including homework time, sport and recreational activity, Computer lab, snacks. Attendance would be Max 50 Children
- Older Adults We would make our building available to other senior services agencies for programs aimed at seniors during the day. Either educational or recreational. These programs would take place three times a week. Attendance would be 25 at each meeting.
- Family Activities Once a month during weekends and during the week we will have a family activity like free movie, crafters day or recreation night. These activities would be in the evening or Saturday afternoon. Approximately 50 in attendance.
- Women's Activities Once a week is a women's program which follows a fourfold program each week of either education, service, fellowship (fun) and worship. Women ages 14-up. We will meet on Tuesdays from 10:00am 11:00am. We will also meet once a month on a Saturday for breakfast and fellowship. Attendance would be 25.
- Men's Activities We will meet one Saturday a month for Breakfast and Fellowship. Attendance would be maximum 25 people.
- ➤ Volunteer Opportunities and Community Service: We have volunteer opportunities during Social Services hours with about 5 volunteers. At special events a few times a year we have 10 15 volunteers.
- > Rentals We would make our facility available for use to other agencies for meetings, programs, dinners, seminars, or concerts. Rentals would be various times and days if it does not conflict with social services or worship programs. There would be no more than 96 people in attendance.
- Advisory Board Meeting First Wednesday of the month from 7:30 8:30am. This is our Board consisting of community leaders to help guide The Salvation Army in its programing, property, and finances. Attendance no more than 25.

Worship Activities:

- > Sunday School Sundays at 10:00am is Christian education classes for all ages. Would not have more than 75 in attendance. (At this time our attendance is 5 15)
- Morning Worship Service Sundays at 11:00am is our church service program. Would not have more than 75 in attendance. (At this time our attendance is 10 25)
- > Potluck Dinner The 5th Sundays of the year. Dinner is at 12:00pm. Would not be more than 75 in attendance. (At this time our attendance is 15- 25)
- > **Bible Study** Every Wednesday from 2:30 4:30pm we meet to study the bible. Would not be more than 25 in attendance. (At this time our attendance is 8 10)
- Leadership training During the weekends during the morning and afternoon times. No designated dates currently. Just as needed.



Women age 16 and older

C.A.F.E TUESDAYS AT 10AM

for

a time of fellowship, a time of conversation, a time of creativity, a time of relaxation, a time of outreach

and

of coarse coffee (or tea if that's your preference) at our Coffee And Fellowship Embrace women's group.

Women age 16 and older

Women's Breakfast

THIRD SATURDAYS AT 9:30AM

Men age 16 and older

Breakfast with the Guys

SECOND SATURDAYS AT 9:30AM

Men & Women age 18 and older

Adult Bible Study

Wednesdays at 2:30pm

A chance to fellowship and dive into Gød's Word together

Youth Sight Grades K-12 & Young Adults

Grades K—12 & Young Adults

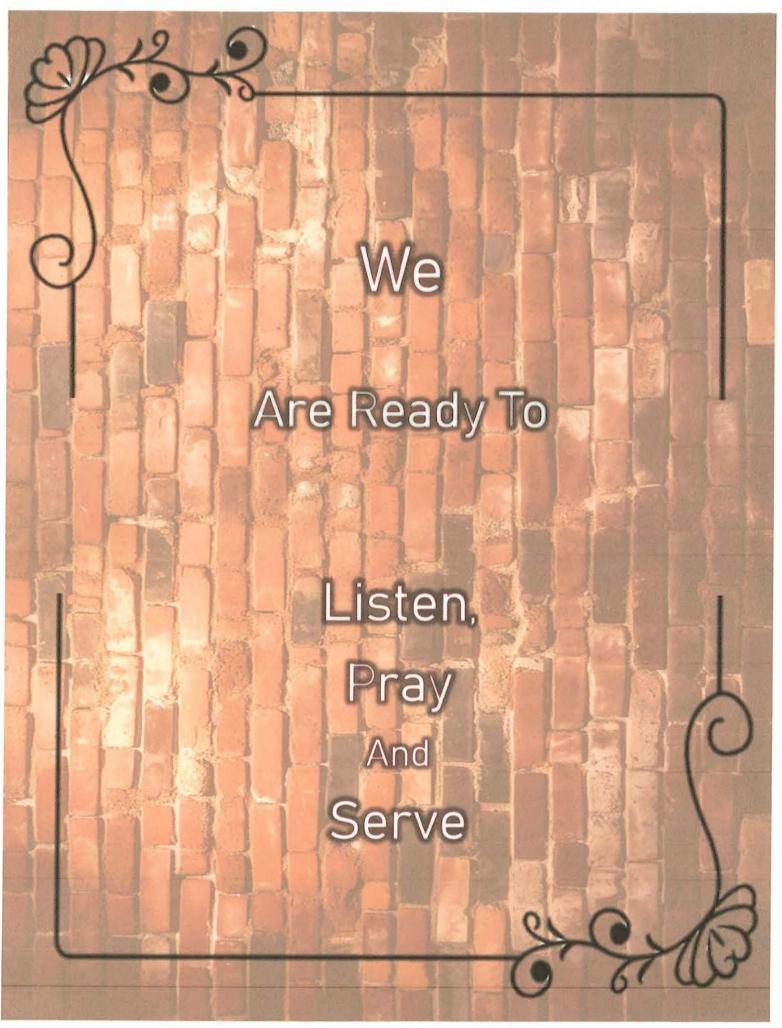
Nursery age welcome with a sibling in program

Wednesdays 5:30pm-7pm

Program includes:

Life building Skills, Games & Crafts, Bible Study, Field Trips & Morel

Hope to see you there!



Church Ministry

Sunday:

Sunday School

10am

Holiness Meeting

11am

With Children's Church and Nursery

Ministry Opportunities

From nursery age and up there are different opportunities throughout the week. Don't hesitate to call or stop in to discover ways you can join in fellowship and dive into the bible each week.

Visitations

Visit with the local nursing homes to offer gifts, prayer and fellowship.

If you're in need of prayer or counsel we are happy to help.

Volunteer Opportunities and Community Service

- Fundraising Committee Members
- Program and Event Volunteers
- Toy Shop & Holiday Assistance Volunteers
- Office Volunteers
- Service Hours available

For more information

Please Call (517)546-4750



The Salvation Army Mission Statement

The Salvation Army, an international movement, is an evangelical part of the universal Christian Church. Its message is based on the Bible. Its ministry is motivated by the love of God. Its mission is to preach the gospel of Jesus Christ and to meet human needs in His name without discrimination.



Church and Social Service Office





Please check out our website for up to date information

centralusa.salvationarmy.org/livingstoncounty/

GalvationArmyLivingston

517)546-4750

503 Lake St. Howell MI 48843

Social Service Office



We believe that a stable house is of utmost importance to the long-term success of families. Also that Housing, Utility and Food costs go hand in hand. The Salvation Army of Livingston County is here to help find solutions to make those expenses more affordable for families.



Whatever the need, The Salvation Army wants to be there for you.

Food Assistance

Families experiencing a shortage in food and are struggling to make ends meet for the month may visit our pantry or schedule a food delivery every 30 days.

All Pantry and Deliveries are by Appointment

Emergency Boxes are available onsite (no appointment needed)

Emergency Voucher Assistance

Emergency Clothing Vouchers

- Families who are in need of clothing due to the loss in a fire or unexpected emergency in the household.
- Vouchers include items such as shoes, ties, undergarments and belts

Emergency Household Vouchers

- Families who recently obtained new residency within the last 30 days of signing their lease
- · Households who may have lost items due to a fire
- Vouchers include items such as dishes, bedding, linen and small appliances

All Vouchers are by Appointment.

All Vouchers will be redeemed at

The Salvation Army Thrift Store located in Brighton.

Housing Assistance

To help provide or maintain stable housing we have developed a variety of housing assistance programs which includes assistance with the following:

- First Months Rent
- Security Deposit
- Eviction

Temporary Shelter

For individuals and households that find themselves without housing, we offer temporary shelter through local hotels.

Overnight Hotline (248) 346-1017

Utility Assistance

In our effects to help people keep the lights and heat on year round we offer assistance in the following ways:

- Emergency Utility Assistance
- Enrollment into Cost Effective Programs
- Energy Saving Tips

For more information about our services



Pathway of Hope

We believe that every family deserves the basics for human survival. Through our initiative, we help families break away from the cycle of generational poverty and equip them with the tools and resources they need to reach their goals for a better future. When families in Livingston County struggle to overcome challenges like unemployment, lack of education, and unstable housing, the Pathway of Hope program can help them take action to meet their needs and achieve their full potential. Our staff is prepared to support families in need on a path toward stability and self-sufficiency for more successful, fulfilling lives.

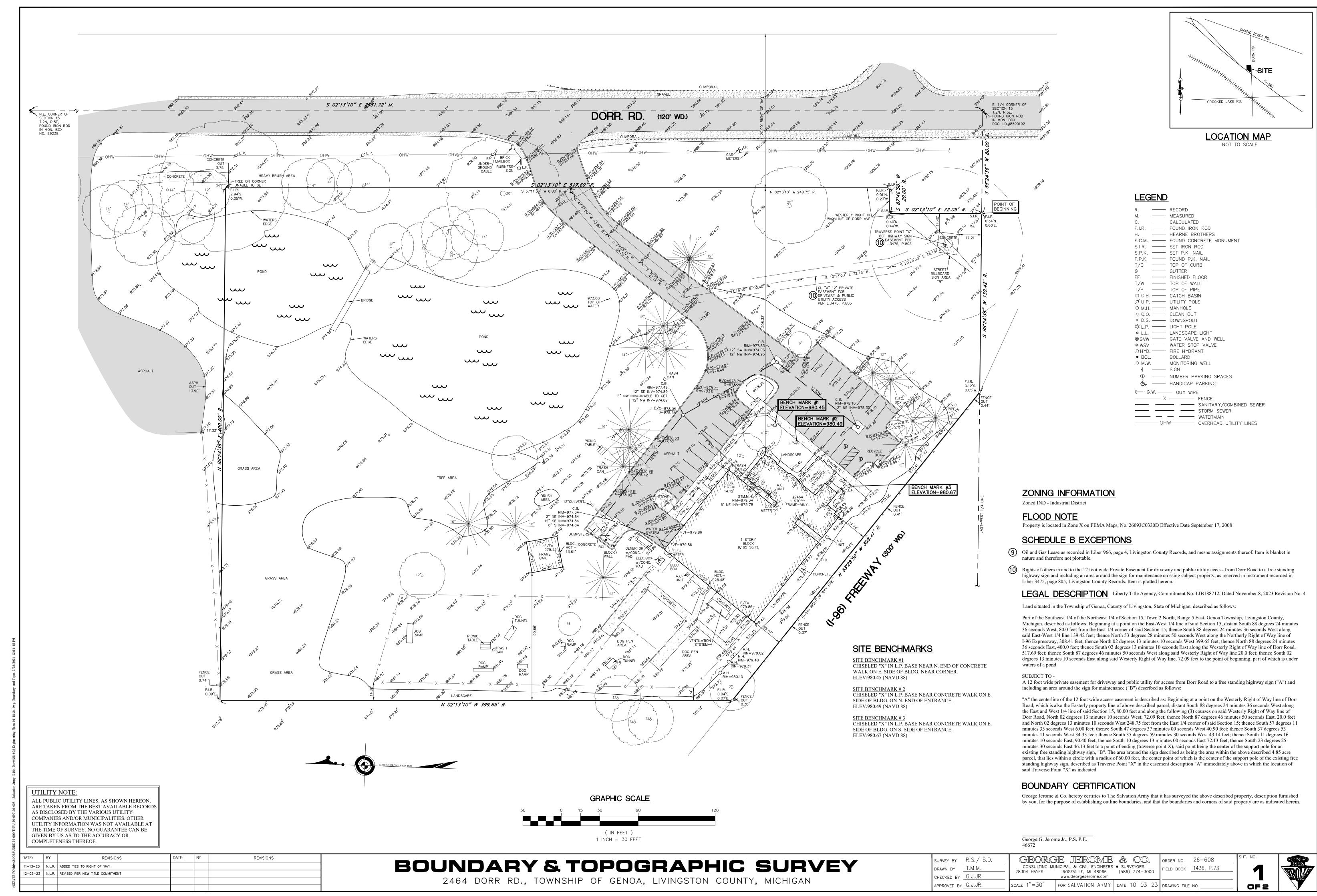
Events / Programs

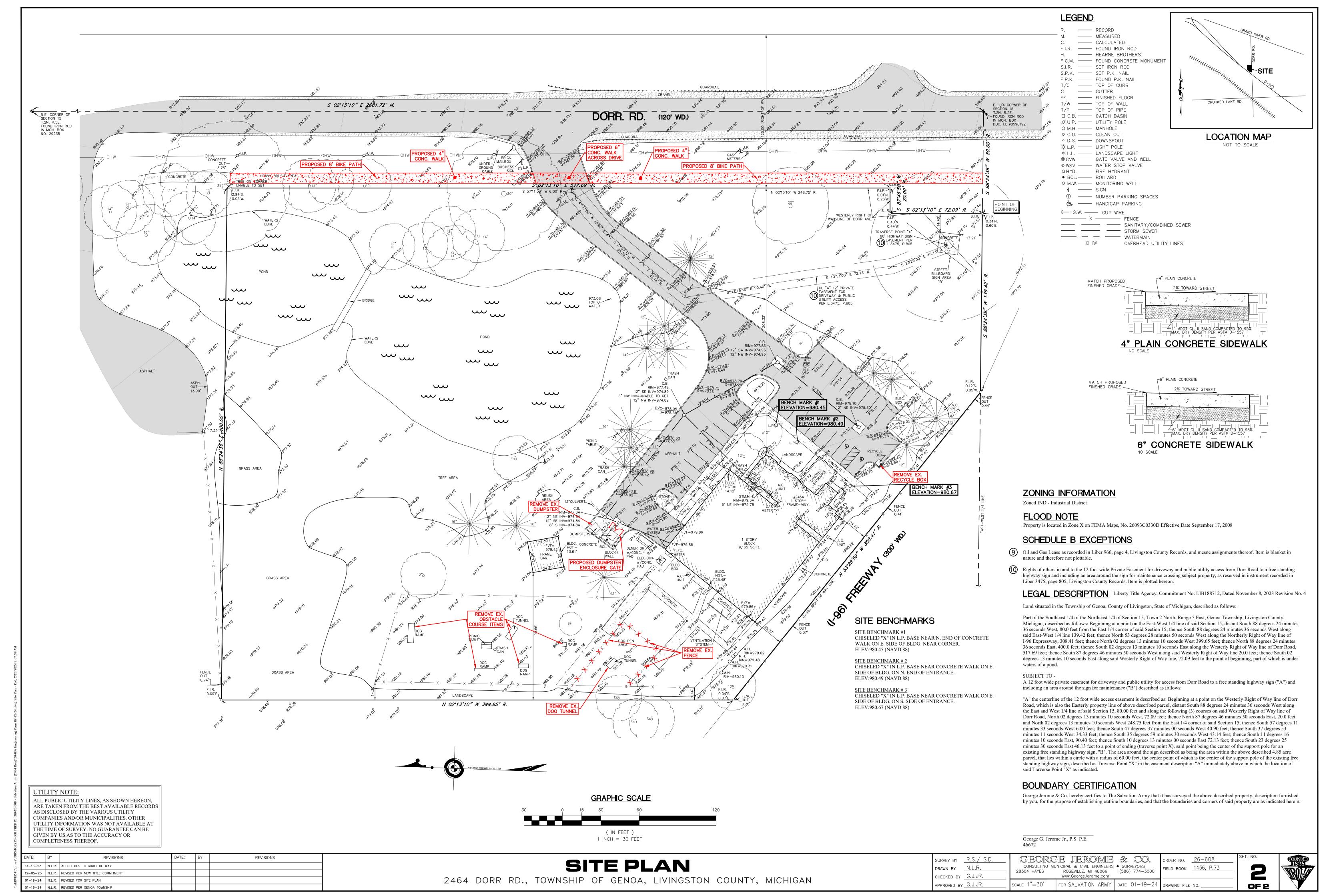
Summer Lunch Bunch

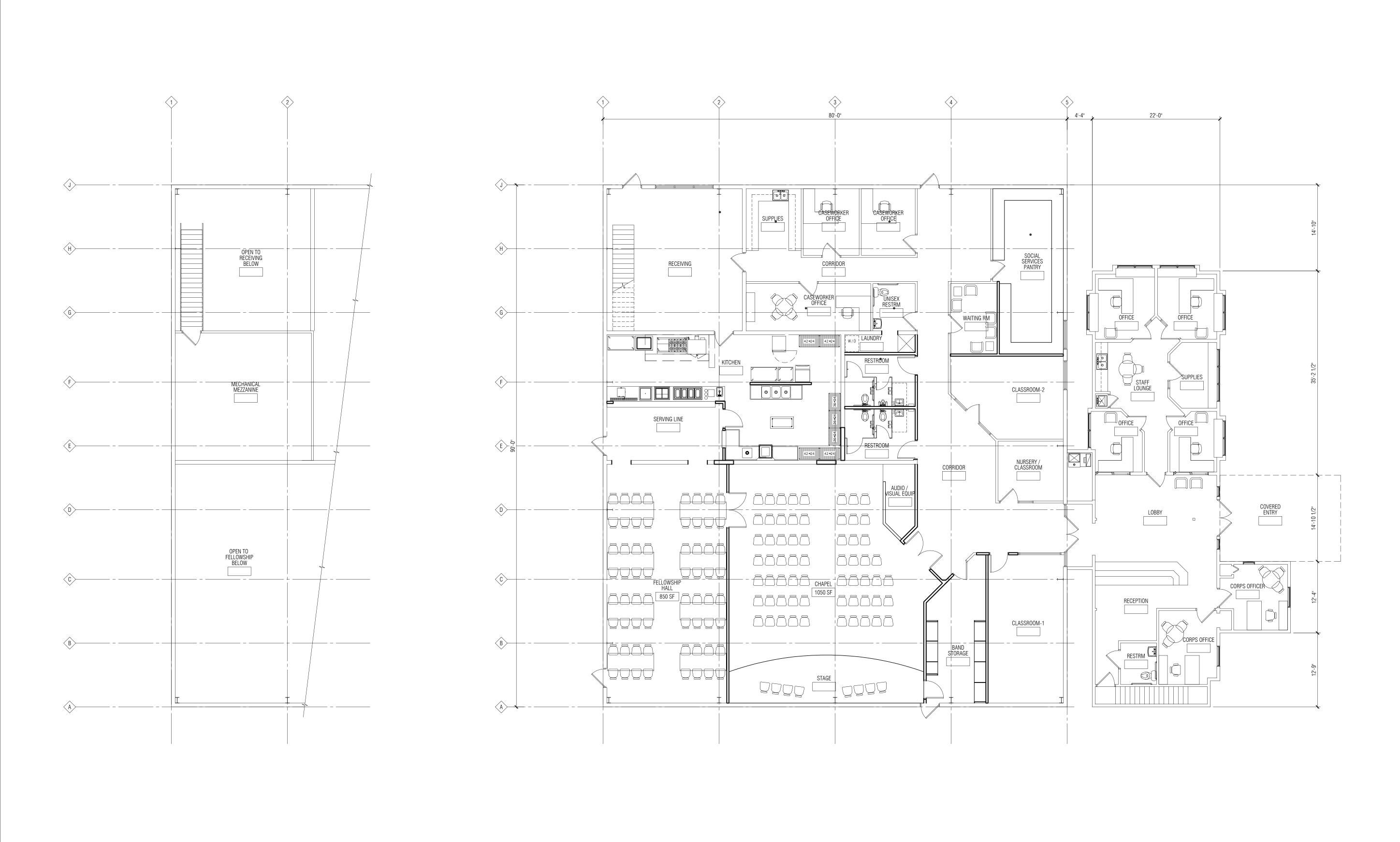
A program that serves households who are finding it difficult to provide the extra lunch time meal when school is not in session by providing meals, fun activities, and a pantry pack.

Holiday Assistance

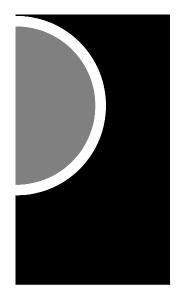
During the Thanksgiving and Christmas seasons we offer assistance to families in need by providing gifts and food as well as winter gear.







PARTNERS



PARTNERS in Architecture, PLC 65 MARKET STREET MOUNT CLEMENS, MI 48043 P 586.469.3600

Statement of Intellectual Property

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THIS DRAWING IS NOT TO BE USED FOR CONSTRUCTION UNLESS ISSUED BELOW SPECIFICALLY FOR "BIDDING / CONSTRUCTION"

CONSULTANT

KFY PI

OWN

The Salvation Army

PROJECT NAME

The Salvation Army Livingston County Corps Community Center

2464 Dorr Road Genoa Township, MI

PROJECT NO.

23-166

ISSUES / REVISIONS
Site Plan Review

01/22/2024

DRAWN BY

CHECKED BY

SHEET NAME

APPROVED BY

MAIN LEVEL FLOOR PLAN

SHEET NO. A3-01

Main Level Floor Plan $\frac{\text{Main Level Floor Plan}}{1/8" = 1'-0"}$

Mezzanine Level Floor Plan



Livingston County GIS Map



KIMLIGHTING®

SARA2 ARCHITECTURAL AREA/SITE DATE: 1/22/2024 LOCATION: 2464 Dorr Road

PROJECT: TSA Livingston County Corps Community Center S2 TYPE:

CATALOG #: Existing Pole Mounted Light Fixture

The Archetype

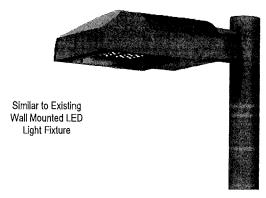


- · TIR Strike Optics
- Available in Monochromatic Amber, 2700K, 3000K, 3500K, 4000K and 5000K
- Type 1, 2, 3, 4, 4W, 5W, 5QM, L, and R distributions
- · 0 10V dimming drivers standard
- IP65 optical assembly









RELATED PRODUCTS

Ouro

Pavilion

PGL8

CONTROL TECHNOLOGY





SPECIFICATIONS

CONSTRUCTION

- One plece die-cast housing, low copper (<0.6% Cu) Aluminum Alloy with integral cooling ribs over the optical chamber and electrical compartment
- · Solid barrier wall separates optical and electrical compartments
- · Double-thick wall with gussets on the support-arm mounting end
- · Housing forms a half cylinder with 55° front face plane providing a recess to allow a flush single-latch detail
- · All hardware is stainless steel or electro-zinc plated steel
- · Finish: fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) polyester powdercoat
- · One-piece die-cast, low copper (<0 6% Cu) aluminum allov lens frame with 1" minimum depth around the gasket flange
- · Optional clear 1/8" thick tempered glass lens retained by eight steel clips with full silicone gasketing around the perimete
- · Optional, fixture supplied with a one-piece flat, clear, UV stabilized polycarbonate, fully gasketed, replacing the standard tempered glass lens. CAUTION: Use only when vandalism is anticipated to be high. Useful life is limited by UV discoloration from sunlight. A program of regular inspection and periodic replacement is highly recommended to maintain optimum fixture performance
- One-piece extruded aluminum arm with internal bolt guides and fully radiussed top and bottom
- · Luminaire-to-pole attachment is by internal draw bolts, and includes a pole reinforcing plate with wire strain relief

CONSTRUCTION (CONTINUED)

- · Arm is circular cut for specified round pole
- Optional cast, low copper aluminum horizontal slip-fitter with adaptor plate to secure the luminaire to 2" IPS pipe size arms
- · Optional cast aluminum wall mount plate assembly. Attaches to the wall over the junction box. Luminaire attaches to the wall plate

OPTICS

- · Optical cartridge system consisting of a die cast heat sink, LED Total Internal Reflection (TIR) optics, gasket and bezel plate
- · Molded silicone gasket ensures a weatherproof seal around each individual LED
- Features revolutionary individual LED optical control based on high performance TIR optical designs
- · Optional BackLight Control for complete control of unwanted backlight
- · IP65 Optical assembly
- Type 1, 2, 3, 4, 4W, 5W, 5QM, R, and L standard distributions
- · Available in Monochromatic Amber, 2700K, 3000K, 3500K, 4000K and 5000K
- · Die-cast, low copper aluminum heat sink modules provide thermal transfer at PCB level
- · Anodized aluminum heat sink modules

INSTALLATION

· Fixtures must be grounded in accordance with national, state and/or local electrical codes. Failure to do so may result in serious personal injury

ELECTRICAL

- · Dimming range from 10% to 100% through the use of standard 0-10V interface on the programmable driver
- Modular wiring harness in the service area provides user access to the dimming circuitry
- · Optional factory programmed dimming profile
- · Surge protection: 10kV surge suppression
- SF for 120, 277, 347 Line volts DF for 208, 240, 480 Line volts

CONTROLS

· 7-pin Receptacle and Button Photocell

CERTIFICATIONS AND LISTINGS

- Listed to UL1598 and CSA C22.2#250.0-24 for wet location and 40°C ambient temperatures
- · IDA approved, 3000K and warmer CCTs only
- RoHS compliant
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 6/06/2020. See Buy American Solutions

WARRANTY

5 year warranty

KEY DATA				
Lumen Range	2,714–10,814			
Wattage Range	58.87-84.27			
Efficacy Range (LPW)	45.3–127.7			
Reported Life (Hours)	L70/60,000			
Weight	21 lbs 9.5 kg			
EPS Side View	0.70			



Noctura Series

LED Wall Mount Luminaires

DATE: 1/22/2024

LOCATION: 2464 Dorr Road

TYPE:

PROJECT: TSA Livingston County Corps Community Center

CATALOG #: Existing Wall Mounted Light Fixture

Product Description

The Noctura® LED Wall Mount luminaire minimizes cost of ownership with easy installation, high performance and quality backed by a Cree Lighting 5-year limited warranty. The Noctura Series has a coordinated style across area, flood and wall mount luminaires to provide a consistent daytime appearance across a building site or campus. The rugged yet lightweight aluminum housing and mounting box are designed for easy installation of a variety of junction box styles (4" square, 3" and 4" octagonal, single gang (vertical or horizontal mounts). Luminaires (1L & 3L) allow for through-wired or conduit entry from the top, sides and rear. Luminaires (7L and higher) allow for through-wired or conduit entry from the top, bottom, sides and rear.

Applications: Ideal for both retrofit and new installation: building facade, security and general lighting applications.



Initial Delivered Lumens: Up to 22,600 lumens

Efficacy: Up to 154 LPW

CRI: Minimum 70 CRI

CCT: 4000K, 5000K

Limited Warranty': 5 years on luminaire/ up to 5 years for Synapse® accessory/ 1 year on photocell accessory

*See http://creelighting.com/warranty for warranty terms

Accessories

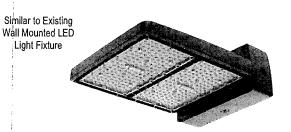
Field-Installed

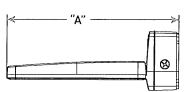
Field-Installed Button Photocell

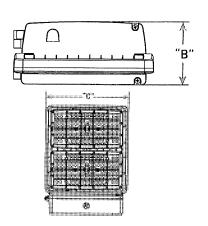
- UL (120-277V) Voltage only Synapse® Simply5nap 10V Interface DIM10-220F

120V-277V

- Requires other Synapse components to complete system - Refer to <u>DIM10-220F</u> spec sheet for details







11L	8.2 lbs. (3.9kg)	12.19" (310mm)	5.51" (140mm)	12.36" (314mm)
Lumen Package	Weight	Dim "A"	Dim "B"	Dim "C"

Ordering Information**

Example: NTW-A-WM-T3-1L-40K-UL-BZ

NTW	A	WM	тз					BZ
Product	Version	Mounting	Optic	Lumen Package*		ССТ	Voltage	Color Options
NTW	A	WM Wall Mount	T3 Type III Medium	Small 1L 1,600 lumens - Not available in 347-480V 3L 3,500 lumens 7L 7,000 lumens	Large 11L 11,000 tumens 17L 17,000 tumens 23L 23,000 tumens	40K 4000K 50K 5000K	UL Universal 120-277V UH Universal 347-480V	BZ Bronze

Lumen Package codes identify approximate tight output only. Actual lumen output levels may vary depending on CCT and optic selection. Refer to Initial Delivered Lumen tables for specific lumen values





CREE
LIGHTING



2911 Dorr Road Brighton, MI 48116 810.227.5225 810,227,3420 fax genoa.org

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 28, 2024

RE: Soapy Bucket Car Wash - 1415 Lawson Drive

Site Plan and Impact Assessment

Please find attached the project case file for the Soapy Bucket car wash project. This project involves site plan and impact assessment approval for a car wash with 2 automatic bays and 4 self-service bays with 5 vacuum stations. The site is located at 1415 Lawson Drive which is at the southwest corner of Grand River Avenue and Lawson Drive in front of the Kohl's department store. The site is located within the Genoa Square Development and is zoned non-residential planned unit development (NRPUD).



Procedurally, the Planning Commission is to review the site plan and environmental impact assessment, and put forth recommendations to the Township Board following a public hearing. The project was heard before the Planning Commission on February 13th, 2024 and the Commission recommended approval (5 yes/1 no/1 absent) with conditions. Based on the recommendation from the Planning Commission, I offer the following for your consideration:

SUPERVISOR Bill Rogers CLERK Paulette A. Skolarus

TREASURER Robin L. Hunt

TRUSTEES Jean W. Ledford Terry Croft Diana Lowe Jeff Dhaenens MANAGER

Kelly VanMarter

February 28, 2024

Soapy Bucket Car Wash – 1415 Lawson Drive

Page 2 of 2

Moved by	, supported by	, to approve the Environmental Impact
Assessment dated	January 23, 2024 for a propose	ed car wash with 2 automatic bays, 4 self-service
bays and 5 vacuun	n stations located on a vacant 1	.39-acre site (parcel#4711-09-200-028).
SITE PLAN		
Moved by	, supported by	, to approve the Site Plan dated January
19, 2024 for a proj	oosed car wash with 2 automat	ic bays, 4 self-service bays and 5 vacuum stations

• The vacuum details on sheet A0 shall be revised to reflect that the vacuum unit caps and posts shall also be black rather than the blue as currently depicted.

located on a vacant 1.39-acre site (parcel#4711-09-200-028) with the following conditions:

- A photometric analysis shall be provided in regard to the vacuum canopy lighting to ensure that the light source on the vacuum canopies comply with the Township ordinance. This must be provided prior to issuance of a land use permit.
- All site plan review overage fees must be paid prior to issuance of a land use permit.

If you should have any questions, please feel free to contact me.

Kelly VanMarter, Township Manager



GENOA CHARTER TOWNSHIP Application for Site Plan Review

TO THE GENOA TOWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD: $_{APPLICANT\;NAME\;\&\;ADDRESS:} Springborn\; Properties$

If applicant is not the owner, a letter of Authorization from Property Owner is needed.
OWNER'S NAME & ADDRESS: Russ Springborn
SITE ADDRESS: 3535 High Hillcrest Dr PARCEL #(s): 4711-09-200-028
APPLICANT PHONE: (313)350-3358 OWNER PHONE: (313)350-3358
OWNER EMAIL: russs@soringbornproperties.com
LOCATION AND BRIEF DESCRIPTION OF SITE: Lot 4 of 'Genoa Outlots LLC' PUD
devleopment - Kohl's Anchor. 1.54 acre lot front Grand River Avenue.
Access by Lawson Drive private road. Site is vacant, mowed lawn
Site is served by municipal water & sanitary sewer & regional storm basin,
BRIEF STATEMENT OF PROPOSED USE: Proposed for carwash including
4 self-serve wash bays and 2 wash automatic bays & vacuum stations
THE FOLLOWING BUILDINGS ARE PROPOSED: 1 carwash building encompassing
All bays and mechanical room spaces
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:
ADDRESS: 3535 High Hillcrest DRIVE HOWLL, MI 48843

<u>Contact Information</u> - Review Letters and Correspondence shall be forwarded to the following:					
1.) Patrick Cleary	_{of} Boss Engineering	at patrickc@bosseng.com			
Name	Business Affiliation	E-mail Address			

FEE EXCEEDANCE AGREEMENT

As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy.

SIGNATURE: PLANSE JOHN PHONE: 313-350-3350

ADDRESS: 3535 High Hillcrest DR Howell, M. 48843



3121 E. Grand River Howell, MI 48843 517.546.4836 fax 517.548.1670 www.bosseng.com

February 26, 2024

Amy Ruthig, Planning Director Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Springborn - Soapy Bucket Carwash - Site Plan Re-Submittal

Amy

We have received the review letters from SafeBuilt dated 2-6-2024, TetraTech dated 2-6-24, and The Brighton Area Fire Authority dated 2-2-24. Additional verbal comments from the Plan Commission at the February 13, 2024, special meeting were also received for the Soapy Bucket Carwash related to the letters. We offer the following responses:

Planner Review Letter - SafeBuilt:

- A. Summary
 - 1. Use Conditions (Section 7.02.02(1)):
 - a. Self-Serve Bay Openings Not in 'Enclosed Building': Proposed openings (no doors) for the self-serve bays were approved at the 2-13-24 Plan Commission meeting.
 - 2. Site Plan Review:
 - a. Vacuum Station Color: This was confirmed as black and approved at the 2-13-24 Plan Commission meeting. An additional architectural sheet has been added to the submittal for further clarification.
 - b. Building Materials and Color Scheme Subject to Plan Commission Approval: Approved at the 2-13-24 Plan Commission meeting.
 - c. Traffic Impact Assessment: Requirement waived at the 2-13-24 Plan Commission meeting.
 - d. Lighting Fixture Schedule: Overlapping text on the plan corrected. Schedule & plan match.
 - e. Greenbelt and Planting Deficiencies:
 - East Greenbelt: Approved at the 2-13-24 Plan Commission meeting.
 - Landscape Plan: Approved as submitted at the 2-13-24 Plan Commission meeting.

Engineer Review Letter - TetraTech

1. Previous comments have been acknowledged as being met.

Brighton Area Fire Authority Review Letter

1. Previous comments have been acknowledged by the Fire Authority as being met.

Please contact us with additional questions, or if you are in need additional information. Regards,

Clany.

BOSS ENGINEERING COMPANY

Patrick L. Cleary, PLA Senior Associate

Patrickc@bosseng.com

G:\23-134\SUBMITTALS\2024-02-26-TWNSHP SP RESBMTL\23-134-TWNSHP RespLtr -022624.doc

Genoa Township Planning Commission February 13, 2024 Draft Minutes

GENOA CHARTER TOWNSHIP PLANNING COMMISSION PUBLIC HEARING FEBRUARY 13, 2024 MINUTES

<u>CALL TO ORDER</u>: Chairman Grajek called the meeting of the Genoa Charter Township Planning Commission to order at 6:30 p.m. Present were Commissioners Chris Grajek, Eric Rauch, Tim Chouinard, Glynis McBain, Marianne McCreary, and Greg Rassel. Absent was Jeff Dhaenens. Also present were Planning Director Amy Ruthig, Brian Borden of SafeBuilt, and Shelby Byrne of Tetra Tech.

PLEDGE OF ALLEGIANCE: The pledge of allegiance was recited.

<u>APPROVAL OF AGENDA</u>: Moved by Commissioner Rassel, seconded by Commissioner Rauch, to approve the agenda as presented. The motion carried unanimously.

DECLARATION OF CONFLICT OF INTEREST: None

CALL TO THE PUBLIC: The call to the public was made at 6:31 pm with no response.

OLD BUSINESS:

OPEN PUBLIC HEARING #1...Consideration of a site plan application, environmental impact assessment and site plan for a proposed car wash with 2 automatic bays, 4 self-service bays and 5 vacuum stations located within the existing Genoa Outlots PUD. The property is located on a vacant 1.39-acre site (parcel#4711-09-200-028), southwest corner of Grand River Avenue and Lawson Drive. The request is petitioned by Springborn Properties.

- A. Recommendation of Environmental Impact Assessment (1-23-24)
- B. Recommendation of Site Plan (1-23-24)

Patrick Cleary of Boss Engineering, Dave Richardson of Lindhout and Associates and Russell Springborn of Springborn Properties were present for the applicant.

Mr. Richardson gave an overview of the revisions that have been made since the last Planning Commission meeting in January. After receiving great feedback from the Commissioners, the building has been rotated 90 degrees which allows the 15- car stacking requirement to be met, allows for less pavement and for the brick gable with windows to be facing Grand River Avenue. The trench drains have been eliminated. The vacuum hoods will be black instead of blue. Mr. Cleary clarified that the renderings in the packet will need to be updated since the building was rotated.

Commission Rauch asked the applicant if the glass on the north elevation could be increased and if someone could see through the windows from Grand River Avenue. Mr. Richardson stated that mechanical units were in the location of the windows and would not be visible. The windows could be 50% higher with the addition of square transom windows. Commissioner Rauch believes that would be a great addition with some landscaping along the Grand River Avenue frontage.

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Mr. Borden reviewed his letter dated February 6, 2024:

- 1. The use conditions for the car wash is mostly met however the self-service bays are not within a completely enclosed building. The applicant could apply for a variance or the Planning Commission could determine that. There was discussion as to how to the handle the bays not being enclosed.
- 2. The applicant must identify the proposed color for the vacuum stations. Mr. Springborn stated that the color will be black instead of blue on the vacuums.
- 3. The building materials and color scheme are subject to approval by the Planning Commission. He stated that the building materials are high in quality and more than what is required in the ordinance.
- 4. A traffic impact assessment is required, though the Planning Commission may waiver or modify this requirement.
- 5. The lighting plan has inconsistencies on the number of fixtures and he would like to have that corrected.
- 6. The landscaping plan has a slight deficiency in width as well as tree plantings. The southerly greenbelt has deficiencies as well. In total, it is 4 trees short however there are an additional 87 shrubs more than what is required and it exceeds the ordinance standards. Mr. Rauch asked if they could add in the 4 trees as required. Mr. Springborn stated that he felt they did not need to due to the fact that they are over the shrub count. Mr. Rauch is comfortable with the deficiency in the 4 trees. It was the consensus that the commissioners are good with the number of shrubs and short 4 trees. Commissioner McCreary asked about the type and height of the shrubs. Mr. Springborn stated that the tallest of the shrubs are 4-5 feet and are a mixture of species to compliment the spruces.

Ms. Ruthig had questions about the lighting on the vacuums. Mr. Springborn stated that the LED lights will be under the canopies and they are designed to shine on the car and they are shielded with canvas and do not shine up. The lights are on timers. Commissioner Rauch stated that the vacuum lights would fall under the site lighting and shall meet the Township Ordinance.

The Commissioners discussed the use condition requirement of section 7.02.02 (I) that self-service bays must be fully enclosed. Mr. Rauch believes that with this style of operation, it would not make sense to be fully enclosed and that requiring the applicant to apply for a variance would be an encumbrance. With the addition of the higher quality materials being proposed and because of the inability to efficiently operate, the majority of the Commissioners find that it meets the spirit of the ordinance by everything that can be enclosed is in enclosed and the building materials exceed the Zoning Ordinance requirements.

A call to the public was made at 7:02 p.m. with the following response: Susan Nickels, 4935 Fairways Drive, Brighton, MI. stated that she has been through a couple of these meetings and she is impressed with how much thought the commissioners put into the projects. She asked how many car washes does the Township really need. She thanked the Commissioners for their thoughtfulness and how they take a look at what is happening. The call to the public was closed at 7:03 p.m.

Commissioner McCreary stated that she is not in favor of this project even though it is located in a Planned Unit Development. She commended the applicant on their plan however she is not in agreement that the use condition has been met. Commissioner McCreary questioned if the reason for a

Genoa Township Planning Commission February 13, 2024 Draft Minutes

car wash being allowed in the Planned Unit Development is because of what of the developer is trying to bring to the development by allowing self-service car washes because of the use requirement that self-service car washes would be fully enclosed.

Moved by Commissioner Rauch, supported by Commissioner Rassel, to recommend approval to the Township Board, the Environmental Impact Assessment dated January 23, 2024 as written. The motion carried as follows: Ayes- Commissioner Rauch, Commissioner Grajek, Commissioner Rassel, Commissioner Chouinard, and Commissioner McBain. Nays- Commissioner McCreary.

Moved by Commissioner Rauch, supported by Commissioner Rassel, to recommend approval to the Township Board, the Site Plan dated January 23, 2024 with the following conditions:

- 1. The use conditions 7.02.02 (I) of the Zoning Ordinance meets the intent of the ordinance by all possible features for the operations of the building are enclosed and the materials are equal to or higher quality than what the Zoning Ordinance requires.
- 2. The four windows along the Grand River Avenue elevation (North elevation) be increased in area by 20 percent.
- 3. All vacuum and external elements for the operation are to be black and all site lighting shall meet the Township standards are met.
- 4. The landscape plan that was submitted is acceptable due to the increased number of shrubs.
- 5. The elevation plans need to be corrected.
- 6. The easterly greenbelt is deficient in width and the Planning Commission finds it acceptable.

The motion carried as follows: Ayes- Commissioner Grajek, Commissioner Rassel, Commissioner Chouinard, Commissioner McBain and Commissioner Rauch. Nays- Commissioner McCreary.

NEW BUSINESS:

OPEN PUBLIC HEARING #2...Consideration of a sketch plan for a facade updates to the existing Discount Tire building located at 3480 E. Grand River Avenue, located on the northeast corner of Grand River Avenue and Grand Oaks Drive. The request is petitioned by Isaac Nagel.

A. Disposition of Sketch Plan (11-21-23)

Darrin LaButte of Discount Tire and Charlie Kemp of JLL Construction were present for the applicant.

Mr. LaButte stated that the elevations that were included in the Commissioners' packet were incorrect and the applicant is not painting the building. It will remain as the current red brick. The dumpster enclosure is not being relocated and the current enclosure will be brought into compliance with the addition of gates. The landscape plan will be improved upon with the addition of 4 trees. The existing pole sign will be removed and a conforming monument sign will be installed under a separate sign permit.

Mr. Borden reviewed his letter dated February 8th, 2024:

- 1. Use Conditions:
 - a. The east building elevation appears to exceed the maximum allowance of 25% of composite and metal siding, the Commission has the discretion to modify these requirements.
- 2. Site Plan:

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There was a discussion regarding the drive thru stacking. Mr. Crawford advised there are issues sometimes, but the cars needing to back out of a space wait for the drive thru car to move forward.

Commissioner Dhaenens agrees with Vice-Chairman Rauch's idea of the land swap. He would like the Township to be involved in the conversation between the petitioner and the land owner. Mr. Crawford stated he needs to meet the spring 2024 deadline from Arby's corporate.

Commissioner McCreary also agrees with Vice-Chairman Rauch's idea. It is a forward thinking idea and could be a positive for the applicant, the property owner, and the township.

Vice-Chairman Rauch asked the commissioners their opinions on the current issues with the existing site, such as the parking, drive thru stacking, etc. Mr. Borden stated it is always the desire to improve sites; however, the parking issues are minor and if they do not pose problems at this time, he recommends allowing them to remain. All commissioners agreed to allow the existing angled parking, but the parallel parking must be removed.

The call to the public was made at 7:33 pm with no response.

Ms. Ball stated that she will comply with all the requirements in Mr. Borden's review letter.

After a discussion regarding the outstanding issues, the commission and the applicant decided to table the item this evening.

Moved by Commissioner Dhaenens, supported by Commissioner Chouinard, to table the review of an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue to allow the applicant to address the feedback this evening regarding the amount of EIFS, the drive-thru stacking, the possibility of a shared parking agreement, plantings, and to contact staff to facilitate a discussion between the applicant, the township, and the property owner. **The motion carried unanimously**.

OPEN PUBLIC HEARING #3...Consideration of a site plan application, environmental impact assessment and site plan for a proposed car wash with 2 automatic bays, 4 self-service bays and 5 vacuum stations located within the existing Genoa Outlots PUD. The property is located on a vacant 1.39 acre site (parcel#4711-09-200-028), southwest corner of Grand River Avenue and Lawson Drive. The request is petitioned by Springborn Properties.

- A. Recommendation of Environmental Impact Assessment (10-31-23)
- B. Recommendation of Site Plan (12-18-23)

Mr. Patrick Cleary of Boss Engineering, Mr. Russ Springborn, the owner, and Mr. Dave Richardson of Lindhout & Associates, the architect, were present.

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Mr. Cleary provided a review of the project. They would like to develop a car wash, which is a permitted use in this PUD. He showed the site plan and photos of an existing facility in the City of Howell.

Mr. Borden reviewed his letter dated January 2, 2023.

- 1. Use Conditions (Section 7.02.02(I)). Three of the five conditions are not applicable or have been met. There are two outstanding.
 - a. The self-service wash bays are not within a completely enclosed building. He suggested having bay doors installed. Mr. Cleary stated having overhead doors creates challenges and they would prefer not to have them. Mr. Springborn stated having doors is a safety issue.
 - b. The two automatic wash bays do not provide the required 15 stacking spaces required. One provides 12 spaces and the other provides 8. Mr. Cleary stated that if 15 cars are stacked at a bay, the last car would be waiting for 1 ½ hours. On average, there are six cars in line. The seventh customer would leave and not wait. The data from the existing Soapy Bucket car wash in Howell, which has been in business for four years, shows that there has never been more than eight cars stacked at one time.

2. Site Plan Review:

- a. Building materials and color scheme are subject to approval by the Planning Commission. He noted that the colors and building materials are high quality; however, the vacuum stations are bright blue. Mr. Richardson showed sample materials of the blue for the vacuums and the bollards. They are located along Lawson Drive and cannot be seen from Grand River.
- b. The sidewalk easement is subject to review by the Township's engineering consultant, and we suggest the easement be extended to cover the entire sidewalk.
- c. The slight driveway offset along Lawson Drive may disrupt traffic flow.
- d. A traffic impact assessment is required based on the trip generation that was provided in the impact assessment, but the Planning Commission can waive this requirement. The applicant will provide this if required. Ms. Byrne stated this assessment would only provide data for Lawson Drive and not Grand River.
- e. The easterly greenbelt is deficient in width and two trees, while the southerly greenbelt is deficient in two trees; however, both areas provide excess shrubs plantings to help offset the trees.

Ms. Byrne reviewed her letter dated January 3, 2024.

- 1. The proposed catch basins are labeled, but actual structures are not shown at the pipe junctions. This may be a plotting error.
- 2. The site plan proposes exterior trench drains that connect to the sanitary sewer outside of the car wash in the area where vehicles will stack to get into the car wash. Any trench drains connected to the sanitary sewer should be within the carwash or covered areas and should not receive site storm drainage from outside the carwash. Genoa-Oceola Sewer and Water Authority design standards do not allow for storm sewer facilities to be connected to their sanitary sewer. The eight exterior trench drains shown connecting to the sanitary sewer will

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not be allowed and shall be removed from the site plan. If the existing building layout does not allow for effective containment and collection of vehicle runoff within the carwash, then the carwash will need to be modified so that no runoff from within the carwash is going into the on-site storm sewer. The applicant agreed to remove all the exterior trench drains.

The Brighton Area Fire Authority Fire Marshal's letter dated December 22, 2023 stated the applicant has addressed all of his concerns.

The call to the public was made at 8:41 pm.

Mr. Steve Samona, who represents Genoa Outlots, stated they only became aware of this recently. They are concerned with the traffic flow and the stacking onto Lawson Drive. The existing traffic study is over 20 years old. They have not been contacted about the cross access. This site shares a detention pond with the entire development and it discharges into Lake Chemung across Grand River. They want to ensure that runoff from the car wash does not end up in the lake. He also has not had time to review all of the PUD documents to ensure that all of the approvals have been obtained and all use restrictions are met.

Mr. Harvey Weiss with Genoa Outlots reiterated Mr. Samoa's concerns. He is concerned with the site circulation and stacking onto Lawson Drive.

The call to the public was closed at 8:53 pm.

Mr. Springborn stated that he purchased the property because it is specifically approved for a car wash. They can remove the driveway that would require the cross access easement, and there is sufficient containment for the car wash run off.

Commissioner McBain feels the building is too large for the site. There are a lot of safety issues with the traffic flow.

Commissioner Dhaenens is in favor of the material and the business, but he is also concerned with the traffic stacking. He suggested reorienting the building to address that issue. Mr. Cleary noted that the waiting cars and the vacuums would be more visible from Grand River if the building was moved. Vice-Chairman Rauch agrees, but suggested the view can be mitigated with landscape screening.

Commissioner Chouinard is in favor of the proposed building design and materials. It is a beautiful building. However, he would like to have the blue removed. The other commissioners agree.

Moved by Commissioner McCreary, supported by Commissioner Rassel, to table the review for a proposed car wash with two automatic bays, four self-service bays and five vacuum stations located within the existing Genoa Outlots PUD to allow the applicant to address the colors, engineer's report, planner's review, stacking, building orientation, and other items discussed this evening. **The motion carried unanimously**.



32820 Woodward Avenue, Suite 240 Royal Oak, MI 48073 (248) 565-8582

January 8, 2024

Genoa Township Attn: Kelly VanMartar 2911 Dorr Road Brighton, MI 48116

Re: 1415 Lawson Drive, Genoa Twp, MI

Site Plan

Dear Kelly,

It has come to our attention that the above referenced property is seeking site plan approval for a car wash facility ("Car Wash"). The Car Wash would be part of the Genoa Square Shopping Center ("GSSC"), and share roads, access, detention and other facilities with the development. I am writing this letter on behalf of Genoa Square, LLC who owns the shopping center at 1251 Lawson Drive and Genoa Outlots, LLC who owns the two vacant adjacent outlots to the Car Wash. The principals behind those entities are also the original developers of the GSSC.

While we do not object to development of the property and are excited to see more activity in the GSSC, we are concerned with what is being proposed. The Car Wash property was sold initially in 2005, after being site plan approved for a Tutor Time. Unfortunately, the property has sat undeveloped since. On December 19, 2023, we first become aware of the new owner of the property and the proposed Car Wash. Based on the materials we have seen, it looks like this has been in process since summer of 2023. At no point had anyone notified or involved us. Since we became aware of the matter, we have done our best to gather our responses here with the limited time and information we have. We have concerns regarding the impact this could have on the community, our properties, the shared common areas and the development as whole. We feel that there should have been dialogue with us and other property owners in the development here to make sure the Car Wash is developed in a proper manner.

One of our concerns is the potential environmental impact the Car Wash could have on our property and the community. We anticipate the car wash to use a large volume of chemicals and wastewater. The use could potentially result in environmental contamination of our properties if this were to migrate through the ground or water. Further, the entire development shares a detention pond with the Car Wash. This same detention pond discharges water into Lake Chemung across Grand River. There are houses there and people using the lake. It is unclear if

wastewater from the Car Wash is designed to go into the storm water facilities, or what is being done to prevent chemicals from entering them, if not designed that way. If contamination from the Car Wash makes its way into the storm water facilities, it would discharge the same chemicals into our detention pond and make its way into Lake Chemung. This would be a major public health and safety issue. There is no discussion on design or safeguards to avoid environmental contamination. We need to ensure proper measures are in place to prevent a threat to the community, as well as the properties, tenants, customers and employees of the GSSC.

We are also concerned with the potential traffic impacts and safety risks to drivers and pedestrians. The Car Wash is only accessible through Lawson Drive, a ring road on the property used by all the tenants in the GSSC. We are in charge of managing this road. The Car Wash is proposing one curb cut on Lawson Drive. It appears users of the automated carwash enter and turning right on the property, while users of a self-serve car wash are supposed to bypass them and head straight. Meanwhile, cars exit from that same curb cut. This seems like a recipe for confusion and congestion, as well as a major safety hazard. Per the notes provided to us, the Car Wash also does not have the required stacking by code. This will lead to traffic spilling over and stacking into Lawson Drive. This is a safety hazard for drivers and the customers, tenants and employees for the rest of the development. At a minimum, a traffic study would need to be done to evaluate the situation fully. Yet, no traffic study was provided despite being required by the township. Proposing site plan approval here without a traffic study seems premature. We would need a proper traffic study and involvement from our consultants to ensure there is no adverse impact. We are sure the other tenants and owners in the GSSC would want the same opportunity.

We also object to the proposed "cross-access" of the property with the property we own. This is not something we had agreed to or discussed. The current site plan proposes that customers exiting the self-serve and automated car wash could enter our property to the west immediately afterward. This would divert a great deal of their exit traffic onto our property, and have them use our property as a primary exit. The property to the west has not been developed. Doing this now would severely limit our ability to develop and design the property in the future. Furthermore, this would further migration of potential environmental contamination onto our site, put further wear and tear and traffic on our site, and could result in potential traffic hazards in the future. We are disappointed the Car Wash applicant proposes to use our property without our involvement. Consenting to cross access at this stage, based on what is proposed and the uncertainty of the future development of the site, could severely limit potential development in the future. Cross-access is certainly something we would like to investigate in the future when the neighboring property is developed, but not something we think makes sense at this phase.

We further do not like the appearance of the self-serve car wash facility, especially one visible to the road. The design with all cars exiting the car wash along the entry of the development is something we are not in favor of. This does not fit with the goal of a first-class appearance for the development or meet the standards of the community as a whole.

What is also unclear is the impact this would have on the various development documents and whether this the Car Wash development is permitted under them. The property is bound by a Reciprocal Easement Agreement, PUD and other agreements that govern and restrict the usage and development of the property and require consent and approvals from various parties. We do not know if the property owner has provided the proper consents and approvals necessary under those various documents. To the extent our approval or consent is required, it has not been requested or provided.

We thank you for your consideration in allowing us would be happy to discuss this further if needed.	s to voice our concerns on the matter. We
	Very Truly Yours,
	Steven S. Samona
SSS	



February 6, 2024

Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Amy Ruthig, Planning Director
Subject:	Soapy Bucket Car Wash – Site Plan Review #3
Location:	1415 Lawson Drive – southwest corner of Grand River Avenue and Lawson Drive
Zoning:	NRPUD Non-Residential Planned Unit Development

Dear Commissioners:

At the Township's request, we have reviewed the revised submittal from Springborn Properties for development of a car wash at 1415 Latson Road (plans dated 1/23/24).

A. Summary

1. Use Conditions (Section 7.02.02(l)):

a. The self-service wash bays are not within a completely enclosed building.

2. Site Plan Review:

- a. The applicant must identify the proposed color for the vacuum stations.
- b. Building materials and color scheme are subject to approval by the Planning Commission.
- c. A traffic impact assessment is required, though the Commission may waive or modify this requirement.
- d. The schedule of light fixtures notes 12 wall mounted fixtures, though the plan depicts only 11.
- e. The easterly greenbelt is partially deficient in width.
- f. The landscape plan is deficient by 4 trees, though there are 87 excess shrubs provided above Ordinance requirements.

B. Proposal/Process

The applicant proposes development of a car wash with 2 automatic bays and 4 self-service bays on the vacant 1.39 acre site. The project includes 6,877 square feet of building area, as well as 5 vacuum stations.

Exhibit C of the Genoa 24 Grand PUD Agreement allows automobile washes (automatic or self-serve) as principal permitted uses within the PUD. The proposed development is subject to GCD dimensional standards, as well as the use conditions of Section 7.02.02(l).

Procedurally, the Planning Commission is to review the site plan and Environmental Impact Assessment.

The Commission has approval authority over the site plan, but is to put forth a recommendation to the Township Board on the Environmental Impact Assessment.



Aerial view of site and surroundings (looking north)

C. Use Conditions

Automobile washes are subject to the use requirements of Section 7.02.02(1), as follows:

1. Only one (1) ingress/egress driveway shall be permitted on any single street.

The site plan depicts 1 ingress/egress driveway to/from Lawson Drive on the south side of the site.

2. Where adjoining a residential district, a solid fence or wall six (6) feet in height shall be erected along any common lot line. Such fence or wall shall be continuously maintained in good condition. The Planning Commission may require landscaping, including a berm, as an alternative.

The subject site does not adjoin a residential district.

3. All washing facilities shall be within a completely enclosed building.

The automatic wash portion of the building is enclosed, with automatic overhead doors on both sides.

The self-service bays have open ends, though the revised building orientation will help to screen views of the open wash bays from Grand River.

4. Vacuuming and drying may be located outside the building, but shall not be in the required front yard and shall be set back at least fifty (50) feet from any residential district.

These conditions are met.

5. All cars required to wait for access to the facilities shall be provided stacking spaces fully off the street right-of-way which does not conflict with vehicle maneuvering areas to access gasoline pumps or vacuums, and as required Article 14, Parking and Loading-Unloading Standards.

Section 14.04 requires 15 stacking spaces per automatic bay and 2 stacking spaces per self-service bay.

The revised building orientation provides compliant stacking for each wash bay (automatic and self-service).

D. Site Plan Review

1. Dimensional Requirements. As shown in the table below, the proposal complies with the dimensional requirements for development in the Genoa 24 Grand PUD:

	Min. Lot Req.		Minimum Yard Setbacks (feet)				Max. Lot Coverage (%)	Max. Height
	Area (acres)	Width (feet)	Front Yard	Side Yard				
GCD	1	150	35	15	50	20 front 10 side/rear	35% building 75% impervious	35' 2 stories
Proposal	1.39	226	58 (N)	80 (E) 40 (W)	150 (S)	35 front 10 side	11.4% building 58.4% impervious	31.5' 1 story

It is worth noting that the PUD Agreement specifically identifies the easterly property line as a side lot line and the southerly lot line as a rear lot line (though they are along a roadway).

2. Building Design and Materials. The building is primarily brick with a stone base, and utilizes earthtone colors, which is consistent with the requirements of the PUD Agreement.

The previous submittal included blue vacuum stations. The cover letter included with the revised submittal notes that the blue color has been changed, though there is no indication of the newly proposed color.

Building materials and colors are subject to review and approval by the Planning Commission.

- **3. Pedestrian Circulation.** The site plan proposes an 8-foot wide concrete sidewalk along Grand River, as required.
- **4. Vehicular Circulation.** The site plan proposes 1 curb cut for a full turning movement driveway along Lawson Drive.

The proposed driveway is spaced as far as practical from the 90-degree turn in Lawson Drive, though it is only slightly offset from the driveway across Lawson to the south.

The revised building orientation mitigates the stacking deficiency of previous submittals, which will help to prevent back-ups into Lawson Drive.

As noted in previous reviews, a traffic impact assessment is required, per Section 18.07.09. However, the Commission may waive this requirement or modify the required contents.

The applicant must also address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority with respect to vehicular circulation.

5. Parking. Based on information contained in the submittal, the project requires 3 parking spaces. The site plan provides 6 parking spaces (5 of which double as vacuum stations), including the required barrier-free space.

The dimensions and design of parking spaces and drive aisles comply with Ordinance standards.

6. Exterior Lighting. The lighting plan identifies 9 light poles and 11 wall mounted fixtures (the notes indicate 12, but only 11 are depicted).

Additionally, the ornamental lighting required by the PUD Agreement is provided along Grand River (4 poles/fixtures).

Based on the detail sheets, the proposed fixtures are downward direct LED (aside from the ornamental lighting).

Pole heights and photometric readings comply with Ordinance standards.

The current submittal does not include ornamental lighting along Grand River, as required by Section 7.5 of the PUD Agreement, as was noted in the previous submittal.

7. Landscaping. The landscape plan has been reviewed for compliance with the standards of Section 12.02, as follows:

Standard	Required	Proposed	Notes
Front yard	20' width	35' width	In compliance
greenbelt (N)	6 canopy trees	6 canopy trees	
Front yard	20' width	12' to 20'+ width	Partially deficient in width
greenbelt (E)	8 canopy trees	6 canopy trees	and tree plantings
		30 shrubs	
Front yard	20' width	25' width	Deficient in tree plantings
greenbelt (S)	5 canopy trees	3 canopy trees	
		37 shrubs	
Buffer Zone C (W)	10' width	10' width	In compliance
	18 canopy trees OR	90 shrubs	
	18 evergreen trees OR		
	70 shrubs		

Though the landscape plan is deficient by 4 trees, there are 87 excess shrubs provided along the perimeter of the property.

8. Waste Receptacle. The proposed waste receptacle has been reviewed for compliance with the standards of Section 12.04, as follows:

	Requirement	Proposed	Comments
Location	Rear yard or non-required side yard	Rear yard	Requirement met
Access	Clear access w/ out damaging buildings/vehicles	Turning template demonstrates sufficient maneuvering area	Requirement met
Base design	9' x 15' concrete pad	14' x 23' concrete pad	Requirement met
Enclosure	3-sided enclosure w/ gate Masonry walls 6' height/taller than receptacle	3 sides w/ gate across 4 th Brick to match building 6'-8" height	Requirements met

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



February 6, 2024

Ms. Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Soapy Bucket Car Wash Site Plan Review No. 3

Dear Ms. Ruthig:

Tetra Tech conducted a third review of the proposed Soapy Bucket Car Wash site plan last dated January 23, 2024. The plan was prepared by Boss Engineering on behalf of Springborn Properties. The development is located in Lot 4 of Genoa Outlots LLC (Genoa Square), which is on the south side of Grand River Avenue off Lawson Drive. The Petitioner is proposing a 6,877 square foot carwash that includes 4 self-serve wash bays and 2 automatic wash bays. Site improvements include parking lot improvements and storm drainage improvements that would connect to the existing storm system at Genoa Square.

Since the previous submittal, the proposed building orientation has been revised to allow for better site circulation and increased carwash stacking space. The revised plans also addressed our previous comment regarding exterior trench drains connecting to the public sanitary sewer. Since all previous comments have been addressed, we have no further engineering related concern with the proposed site plan. Please call or email if you have any questions.

Sincerely,

Shelby Bytne, P.I Project Engineer



BRIGHTON AREA FIRE AUTHORITY

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

February 2, 2024

Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Soapy Bucket Carwash

1415 Lawson Drive Genoa Twp., MI

Dear Amy,

The Brighton Area Fire Department has reviewed the above-mentioned site plan. The plans were received for review on January 23, 2024 and the drawings are dated October 31, 2023 with latest revisions dated January 23, 2024. The project is based on the proposed development of a currently vacant 1.54-acre parcel into a new manual and automatic car wash. The building has been rotated 90-degrees however it does not affect previous access. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

All previously cited concerns and code requirements related to site access, water supply and fire safety have been addressed.

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

GENOA TOWNSHIP IMPACT ASSESSMENT Soapy Bucket Car Wash

Prepared for:

Property Owner: Springborn Properties Russ Springborn

Applicant:

Springborn Properties Russ Springborn

Prepared by:

Patrick Cleary, PLA



3121 E. Grand River Howell, MI 48843 517.546.4836 fax 517.548.1670 www.bosseng.com

January 23, 2024

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:

Patrick Cleary, PLA
Professional Landscape Architect/Senior Project Manager
Boss Engineering
3121 E Grand River
Howell. MI 48843

Prepared for:

Owner and Applicant:
Springborn Properties – Russ Springborn
3535 High Hillcrest Drive
Howell, MI 48343

B. Description of the site, including existing structures, man-made facilities, and natural features, all-inclusive to within 10' of the property boundary.

The project site is on parcel # 4711-09-200-028 in Section 9, Genoa Township, Livingston County, MI. It is Outlot #4 of the 'Genoa Outlots LLC' PUD development anchored by Kohl's Department Store.

The subject site is bordered:

- On the north by Grand River Avenue. Midway Party Store is directly across the street.
- On the east by Lawson Drive, a private road and one of the main entrances to the development. Directly across Lawson is a commercial retail building that is part of the overall development that is zoned NR PUD. On this property are approximately 5, 8-10" DBH Little Leaf Linden deciduous trees.
- On the south by Lawson Drive. Directly across the road is the parking lot for Kohl's with approximately 6, 6-10" DBH deciduous trees.
- On the west by vacant Outlot #3 of the overall 'Genoa Outlots LLC' development, zoned NR PUD. This site is all mowed lawn with no trees or shrubs, similar to the subject parcel.

The overall 21.84 +- acre development is bordered by Interstate 96 on the south with on and off ramps to the east, and Grand River Avenue to the north. On the west side is an 8.79 +- acre parcel, zoned Industrial (IND) and occupied by Reuland Electric Motor Company — electric motor manufacturer.

MHOG sanitary runs along the east lot line in Lawson Drive. MHOG water runs along the south lot line also in Lawson Drive. See the Existing Conditions Plan for specific locations.

The subject site is a vacant lot of land consisting of mowed lawn grasses and no trees or shrubs. The site will be accessed from the south from Lawson Drive, a private road.

C. Impact on natural features: A written description of the environmental characteristics of the site prior to development, i.e., topography, soils, vegetative cover, drainage, streams, creeks or ponds.

These currently vacant parcels are relatively flat (1-4% slopes) and covered by grasses.

The soils are NRCS / SCS designated Miami Loam. The site drains via surface flow primarily from south to north to the Grand River Avenue storm sewer system. There is a narrow rudimentary rip-rapped channel to the street. No wetlands/streams/creeks or other water bodies are located on site.

D. Impact on storm water management: description of soil erosion control measures during construction.

Site storm water will be directed through catch basins to the development's storm sewer system in Lawson Drive at the south end of the site. This system discharges to the development's overall stormwater basin that was designed for the entire development. Although the amount of impervious surfaces is proposed to be higher than originally anticipated in the original development calculations it has been confirmed by Township staff that the existing basin is 'over-sized' and able to accommodate the difference. Detailed construction plans for the lot will be reviewed by the Township Engineer and the Soil Erosion Control plans will be reviewed and permit issued by the Livingston County Drain Commissioners office prior to construction commencing. Ongoing/periodic soil erosion on-site inspections will occur per County requirements to ensure soil erosion is managed proactively.

E. Impact on surrounding land use: Description of proposed usage and other man-made facilities; how it conforms to existing and potential development patterns. Effects of added lighting, noise or air pollution which could negatively impact adjacent properties.

The proposed use on this Non-Residential Planned Unit Development (NR PUD) site includes automatic and self-serve car wash bays with supporting vacuum cleaning stations behind the building from Grand River Avenue. The proposed uses were part of the originally approved development scenarios in the PUD, conforming to existing and potential development patterns. It will not negatively impact adjacent properties with added lighting, noise or air pollution. The site development will comply with Township Ordinances for lighting levels as well as noise levels. The uses proposed do not impact adjacent properties with noise, light or air pollution.

F. Impact on public facilities and services: Description of number of residents, employees, patrons, and impact on general services, i.e., schools, police, fire.

The proposed car wash does not add additional burden on the fire and police services as the site is surrounded by similar development that already receives coverage. The uses do not add population that impacts schools. The car wash will add to Township tax revenue as the site currently sits vacant. The car wash will add 1-2 jobs which has a positive impact on the community.

G. Impact on public utilities: description of public utilities serving the project, i.e., water, sanitary sewer, and storm drainage system. Expected flows projected in residential units.

Site storm water will be directed through catch basins to the development's storm sewer system in Lawson Drive at the south end of the site. This system discharges to the development's overall stormwater basin that was designed for the entire development. Although the amount of impervious surfaces is proposed to be higher than originally anticipated in the original development calculations it has been confirmed by Township staff that the existing basin is 'over-sized' and able to accommodate the difference. Detailed construction plans for the lot will be reviewed by the Township Engineer and the Soil Erosion Control plans will be reviewed and permit issued by the Livingston County Drain Commissioners office.

MHOG sanitary sewer runs along the east lot line in Lawson Drive and the development is expected to connect to it. The development will connect to MHOG water along the south lot line also in Lawson Drive.

The proposed car wash use will utilize 'automatic, no conveyer' type (2) and 'self-service' type (4) car wash system per the Township REU Factor Table. This calculates to a total of 31.2 REU's. The MHOG public water is anticipated to accommodate the use.

H. Storage or handling of any hazardous materials: Description of any hazardous materials used, stored, or disposed of on-site.

No storing or handling of quantities of hazardous materials is expected for this development.

I. Impact on traffic and pedestrians: Description of traffic volumes to be generated and their effect on the area.

The site will be accessed from the south of the lot off the development's internal private road primary circulation system, Lawson Drive. There will be no direct access to Grand River, utilizing two existing development entrances. The west entrance to the development is signalized. Potential traffic volumes with the proposed use were anticipated with the original development and accommodated through the current entrances and signalization. In addition, an 8-foot wide public sidewalk will be extended along Grand River Avenue for the entire width of the lot.

J. Special provisions: Deed restrictions, protective covenants, etc.
Site is subject to the provisions of the 'Genoa Outlots LLC' PUD agreement.

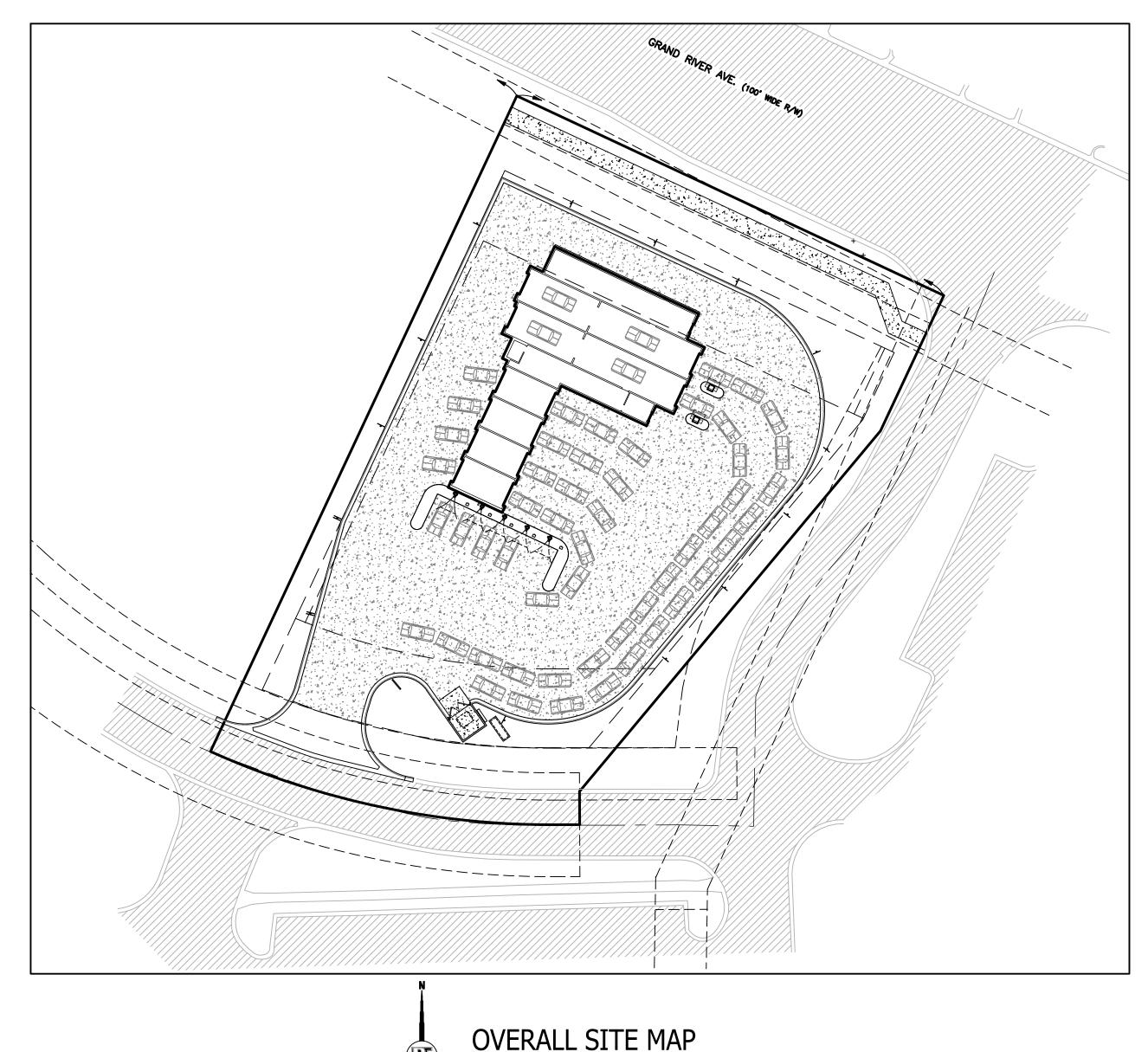
K. Description of all sources:

- Genoa Township Zoning Ordinance
- "Soil Survey of Livingston County Michigan" Soil Conservation Services, USDA
- Livingston County parcel viewer

SITE PLAN FOR SOAPY BUCKET CARWASH - LAWSON DR.

1415 LAWSON DRIVE

GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN



INDEMNIFICATION STATEMENT

PROPERTY DESCRIPTION:

ZONING: NR PUD (NON-RESIDENTIAL PLANNED UNIT DEVELOPMENT)

A part of the Northeast 1/4 of Section 9, T2N-R5E, Genoa Township,

Livingston County, Michigan, being more particularly described as: Commencing at the North 1/4 corner of said Section 9; thence S 01°30'57" E 921.86 feet along the N011h and South 1/4 line of said Section 9, to the South line of Grand River Avenue; thence S 63°53 '30" E 725.82 feet along the South line of said Grand River Avenue; thence S

64°41 '00" E 378.41 feet along the South line of said Grand River

feet; thence S 40°07'33" W 226.0 I feet; thence South 15.97 feet;

Avenue, to a point of beginning; hence S 64°41 '00" E 226.83 feet along the South line of said Grand River Avenue; thence S 25°19'00" W 71.98

thence N 89°56' 16" W 11.60 feet; thence 171.09 feet along the arc of

easement being more particularly described as: Commencing at the North 1/4 comer of said Section 9; thence S 0 I 030'57" E 921.86 feet along the North and South 1/4 line of said Section 9, to the South line of Grand River Avenue; thence S 63°53'30" E 552.94 feet along the South line of said Grand River Avenue; to a point of beginning; thence S

26°06'30" W 47.03 feet; thence 251.05 feet along the arc of a curve to the left, said curve having a radius of 202. 87 feet and a chord bearing

and distance of S 09°25'46" E 235.33 feet; thence S 47°14'03" E 308.04 feet; thence 296.81 feet along the arc of a curve to the left, said curve having a radius of 400.00 feet and a chord bearing and distance of S 68°44'20" E 290.05 feet; thence S 89°56'16" E 11.60 feet to a point of ending. The above easement containing 1.05 acres. All of the above being subject to easements, restrictions and right-of ways of

a curve to the right, said curve having a radius of 400.00 feet and a chord bearing and distance of N 77°44'37" W 169.78 feet; thence N

25°19'00" E 348.40 feet to the point of beginning. All of the above containing 1.54 acres. All of the above along with and being subject to

a 50' wide Private road Access Easement, the centerline of said

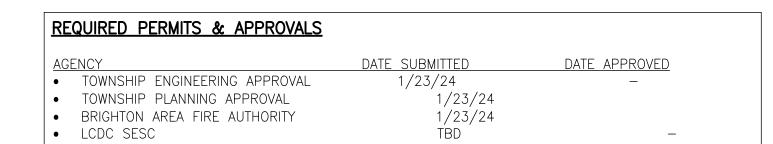
GENERAL INFORMATION:

LOT AREA: 1.54 ACRES+-

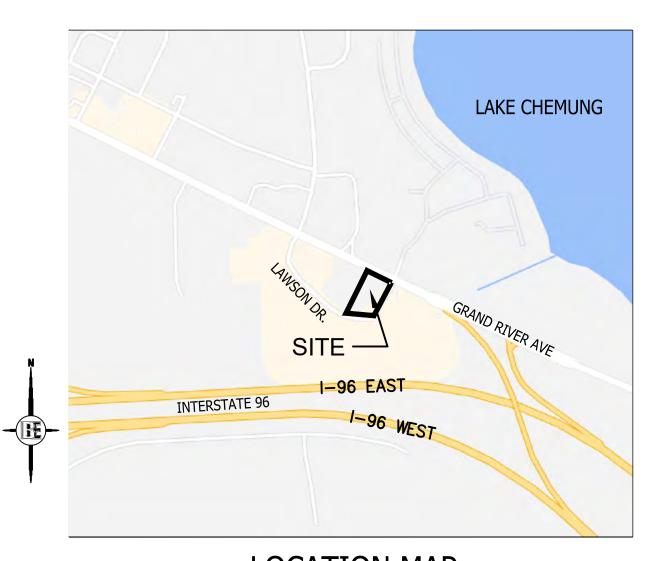
LEGAL DESCRIPTION:

PARCEL NO.: 4711-09-200-028 (LOT 4)

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.



SCALE: 1" = 40'



LOCATION MAP

SCALE: +-1"=1,000'

SHEET INDEX						
SHEET NO.	DESCRIPTION					
1 2 3 4 5 6 7 8 9 10 11A 11B 12 13 14	COVER SHEET GENERAL NOTES & LEGEND EXISTING CONDITIONS & DEMOLITION PLAN NATURAL FEATURES SITE PLAN CIRCULATION PLAN GRADING & DRAINAGE PLAN SOIL EROSION & SEDIMENTATION CONTROL PLAN UTILITY PLAN LANDSCAPE PLAN LIGHTING PLAN ON—SITE (PREPARED BY GASSER BUSH) LIGHTING PLAN OFF—SITE GRAND RIVER AVE. CONSTRUCTION DETAILS—1 CONSTRUCTION DETAILS—2 CONSTRUCTION DETAILS—3					
	PLANS BY OTHERS (LINDHOUT ASSOCIATES)					
A1 A0 A4	FLOOR PLAN EQUIPMENT STANDARDS EXTERIOR ELEVATIONS					

PREPARED FOR:

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GASSER BUSH ASSOCIATES

QUOTES@GASSERBUSH.COM

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ARCHITECT:

LINDHOUT ASSOCIATES ARCHITECTS, AIA, PC 10465 CITATION DRIVE BRIGHTON, MI 48116 CONTACT: DAVE RICHARDSON EMAIL: DAR@LINDHOUT.COM PHONE: (810) 227-5668



PREPARED BY:



HOWELL, MI. 48843

517.546.4836 FAX 517.548.1670 CONTACT: PATRICK CLEARY EMAIL: PATRICKC@BOSSENG.COM

3 PC REVIEW COMMENTS (ARCHITECTURAL ONLY) 2/26/24 REVIEW COMMENTS 12/18/23 ISSUE DATE: 10/31/23 DATE JOB NO: 23-134 REVIEW COMMENTS NO BY CK REVISION

FOR SITE PLAN APPROVAL ONLY! NOT FOR CONSTRUCTION

GENERAL NOTES

PRIOR TO THE START OF CONSTRUCTION.

BY SPRINKLER OR TANK TRUCK.

- 1. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED TOWNSHIP, COUNTY, AND STATE OF MICHIGAN PERMITS.
- 2. A GRADING PERMIT FOR SOIL EROSION-SEDIMENTATION CONTROL SHALL BE OBTAINED FROM THE GOVERNING AGENCY
- 3. IF DUST PROBLEM OCCURS DURING CONSTRUCTION, CONTROL WILL BE PROVIDED BY AN APPLICATION OF WATER, EITHER
- 4. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH LOCAL MUNICIPAL STANDARDS AND SPECIFICATIONS.
- 5. PAVED SURFACES, WALKWAYS, SIGNS, LIGHTING AND OTHER STRUCTURES SHALL BE MAINTAINED IN A SAFE, ATTRACTIVE CONDITION AS ORIGINALLY DESIGNED AND CONSTRUCTED.
- 6. ALL BARRIER-FREE FEATURES SHALL BE CONSTRUCTED TO MEET ALL LOCAL, STATE AND A.D.A. REQUIREMENTS. WHERE EXISTING CONDITIONS AND/OR THE REQUIREMENTS OF THE PLANS WILL RESULT IN FINISHED CONDITIONS THAT DO NOT MEET ADA REQUIREMENTS, THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER PRIOR TO WORK COMMENCING.
- 7. 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 PRIOR TO BEGINNING CONSTRUCTION.
- 8. THE CONTRACTOR SHALL CONTACT ALL OWNERS OF EASEMENTS, UTILITIES AND RIGHT-OF-WAY, PUBLIC OR PRIVATE, PRIOR TO THE START OF CONSTRUCTION.
- 9. 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.
- 10. THE CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE UPON COMPLETION OF THE PROJECT.
- 11. 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.
- 12. THE CONTRACTOR SHALL KEEP THE AREA OUTSIDE THE "CONSTRUCTION LIMITS" BROOM CLEAN AT ALL TIMES.
- 13. THE CONTRACTOR SHALL CALL MISS DIG A MINIMUM OF 72 HOURS PRIOR TO THE START OF CONSTRUCTION.
- 14. 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.
- 15. THE CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES.
- 16. 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.
- 17. DURING THE CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL NOT PERFORM WORK BY PRIVATE AGREEMENT WITH PROPERTY OWNERS ADJACENT TO THE PROJECT.
- 18. 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.
- 19. NO TREES ARE TO BE REMOVED UNTIL MARKED IN THE FIELD BY THE ENGINEER.
- 20. 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.
- 21. 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
- 22. 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.
- 23. ANY EXISTING APPURTENANCES SUCH AS MANHOLES, GATE VALVES, ETC. SHALL BE ADJUSTED TO THE PROPOSED GRADE AND SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 24. 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.
- 25. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ALL ITEMS REQUIRED FOR CONSTRUCTION OF THE PROJECT ARE INCLUDED IN THE CONTRACT. ANY ITEMS NOT SPECIFICALLY DESIGNATED IN THE PLANS SHALL BE
- 26. THE CONTRACTOR IS RESPONSIBLE FOR HAVING A SET OF APPROVED CONSTRUCTION PLANS, WITH THE LATEST REVISION DATE, ON SITE PRIOR TO THE START OF CONSTRUCTION. IN THE EVENT OF ANY QUESTIONS PERTAINING TO THE INTENT OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL CONTACT THE DESIGN ENGINEER FOR A FINAL DETERMINATION FROM THE DESIGN ENGINEER.
- 27. THE CONTRACTOR, NOT THE OWNER OR THE ENGINEER, ARE RESPONSIBLE FOR THE MEANS, METHODS, AND SEQUENCE OF CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR SAFE EXECUTION OF THE PROJECT SCOPE IN ACCORDANCE WITH THE APPROVED CONSTRUCTION PLANS.
- 28. THE CONTRACTOR IS RESPONSIBLE FOR PRESERVING CONSTRUCTION STAKING AS NECESSARY, CONTRACTOR TO NOTIFY CONSTRUCTION SURVEYOR OF REPLACEMENT STAKES NEEDED WHICH SHALL BE AT THE CONTRACTORS EXPENSE.
- 29. THE OWNER AND/OR CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING FRANCHISE UTILITY SERVICES (CABLE, ELECTRIC, GAS, ETC.) OWNER AND/OR CONTRACTOR SHALL WORK WITH UTILITY COMPANIES ON FURNISHING SITE UTILITY LAYOUTS AND PROVIDING CONDUIT CROSSINGS AS REQUIRED.
- 30. DAMAGE TO ANY EXISTING UTILITIES OR INFRASTRUCTURE (INCLUDING PAVEMENT, CURB, SIDEWALK, ETC.) SHALL PROMPTLY BE REPLACED IN KIND AND SHALL BE AT THE CONTRACTORS EXPENSE.
- 31. COORDINATION OF TESTING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND PER ALL CITY/TOWNSHIP/COUNTY
- 32. PRIOR TO THE START OF CONSTRUCTION, PROTECTION FENCING SHALL BE ERECTED AROUND THE TREE DRIPLINE OF ANY TREES INDICATED TO BE SAVED WITHIN THE LIMITS OF DISTURBANCE.
- 33. THE CONTRACTOR SHALL MAINTAIN DRAINAGE OF THE PROJECT AREA AND ADJACENT AREAS. WHERE EXISTING DRAINAGE FACILITIES ARE IMPACTED/DISTURBED DUE TO CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE ANY

REQUIREMENTS. COPIES OF ALL TEST REPORTS SHALL BE FURNISHED TO THE DESIGN ENGINEER.

- 34. SOIL BORING LOGS ARE REPRESENTATIVE OF SPECIFIC POINTS ON THE PROJECT SITE, AND IF PROVIDED TO THE
- CONTRACTOR ARE FOR INFORMATIONAL PURPOSES ONLY.
- 35. WHERE CITY/TOWNSHIP STANDARD CONSTRUCTION DETAILS/SPECIFICATIONS ARE PROVIDED AND ARE IN CONFLICT WITH NOTES AND SPECIFICATIONS HEREIN, THE CITY/TOWNSHIP STANDARD SHALL GOVERN.

INDEMNIFICATION STATEMENT

NECESSARY TEMPORARY DRAINAGE PROVISIONS.

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.

GENERAL GRADING & SESC NOTES

- 1. THE CONTRACTOR SHALL HAVE IN PLACE ALL REQUIRED EROSION CONTROL METHODS AS INDICATED ON THE CONSTRUCTION PLANS AND AS REQUIRED BY GENERAL PRACTICE. SPECIFIC MEANS, METHODS AND SEQUENCES OF CONSTRUCTION MAY DICTATE ADDITIONAL SOIL EROSION CONTROL MEASURES BE NEEDED. THE CONTRACTOR SHALL COORDINATE WITH THE DESIGN ENGINEER ON THESE ANTICIPATED METHODS. ADDITIONAL SOIL EROSION CONTROL METHODS SHALL BE INCIDENTAL TO THE SCOPE OF WORK
- 2. ACTUAL FIELD CONDITIONS MAY DICTATE ADDITIONAL OR ALTERNATE SOIL EROSION CONTROL MEASURES BE UTILIZED. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DEFICIENCIES OR FIELD CONDITIONS THAT WARRANT ADDITIONAL AND/OR ALTERNATIVE SESC MEASURES BE UTILIZED.
- 3. AT THE CLOSE OF EACH DAY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL CONSTRUCTION OPERATIONS, MATERIALS, DEBRIS, ETC ARE CONTAINED ON-SITE.
- 4. AT THE CLOSE OF EACH WORKING DAY, ALL DRAINAGE STRUCTURES SHALL BE FREE OF DIRT AND DEBRIS AT THE FLOW
- 5. ALL SOIL EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE PER MDEGLE REGULATIONS AND BEST PRACTICES, ALL SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED BY THE CONTRACTOR.
- THE SOIL EROSION CONTROL MEASURES SHALL BE KEPT IN PLACE UNTIL SUCH A TIME THAT THE SITE IS DETERMINED TO BE ESTABLISHED WITH ACCEPTABLE AMOUNT OF VEGETATIVE GROUND COVER.
- 7. 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.
- 8. AFTER REMOVAL OF TOPSOIL, THE SUBGRADE SHALL BE COMPACTED TO 95% OF ITS UNIT WEIGHT.
- 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.
- 10. 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.
- 11. ALL EXCAVATION UNDER OR WITHIN 3 FEET OF PUBLIC PAVEMENT, EXISTING OR PROPOSED SHALL BE BACKFILLED AND COMPACTED WITH SAND (MDOT CLASS II).

GENERAL LANDSCAPE NOTES

- 1. ALL PLANT MATERIAL SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF THE GOVERNING MUNICIPALITY. ALL STOCK SHALL BE NURSERY GROWN, CONFORMING TO ANSI Z60.1 "AMERICAN STANDARD FOR NURSERY STOCK", AND IN ACCORDANCE WITH GOOD HORTICULTURAL PRACTICE. STOCK SHALL EXHIBIT NORMAL GROWTH HABIT AND BE FREE OF DISEASE, INSECTS, EGGS, LARVAE, & DEFECTS SUCH AS KNOTS, SUN-SCALD, INJURIES, ABRASIONS, OR DISFIGUREMENT. ALL PLANT MATERIAL SHALL BE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT.
- 2. ALL PLANT MATERIALS SHALL BE BALLED AND BURLAPPED OR CONTAINER STOCK. NO BARE ROOT STOCK IS PERMITTED. ALL PLANT BALLS SHALL BE FIRM, INTACT, AND SECURELY WRAPPED AND BOUND.
- 3. ALL PLANT BED MATERIALS SHALL BE EXCAVATED OF ALL BUILDING MATERIALS, OTHER EXTRANEOUS OBJECTS, AND POOR SOILS TO A MINIMUM DEPTH OF 12-INCHES AND BACKFILLED TO GRADE WITH SPECIFIED PLANTING MIX (SEE BELOW).
- 4. PLANTING MIXTURE SHALL CONSIST OF 5 PARTS TOPSOIL FROM ON-SITE (AS APPROVED), 4 PARTS COARSE SAND, 1 PART SPHAGNUM PEAT MOSS (OR APPROVED COMPOST), AND 5 LBS OF SUPERPHOSPHATE FERTILIZER PER CU. YD. OF MIX. INGREDIENTS SHALL BE THOROUGHLY BLENDED FOR UNIFORM CONSISTENCY.
- 5. ALL PLANT BEDS AND INDIVIDUAL PLANTS, NOT OTHERWISE NOTED SHALL BE MULCHED WITH A 4-INCH LAYER OF SHREDDED BARK MULCH. EDGE OF MULCH BEDS AS SHOWN. DECIDUOUS TREES IN LAWN AREAS SHALL RECEIVE A 5-FT DIAMETER
- 6. LANDSCAPE STONE SHALL BE INSTALLED WHERE NOTED OR INDICATED (HATCHED). STONE SHALL BE 3/4"-1-1/4" WASHED RIVER GRAVEL OR AS SELECTED AND SHALL BE INSTALLED TO A MINIMUM DEPTH OF 3-INCHES.

CIRCLE OF MULCH AND CONIFER TREES 8-FT (PLANTED CROWN OF TREE) UNLESS OTHERWISE NOTED.

- ALL LANDSCAPE BEDS, UNLESS OTHERWISE NOTED SHALL BE INSTALLED OVER WEED BARRIER FABRIC WATER PERMEABLE FILTRATION FABRIC OF NON-WOVEN POLYPROPYLENE OR POLYESTER FABRIC. FABRIC SHALL BE OF SUITABLE THICKNESS FOR APPLICATION.
- 8. ALL PLANTS AND PLANT BEDS SHALL BE THOROUGHLY WATERED UPON COMPLETION OF PLANTING AND STAKING OPERATIONS.
- 9. THE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF 1 YEAR FROM THE DATE THE WORK IS ACCEPTED, IN WRITING, BY THE LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL REPLACE, WITHOUT COST TO THE OWNER, WITHIN A SPECIFIED PERIOD OF TIME, ALL DEAD PLANTS, AND ALL PLANTS NOT IN A VIGOROUS, THRIVING CONDITION, AS DETERMINED BY THE LANDSCAPE ARCHITECT, DURING AND AT THE END OF THE GUARANTEE PERIOD. REPLACEMENT STOCK SHALL CONFORM TO THE ORIGINAL SPECIFICATIONS.
- 10. EDGING SHALL BE PROVIDED FOR ALL LANDSCAPE BEDS NOT ADJACENT TO CONCRETE PAVEMENT. EDGING SHALL BE BLACK ALUMINUM EDGING, 3/16-INCH X 4-INCH. INSTALL PER MANUFACTURER'S INSTRUCTIONS, ALL EDGING SHALL BE INSTALLED IN STRAIGHT LINES OR SMOOTH CURVES WITHOUT IRREGULARITIES.
- 11. SOD SHALL BE DENSE, WELL ROOTED TURF, FREE OF WEEDS. IT SHALL BE COMPRISED OF A BLEND OF AT LEAST TWO KENTUCKY BLUE GRASSES AND ONE FESCUE. IT SHALL HAVE A UNIFORM THICKNESS OF 3/4-INCH AT TIME OF PLANTING. AND CUT IN UNIFORM STRIPS NOT LESS THAN 10-INCHES BY 18-INCHES. SOD SHALL BE KEPT MOIST AND LAID WITHIN 36-HOURS AFTER CUTTING.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ESTABLISH A DENSE LAWN OF PERMANENT GRASSES, FREE OF LUMPS AND DEPRESSIONS. ALL SODDED AREAS THAT BROWN-OUT OR HAVE NOT FIRMLY KNITTED TO THE SOIL BASE WITHIN A PERIOD OF 1 MONTH SHALL BE REPLACED BY THE CONTRACTOR, AT NO COST TO THE OWNER.
- 12. ALL AREAS OF THE SITE THAT BECOME DISTURBED DURING CONSTRUCTION AND ARE NOT TO BE PAVED, STONED, LANDSCAPED, OR SODDED SHALL BE SEEDED AND MULCHED.

SEED MIXTURE SHALL BE AS FOLLOWS: KENTUCKY BLUEGRASS (CHOOSE 3 VARIETIES -

ADELPHI, RUGBY, GLADE, OR PARADE) RUBY RED OR DAWSON RED FINE FESCUE

30% ATLANTA RED FESCUE PENNFINE PERENNIAL RYE 20%

THE ABOVE SEED MIXTURE SHALL BE SOWN AT A RATE OF 250 LBS PER ACRE. PRIOR TO SEEDING, THE TOPSOIL SHALL BE FERTILIZED WITH A COMMERCIAL FERTILIZER WITH A 10-0-10 ANALYSIS:

30%

20%

10% NITROGEN - MIN 25% FROM A UREA FORMALDEHYDE SOURCE

0 % PHOSPHATE 10% POTASH - SOURCE POTASSIUM SULFATE OR POTASSIUM NITRATE

THE FIRST FERTILIZER APPLICATION SHALL BE AT A RATE OF 10 LBS PER 1000 SQ FT OF BULK FERTILIZER.

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ESTABLISH A DENSE LAWN OF PERMANENT GRASSES, FREE OF LUMPS AND DEPRESSIONS. ANY PART OF THE AREA THAT FAILS TO SHOW A UNIFORM GERMINATION SHALL BE RE-SEEDED AND SUCH RE-SEEDING SHALL CONTINUE UNTIL A DENSE LAWN IS ESTABLISHED. DAMAGE TO SEEDED AREAS RESULTING FROM EROSION SHALL BE REPAIRED BY THE CONTRACTOR.

- 13. ALL AREAS OF THE SITE SCHEDULED FOR SEEDING OR SODDING SHALL FIRST RECEIVE A 6-INCH LAYER OF CLEAN, FRIABLE TOPSOIL. THE SOIL SHALL BE DISCED AND SHALL BE GRADED IN CONFORMANCE WITH THE GRADING PLAN.
- 14. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF ALL UTILITIES AND TO INFORM THE LANDSCAPE ARCHITECT OF ANY CONFLICTS PRIOR TO COMMENCING LANDSCAPING.

GENERAL UTILITY NOTES

- BEDDING SHALL EXTEND A MINIMUM OF 4" BELOW THE PIPE, UNLESS OTHERWISE NOTED ON THE PLANS. BEDDING SHALL BE OF UNIFORM GRADATION MDOT 6AA STONE OR MDOT CLASS II GRANULAR MATERIAL FOR SANITARY AND STORM PIPE AND MDOT CLASS II GRANULAR MATERIAL ONLY FOR WATERMAIN.
- 2. WHERE UNSTABLE GROUND CONDITIONS ARE ENCOUNTERED, STONE BEDDING SHALL BE USED AS DIRECTED BY THE ENGINEER.
- 3. BACKFILL SHALL BE OF A SUITABLE MATERIAL AND SHALL BE FREE OF ANY ORGANIC MATERIALS AND ROCKS.
- 4. BACKFILL ABOVE THE PIPE SHALL BE OF GRANULAR MATERIAL MDOT CLASS II TO A POINT 12" ABOVE THE TOP OF THE PIPE. WHERE THE TRENCH IS NOT WITHIN THE INFLUENCE OF THE ROAD, SUITABLE SITE MATERIAL MAY BE COMPACTED AND UTILIZED FROM A POINT 12" ABOVE THE PIPE TO GRADE. WHERE THE TRENCH IS WITHIN A 1:1 INFLUENCE OF THE ROAD, GRANULAR MATERIAL, MDOT CLASS II OR III, IS TO BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING 12" IN THICKNESS. COMPACTION SHALL BE 95% AS DETERMINED BY AASHTO T99.
- 5. 18" MINIMUM VERTICAL SEPARATION AND 10' HORIZONTAL SEPARATION IS TO BE MAINTAINED BETWEEN WATERMAIN AND SANITARY/STORM SEWER TO THE MAXIMUM EXTENT POSSIBLE.

GENERAL STORM NOTES

- 1. ALL STORM PIPE LENGTHS ARE SHOWN FROM C/L TO C/L OF STRUCTURE OR FROM C/L OF STRUCTURE TO DISCHARGE END OF FLARED END SECTION.
- 2. STORM PIPE MATERIALS SHALL BE AS FOLLOWS:
- RCP(REINFORCED CONCRETE PIPE): SHALL MEET THE REQUIREMENTS OF ASTM C76 WITH MODIFIED GROOVED TONGUE AND RUBBER GASKETS MEETING THE REQUIREMENTS OF ASTM C443. RCP TO BE EITHER CLASS IV OR V
- 3. STORM PIPE JOINTS SHALL MEET THE REQUIREMENTS OF ASTM D3212. HDPE AND PP PIPE GASKETS SHALL MEET THE REQUIREMENTS OF ASTM F477.
- 4. ALL STORM PIPE TO HAVE WATERTIGHT PREMIUM JOINTS, UNLESS OTHERWISE NOTED ON THE PLANS.
- 5. STORM DRAINAGE STRUCTURES SHALL BE FURNISHED WITH STEPS WHICH SHALL BE STEEL ENCASED WITH POLYPROPYLENE PLASTIC OR EQUIVALENT. STEPS SHALL BE SET AT 16" CENTER TO CENTER.
- 6. ALL FLARED END SECTIONS 15" AND LARGER SHALL BE FURNISHED WITH AN ANIMAL GRATE.
- 7. FLARED END SECTIONS DISCHARGING STORM WATER SHALL RECEIVE A MINIMUM OF 10 SQ YDS OF PLAIN COBBLESTONE RIP RAP WITH A MINIMUM STONE SIZE OF 6" AND SHALL BE PLACED ON A GEOTEXTILE FABRIC WRAP.
- 8. ALL CATCH BASINS WITHIN THE ROADWAY SHALL INCLUDE INSTALLATION OF 6" DIAMETER PERFORATED PIPE SUBDRAIN.
- 9. STORM DRAINAGE STRUCTURE COVERS SHALL BE OF THE FOLLOWING (OR APPROVED EQUAL):

COVER	USE	FRAME	GRATE/BACK
'MH'	ALL	1040	SANITARY-SOLID SELF-SEALING STORM-VENTED
'CB'	TYPE A CURB	7000-T1-MI	FLAT GRATE WITH VERT. OPEN BACK
'CB'	TYPE B CURB	7065-T1-M1	FLAT GRATE WITH ROLL BACK
'CB'	PAVEMENT/SHOULDER	1020-M1	FLAT GRATE
'CB'	OPEN AREA	1020-01	BEEHIVE GRATE 4" HIGH
'CB'	GUTTER	5100	CONCAVE INLET

GENERAL SANITARY NOTES

- 1. ALL SANITARY PIPE LENGTHS ARE SHOWN FROM C/L OF STRUCTURE TO C/L OF STRUCTURE.
- 2. SANITARY PIPE MATERIALS SHALL BE AS FOLLOWS: 2.1. PVC SDR-23.5 (SANITARY LEADS)
- 3. ALL PVC SDR SANITARY SEWER PIPE SHALL MEET THE REQUIREMENTS OF ASTM D3034 AND D2241. PVC SCHD 40 PIPE SHALL MEET THE REQUIREMENTS OF ASTM D1785. GASKET JOINTS FOR SANITARY PIPE SHALL MEET THE REQUIREMENTS OF ASTM D3139 AND D3212.
- 4. SANITARY STRUCTURES SHALL BE FURNISHED WITH STEPS WHICH SHALL BE STEEL ENCASED WITH POLYPROPYLENE PLASTIC OR EQUIVALENT. STEPS SHALL BE SET AT 16" CENTER TO CENTER.
- 5. ALL NEW MANHOLES SHALL BE MINIMUM 4' DIAMETER, PRECAST MANHOLE SECTIONS AND AN ECCENTRIC CONE. PRECAST MANHOLE JOINTS SHALL BE INSTALLED WITH BUTYL ROPE MEETING THE REQUIREMENTS OF ASTM C990.
- 6. MANHOLES SHALL BE CONSTRUCTED WITH FLOW CHANNEL WALLS THAT ARE FORMER, AT A MINIMUM, TO THE SPRINGLINE OF THE PIPE.
- 7. ALL NEW MANHOLES SHALL HAVE AN APPROVED FLEXIBLE, WATERTIGHT SEALS WHERE PIPES PASS THROUGH MANHOLE
- 8. WHEREVER AN EXISTING MANHOLE IS TO BE TAPPED, THE STRUCTURE SHALL BE CORED AND A KOR-N-SEAL BOOT UTILIZED FOR THE PIPE CONNECTION.
- 9. ALL MANHOLES SHALL BE PROVIDED WITH WATERTIGHT COVERS. COVERS TO BE EJCO 1040 TYPE 'A' SOLID COVER.
- 10. A MAXIMUM OF 12" OF GRADE ADJUSTMENT RINGS SHALL BE USED TO ADJUST THE FRAME ELEVATION. BUTYL ROPE SHALL BE USED BETWEEN EACH ADJUSTMENT RING.
- 11. SANITARY SEWER LATERALS SHALL HAVE A MINIMUM SLOPE OF 1.0%.
- 12. CLEANOUTS SHALL BE INSTALLED EVERY 100', AT ALL BENDS AND STUBS.
- 13. PUBLIC SANITARY SEWER SHALL BE CENTERED WITHIN A 20 FOOT WIDE SANITARY SEWER EASEMENT

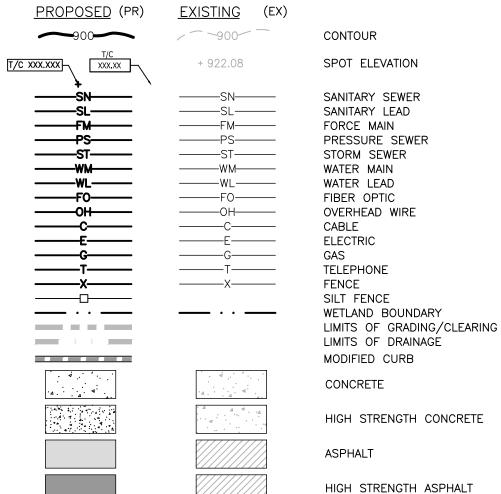
GENERAL WATERMAIN NOTES

- WATERMAIN PIPE MATERIALS SHALL BE AS FOLLOWS: 1.1. D.I.P. CL.52 (WATERMAIN)
- 2. WATERMAIN FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND MECHANICAL JOINTS CONFORMING TO
- WATERMAINS SHALL BE DISINFECTED IN ACCORDANCE WITH AWWA C651. BAC-T SAMPLES SHALL BE TAKEN IN ACCORDANCE WITH R235.11110 OF THE ADMINISTRATIVE RULES PROMULGATED UNDER MICHIGAN SAFE DRINKING WATER
- ACT, 1976 PA 399, AS AMENDED. 4. ALLOWABLE LEAKAGE OR HYDROSTATIC PRESSURE TESTING SHALL BE IN ACCORDANCE WITH AWWA C600 AND C605.
- 5. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH PIPE MANUFACTURERS CURRENT RECOMMENDATIONS AND AWWA SPECIFICATIONS.
- 6. A FULL STICK OF PIPE SHALL BE LAID CENTERED AT A PIPE CROSSING IN ORDER TO MAINTAIN THE MAXIMUM SEPARATION OF WATERMAIN JOINT TO THE CROSSING PIPE.
- MORE THAN 8' OF COVER, UNLESS SPECIAL CONDITIONS WARRANT. 8. WATERMAIN VALVES SHALL BE IRON BODY RESILIENT WEDGE GATE VALVES, NON-RISING STEMS, COUNTERCLOCKWISE OPEN,

7. WATERMAIN SHALL BE INSTALLED WITH A MINIMUM OF 5.5' OF COVER FROM FINISHED GRADE TO TOP OF PIPE AND NO

- 9. FIRE HYDRANTS SHALL BE INSTALLED WITH AN AUXILIARY VALVE WITH CAST IRON VALVE BOX. THE HYDRANT PUMPER HOSE CONNECTION SHALL FACE THE ROADWAY.
- 10. THE BREAKAWAY FLANGE AND ALL BELOW GRADE FITTINGS SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.
- 11. PUBLIC WATERMAIN SHALL BE CENTERED WITHIN A 25 FOOT WIDE WATERMAIN EASEMENT.

LINES & HATCHES LEGEND



SANITARY SEWER LABEL

WETLAND

STORM SEWER LABEL

WATER MAIN LABEL

SOIL EROSION CONTROL MEASURE (P=PERMANENT, T=TEMPORARY)

LIGHTING LEGEND

EXISTING (EX) <u>PROPOSED</u> (PR) \bigcirc

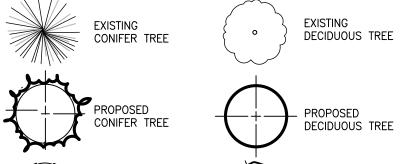
DOUBLE FIXTURE LIGHT POLE SINGLE FIXTURE LIGHT FIXTURE WALL MOUNTED LIGHT FIXTURE

GROUND LIGHT FIXTURE FOOT CANDLES ON SITE FOOT CANDLES OFF SITE FOOT CANDLES CONTOURS

CANOPY MOUNTED LIGHT FIXTURE

LANDSCAPE LEGEND

(54T)



PROPOSED DECIDUOUS

PROPOSED GRASSES & PERENNIALS BOULDER

ABBREVIATIONS

BASEMENT FLOOR FLEVATION GARAGE FLOOR ELEVATION FINISHED GRADE TOP OF ASPHALT TOP OF CONCRETE/CURB TOP OF WALK TOP OF PIPE BOTTOM OF PIPE FLOW LINE RIM ELEVATION (AT FLOW LINE) INVERT ELEVATION MANHOLE CATCH BASIN REAR YARD YARD DRAIN ROOF DRAIN FLARED END SECTION CORRUGATED METAL PIPI CORRUGATED PLASTIC PIPE REINFORCED CONCRETE PIPE HIGH DENSITY POLYETHYLENE POLYVINYL CHLORIDE DUCTILE IRON PIPE GATE VALVE GATE VALVE IN WELL GATE VALVE IN BOX FIRE DEPARTMENT CONNECTION UTILITY POLE NOT FIFI D VERIFIED TO BE REMOVED L.C.R. LIVINGSTON COUNTY RECORDS

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(M&R) MEASURED AND RECORD

L.O.B. POINT OF BEGINNING

<u>SYMBOL LEGEND</u>

STORM DRAINAGE FLOW ↓ GUY WIRE

PROPOSED ORNAMENTAL TREE

FINISHED FLOOR ELEVATION

PROPOSED LANDSCAPE

PC PUMP CHAMBER SOIL BORING O STEEL ROD SET

SIGN (PROPOSED) STEEL ROD OR PIPE FOUND ☐ HUB SET MONUMENT FOUND SECTION CORNER

> ANTENNA NEWSPAPER BOX

HANDICAP SYMBOL LIGHT POLE

-∽ POWER POLE TRANSFORMER PAD ■ ELECTRICAL RISER E U.G. ELECTRIC MARKER © ELECTRICAL METER AIR CONDITIONING UNIT ☐ TELEPHONE RISER U.G. TELEPHONE MARKER

G GAS RISER U.G. GAS MARKER GAS METER CABLE TV RISER

U.G. CABLE TV MARKER MB MAILBOX WELL

₩ WATER MANHOLE

> → HYDRANT (PROPOSED) ☐ CATCH BASIN (EXISTING)

-CX HYDRANT (EXISTING)

CATCH BASIN (PROPOSED) O STORM MANHOLE (EXISTING) STORM MANHOLE (PROPOSED)

END SECTION (EXISTING) END SECTION (PROPOSED) SANITARY MANHOLE (EXISTING)

SANITARY MANHOLE (PROPOSED)

GP GAS PUMP SATELLITE DISH

PM PARKING METER PB PHONE BOOTH BENCHMARK

10/31/23

JOB NO: **23-134**

SIGNED BY:

DH

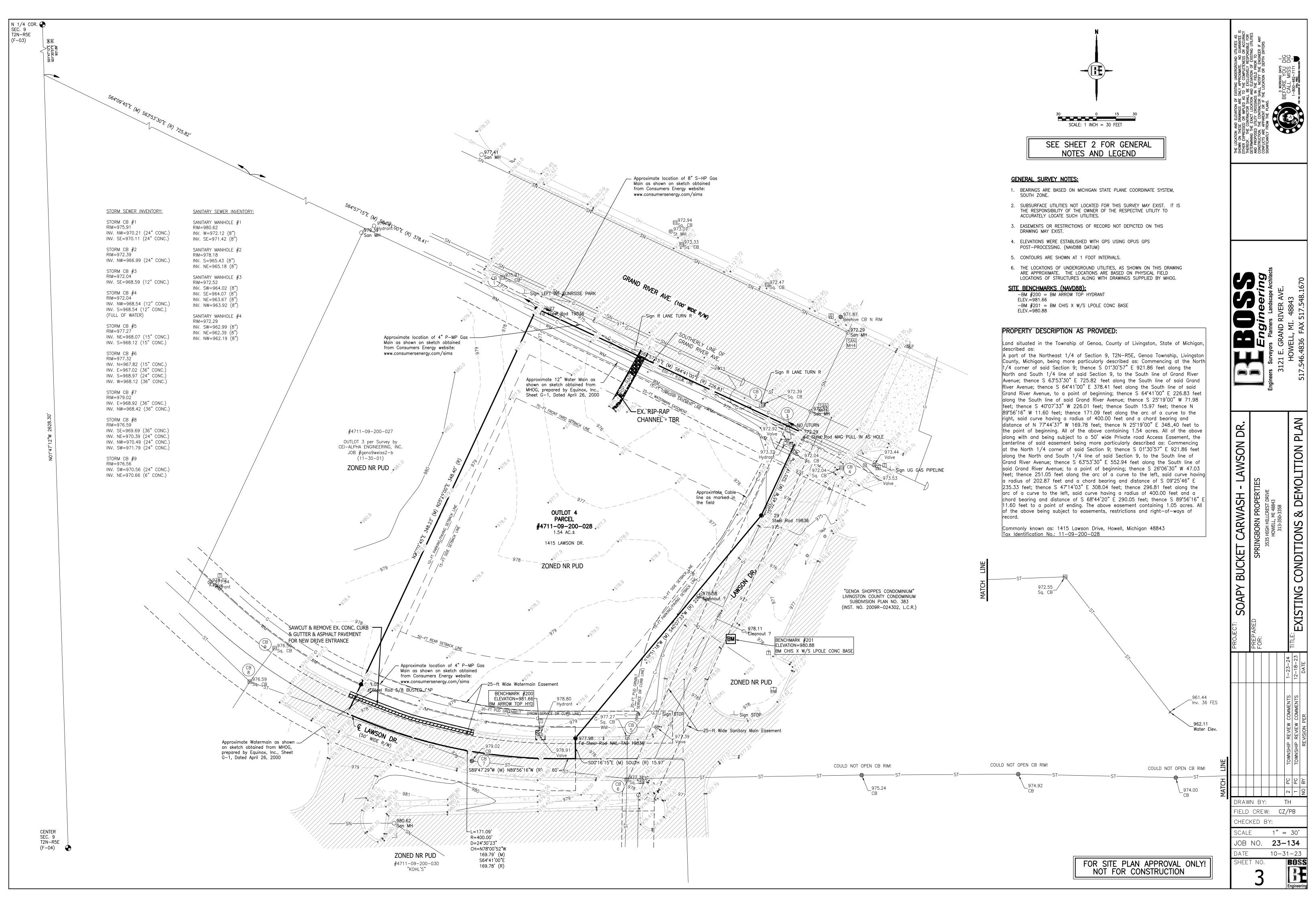
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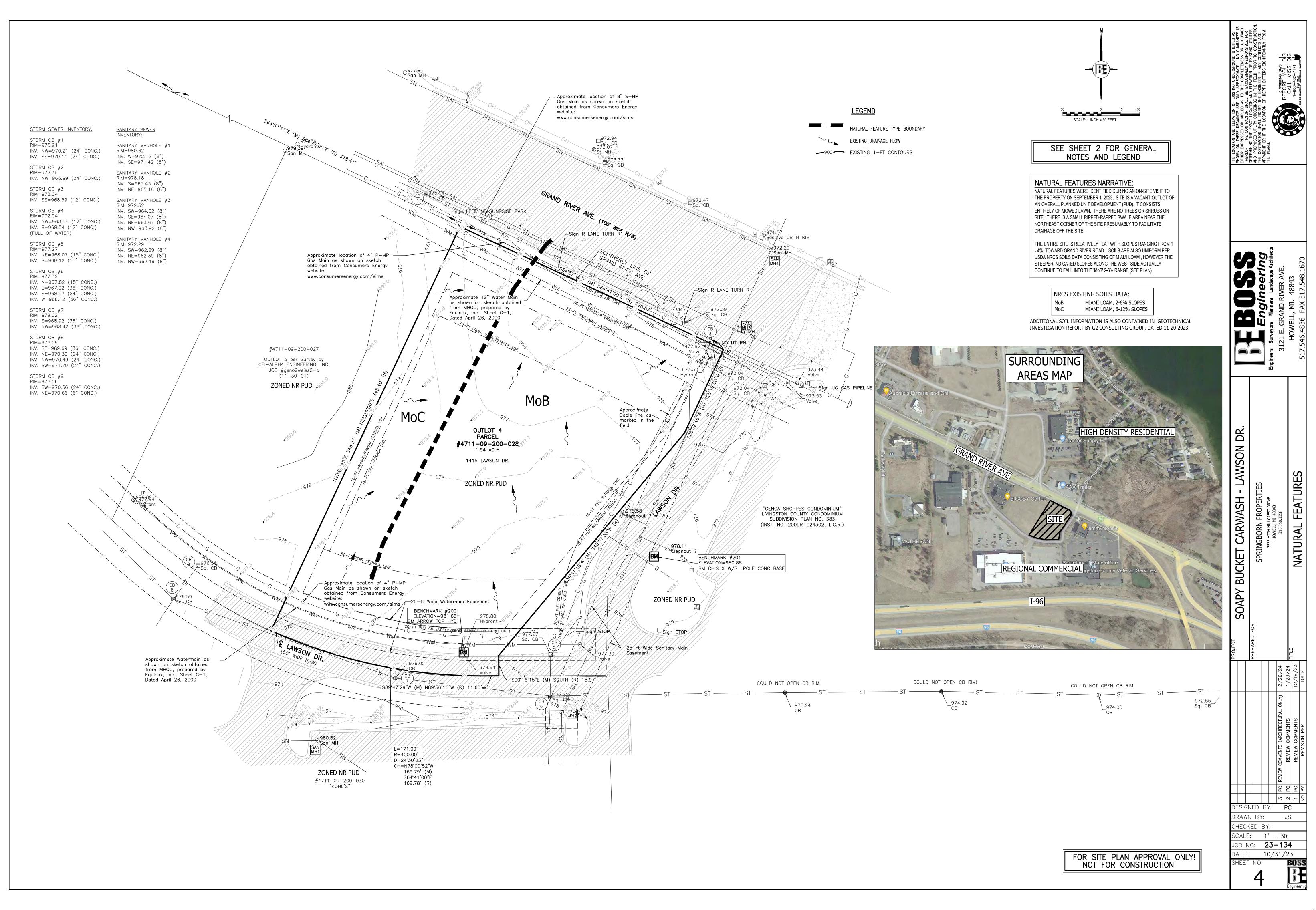
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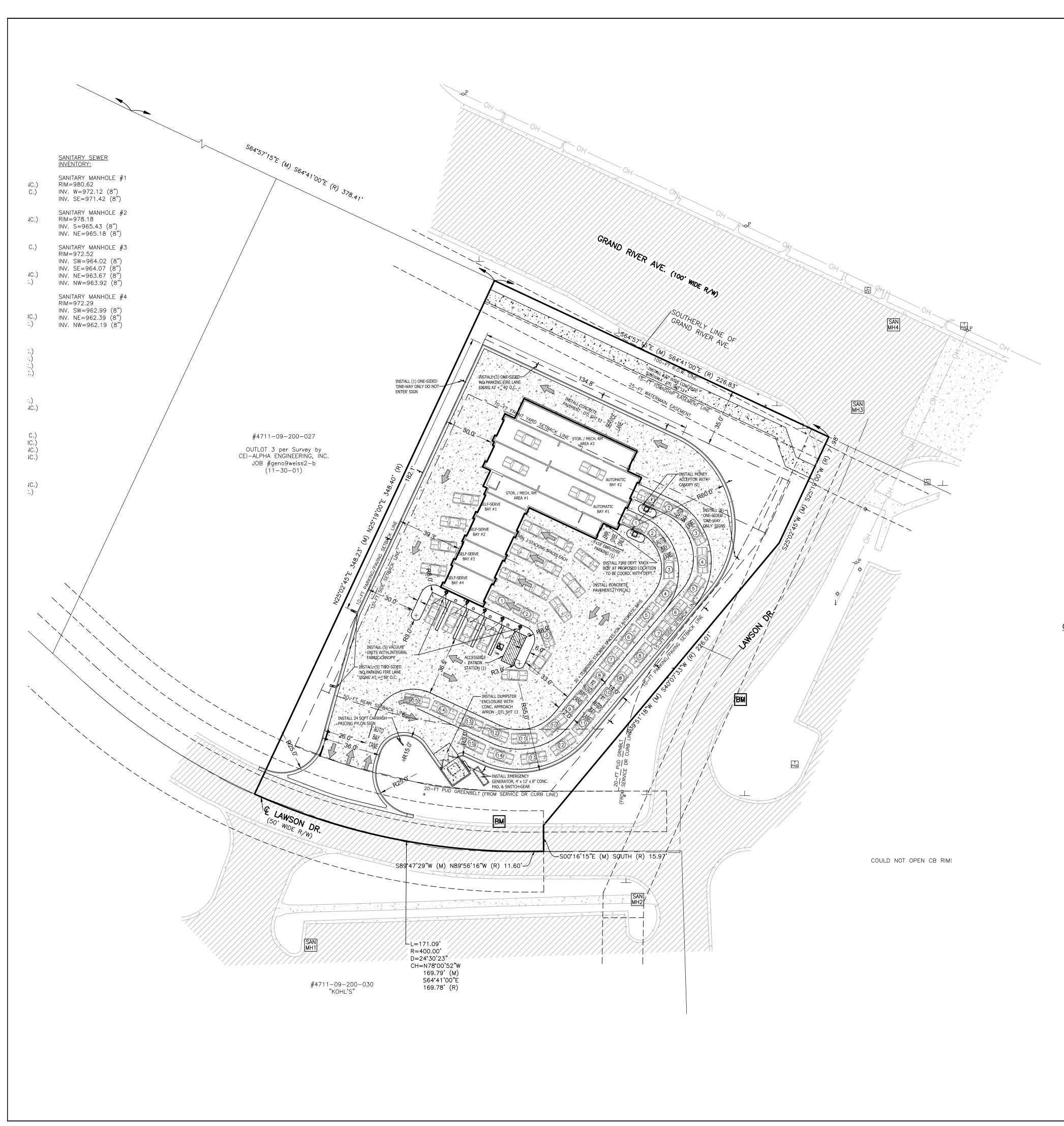
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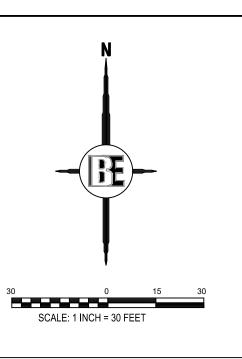
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SITE STATISTICAL DATA: ZONED: 'NR PUD' - PER PUD AGREEMENT SETBACKS TO FOLLOW GCD ZONING DEVELOPMENT TYPE/USE PROPOSED: CARWASH ADJACENT ZONING: NR PUD

MIN LOT: 1.0 AC SIZE; MIN LOT WIDTH 150 LFT; MAX DEPTH/WIDTH RATIO 4:1 MAX BLDG. HGT: 35-FT (2-STORIES) (TO 'BEAM HEIGHT' PER ORDINANCE) MAX LOT COVERAGES: BUILDING 35%, IMPERVIOUS SURFACES 75%

GROSS SITE AREA: ±1.52 AC (NET 1.39 AC [60,550 SQFT.] EXCL OF R.O.W.) MIN. LOT WIDTH ALONG GRAND RIVER AVE: 226.81-FT DEPTH-WIDTH RATIO: 1.54:1 PROPOSED BUILDING HEIGHT: 31.5-FT BUILDING COVERAGE (FOOTPRINT): 6,877 SQFT (11.4%)

IMPERVIOUS SURFACE (EXCL. OF BLDG): 35,360 SQFT (0.81 AC) (58.4%) PERVIOUS SURFACE: 18,313 SQFT. (0.42 AC) (30.2%) TOTAL LOT COVERAGE (BLDG + IMPERVIOUS): 42,237 / 60,550 = 69.8%

MIN. SETBACKS REQUIRED AT PROPOSED BUILDING (NO ADJACENT RESIDENTIAL) FRONT - NORTH: 35-FT (SERVICE DR ONLY)

REAR - SOUTH: 50-FT (FROM R.O.W.) 125.4-FT (VARIES, MIN) SIDE - EAST: 15-FT (FROM R.O.W.) 87.6-FT (VARIES, MIN) SIDE - WEST: 15-FT 36.5-FT (VARIES, MIN)

CARWASH = 2 SPACES + 1 SPACE / EMPLOYEE PEAK SHIFT = 3 SPACES INCLUDING MIN 1 VAN ACCESSIBLE BARRIER-FREE SPACE STACKING SPACES: MIN 15 PER EACH AUTOMATIC BAY MIN 2 EACH PER SELF SERVE BAY

LOADING SPACE: MIN 1, 10-FT x 50-FT x 14-FT CLEAR, REQUIRED PROVIDED PARKING: 5 VACUUM STATIONS + 1 EMPLOYEE = 6 TOTAL SPACES

(INCLUDING 1 VAN ACCESSIBLE BARRIER-FREE SPACE) PROVIDED STACKING SPACES: 20 COMBINED FOR AUTOMATIC BAYS (SPLIT LANES) + 4 IN BAYS MIN. 2+ EACH FOR 4 SELF-SERVE BAYS

PROVIDED LOADING = N/A

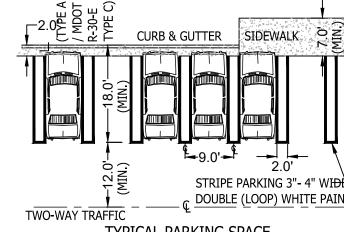
PARKING CALCULATIONS:

GENERAL NOTES

- 1. ALL OUTDOOR LIGHTS SHALL BE SHIELDED TO REDUCE GLARE AND SHALL BE ARRANGED TO NOT INTERFERE WITH THE VISION OF PERSONS ON ADJACENT ROADWAYS OR ADJACENT PROPERTY.
- 2. ALL SIGNS SHALL BE BUILDING MOUNTED AND SHALL MEET DEVELOPMENT'S PUD AND TOWNSHIP SIGN ORDINANCE REQUIREMENTS.
- 3. THE BUILDING ADDRESS SHALL BE A MINIMUM 6" HIGH LETTERS OF CONTRASTING COLORS AND BE CLEARLY VISIBLE FROM THE STREET. THE LOCATION AND SIZE SHALL BE VERIFIED PRIOR TO INSTALLATION.
- 4. A KEY BOX/KNOX BOX SHALL BE LOCATED NEAR THE FRONT ENTRY (FINAL
- LOCATION TO BE DETERMINED BETWEEN THE OWNER & FIRE MARSHALL). 5. ONE SIDE OF THE SITE CIRCULATION ROUTE SHALL BE MARKED AS A FIRE LANE AND SHALL HAVE APPROPRIATE SIGNAGE.
- 6. SITE CIRCULATION ROUTE SHALL BE CONSTRUCTED TO BE CAPABLE OF SUPPORTING THE IMPOSED LOAD OF FIRE APPARATUS WEIGHING AT LEAST 84,000 LBS.
- 7. A MINIMUM VERTICAL CLEARANCE OF 13.5 FEET SHALL BE MAINTAINED THROUGHOUT THE SITE. THIS INCLUDES ENCROACHMENTS FROM LARGE TREE CANOPIES, LIGHTING, ETC.
- 8. DURING THE CONSTRUCTION PROCESS, THE BUILDING WILL BE EVALUATED FOR EMERGENCY RESPONDER RADIO SIGNAL STRENGTH. IF COVERAGE IS FOUND TO BE QUESTIONABLE OR INADEQUATE; AN APPROVED CONTRACTOR SHALL BE HIRED TO PERFORM A GRID TEST OF THE FACILITY. IF THE SIGNAL STRENGTH COVERAGE IS FOUND TO BE NON-COMPLIANT, AN APPROVED EMERGENCY RESPONDER RADIO COVERAGE SYSTEM SHALL BE PROVIDED IN THE BUILDING.
- 9. SITE LIGHTING SHALL BE PLACED ON TIMERS TO BE OFF DURING NON-USE HOURS TO THE EXTENT POSSIBLE WHILE MAINTAINING SITE SAFETY. SITE LIGHTING SHALL BE PROGRAMMED TO TURN OFF AT NIGHT WHEN ACTIVITIES ARE NO LONGER OCCURRING ON THE PROPERTY.

ACCESSIBLE PARKING SIGNS - 1.0' - CENTERED ON STALL
RAMP PER SIDEWALK O NE
18.0'-1'-(MIN'.)
5.0' 8.0' 8.0' 8.0' 8.0' 5.0' 5.0' 5.0' 5.0' 5.0' 5.0' 5.0' 5
WO-WAY TRAFFIC WHITE OUTLINE WITH BLUE BACKGROUND PAINT TYPICAL ACCESSIBLE PARKING SPACE

TYPICAL ACCESSIBLE PARKING SPACE CURB & GUTTER SIDEWALK



(NOT TO SCALE)

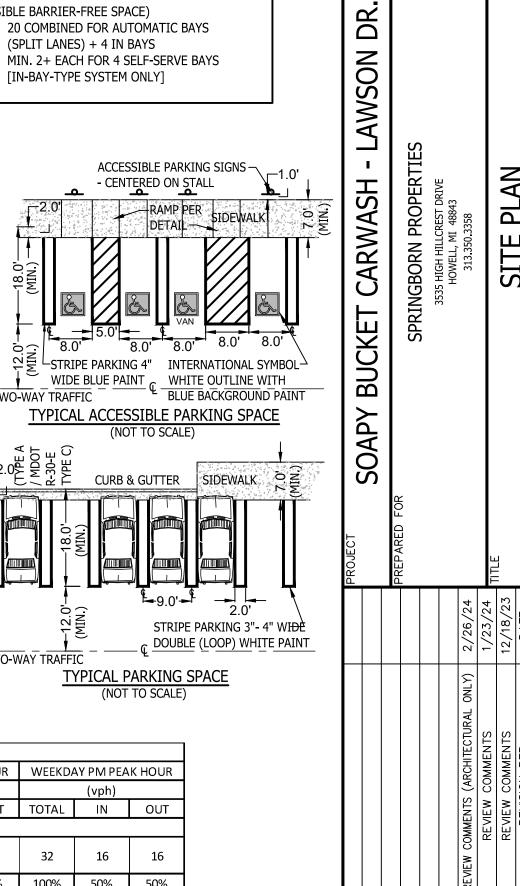
TRIP GENERATION SUMMARY

LAND USE DESCRIPTION*	ITE CAT.	SIZE	UNIT	AVG DAILY TRAFFIC (vpd)	WEEKD#	AY AM PEA (vph) IN	AK HOUR	WEEKD#	AY PM PEA (vph) IN	AK HOUR
CARWASH SELF-SERVICE	947	4	WASH STALLS	432	32	16	16	32	16	16
ENTERING	i (%) /	EXITING ((%)		100%	50%	50%	100%	50%	50%
CARWASH AUTOMATIC (NON-TUNNEL TYPE)	948	3.26	TH- GFA**	*** -	46	23	23	38	19	19
ENTERING	i (%) /	EXITING ((%)		100%	50%	50%	100%	50%	50%
			TOTALS	-	78	39	39	70	35	35
GENOA TOWNSHIP THRESHOLD FOR TIS						100	100		100	100
TIS REQU	IRED					NO	NO		NO	NO

* TRIP DATA PER INSTITUTE OF TRAFFIC ENGINEERS (ITE) TRIP GENERATION MANUAL 10TH EDITION -VOLUME 2-PART 3

** PER THOUSAND SQUARE FEET OF GROSS FLOOR AREA *** TOTAL DAILY TRAFFIC NOT LISTED; AM PEAK HOUR IS MAX WEEKDAY PEAK HOUR OF ADJ TRAFFIC IN PM

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DH

1" = 30'

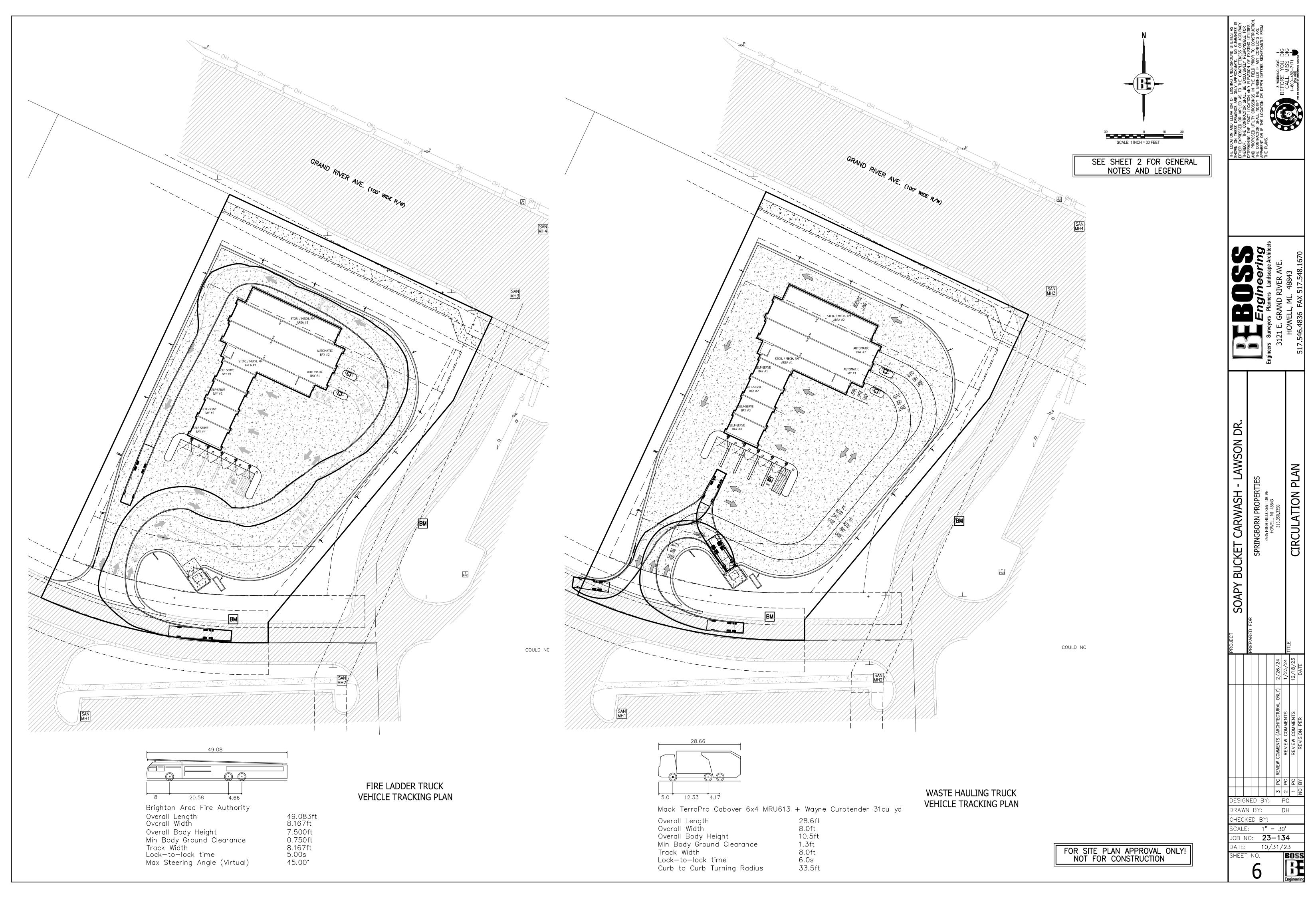
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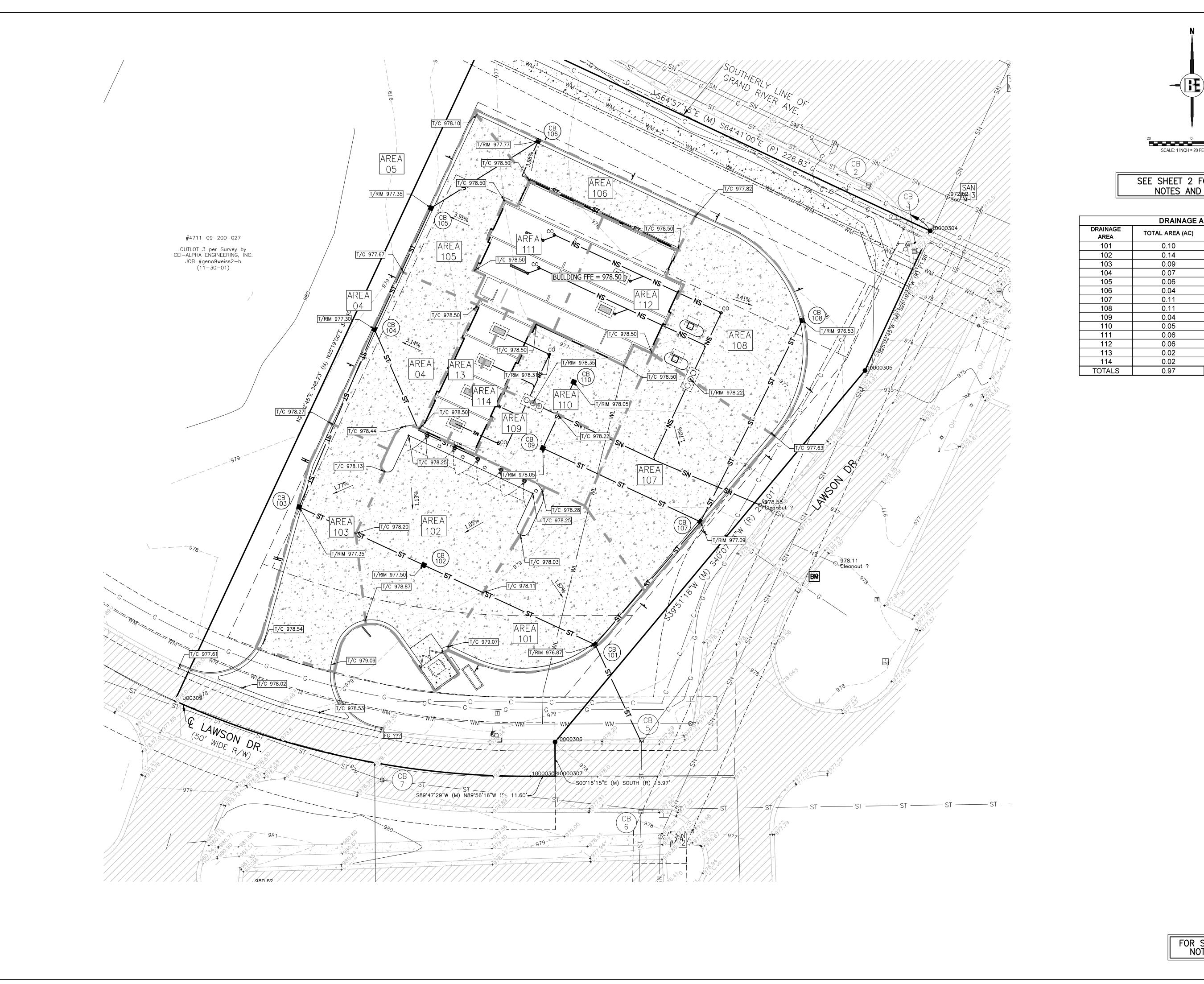
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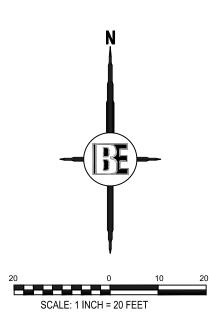
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	DRAINAGE AREA TABLE					
DRAINAGE AREA	TOTAL AREA (AC)	IMP. AREA (AC)	C VALUE	A*C		
101	0.10	0.10	0.90	0.09		
102	0.14	0.14	0.90	0.13		
103	0.09	0.09	0.90	0.08		
104	0.07	0.07	0.90	0.06		
105	0.06	0.06	0.90	0.05		
106	0.04	0.04	0.90	0.04		
107	0.11	0.11	0.90	0.10		
108	0.11	0.11	0.90	0.10		
109	0.04	0.04	0.90	0.04		
110	0.05	0.05	0.90	0.04		
111	0.06	0.06	0.90	0.05		
112	0.06	0.06	0.90	0.05		
113	0.02	0.02	0.90	0.02		
114	0.02	0.02	0.90	0.02		
TOTALS	0.97	0.97	0.90	0.87		

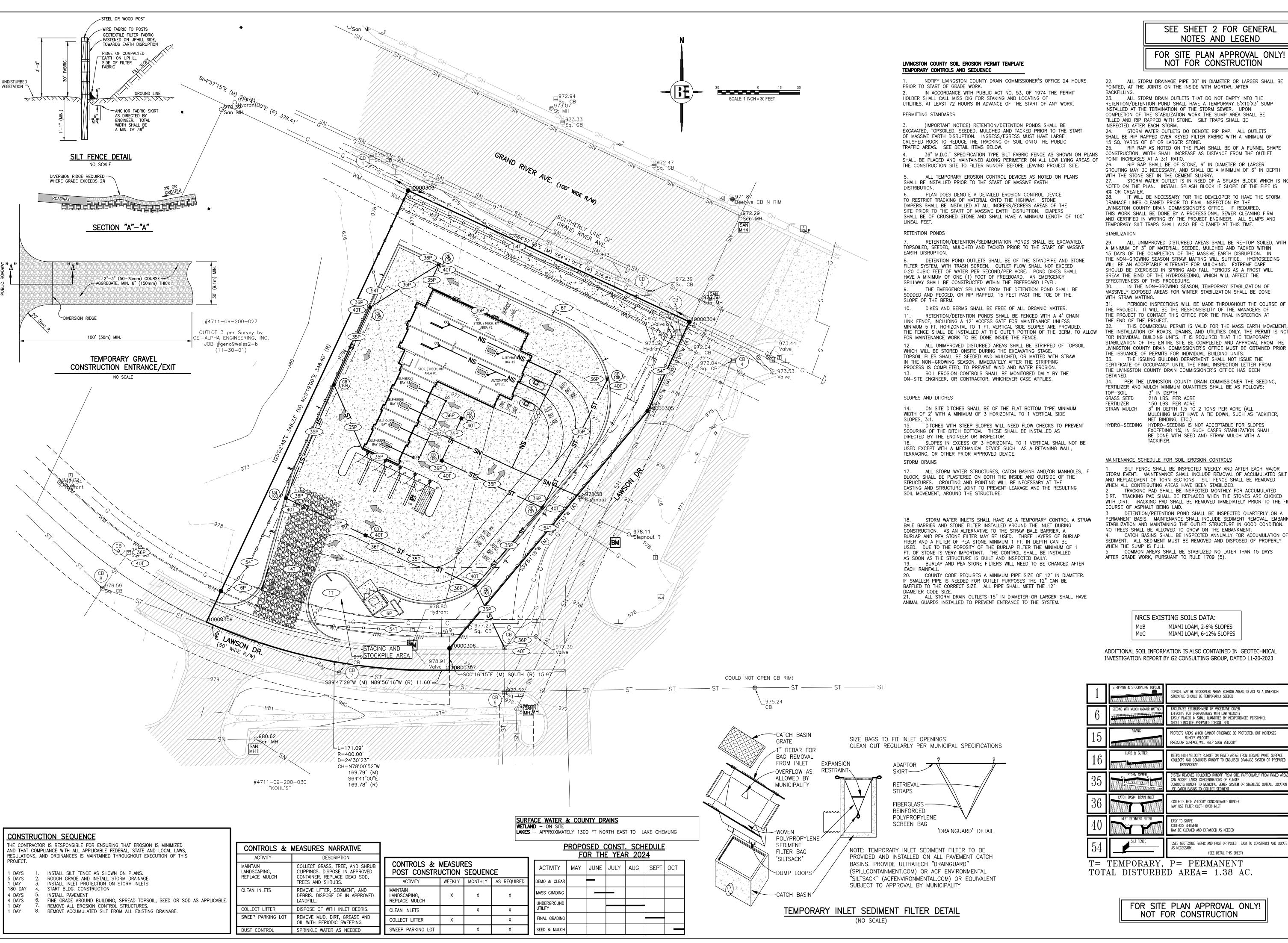
THE LOCATION ON EITHER EX EITHER EX DETERMINING THE CONTING APPARENT THE PLANS

PLAN GRADING & DRAINAGE SOAPY BUCKET CARWASH

DRAWN BY: CHECKED BY: SCALE: 1" = 20'JOB NO: **23-134**

10/31/23

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FOR SITE PLAN APPROVAL ONLY! NOT FOR CONSTRUCTION

ALL STORM DRAINAGE PIPE 30" IN DIAMETER OR LARGER SHALL BE POINTED, AT THE JOINTS ON THE INSIDE WITH MORTAR, AFTER 23. ALL STORM DRAIN OUTLETS THAT DO NOT EMPTY INTO THE RETENTION/DETENTION POND SHALL HAVE A TEMPORARY 5'X10'X3' SUMP

FILLED AND RIP RAPPED WITH STONE. SILT TRAPS SHALL BE INSPECTED AFTER EACH STORM. STORM WATER OUTLETS DO DENOTE RIP RAP. ALL OUTLETS SHALL BE RIP RAPPED OVER KEYED FILTER FABRIC WITH A MINIMUM OF 15 SQ. YARDS OF 6" OR LARGER STONE.

RIP RAP AS NOTED ON THE PLAN SHALL BE OF A FUNNEL SHAPE CONSTRUCTION, WIDTH SHALL INCREASE AS DISTANCE FROM THE OUTLET RIP RAP SHALL BE OF STONE, 6" IN DIAMETER OR LARGER.

GROUTING MAY BE NECESSARY, AND SHALL BE A MINIMUM OF 6" IN DEPTH WITH THE STONE SET IN THE CEMENT SLURRY. STORM WATER OUTLET IS IN NEED OF A SPLASH BLOCK WHICH IS NOT NOTED ON THE PLAN. INSTALL SPLASH BLOCK IF SLOPE OF THE PIPE IS IT WILL BE NECESSARY FOR THE DEVELOPER TO HAVE THE STORM DRAINAGE LINES CLEANED PRIOR TO FINAL INSPECTION BY THE

LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE. IF REQUIRED, THIS WORK SHALL BE DONE BY A PROFESSIONAL SEWER CLEANING FIRM AND CERTIFIED IN WRITING BY THE PROJECT ENGINEER. ALL SUMPS AND TEMPORARY SILT TRAPS SHALL ALSO BE CLEANED AT THIS TIME.

ALL UNIMPROVED DISTURBED AREAS SHALL BE RE-TOP SOILED, WITH A MINIMUM OF 3" OF MATERIAL, SEEDED, MULCHED AND TACKED WITHIN 15 DAYS OF THE COMPLETION OF THE MASSIVE EARTH DISRUPTION. IN THE NON-GROWING SEASON STRAW MATTING WILL SUFFICE. HYDROSEEDING WILL BE AN ACCEPTABLE ALTERNATE FOR MULCHING. EXTREME CARE SHOULD BE EXERCISED IN SPRING AND FALL PERIODS AS A FROST WILL BREAK THE BIND OF THE HYDROSEEDING, WHICH WILL AFFECT THE EFFECTIVENESS OF THIS PROCEDURE. 30. IN THE NON-GROWING SEASON, TEMPORARY STABILIZATION OF

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

THE INSTALLATION OF ROADS, DRAINS, AND UTILITIES ONLY. THE PERMIT IS NOT FOR INDIVIDUAL BUILDING UNITS. IT IS REQUIRED THAT THE TEMPORARY STABILIZATION OF THE ENTIRE SITE BE COMPLETED AND APPROVAL FROM THE LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE MUST BE OBTAINED PRIOR T THE ISSUANCE OF PERMITS FOR INDIVIDUAL BUILDING UNITS. THE ISSUING BUILDING DEPARTMENT SHALL NOT ISSUE THE CERTIFICATE OF OCCUPANCY UNTIL THE FINAL INSPECTION LETTER FROM THE LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE HAS BEEN

PER THE LIVINGSTON COUNTY DRAIN COMMISSIONER THE SEEDING, FERTILIZER AND MULCH MINIMUM QUANTITIES SHALL BE AS FOLLOWS: 218 LBS. PER ACRE

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

MAINTENANCE SCHEDULE FOR SOIL EROSION CONTROLS

SILT FENCE SHALL BE INSPECTED WEEKLY AND AFTER EACH MAJOR STORM EVENT. MAINTENANCE SHALL INCLUDE REMOVAL OF ACCUMULATED SILT AND REPLACEMENT OF TORN SECTIONS. SILT FENCE SHALL BE REMOVED WHEN ALL CONTRIBUTING AREAS HAVE BEEN STABILIZED. TRACKING PAD SHALL BE INSPECTED MONTHLY FOR ACCUMULATED TRACKING PAD SHALL BE REPLACED WHEN THE STONES ARE CHOKED WITH DIRT. TRACKING PAD SHALL BE REMOVED IMMEDIATELY PRIOR TO THE FIRST COURSE OF ASPHALT BEING LAID. DETENTION/RETENTION POND SHALL BE INSPECTED QUARTERLY ON A

PERMANENT BASIS. MAINTENANCE SHALL INCLUDE SEDIMENT REMOVAL, EMBANKMENT STABILIZATION AND MAINTAINING THE OUTLET STRUCTURE IN GOOD CONDITION. NO TREES SHALL BE ALLOWED TO GROW ON THE EMBANKMENT. CATCH BASINS SHALL BE INSPECTED ANNUALLY FOR ACCUMULATION OF SEDIMENT. ALL SEDIMENT MUST BE REMOVED AND DISPOSED OF PROPERLY COMMON AREAS SHALL BE STABILIZED NO LATER THAN 15 DAYS

NRCS EXISTING SOILS DATA:

ADDITIONAL SOIL INFORMATION IS ALSO CONTAINED IN GEOTECHNICAL INVESTIGATION REPORT BY G2 CONSULTING GROUP, DATED 11-20-2023

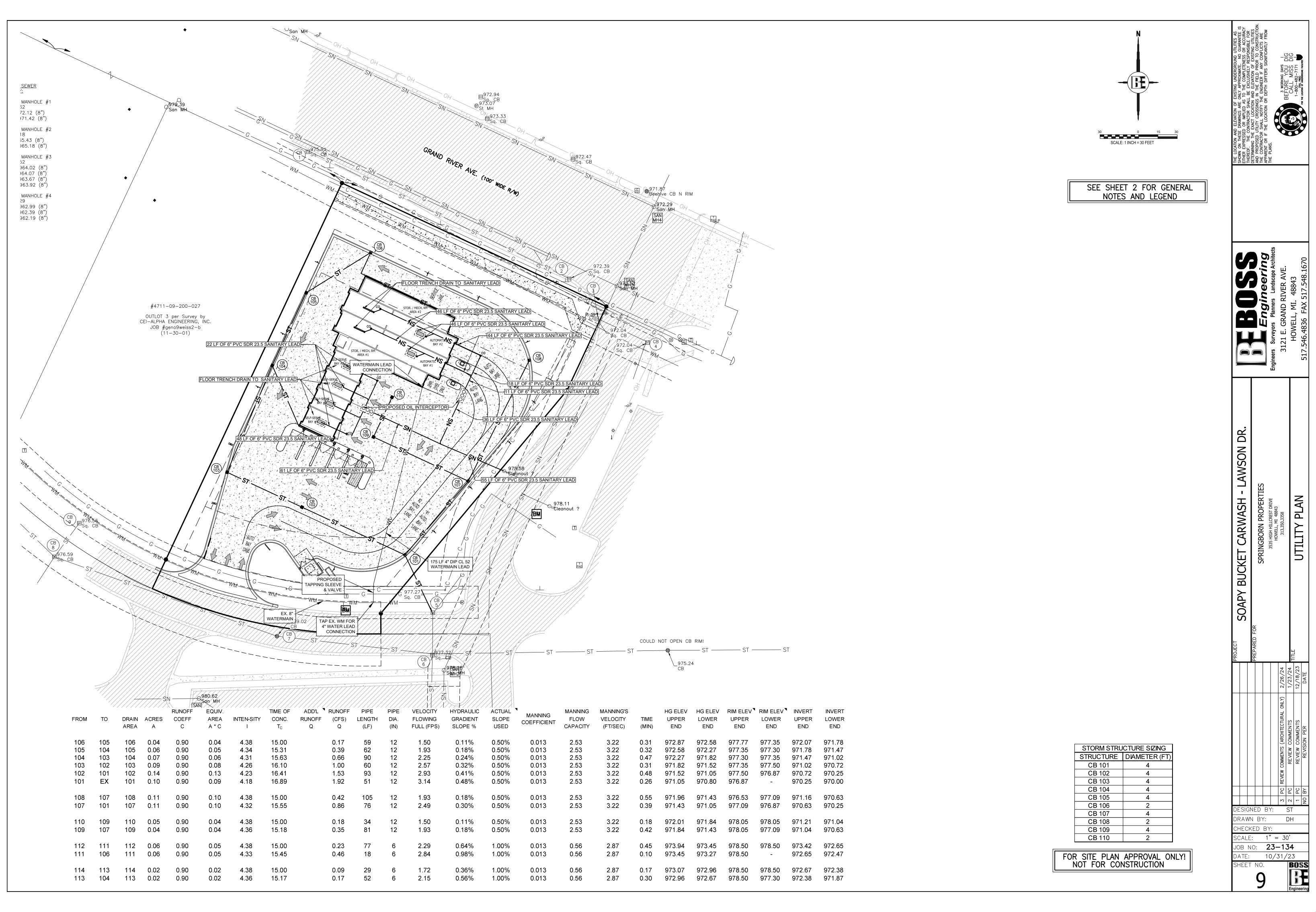
1	STRIPPING & STOCKPILING TOPSOIL	TOPSOIL MAY BE STOCKPILED ABOVE BORROW AREAS TO ACT AS A DIVERSION STOCKPILE SHOULD BE TEMPORARILY SEEDED
6	SEEDING WITH MULCH AND/OR MATTING	FACILITATES ESTABLISHMENT OF VEGETATIVE COVER EFFECTIVE FOR DRAINAGEWAYS WITH LOW VELOCITY EASILY PLACED IN SMALL QUANTITIES BY INEXPERIENCED PERSONNEL SHOULD INCLUDE PREPARED TOPSOIL BED
15	PAVING	PROTECTS AREAS WHICH CANNOT OTHERWISE BE PROTECTED, BUT INCREASES RUNOFF VELOCITY IRREGULAR SURFACE WILL HELP SLOW VELOCITY
16	CURB & GUTTER	KEEPS HIGH VELOCITY RUNOFF ON PAVED AREAS FROM LEAVING PAVED SURFACE COLLECTS AND CONDUCTS RUNOFF TO ENCLOSED DRAINAGE SYSTEM OR PREPARED DRAINAGEWAY
35	C.B. STORM SEWER C.B.	SYSTEM REMOVES COLLECTED RUNOFF FROM SITE, PARTICULARLY FROM PAVED AREAS CAN ACCEPT LARGE CONCENTRATIONS OF RUNOFF CONDUCTS RUNOFF TO MUNICIPAL SEWER SYSTEM OR STABILIZED OUTFALL LOCATION USE CATCH BASINS TO COLLECT SEDIMENT
36	CATCH BASIN, DRAIN INLET	COLLECTS HIGH VELOCITY CONCENTRATED RUNOFF MAY USE FILTER CLOTH OVER INLET
40	INLET SEDIMENT FILTER	EASY TO SHAPE COLLECTS SEDIMENT MAY BE CLEANED AND EXPANDED AS NEEDED
54	SILT FENCE	USES GEOTEXTILE FABRIC AND POST OR POLES. EASY TO CONSTRUCT AND LOCATE AS NECESSARY. (SEE DETAIL THIS SHEET)

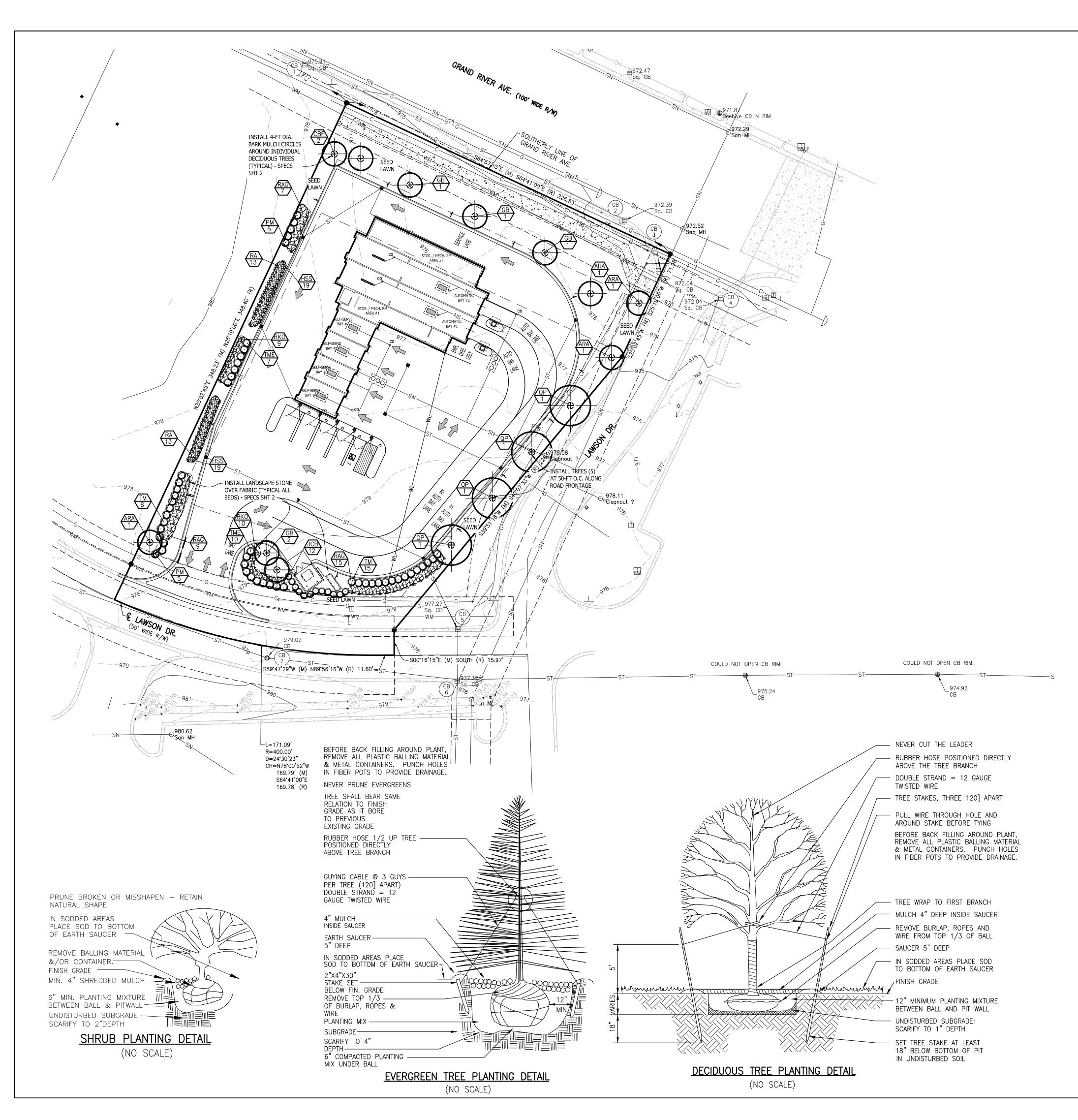
T= TEMPORARY, P= PERMANENT TOTAL DISTURBED AREA = 1.38 AC.

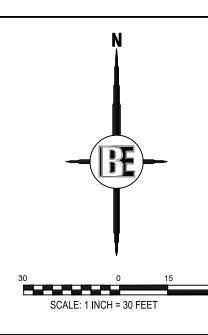
> FOR SITE PLAN APPROVAL ONLY! NOT FOR CONSTRUCTION

DRAWN BY: DH HECKED BY: SCALE: 1" = 30'JOB NO: **23-134**

10/31/23







LANDSCAPE CALCULATIONS 'NR PUD' ZONING (FOLLOWING SECTION 12.02): REQUIRED:
GREENBELT - PUBLIC R.O.W.'S -GRAND RIVER AVE: 1 CANOPY TREE / 40 LFT FRONTAGE, MIN 20 FT WIDTH (LAWSON DR. PRIVATE RD.) **BUFFER - WEST** ADJ. TO COMMERCIAL - TYPE C: 1 CANOPY OR CONIFER TREE OR 4 SHRUBS / 20 LFT MIN. 10 FT WIDTH PARKING AREA (<10 SPACES): N/A - 3 USE CALCULATED / PROVIDED SPACES BELOW MIN. DETENTION / RETENTION BASIN: N/A - TO CONNECT TO OVERALL DEVELOPMENT SYSTEM ACCESSORY STRUCTURES (DUMPSTER ENCLOSURE): SCREENED WITH SHRUBS IF IN 'VISIBLE LOCATION' <u>PROVIDED:</u> GREENBELT - PUBLIC R.O.W. -GRAND RIVER AVE: 226.83 LFT FRONTAGE / 40 = 6 CANOPY TREES REQ'D & PROVIDED ALONG EAST PROP. LINE -LAWSON DRIVE: 226.01 LFT / 40 = 6 DECIDUOUS TREES PROVIDED ALONG SOUTH PROP. LINE -LAWSON DRIVE: 181.38 LFT / 40 = 5 DECIDUOUS TREES REQ'D AS BUFFER PROPOSE 2 DECID. TREES + 26 CONIFER SHRUBS + 26 DECID. SHRUBS SHRUBS BEING EQUIVALENT TO OVER 17 SHRUBS / TREE BUFFER - WEST PROP. LINE ADJ. TO COMMERCIAL - TYPE C: 348.40 LFT / 20 = 18 TREES OR 72 SHRUBS OR COMBINATION 1 DECID. TREE + 25 CONIFER SHRUBS + 89 DECID. SHRUBS PROVIDED DUMPSTER ENCLOSURE: SCREENED WITH 9 CONIFER SHRUBS

KEY (QUAN.	BOTANICAL NAME	COMMON NAME	SIZE	REMARK
DECIDUC	DUS TE	REES			
CBF	2	Acer ruburm 'ifs KW 78'	Frans Fontaine European Hornbeam	2-1/2" cal.	B-B
ARA	4		Armstrong Gold Red Maple	2-1/2" cal.	B-B
GB	5		Princeton Sentry Columnar Ginkgo	2-1/2" cal.	B-B
QP	4		Northern Pin Oak	2-1/2" cal.	B-B
CONIFER	SHRU	JBS			
JCB	12	Juniperus chinensis 'Blue Point'	Blue Point Juniper	48" ht./#5	Cont.
PM	10	Pinus mugo 'Mops'	Mops Mugo Pine shrub	24" ht./#3	Cont.
TM		Taxus X Media 'Densiformis'	Densiformis Yew	36" ht./#5	Cont.
TME		Taxus X Media 'Everlow'	Everlow Yew	36" ht./#5	Cont.
DECIDUC	DUS SI	HRUBS			
HSS	38	Hydrangea serrata 'Smnmaktsr'	Mountain Tuff Stuff Red Hydrangea	18" ht./#3	Cont.
RA	26	Ribes Alpinum 'Greenmound'	Greenmound Currant	18" ht./#3	Cont.
RKO	19	Rosa x 'Knock Out Red	Knock Out Red Shrub Rose	24" ht./#3	Cont.
RAG	31	Rhus aromatica 'Gro—Low'	Gro—Low Fragrant Sumac	24" ht./#3	Cont.

SUPPLEMENTAL LANDSCAPE NOTES

1. ANY SUBSTITUTIONS OF PLANT MATERIAL FROM THE APPROVED SITE PLAN WILL BE APPROVED BY THE TOWNSHIP PRIOR TO INSTALLATION.

PROJECT
PROJECT
PROJECT
PROJECT
PROJECT
POERVIEW COMMENTS (ARCHITECTURAL ONLY) 2/26/24
PC TOWNSHIP REVIEW COMMENTS
1/23/24 TITLE

FOR SITE PLAN APPROVAL ONLY!
NOT FOR CONSTRUCTION

MMENTS (ARCHITECTURAL ONLY) 2/26/24
SHIP REVIEW COMMENTS 12/18/23
REVISION PER DATE

PREPARED FOR SPRINGBORN PROPERTIES
3535 HIGH HILLCREST DR
HOWELL, MI 48843
313.350.3358
TITLE

LANDSCAPE PLAN

ESIGNED BY:

CHECKED BY:

PC

1" = 30'

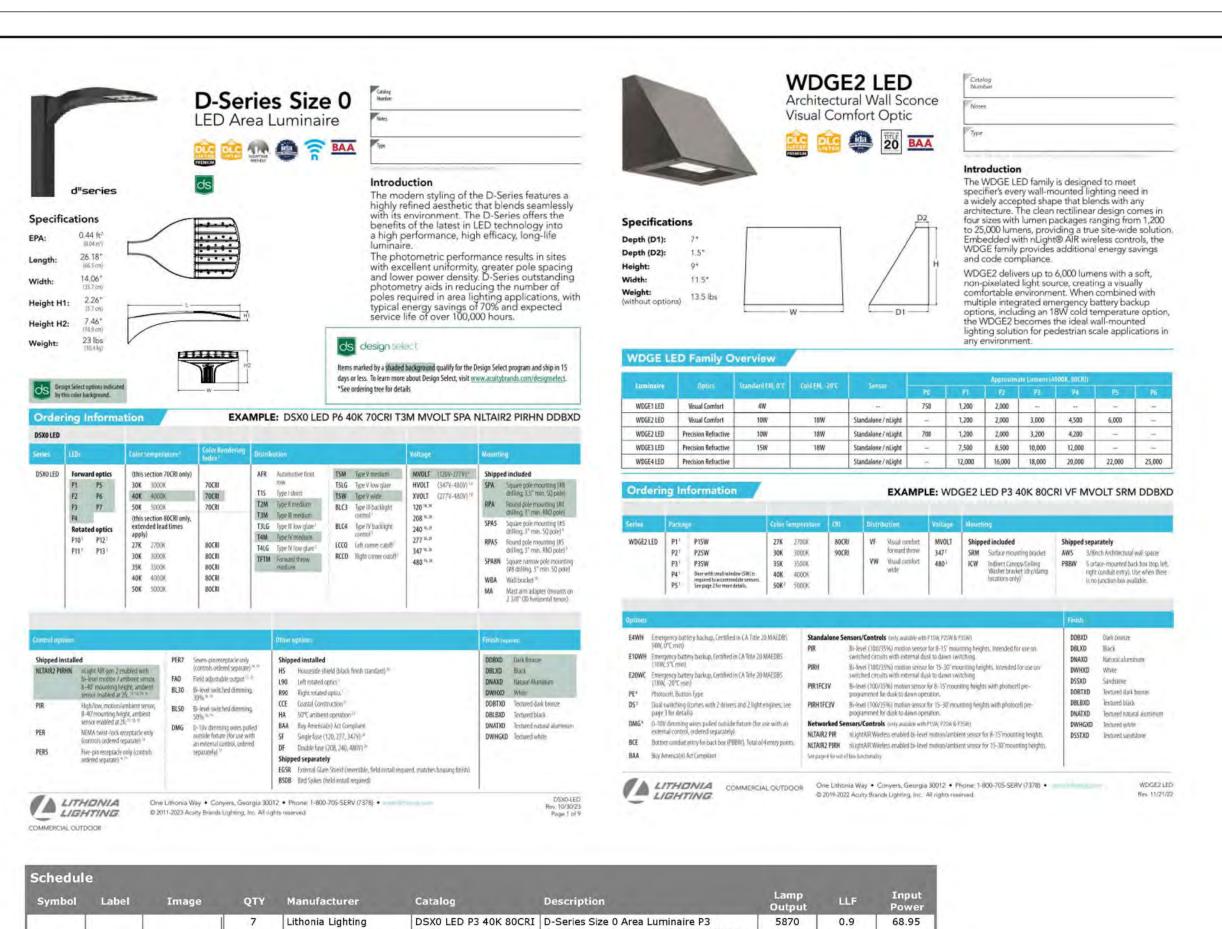
10/31/23

JOB NO: **23-134**

DRAWN BY:

SCALE:

BUCKET



Schedul	е			The second second		State of the second	20.5		
Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Lamp Output	LLF	Input Power
	A	7	7	Lithonia Lighting	DSX0 LED P3 40K 80CRI BLC3	D-Series Size 0 Area Luminaire P3 Performance Package 4000K CCT 80 CRI Type 3 Extreme Backlight Control	5870	0.9	68.95
	В	7	1	Lithonia Lighting	DSX0 LED P3 40K 80CRI TFTM	D-Series Size 0 Area Luminaire P3 Performance Package 4000K CCT 80 CRI Forward Throw	8247	0.9	68.95
	С	7	1	Lithonia Lighting	DSX0 LED P3 40K 80CRI RCCO	D-Series Size 0 Area Luminaire P3 Performance Package 4000K CCT 80 CRI Right Corner Cutoff Extreme Backlight Control	5923	0.9	68.95
	D		9	Lithonia Lighting	WDGE2 LED P3 40K 80CRI TFTM	WDGE2 LED WITH P3 - PERFORMANCE PACKAGE, 4000K, 80CRI, TYPE FORWARD THROW MEDIUM OPTIC	3166	0.9	32.1375
	E		3	Lithonia Lighting	WDGE2 LED P3 40K 80CRI T1S	WDGE2 LED WITH P3 - PERFORMANCE PACKAGE, 4000K, 80CRI, TYPE 1 SHORT OPTIC	3089	0.9	32.1375

Statistics							
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min	
Overall	+	0.8 fc	4.6 fc	0.0 fc	N/A	N/A	
Property Line	+	0.0 fc	0.1 fc	0.0 fc	N/A	N/A	
Drive Lanes	Ж	1.6 fc	4.6 fc	0.3 fc	15.3:1	5.3:1	

General Note

1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT.

2. SEE LUMINAIRE SCHEDULE FOR LIGHT LOSS FACTOR. 3. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT: 0' - 0"

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.

Alternates Note

THE USE OF FIXTURE ALTERNATES MUST BE RESUBMITTED TO THE CITY FOR APPROVAL.

Drawing Note

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

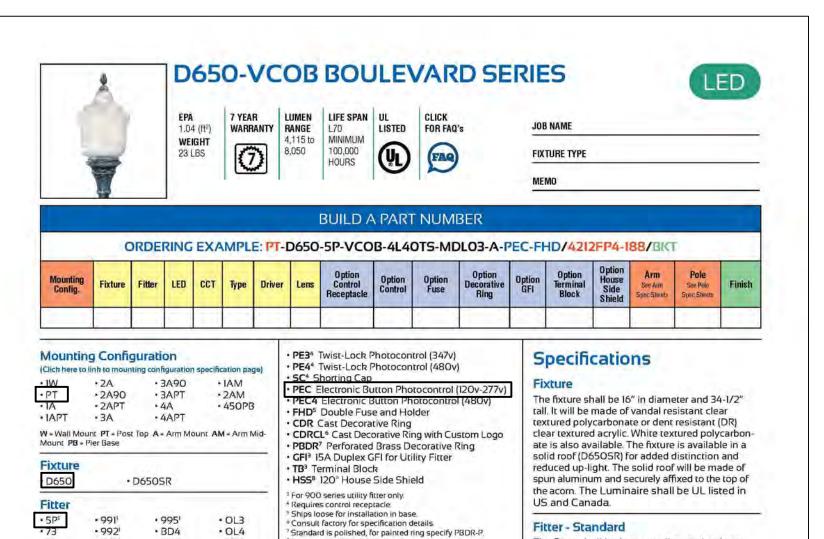
Ordering Note

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

Mounting Height Note

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





For use with "TA" distribution type only.

Arm (Click here to link to arm specification page)

Pole (Click here to link to pole specification page)

inish (Click here to view paint finish sheet)

· ABZT Architectural Medium Bronze Textured

See Pole specification sheets.

BKT Black Textured
 WHT White Textured

Custom Finishesio

· OI Old Iron

CD Cedar

· TT Two Tone

· PGT Park Green Textured

WBR Weathered Brown

· WBK Weathered Black

· DBT Dark Bronze Textured

Smooth finishes are available upon request

See Arms & Wall Brackets specification sheets.

• 992 • BD4 · OL4 • 9931 • BD5 • 588 - 994 • BD7 • 990 C2097 'Add "T" after fitter designation for optional "Twist-lock" fitter, ·50 ·70 ·480 ·6236 ·TA ·BA · 478 · 80 · 55 · 579 · TASCR

LED · VCOB-4L CCT - Color Temperature (IC)
-27(00) -30(00) -35(00) -40(00) -50(00)

· MDI 02 (120V-277V, 250mA

 MDL03 (120V-277V, 350mA)
 MDL05 (120V-277V, 500mA) MDH02 (347V-480V, 250mA · MDH03 (347V-480V, 350mA) MDH05 (347V-480V, 500mA

• R73 7-Pin control receptacle only

• PE4 Twist-Lock Photocontrol (120v-277v)

Custom colors require upcharge. Sternberg Select Finishes Options (Click here to view accessories sheet) · VG Verde Green R³ 3-Pin control receptacle only · OWGT Old World Gray Textured • R53 5-Pin control receptacle only

Fitter - Standard The fitter shall be heavy wall cast aluminum, 356 alloy for high tensile strength. It shall have an 8-1/2" inside diameter opening to attach to the 8" neck of the acorn globe. When ordered with a Sternberg aluminum pole, the fitter shall be welded to the pole top or tenon for safety and to ensure the fixture will be plumb, secure

and level over the life of the installation. The fitter shall have a one-piece ring bug gasket to resist insect penetration into lamp assembly. 900 Series Utility Fitter Option

The fitter shall be heavy wall cast aluminum, 360 die cast alloy for high tensile strength. It shall have a 9-1/4" inside diameter opening to attach to the 8" neck of the acorn globe. It shall have a hinged, tool-less entry door that provides open access to all of the components. The 990 shall have an optional terminal block for ease of wiring, an optional Twist-Lock Photocell receptacle, an optional single GFCI outlet for auxiliary power needs. The top mounted driver mounting plate shall be cast aluminum and provide tool-less removal from the housing using 2 finger latches. When ordered with a Sternberg aluminum pole, the fitter shall be set screwed to the pole top or tenon. The fitter shall have a one-piece ring bug gasket to resist insect penetration into lamp assembly When supplied with GFI receptacle a hole will

not in use a filler plug will be provided and See next page

LED

SternbergLighting ESTABLISHED 1923 / EMPLOYEE OWNED

800-621-3376 555 Lawrence Ave., Roselle, IL 60172 info@sternberglighting.com www.sternberglighting.com

be provided for cord and plug installation with

the access door closed. When cord and plug is

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INSTALL (4) DECORATIVE LIGHT FIXTURES, IN-LINE, TO FOLLOW EDGE OF WATERMAIN EASEMENT (9-FT TO CENTER FROM EDGE OF SIDEWALK AT (A) TO _14-FT AT (C) THROUGH (D) & APPROX. 70-FT O.C.-AS SHOWN - SPECS THIS SHEET

SEE SHEET 2 FOR GENERAL NOTES AND LEGEND

D650-VCOB BOULEVARD SERIES

shall be tethered to the fitter for easy recovery Optics and installation.

Twist-Lock Fitter (Optional) The TL (Twist-Lock) fitter shall have an aluminum die-cast twist-lock mechanism. The tool-less 1/4 turn action allows for easy globe removal and replacement. A die-cast ring assembly is mechanically attached to the globe and is removable if the globe is broken or replaced.

The luminaire shall use high output, high brightness LED's, consisting of a two piece assembly complete with Chip on Board (COB) LED component and COB holder frame mounted to vertical heat sinks. The LED's and printed circuit boards shall be 100% recyclable; they shall also be protected from moisture and corrosion by a conformal coating. They shall not contain lead, mercury or any other hazardous substances and shall be RoHS compliant. The LED life rating data shall be determined in accordance with IESNA LM-80. The High Performance white LED's will have a life expectancy of approximately 100,000 hours with not less than 70% of original brightness (lumen maintenance), rated at 25°C. The High Brightness, High Output LED's shall be 4000K (2700K, 3000K, 3500K or 5000K option) color temperature with a minimum CRI of 70. Consult factory for custom color CCT. The

luminaire shall have a minimum ____ (see table) delivered initial lumen rating when operated at steady state with an average ambient

The luminaire shall be provided with individual, Button Style: The photocontrol shall be molded silicone refractor type optics applied to each COB (Chip On Board) LED assembly. The optic shall be at least 92% efficient while providing superior thermal, UV and impact resistance for the COB assembly. The optic helps efficiently shape and distribute the light while minimizing up-light. The luminaire shall provide pole mounted version. Symmetric and Asymmetric light distribution. Testing shall be done in accordance with IESNA LM-79.

Electronic Drivers The LED driver shall be U.L. Recognized. It shall be securely mounted inside the fixture, for optimized performance and longevity. It shall be supplied with a quick-disconnect electrical connector on the power supply, providing easy power connections and fixture installation. It shall have overload, overheat and short circuit protection, and have a DC voltage output, constant current design, 50/60HZ. It shall be supplied with line-ground, line-neutral and neutral-ground electrical surge protection in accordance with IEEE/ANSI C62.41.2 guidelines. It

mounted on the fixture and pre-wired to driver. The electronic button type photocontrol is instant on with a 5-10 second turn off, and shall turn on at 1.5 footcandles with a turn-off at 2-3 footcandles. Photocontrol is 120-277 volt and warranted for 6 years. See pole spec sheet for

Twist-Lock Style: The photocontrol shall be mounted in the utility fitter and pre-wired to driver. The twist lock type photocontrol is instant on with a 3-6 second turn off, and shall turn on at 1.5 footcandles with a turn-off at 2-3 footcandles. Photocontrol is 120-277 volt and warranted for 6 years.

Refer to website for details.

Seven-year limited warranty. See product and finish warranty guide for details.

shall be a high efficiency driver with a THD less than 20% and a high power factor greater than .9. It shall be dimming capable using a 0-10v signal, consult factory for more information.

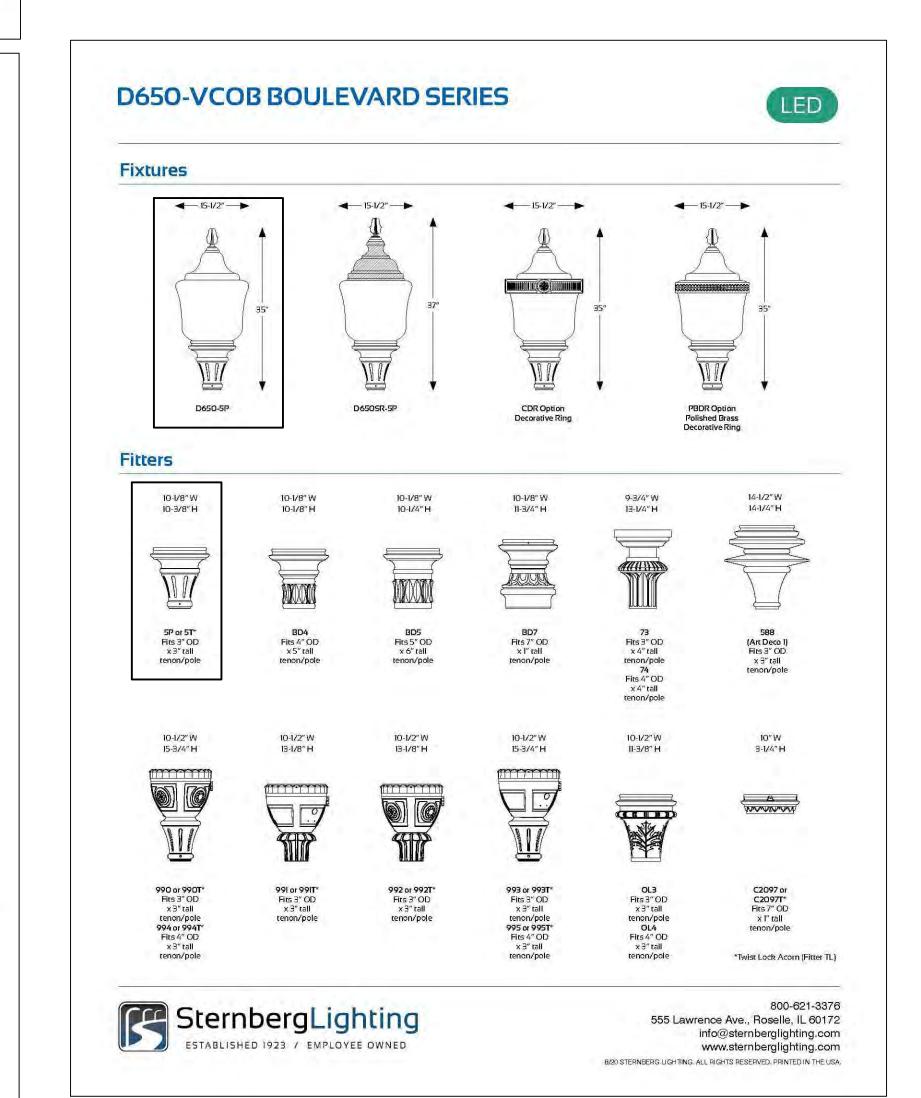
Performance

temperature of 25°C (77°F).

LIGHTSOURCE	TS LUMENS	EFFICACY (LPW)	TA LUMENS	EFFICACY (LPW)	WATTAGE
4L40TMDL05	8050	107.3	8050	107.3	75
4L30TMDL05	7795	103.9	7795	103.9	75
4L27TMDL05	7090	94.5	7090	94.5	75
4L40TMDL03	6430	114.8	6325	112.9	56
4L30TMDL03	6230	111.3	6125	109.4	56
4L27TMDL03	5660	101.1	5570	99.5	56
4L40TMDL02	4745	118.6	4675	116.9	40
4L30TMDL02	4595	114.9	4530	113.3	40
4L27T -MDL02	4180	104.5	4115	102.9	40

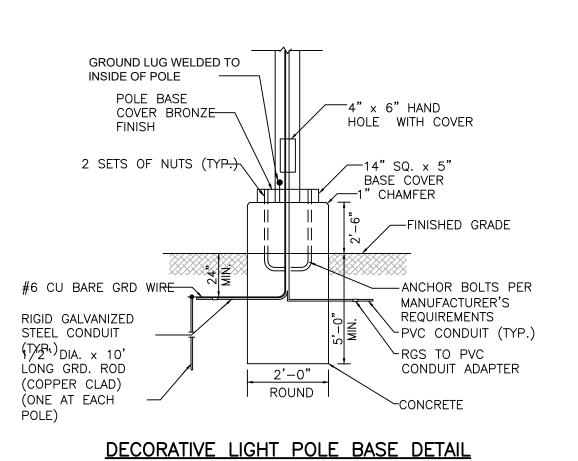
SternbergLighting
ESTABLISHED 1923 / EMPLOYEE OWNED

800-621-3376 555 Lawrence Ave., Roselle, IL 60172 info@sternberglighting.com www.sternberglighting.com 8/20 STERNBERG LIGHTING. ALL RIGHTS RESERVED. PRINTED IN THE USA.





REPRESENTATIVE LIGHT FIXTURE <u>& FITTER IMAGE</u>



(NO SCALE)

FOR SITE PLAN APPROVAL ONLY! NOT FOR CONSTRUCTION

THE LAS SH GUARA COMPL COMPL LOCATI UTILITY CONTR APPAR FROM

CARWA

BUCKET

PC

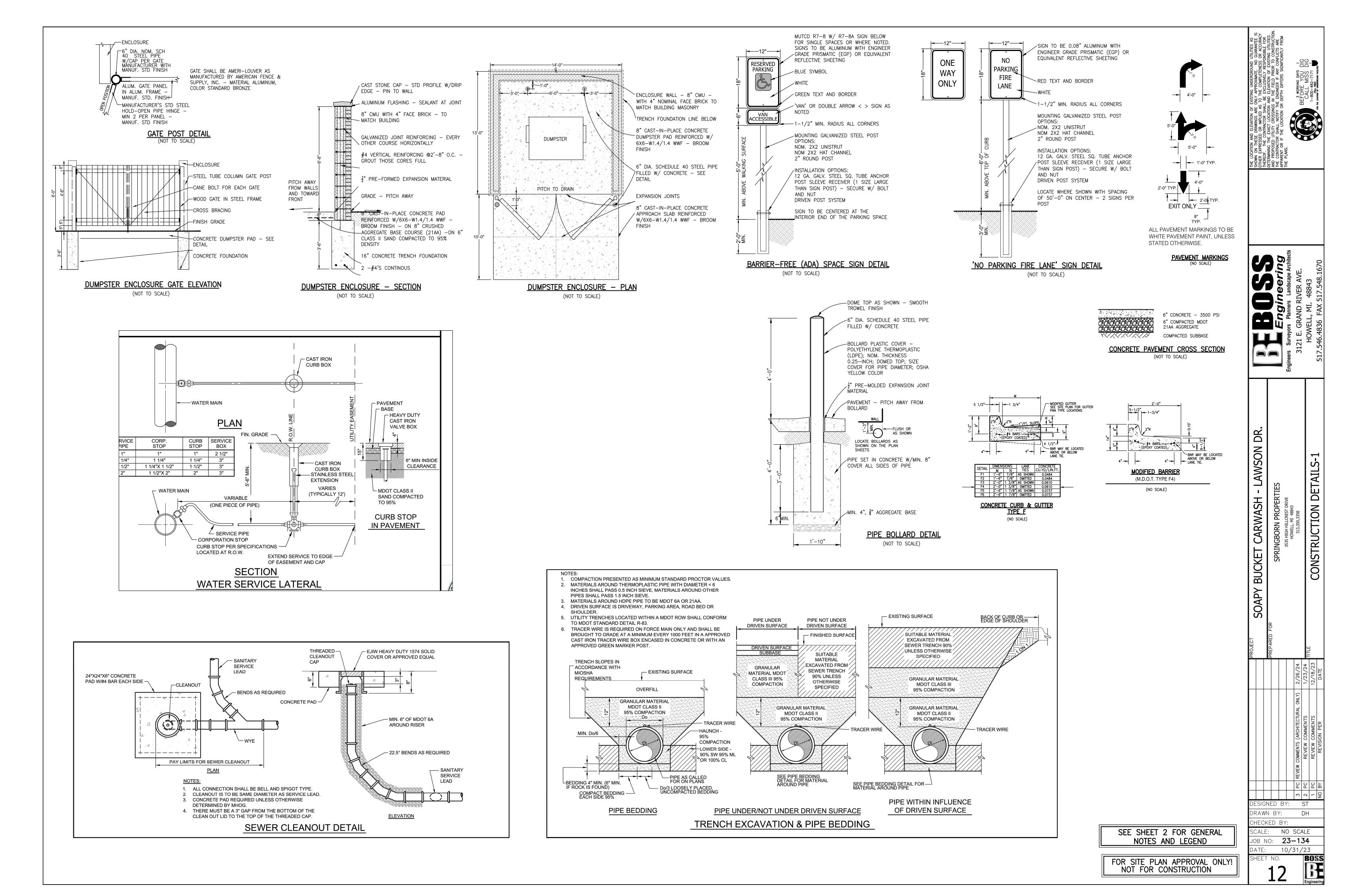
1" = 30'

10/31/23

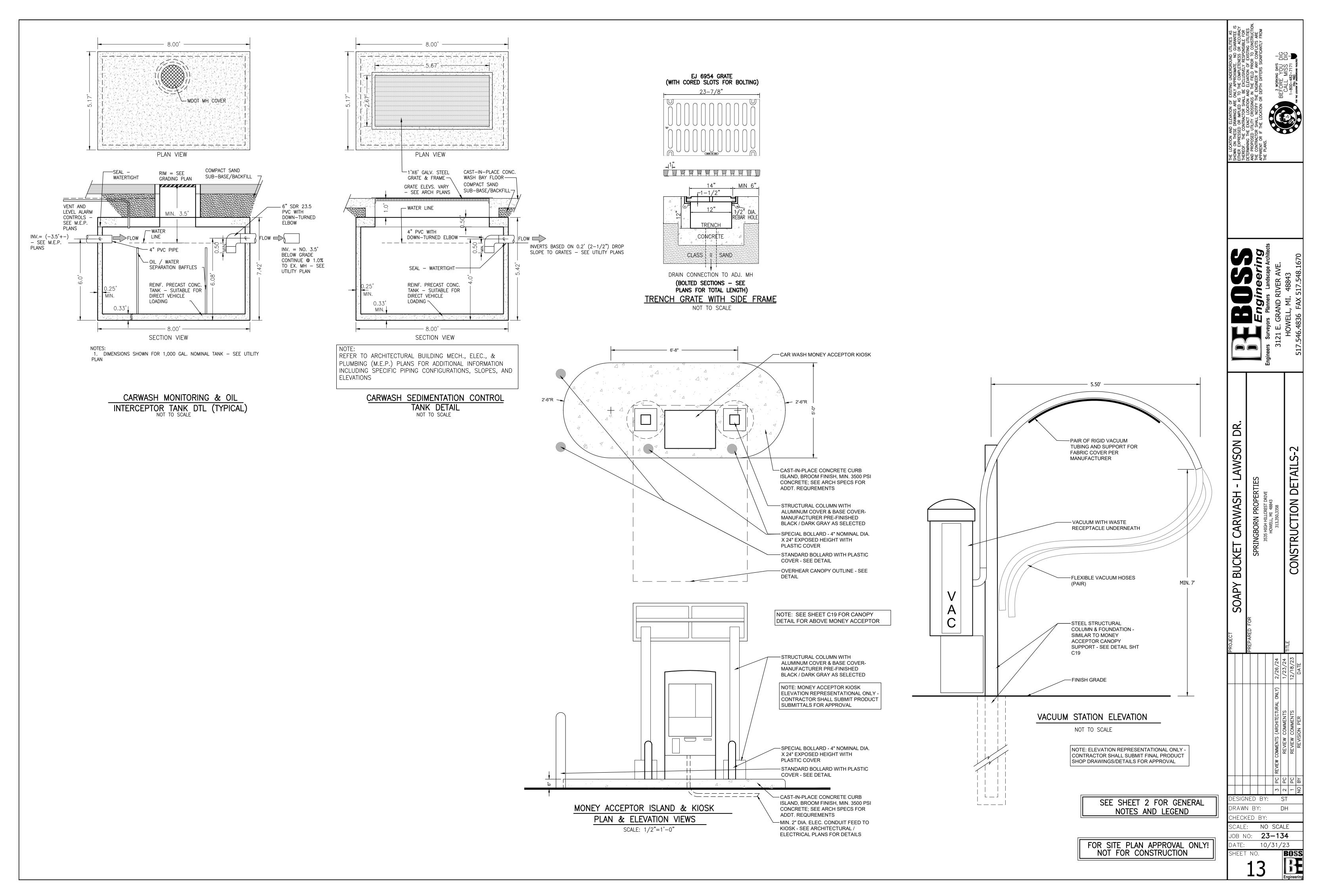
JOB NO: **23-134**

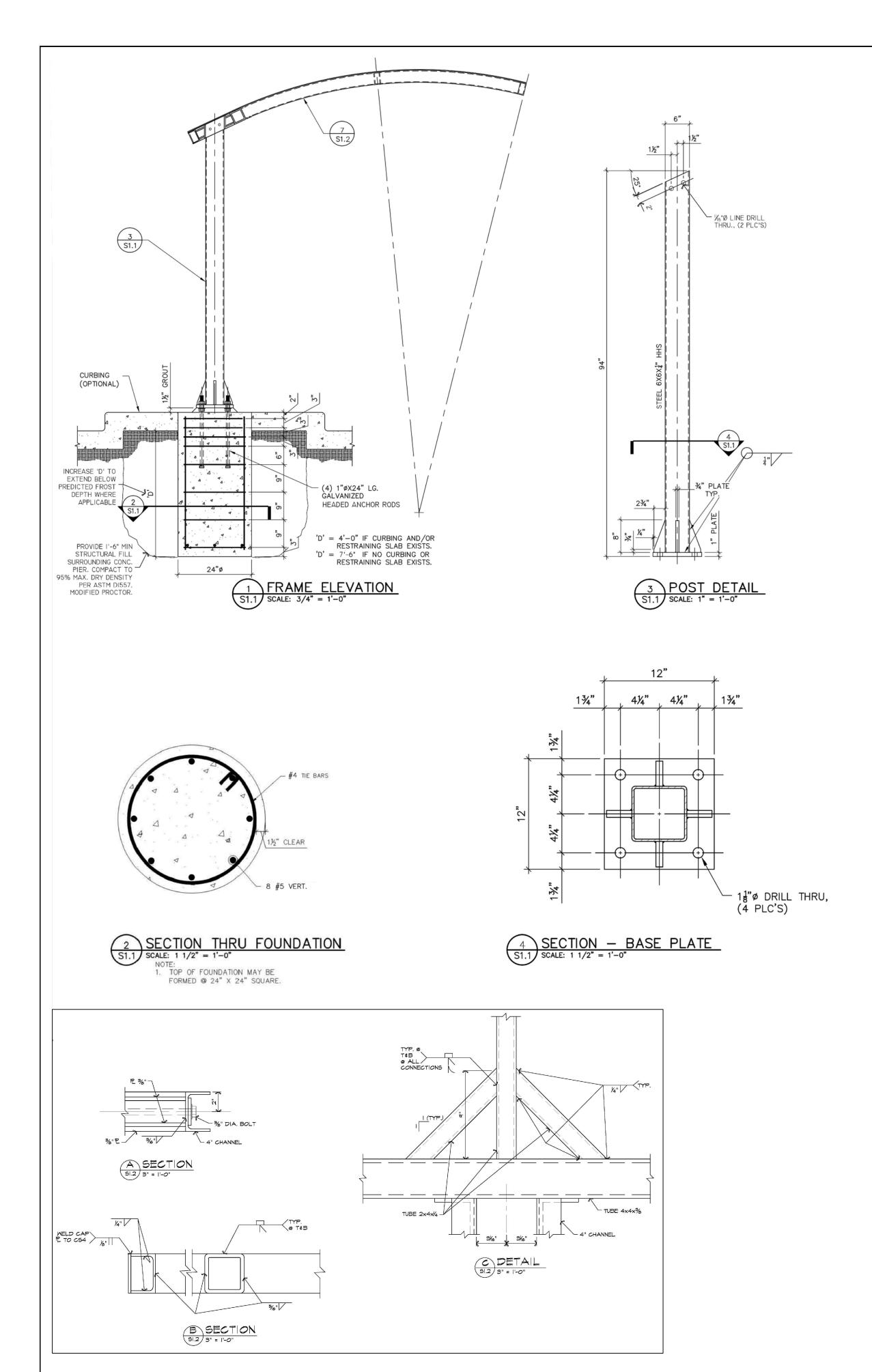
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CHECKED BY:



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MONEY ACCEPTOR CANOPY DETAILS

SCALES AS NOTED

STRUCTURAL STEEL NOTES

- 1. COMPLY WITH AISC'S "SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS--ALLOWABLE STRESS DESIGN AND PLASTIC DESIGN," RCSC'S "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A 325 OR A 490 BOLTS," AND AWS D1.1 "STRUCTURAL WELDING CODE--STEEL."
- A. BOLTS USED FOR THE TOP OF COLUMN CONNECTION SHALL BE %" DIAMETER ANSI/ASME B18.2.1, SAE J429 STEEL,
- 2. HOLLOW STEEL SECTIONS: ASTM A500, GRADE B, FY = 46 KSI. .
- 3. PLATES, BARS & OTHER SHAPES: ASTM A36
- 4. ANCHOR BOLTS & NUTS: ASTM F1554, GR. 36, HEADED RODS, AND ASTM A36 NUTS. INSURE THAT RODS ARE FREE OF OIL AND DEBRIS PRIOR TO PLACEMENT. .
- 5. GROUT: ASTM C 1107, NONMETALLIC, SHRINKAGE RESISTANT, PREMIXED.
- 6. FABRICATE STRUCTURAL STEEL ACCORDING TO AISC SPECIFICATIONS AND TOLERANCE LIMITS OF AISC'S "CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES" FOR STRUCTURAL STEEL.
- 7. SHOP PRIMER: ONE COAT OF RED OXIDE, MIN. (2) MILS THICK. TOUCH-UP ANY DAMAGED SURFACES AFTER ERECTION.
- 8. ERECT STRUCTURAL STEEL ACCORDING TO AISC SPECIFICATIONS AND WITHIN ERECTION TOLERANCES OF AISC'S "CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES."
- 9. SET BASE AND BEARING PLATES ON WEDGES, SHIMS, OR SETTING NUTS. TIGHTEN ANCHOR BOLTS, CUT OFF WEDGES OR SHIMS FLUSH WITH EDGE OF PLATE, AND PACK GROUT SOLIDLY BETWEEN BEARING SURFACES AND PLATES.
- 10. ALL WELDING SHALL BE DONE IN ACCORDANCE WITH AWS BY CERTIFIED WELDERS. WELD FILLER ALLOY SHALL BE ONE OF THE FOLLOWING: 5183, 5356, 5554, OR 5556.
- BREAK ALL SHARP EDGES.
- 12. ALL ALUMINUM SHALL BE 6061 ALLOY.
- 13. THE STRUCTURE IS DESIGNED FOR LOADS IN ACCORDANCE WITH THE 2009 EDITION OF THE INTERNATIONAL BUILDING CODE AND THE 2005 EDITION OF THE AMERICAN SOCIETY OF CIVIL ENGINEERS PUBLICATION "MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES", ASCE7-05.
- A. ROOF LIVE LOAD:

25 PSF

- B. WIND LOAD: (1) BASIC WIND SPEED
- V = 120 MPH(2) WIND IMPORTANCE FACTOR I = 1(3) OCCUPANCY CATEGORY
- (4) WIND EXPOSURE
- EXPOSURE E (5) INTERNAL PRESSURE COEFFICIENT GCPI = 0.0
- C. FOUNDATIONS ARE DESIGNED FOR A PRESUMPTIVE ALLOWABLE SOIL BEARING PRESSURE = 2000 PSF.

``

W/ 2½" FLANGES & -¾" THICKNESS

3/16" * * 3/16"

CAST-IN-PLACE CONCRETE

- 1. COMPLY WITH ASTM C94; ACI 301, "SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS"; ACI 318, "BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE"; AND CRSI'S "MANUAL OF STANDARD PRACTICE."
- 2. CONCRETE EXPOSED TO FREEZE-THAW CYCLES SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4500 PSI. CONCRETE THAT WILL NOT BE EXPOSED TO FREEZE-THAW CYCLES SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 3000 PSI.
- 3. REINFORCING BARS SHALL NOT BE SPLICED.
- 4. DEFORMED REINFORCING BARS: ASTM A615, GRADE 60.
- 5. PORTLAND CEMENT: ASTM C150, TYPE 1.
- 6. FLY ASH: ASTM C618, TYPE F (LIMITED TO 15 PERCENT OF TOTAL CEMENT CONTENT).
- 7. PROPORTION NORMAL-WEIGHT CONCRETE MIXES TO PROVIDE THE FOLLOWING PROPERTIES: A. COMPRESSIVE STRENGTH: 3000 PSI AT 28 DAYS FOR BUILDING FOUNDATIONS AND FOOTINGS.
- 8. DO NOT ADD WATER TO CONCRETE DURING DELIVERY, AT PROJECT SITE, OR DURING PLACEMENT, UNLESS APPROVED BY ENGINEER.
- 9. PROTECT CONCRETE FROM PHYSICAL DAMAGE OR REDUCED STRENGTH DUE TO WEATHER EXTREMES DURING MIXING, PLACING, AND CURING. REPAIR SURFACE DEFECTS AS REQ'D.
- 10. STRUCTURAL FILL SHALL BE CLEAN, NON-FROST SUSCEPTIBLE SAND AND GRAVEL MEETING THE GRADATION REQUIREMENTS GIVEN BELOW:

— 4x4x..375 ALUM. TUBING

STRUCTURAL FILL					
SIEVE SIZE	PERCENT FINER BY WEIGHT				
4 INCH	100				
3 INCH	90 TO 100				
1/4 INCH	25 TO 90				
#40	0 TO 30				
#200	0 TO 5				

4" ALUM. CHANNEL W 2/2" FLANGES & %" THICKNESS

2 HOLES @\\" P FOR

- %"×4%" 凡

6 SECTION 51.2 3" = 1'-0"

SEE SHEET 2 FOR GENERAL NOTES AND LEGEND

CARWASH

S

BUCKET

DRAWN BY: PC CHECKED BY: NO SCALE

10/31/23

JOB NO: **23-134**

.063-6061 ALUM. SHEET COVER, W/ BAKED ON ENAMEL FINISH. ATTACH USING # 5.S. RIVETS 8 8"
O.C. TO TUBE FRAME. (McMASTER—
CARR CAT. #97525A435 OR EQUAL) 7 CURVED CANOPY TOP FRAME SCALE: 1" = 1'-0"

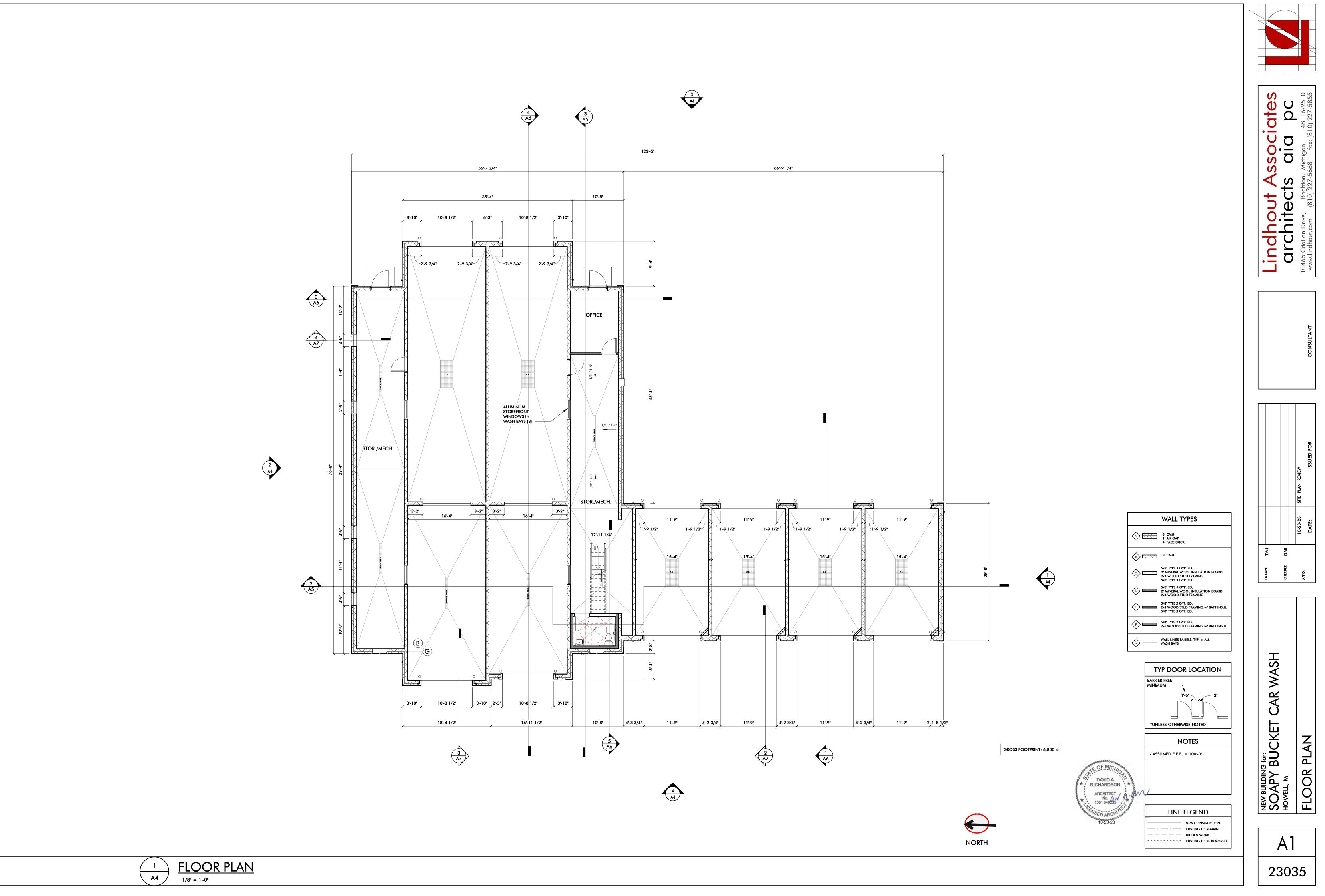
NOTE: ALL WELDED CONSTRUCTION. WELD TO BEST SHOP PRACTICE.

%"Ф HOLES FOR / %"Ф BOLTS @ 3%" О.С.

5 SECTION 51.2 3" = 1'-0"

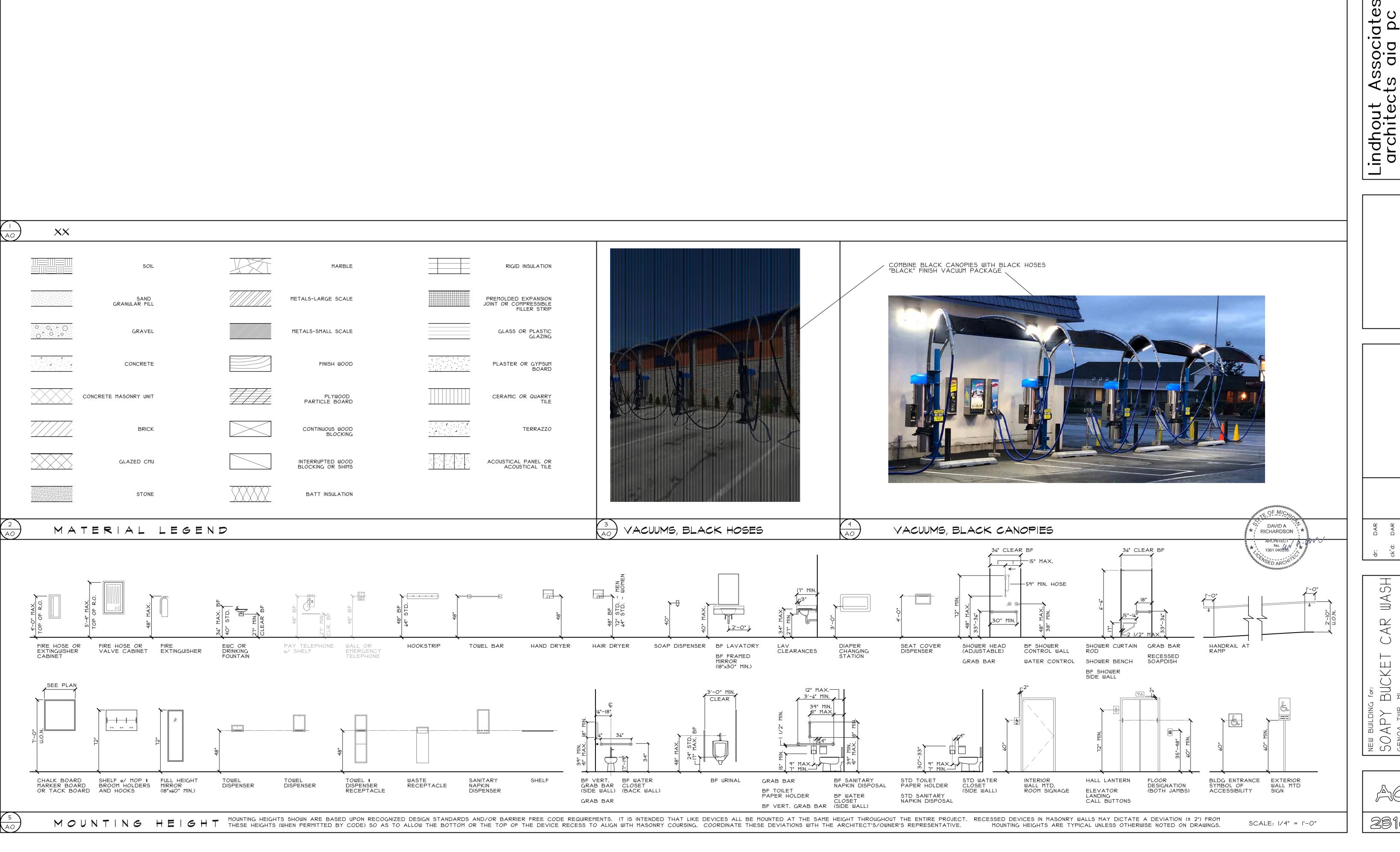
TUBE 4x4x3/6

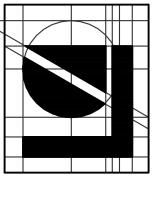
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NOT FOR CONSTRUCTION



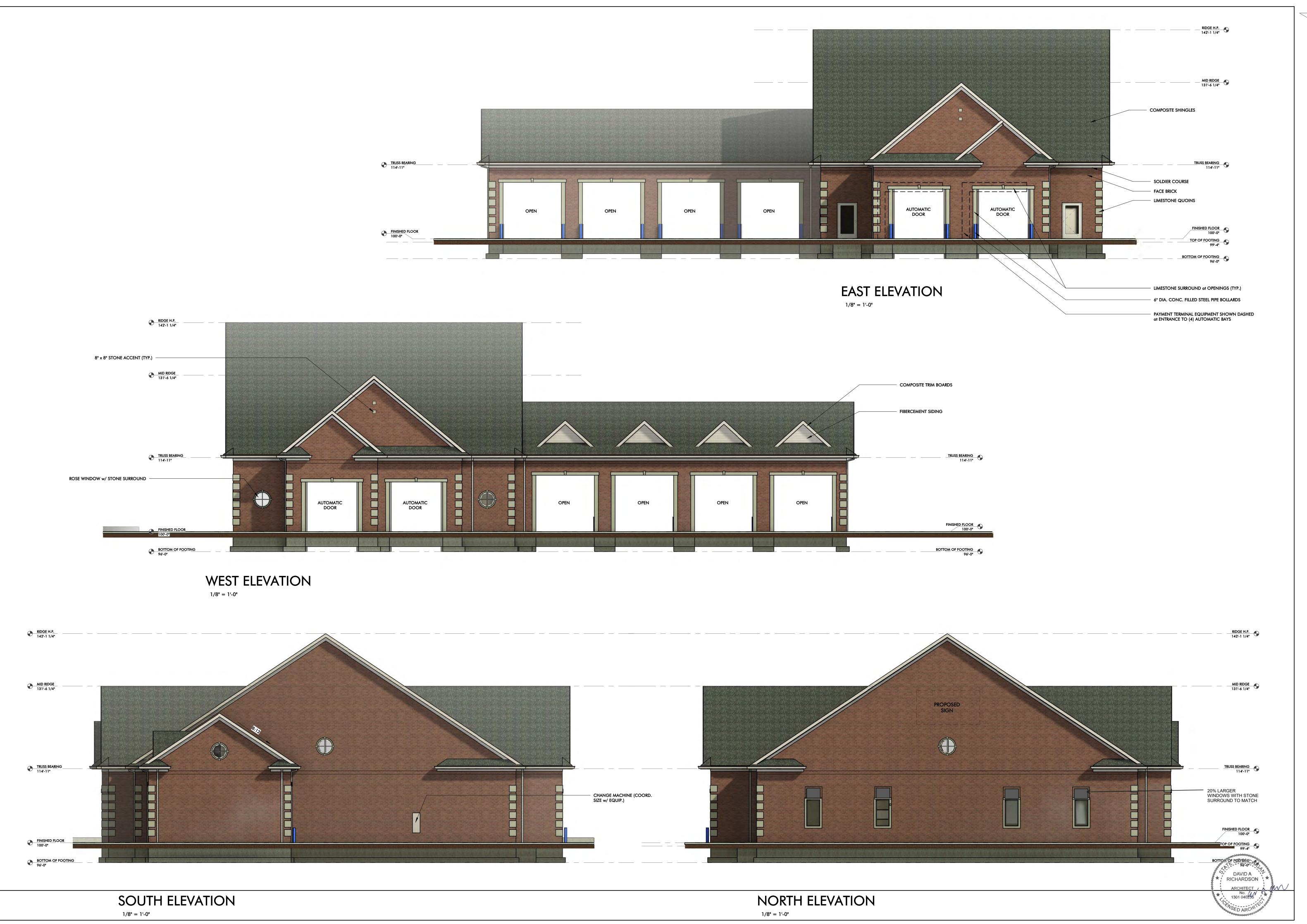
Packet Page 99

23035





SH \triangleleft $\stackrel{\sim}{\Longrightarrow}$ \prec BUCI



hout Associates

hitects aid pc

Drive, Brighton, Michigan 48116-9510

com (810) 227-5668 fax: (810) 227-5855

CONSULTANT

 DRAWN:
 TWJ
 02-22-24
 SITE PLAN REVISION, WINDOWS

 CHECKED:
 DAR
 02-13-23
 SITE PLAN REVISION ROTATED

 11-28-23
 PRELIMINARY PRICING SET

 10-23-23
 SITE PLAN REVIEW

 APPD:
 DATE:
 ISSUED FOR

NEW BUILDING for:
SOAPY BUCKET CAR WASH
GENOA TWP., MI
EXTERIOR ELEVATIONS

A4

23106

Packet Page 101



2911 Dorr Road Brighton, MI 48116 810.227.5225 810,227,3420 fax genoa.org

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 28, 2024

RE: Faulkwood Shores New Clubhouse - 300 S. Hughes Rd.

Impact Assessment

Please find attached the project case file for the Faulkwood Shores golf course clubhouse reconstruction. The previous building was destroyed by fire in 2022. This project involves construction of a new clubhouse in addition to parking lot and site layout improvements. The site is located at 300 S. Hughes Road on the west side of S. Hughes Road, south of Golf Club Road. The site is zoned Public and Recreational Facilities (PRF).



Procedurally, the Planning Commission has approval authority over the site plan, but is to put forth a recommendation to the Township Board on the Environmental Impact Assessment. The project was heard before the Planning Commission on February 13th, 2024 and the Commission approved the site plan and recommended approval of the Impact Assessment as submitted. Based on the recommendation from the Planning Commission, I offer the following for your consideration:

SUPERVISOR Bill Rogers CLERK Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford Terry Croft Diana Lowe Jeff Dhaenens

MANAGER

Kelly VanMarter

February 28, 2024

Faulkwood Shores New Clubhouse – 300 S. Hughes Road

Page 2 of 2

ENVIRONMENTAL IMPACT ASSESSMEN	T
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Moved by	, supported by	, to approve the Environmental Impact
Assessment dated l	November 29, 2023 for recons	struction of the Faulkwood Shores Clubhouse
building and relate	d site improvements located a	at 300 S. Hughes Road with the condition that all
requirements of the	e site plan approval by the Pla	anning Commission be met prior to issuance of a
land use permit.		

If you should have any questions, please feel free to contact me.

Kelly VanMarter, Township Manager



KNOWLEDGE AND BELIEF.

BY: Matt DeLapp

GENOA CHARTER TOWNSHIP Application for Site Plan Review

GENOA TOWNSHIP

NOV 2 9 2023

RECEIVED

TO THE GENOA TOWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD:
APPLICANT NAME & ADDRESS: Matt DeLapp 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.
Faulkwood Shores Singh LLC / 7125 Orchard Lake Road Suite 200 West Bloomfield, MI 48325 OWNER'S NAME & ADDRESS:
SITE ADDRESS: 300 S Hughes Rd PARCEL #(s): 4711-04-200-018
APPLICANT PHONE: (248) 986-6875 OWNER PHONE: (N/A
NI/Δ
OWNER EMAIL: NAME OF SOUTH HUGHES ROAD LOCATION AND BRIEF DESCRIPTION OF SITE: West of South Hughes Road
between Grand River and Golf Club Road.
BRIEF STATEMENT OF PROPOSED USE: No change in use is proposed.
THE FOLLOWING BUILDINGS ARE PROPOSED: Reconstruction of the Clubhouse
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

ADDRESS: 7125 Orchard Lake Road Suite 200 West Bloomfield, MI 48325

<u>Contact Information</u> - Review Letters and Correspondence shall be forwarded to the following:						
1.) Matt DeLapp	of Singh Development	at matt.delapp@singhmail.com				
Name	Business Affiliation	E-mail Address				

FEE EXCEEDANCE AGREEMENT

As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy.

SIGNATURE: Matt DeLapp	Ogdally signed by Matt DeLapp DN co=Matt DeLapp orSingh Homes ou emataMatt DeLapo@singhmai.com c=US Date 2023 11 29 14 30 45 -0500*	_{DATE:} 11/29/2023		
PRINT NAME: Matt DeLapp		PHONE: (248) 986-6875		
ADDRESS 7125 Orchard Lake Rd West Bloomfield Township, MI 48322				



Telephone: (248) 865-1600

Web: www.SinghWeb.com

Fax: (248) 865-1630



Singh Development, LLC 7125 Orchard Lake Road Suite 200 West Bloomfield, MI 48325-3005

February 26, 2024

Genoa Charter Township 2911 Dorr Road, Brighton Michigan 48116

Subject: Faulkwood Shores Clubhouse Application for Site Plan Review

To Whom it May Concern,

I am pleased to be submitting the attached revised submittal for the Faulkwood Shores Clubhouse reconstruction located at 300 S Hughes Rd, Howell, MI 48843.

Along with this transmittal please find the following:

- Correspondence Letter: Indicating changes made to the submittal per Planning Commission approval.
 One PDF and one printed copy
- Environmental Impact Assessment: One PDF and one printed copy of the most recent version with attachments.
- Site Plans: One reduced file size PDF and one printed copy folded.
- Building Elevations: One reduced file size PDF and one printed copy.
- Photometric Plan: One reduced file size PDF and one printed copy folded.

The following changes were made to the submittal per Planning Commission approval:

Site Plan

- C4 and C5; Updated rain garden detail as follows:
- Additional proposed pavement along the south edge of the parking lot will be directed to the rain gardens and underdrain. There is some runoff that flows that direction currently as well. Additional flow arrows and proposed grade elevations will be added. Collecting, infiltrating, and treating storm water runoff in the rain garden will be provided.
- The flow to the rain garden is sheet flow and not concentrated, rip rap would not be necessary. A 2' inlet structure with 8" underdrain will be added at each rain garden connecting to the existing catch basin near the storage and maintenance building. The existing structure has 1' of cover.

Landscaping Plan

- LS-1; Added rain gardens and revised the location of (2) proposed trees.
- LS-2; Added planting detail for the rain gardens.

Photometric Plan

Submitting for initial review.

With this, I believe we have submitted all documents necessary for your review. Please do not hesitate to contact me should you need anything further. Thank you.

Sincerely,

Matt DeLapp

Singh Development

Cc: Avi Grewal, Todd Rankine

Genoa Township Planning Commission February 13, 2024 Draft Minutes

- b. A color rendering and/or color samples should be provided prior to making discretion decision about materials.
- c. Any landscaping that is in poor condition should be replaced as part of this project. Any landscaping on the original approved site plan that has been removed should also be replaced.
- d. Since applicant has stated that the dumpster is being relocated, then he does not believe that a truck turning template needs to be provided.
- e. It was encouraged that the applicant removes the non-conforming pole sign and replace it with a conforming monument sign.
- f. A second wall sign is allowed for corner lots.
- g. The applicant is required to obtain a sign permit from the Township prior to installation of any new signage.

Applicant showed color renderings to the Commissioners. The Commission requested that the color renderings be emailed to staff to be included in the record. It was stated that the roof top mechanicals will continue to be screened.

Commissioners discussed the non-conforming pole sign being replaced with a monument sign. Commissioners requested that due to the building being allowed two wall signs and allowed to be deficient in materials on the new façade, the pole sign will be removed and replaced with a monument sign in conformance with the Township Ordinance.

A call to the public was made at 7:25 p.m.

Moved by Commissioner Rauch, supported by Commissioner McCreary, to approve the Sketch Plan dated November 21, 2023 for 3480 E. Grand River Avenue with the following conditions:

- 1. The updated renderings emailed to staff on February 13, 2024 and that were presented to the Commissioners at the February 13, 2024 Planning Commission meeting are acceptable.
- 2. Existing dumpster enclosure is found to be acceptable and will be brought into conformance with the addition of gates.
- 3. Landscaping will be reviewed staff and if required will be brought into compliance.
- 4. Material color and samples are acceptable and the Commission acknowledges the deficiency in the required materials percentages and will allow it due to the monument sign will replace the existing non-conforming pole sign.
- 5. Applicant is required to submit for a sign permit for the new monument sign.

OPEN PUBLIC HEARING #3...Consideration of a site plan application, environmental impact assessment and site plan for the reconstruction of the Faulkwood Shores Clubhouse building located at 300 S. Hughes Road, west side of S. Hughes Road, north of Arrow Drive. The request is petitioned by Singh Development, LLC.

- A. Recommendation of Environmental Impact Assessment (11-29-23)
- B. Disposition of Site Plan (1-22-24)

Matt DeLapp of Singh Development and Jason Fleis of the Umlor Group were present for the petitioner.

Genoa Township Planning Commission February 13, 2024 Draft Minutes

Mr. DeLapp stated that the Faulkwood Golf Course has been a staple in the community since 1969 with 117 acres that include natural features. Singh Development has owned and operated the golf course since 2017. The clubhouse was destroyed by a fire in 2022 which is made this project necessary. Mr. DeLapp proceeded to give a presentation of their request indicating the parking has been expanded to enhance public safety and be brought closer into conformance with the Township Zoning Ordinance by adding additional parking spaces and lighting. The floor plan was designed based on the concept of the Links of Novi Clubhouse on a smaller scale, and closing off the overflow parking unless the parking lot is at capacity. In regards to the building materials, the applicant is proposing to construct a building with incorporated materials that will maintain the character of the neighbor and resemble a residential building.

Mr. Fleis gave a brief overview of the proposed drainage on the site in regards to the additional hard surface being proposed to the project and the addition of rain-gardens that will direct runoff to the existing basin.

The Commissioners discussed their concerns about the public safety of the overflow parking and how it was going to managed. Mr. DeLapp stated that the employees will manage the overflow parking especially on the peak days and times. There is a gate that will be installed to prohibit anyone from parking in overflow lot unless necessary.

The applicant is working with the Livingston County Road Commission on how to enhance the crossing on Hughes Road for the golf carts. Additional signage and striping on Hughes Road will be added for public safety.

Commissioner Rauch asked when the landscaping plan and lighting plan will be submitted for review. Mr. Borden stated that the landscape plan was included in the original submittal however it was not part of the resubmittal. The original landscape plan did meet the Township Zoning Ordinance and lighting plan must be reviewed for compliance. Mr. DeLapp stated that there are no proposed revisions to the landscaping plan.

Mr. Borden reviewed his letter dated February 1, 2024:

- 1. Use Conditions:
 - a. A variance is required to allow the encroachment into the front yard setback. The applicant has obtained a variance from the Zoning Board of Appeals.
- 2. Site Plan Review:
 - b. The amount of fiber cement siding exceeds the ordinance. The Planning Commission has discretion to modify that requirement.
 - c. The Commission may wish to require improvements to the overflow parking.
 - d. The lighting plan shall be submitted to the Township and reviewed for compliance with the Township Zoning Ordinance.

Ms. Shelby Byrne reviewed her letter dated February 6, 2024:

1. The proposed parking lot does not include concrete curb and gutter as required. The Commission may wish to require the addition of curb and gutter as part of this project.

Genoa Township Planning Commission February 13, 2024 Draft Minutes

- 2. Drainage on this site goes directly to the Lake Chemung Outlet drain without any detention or pretreatment. As part of this project, pretreatment should be provided for any additional impervious surface added to the site. Rain gardens sized for the additional impervious surface have been added to the plans, but it appears that the entire parking lot drains away from the rain gardens and they would not provide any pretreatment of storm water flow from the parking lot. A portion of the parking lot should be graded toward the rain gardens, or the rain gardens should be relocated.
- 3. It is recommended that an additional drainage and grading review be required to ensure that the rain gardens are functional.

Commissioner McCreary asked if the removal of the trees as stated in the Impact Assessment were taken into account on the original landscaping plan. Mr. DeLapp stated that the landscaping plan does include the removal of the 5 trees.

A call to the public was made at 8:04 p.m. with the following response: Melanie Johnson, 3990 Chilson Road, asked if the structure behind clubhouse is where the golfers obtain the golf cart and if so then that encourages the golfers to park in the overflow parking. Mr. DeLapp stated that the golfers have to go into the clubhouse prior to obtaining a golf cart. The call to the public was closed at 8:05 p.m.

Moved by Commissioner Rauch, supported by Commissioner McCreary, to recommend approval to the Township Board, the Environmental Impact Assessment dated November 29, 2023 for improvements to the Faulkwood Clubhouse as submitted. **The motioned carried unanimously.**

Moved by Commissioner Rauch, support by Commissioner McBain, to approve the Site Plan dated January 22, 2024 with the following conditions:

- Planning Commission finds the deficiency of the materials to be acceptable because it provides a
 more residential look to the building and fits in with the neighboring properties and the quality
 of materials is not diminished.
- 2. A lighting plan must be submitted to Township Staff for review and shall comply with the Township Lighting Standards.
- 3. Landscape plan provided in a previous submittal shall be a part of this submission and that it meets the Township Zoning Ordinance per the Township Planner.
- 4. Exclusion of curb and gutter is acceptable as the modifications to the site include significant upgrades to the parking lot and drainage would be encumbered by the addition of the curb and gutter.
- 5. The grading and drainage updates specifically the rain garden components need to be submitted and approved by the Township Engineer.
- 6. The operations of the golf course will require the overflow parking to be gated and only open in the necessity of the primary parking lot being at capacity.

The motion carried unanimously.

ADMINISTRATIVE BUSINESS:

Staff Report

Ms. Ruthig did not have a report.



February 1, 2024

Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Amy Ruthig, Planning Director
Subject:	Faulkwood Shores Clubhouse – Site Plan Review #2
Location:	300 S. Hughes Road – west side of S. Hughes Road, north of Arrow Drive
Zoning:	PRF Public and Recreational Facilities District

Dear Commissioners:

At the Township's request, we have reviewed the revised submittal from Singh Development for reconstruction of the Faulkwood Shores clubhouse building at 300 Hughes Road (site plan dated 1/19/24).

A. Summary

1. Use Conditions (Section 6.02.02(d)):

a. A variance was granted allowing encroachment into the required front yard setback.

2. Site Plan Review:

- a. The amount of fiber cement siding exceeds Ordinance limitations; however, Planning Commission has the discretion to modify this requirement.
- b. Building materials and color scheme are subject to approval by the Planning Commission.
- c. The Commission may wish to require improvement to the overflow parking lot.
- d. When completed, the lighting plan will be subject to review/approval based on current Ordinance standards.
- e. The applicant must provide the landscape plan with the revised plan set.
- f. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority.

B. Proposal/Process

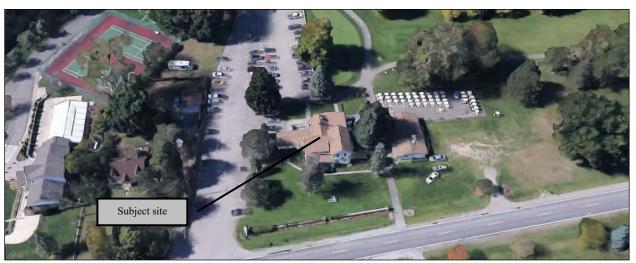
The applicant proposes construction of a new clubhouse building for Faulkwood Shores (the previous building was destroyed by fire in 2022). The location of the original clubhouse building was nonconforming due to a deficient front yard setback.

At their September 2023 meeting, the ZBA granted a variance allowing the new clubhouse building to be constructed with a 34-foot front yard setback (75-foot minimum required) similar to the original building.

Table 6.02 of the Township Zoning Ordinance lists golf courses as a special land use. Since the project entails construction of the clubhouse building and site improvements (parking, landscaping, etc.), and not an expansion of the actual use, Section 19.06 deems it a minor amendment.

As such, site plan review is required, but a new special land use review/approval is not. The proposal is also subject to the use conditions of Section 6.02.02(d).

Procedurally, the Planning Commission is to review the site plan and Environmental Impact Assessment. The Commission has approval authority over the site plan, but is to put forth a recommendation to the Township Board on the Environmental Impact Assessment.



Aerial view of site and surroundings (looking north; prior to demolition)

C. Use Conditions

Golf courses (and related buildings) are subject to the use requirements of Section 6.02.02(d), as follows:

1. The principal and accessory buildings, including maintenance sheds, shall be set back at least seventy five (75) feet from all property and street lines.

The applicant obtained a variance from the ZBA for the proposed 34-foot front yard setback. The clubhouse building complies with this requirement from the remaining property lines.

2. Accessory buildings, structures and storage areas shall be screened on all sides from adjacent residential areas and public street rights-of-way.

The proposed project does not alter accessory buildings, structures or storage areas.

3. Operational hours for maintenance vehicles, course maintenance and/or irrigation may be restricted by the Planning Commission to protect nearby residential.

The proposed project does not alter the operational standards/conditions of the golf course.

D. Site Plan Review

1. **Dimensional Requirements.** As previously noted, the ZBA granted a variance allowing the front yard setback encroachment. The proposed building complies with the remaining dimensional requirements of the PRF District.

The existing parking lot is nonconforming due to its deficient setback from the Hughes Road right-of-way; however, this condition is not altered by the proposed project.

2. Building Design and Materials. The building has a stone base and board and batten vertical siding, with an asphalt shingled roof.

The covered porch (front elevation) and window dormers (north and south side elevations) each have a standing seam metal roof.

Colors include white (siding), light gray (stone), dark gray (shingled roof) and black (metal roof).

Genoa Township Planning Commission **Faulkwood Shores Clubhouse** Site Plan Review #2 Page 3

The revised submittal includes building material calculations noting that the amount of fiber cement siding exceeds the ratio allowed by Section 12.01.

In response to this deficiency, the applicant states that "the design of the clubhouse elevation is inspired by an arts and crafts style of architecture which typically includes little to no masonry."

Building materials and colors are subject to review and approval by the Planning Commission, which includes discretion to modify materials.

- **3. Pedestrian Circulation.** Section 12.05 does not require a public sidewalk or pathway; however, the site plan includes internal sidewalks between the parking lot and building entrances.
- **4. Vehicular Circulation.** The site currently has vehicular access to/from Hughes Road and no changes are proposed.

Internally, the parking lot contains a mix of one-way and two-way travel, with appropriate drive aisle widths.

The applicant must also address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority with respect to vehicular circulation.

5. Parking. Based on information contained in the submittal, the project requires 120 parking spaces. The site plan provides 108 spaces in the lot south of the clubhouse building, with another 20 spaces available for overflow parking north of the clubhouse building.

The overflow parking is noted as having been used "historically," though it does not appear to be an improved parking lot. As such, the Commission may wish to require improvement to this parking lot, in accordance with current Ordinance standards.

Parking space dimensions and design comply with current Ordinance standards.

- **6. Exterior Lighting.** A lighting plan has not yet been provided, though the applicant notes they are currently working on one. The applicant further states that existing parking lot lighting will be removed and replaced with fixtures that meet current Ordinance standards.
- 7. **Landscaping.** The revised submittal does not include the landscape plan provided with the initial submittal. That plan demonstrated compliance with the applicable Ordinance requirements; however, it must be included with the current plan set.
- **8. Waste Receptacle.** The site plan does not identify a waste receptacle/enclosure; however, a note indicates that there is an existing dumpster across Hughes Road to the east.

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



February 6, 2024

Ms. Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Faulkwood Shores Clubhouse Site Plan Review No. 2

Dear Ms. Ruthig:

Tetra Tech conducted a second review of the proposed Faulkwood Shores Clubhouse site plan last dated January 19, 2024. The plan was prepared by The ULMOR Group on behalf of Singh Development. The development is located on the west side of South Hughes Road to the north of Fairview Drive. The Petitioner is proposing a new 4,575 square foot clubhouse building. The site plan also includes improvements to the existing parking lot and sidewalks.

We offer the following comments for your consideration:

GENERAL

- 1. The paved parking area does not have the required amount of parking spaces shown in the proposed parking calculations. An existing overflow parking area is being used to account for the remaining parking requirements.
- 2. The proposed parking lot does not include concrete curb and gutter as required by Genoa Township's Zoning Ordinance. The Township may wish to require the addition of curb and gutter as part of this project.
- 3. The Petitioner has submitted plans to the Livingston County Road Commission (LCRC) for approval of the proposed golf cart crossings and said approval should be provided to the Township for their records.

DRAINAGE AND GRADING

- 1. The existing parking lot drains to an existing storm sewer that outlets directly to the Lake Chemung Outlet Drain without any detention or pretreatment. As part of this project, pretreatment should be provided for any additional impervious surface being added to the site. Rain gardens sized for the additional impervious surface have been added to the plans, but it appears that the entire parking lot drains away from the rain gardens and they would not provide any pretreatment of storm flow from the parking lot. A portion of the rain gardens should be graded towards the rain gardens, or the rain gardens should be relocated.
- 2. If rain gardens will be used as stormwater pretreatment, rip rap will be required at the inlet to trap sediment and prevent erosion. The rain gardens should also include some type of outlet to direct flow towards the County Drain. It may be a better option to remove a portion of the existing culvert and add a sedimentation basin before outleting to the County Drain

We recommend the petitioner address the above comments and resubmit for additional review. Please call or email if you have any questions.

Sincerely,

Project Engineer

Tetra Tech



BRIGHTON AREA FIRE AUTHORITY

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

February 2, 2204

Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Faulkwood Shores Club Rebuild

300 S. Hughes Rd. Genoa Twp., MI

Dear Amy,

The Brighton Area Fire Department has reviewed the above-mentioned site plan. The plans were received for review on January 23, 2024 and the drawings are dated November 28, 2023 with latest revisions dated January 19, 2024. The project is based on the proposed new construction of an A-2 occupancy with accessory B-use. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

All previously cited concerns and code requirements related to site access, water supply and fire safety have been addressed.

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





SINGH DEVELOPMENT, L.L.C. 7125 ORCHARD LAKE ROAD SUITE 200 WEST BLOOMFIELD, MICHIGAN 48322 TELEPHONE: (248) 865-1614 CELL PHONE: (248) 866-9799 todd.rankine@singhmail.com www.singhweb.com



Environmental Impact Assessment

November 2023

1. Name(s) and address(es) of person(s) responsible for preparation

This environmental impact assessment was prepared by Matt DeLapp of Singh Development which is located at 7125 Orchard Lake Rd #200, West Bloomfield Township, MI 48322.

2. Map(s) and Written Description/Analysis of the Project Site

Faulkwood Shores Golf Club consists of two parcels of land containing 174.7 Acres in total. The proposed clubhouse is located on the west parcel which contains 74.2 acres.

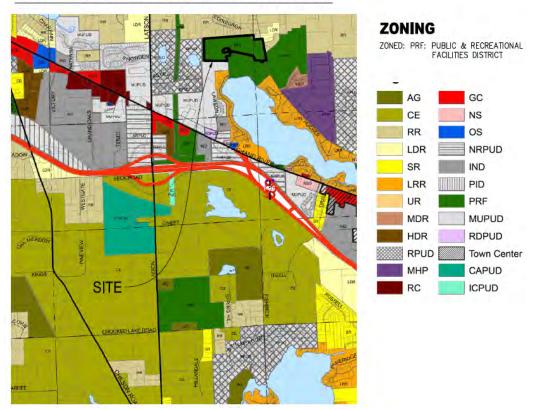
The property is located on both the east and west side of South Hughes Road between Grand River and Golf Club Road. The property is zoned PRF – Public and Recreations Facilities District.

The surrounding land uses for the west parcel of the property where the proposed clubhouse is located are as follows:

North: Single Family Residential, zoned RR

South: Lake Chemung Outdoor Resort, zoned PRFEast: Single Family Residential, zoned RR and LDRWest: Single Family Residential, zoned RPUD

Figure 1 - Genoa Township Zoning Map
GENOA TOWNSHIP ZONING MAP & LEGEND



The proposed clubhouse is located on the west side of South Hughes Road in the same relative location of the original clubhouse which burned down in 2022 and was subsequently demolished.

The original clubhouse was initially a farmhouse estimated to have been built in the late 1800s or early 1900s and then converted to a clubhouse when the golf course first opened. It is the intention of the applicant to reconstruct a new clubhouse in the same relative location, thereby maintaining the character of the area while avoiding any adverse impact.

The original clubhouse had a nonconforming front yard setback. As it is our intention to build the new clubhouse in the same location, a variance was sought and granted by the zoning board of appeals in September.

The golf course comprises 18 holes, with 8 of them featuring water elements. The front 9 holes are situated to the west of South Hughes Road, while the back 9 holes are on the east side of South Hughes Road alongside a driving range.

Besides the course, the Golf Club includes two storage and maintenance buildings; one situated directly north of the original clubhouse and the other at the western end of the parking lot.

The scope of this project encompasses the construction of a new clubhouse complete with landscaping. The project also aims to ensure that adequate

parking is provided. To that end, we are proposing an expansion of the existing parking lot and restricting access to an unpaved area to the north of the original clubhouse that has been historically used as an auxiliary parking area. Our proposal involves installing a gate to restrict access to this area, ensuring that it is solely used for overflow parking and maintenance vehicle access.

Finally, our proposal seeks to enhance safety for golfers crossing South Hughes Road to reach the driving range and the back 9 holes. We intend to request approval to install striping in two distinct areas where the cart path intersects the road, along with adding more prominent signage along the road approaching the course to alert drivers.



3. Impact on natural features

The proposed reconstruction is designed to have minimal impact on the natural features of the property. By rebuilding the clubhouse in the same relative location as it was before, we are ensuring a seamless integration with the existing landscape.

There are no wetlands or woodlands that will be impacted by this proposal.

The soil conditions on the property include colwood fine sandy loam, oakville find sand, and spinks-oakville loamy sands. Locations of each soil type are labeled on the topography survey which is included with the site plan on page C3.

The new clubhouse is designed to align with the existing topography of the area, thereby reducing the necessity for extensive grading and minimizing overall disturbance. The topography of the lot before and after construction are included with the site plan on page C3 and C5 respectively.

To accommodate the parking lot expansion and the clubhouse reconstruction, which has a slightly larger footprint and different design compared to the original clubhouse, we are proposing to remove 5 existing trees which are detailed on the tree inventory list.

Figure 3 - Tree Inventory List

TREE INVENTORY LIST

TAG				TREE HOVER TORY EIGH		
NOMBLR	Size	lwin	Height	DBH & COMMOM NAME	Condition	SAVL/REMOVE
1881	1.3	13"/13"	25	AUSTRIAN PINI	GOOD	REMOVE
1803	13		20	SPRUCE	GOOD	REMOVE
1803	24		35	CE DAR	GOOD	SAVL
1804	16		35	SPRUCI	GOOD	REMOVE
1805	20		40	SPRUCI	6000	SAVE
1306	22		7.0	SPRUEL	GOOD	SAVE
1807	16		25	SPRUCI	GOOD	REMOVE
1808	32		30	SPRUCE	GOOD	REMOVE
1809	28			IMAPT:	600D	SAVL
1810	30			COTTONWOOD	600D	5AVF
1811	24		30	CEDAR	GOOD	SAVE
1312	16		30	CEDAR	GOOD	SAVE
1813	18		25	CE DAR	GOOD	SAVE
1814	12		20	CEDAR	GOOD	SAVE
1815	28			RED OAK	GOOD	SAVL
1816	20			RED DAK	6000	SAVE
1817	30			RED QAK	6000	5AVF
1318	14			MAPLE	GOOD	SAVE
1810	24			MAPE	GOOD	SAVE
1830	12	12"/16"		RED OAK	GOOD	SAVE
1821	28			REDOAX	GOOD	SAVL

4. Impact on stormwater management

Our construction process will comply with Livingston County soil regulations and will incorporate best practices in storm water management to prevent any adverse effects on the surrounding environment.

Implementation of modern control measures such as installing silt fencing to prevent soil particles suspended in water from leaving the construction site, and installing a coarse aggregate tracking mat to prevent vehicles from carrying mud from the work site onto the roadway will be employed to minimize any potential impact on water quality or natural habitats.

5. <u>Impact on surrounding land used:</u>

The project is focused on restoring the clubhouse to its previous state, thereby maintaining the established land use patterns. No changes to land use are anticipated, and the new clubhouse will seamlessly blend with the existing surroundings, contributing positively to the overall aesthetics of the golf course.

The reconstructed clubhouse will continue to serve its original purpose as a community gathering space and recreational facility. This not only upholds the intended function of the property but can also contribute positively to property values and the overall neighborhood ambiance.

Rebuilding an integral community asset can enhance the attractiveness of the neighborhood to potential buyers and residents. This could have a positive impact on property values rather than discouraging appropriate development or use.

6. Impact on public facilities and services

The reconstruction of the golf course clubhouse will not have an adverse impact on public facilities and services such as police and fire. As we are essentially restoring what was previously there, the rebuilding process does not introduce any new elements that would necessitate additional demands on emergency services. The function of the clubhouse will mirror its predecessor, ensuring that the infrastructure remains consistent with existing safety protocols and regulations.

Given that the new clubhouse will replicate the former structure, emergency response procedures and access routes for police and fire services will remain unchanged.

This continuity guarantees that the rebuilding efforts will not impose any new requirements or strain on the resources of these essential services. Therefore, the reconstruction will not affect or alter the established protocols and support provided by police and fire departments, maintaining a seamless transition from the previous clubhouse to the restored facility.

7. Impact on public utilities

The original clubhouse was connected to a well and septic system. The new clubhouse will integrate with the existing septic system. However, a new well is necessary to provide water to the clubhouse because the existing well is situated in the area designated for the proposed parking expansion.

8. Storage and handling of any hazardous materials

There are no known above or underground storage tanks of any kind. No hazardous or toxic chemicals will be stored on-site except for household cleaners, pesticides, and fertilizers used for lawn and plant care.

9. Impact on Traffic and Pedestrians

A trip generation analysis was conducted by Fleis & Vandenbrink. A memorandum summarizing their findings is included with this submission. The number of peak hour daily vehicle trips that would be generated by the proposed development are below the Township's threshold for additional traffic analyses and the proposed development is expected to have a minimal impact on the existing road network.

Figure 4 - Trip Generation Summary

Trip Type	Land Use	Amount	Units	Daily Trip Generation (Max)		
				ln	Out	Total
Vehicle Trips	Special Event Space	160	Seats	80	80	160
Genoa Township TIS Threshold				100	100	
	TIS Required?					

10. Special Provisions

There are no deed restrictions, protective covenants, master deed or association bylaws that would restrict our proposal in any way.

ENGINEER/SURVEYOR



LAND DEVELOPMENT SERVICES

FAULKWOOD SHORES CLUBHOUSE

SECTION 3, TOWN 2 NORTH, RANGE 5 EAST GENOA TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN

THE UMLOR GROUP 49287 WEST ROAD WIXOM, MI 48393 FAX: (866) 690-4307 WEB: www.umlorgroup.com

JASON M. FLEIS, P.E. PHONE: (248) 773-7656 EMAIL: jfleis@umlorgroup.com

ROBERT Q. MAYNES, P.E., P.S.
PHONE: (248) 773-7656
FMAIL: https://www.nes@umlorgroup.com

DEVELOPER/APPLICANT



SINGH DEVELOPMENT 7125 ORCHARD LAKE RD, SUITE 200 WEST BLOOMFIELD, MI 48322 PHONE: (248) 785-3964

REQUIRED APPLICATIONS/PERMITS

GENOA TOWNSHIP SITE PLAN APPLICATION



SITE MAP

SITE SITE

SHEET INDEX

NUMBER SHEET

C1 COVER

C2 BOUNDARY SURVEY

C3 TOPOGRAPHICAL SURVEY & DEMOLITION PLAN

C4 SITE PLAN

C5 GRADING & DRAINAGE PL

REFERENCE

1 OF 2 BOSS ALTA

E: 11/28/23 1/19/24 PER TWF 2/15/24 PER TWE

GENOA TOWNSHIP ZONING MAP & LEGEND







LEGAL DESCRIPTION - PER BOSS ALTA DATED 12/18/2017

LEGAL DESCRIPTION PER FIRST AMERICAN TITLE INSURANCE COMPANY, COMMITMENT INC: 727707, REVISION D, WITH AN EFFECTIVE DATE OF AUGUST 15, 2017 AT 8:00 AM: Lond shaded in the County of Limpton. Towards of Force. State of Microps. Secretal on Follows:

SC Production. In proceeding control of Scriptors I, Section 2, Section 1, Section 2, Section 2, Section 2, Section 2, Section 3, Se

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port of the Northeast Engineer (1/4 and a port of the Southeast (1/4 of South A. Spec 2 South, Rope 5 Case, General Generality, Complete County, Michigan, Generality of Southeast (1/4 of Southeast County of Southeast County of Southeast County of Southeast County of Southeast (1/4 of Southeast County of Southeast County of Southeast County of Southeast County of Southeast (1/4 of Southeast County of Sou

SITE BENCHMARK: (NAVD 88 DATUM)

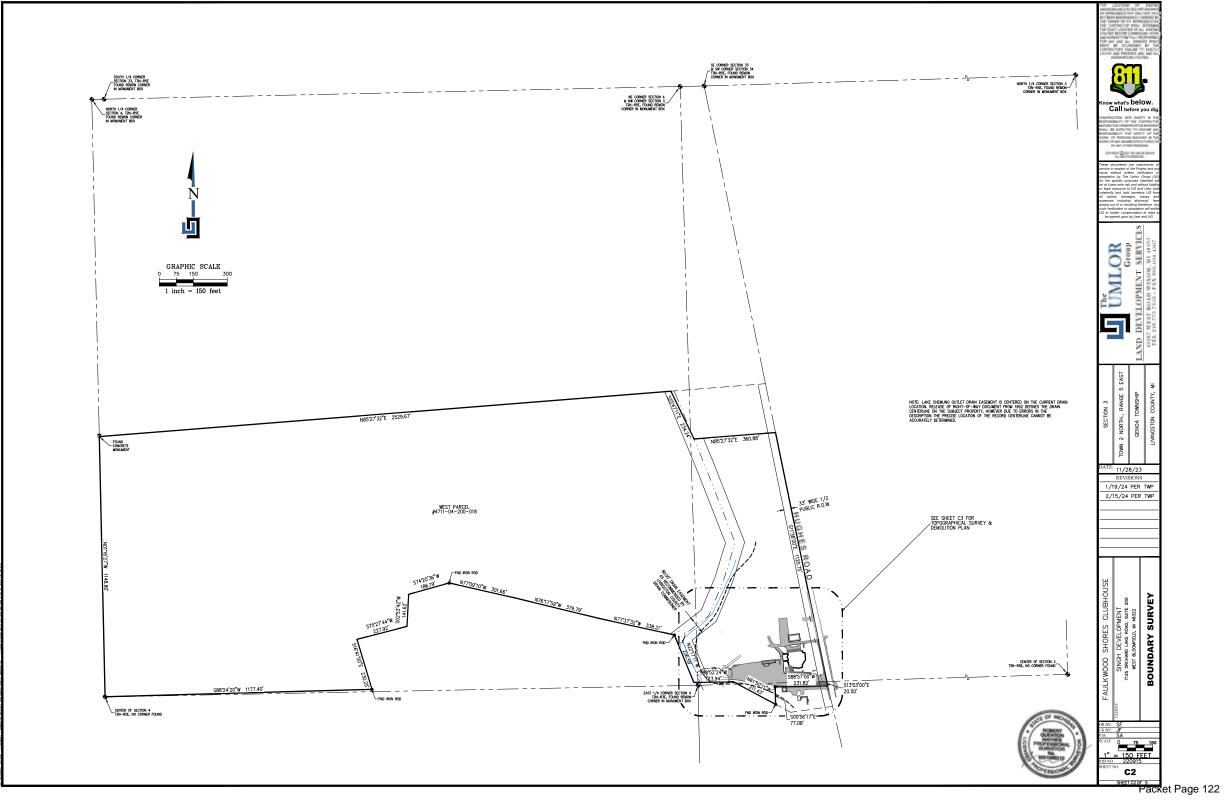
BM #853 BENCHTE IN N/F/ OF UTILITY POLE FI EVATION = 986

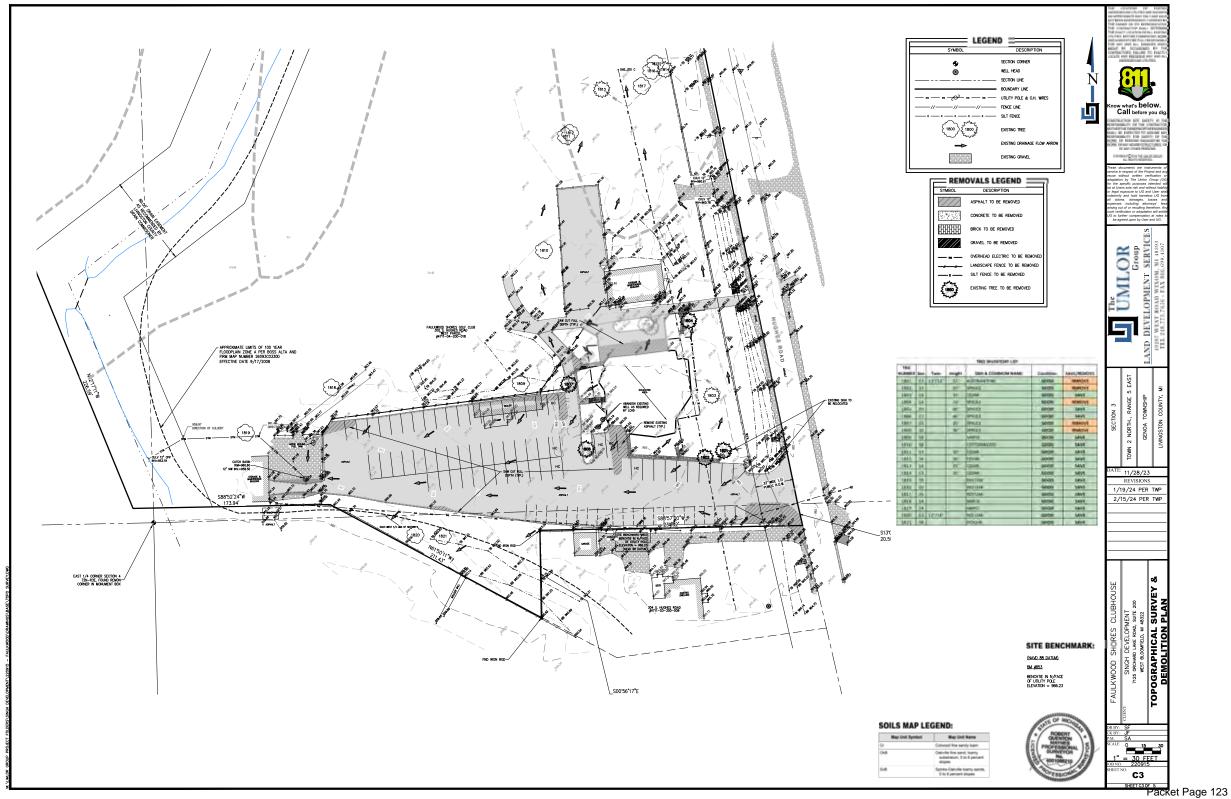


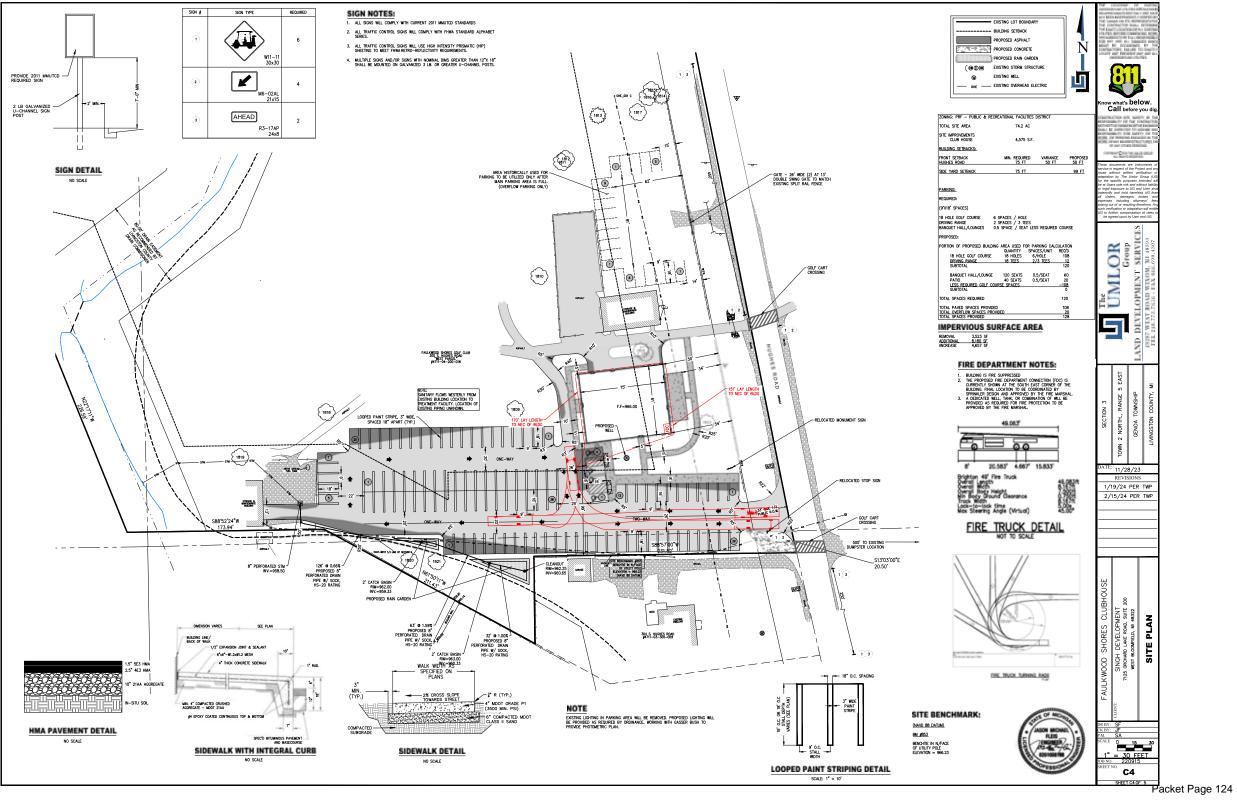
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SHEET NO. C1

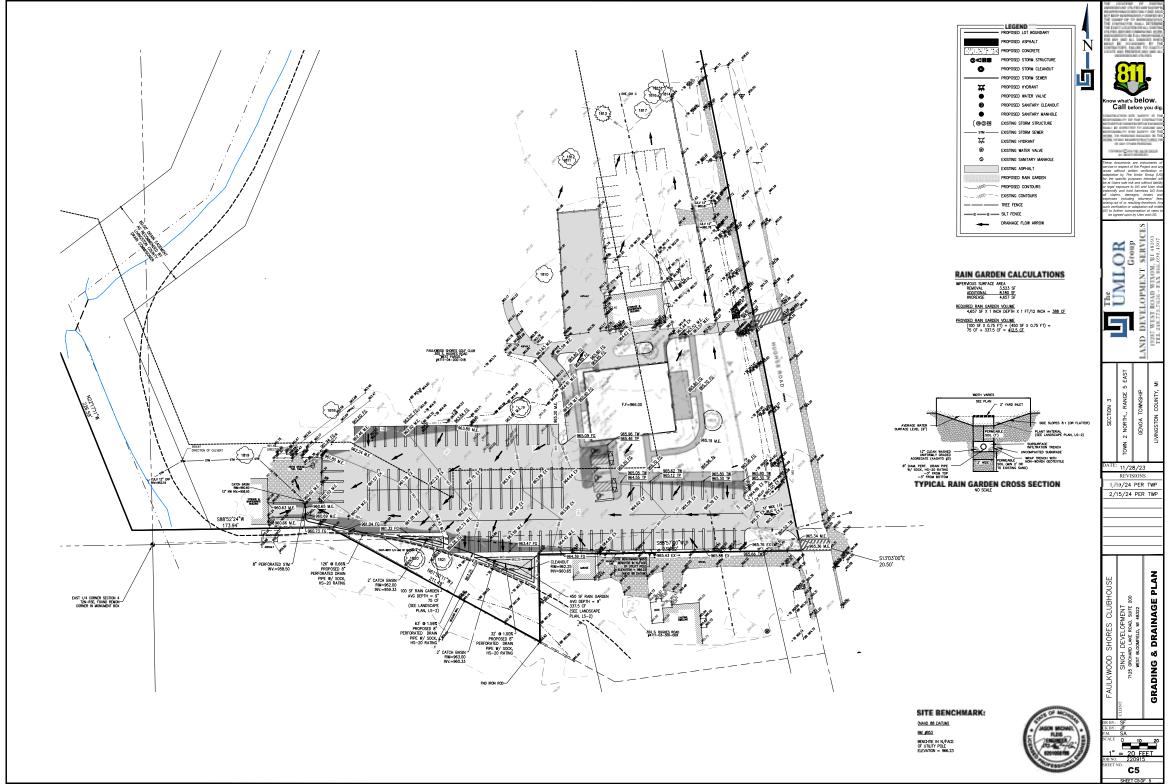
COVER

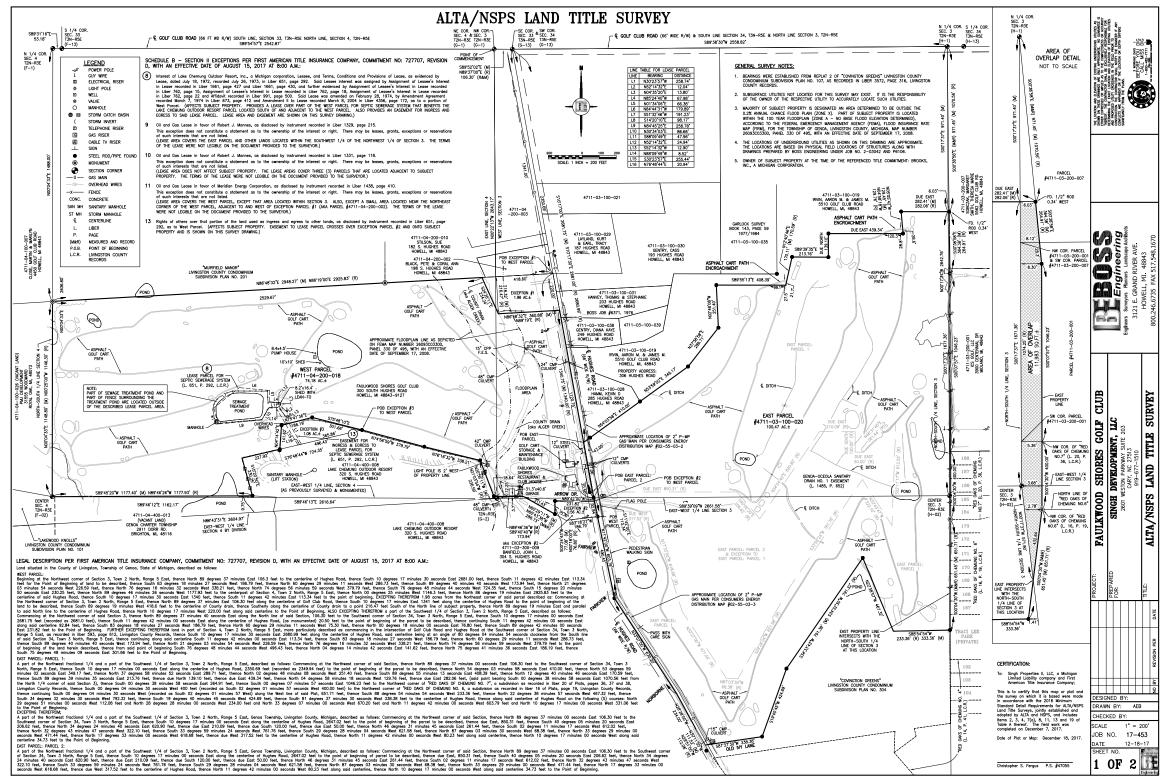
Packet Page 121

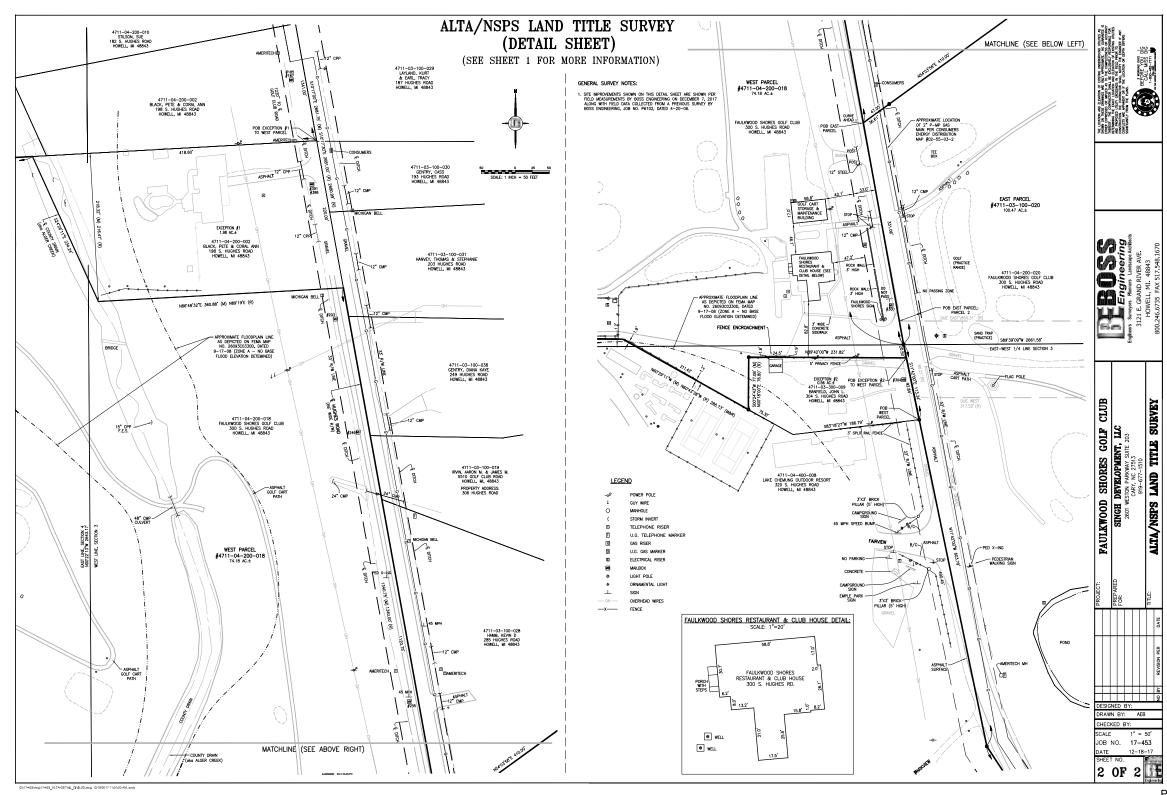












landscape plan for:

Faulkwood Shores Golf Club-clubhouse improvement

Genoa Township, Michigan

scale:

1" = 30'- 0"

general landscape notes:

I. LANDSCAPE CONTRACTOR SHALL VISIT THE SITE, INSPECT EXISTING CONDITIONS, REVIEW PROPOSED PLANTINGS AND RELATED WORK CONTACT THE OWNER AND/OR LANDSCAPE ARCHITECT WITH ANY CONCERNS OR DISCREPANCY BETWEEN THE PLAN, PLANT MATERIAL LIST, AND/OR SITE CONDITIONS,

2. THE OFFICE AND A CONTROLLED AND A CON

3. NUMERICAL VALUE ON THE LANDSCAPE QUANTITIES SPECIFIED ON THE PLAN TAKE PRECEDENCE OVER GRAPHIC REPRESENTATION, VERIFY ANY CONCERN-DISCREPANCY WITH LANDSCAPE ARCHITECT.

4. ALL CONSTRUCTION AND PLANT MATERIAL LOCATION TO BE ADJUSTED ON SITE IF NECESSARY

ALL SUBSTITUTIONS OR DEVIATIONS FROM THE LANDSCAPE PLAN MUST BE APPROVED BY GENOA TOWNSHIP AND LANDSCAPE ARCHITECT IN WRITING.

6. ALL LARGE TREES AND EVERGREENS TO BE STAKED, GUYED AND WRAPPED AS DETAIL SHOWN ON PLAN.

1. PLANT BEDS TO BE DRESSED WITH MIN. 4" OF FINELY DOUBLE SHREDDED HARDBARK MULCH.

8. DIG SHRUB PITS I' LARGER THAN SHRUB ROOT BALLS AND TREE PITS 2' LARGER THAN ROOT BALL. BACK FILL WITH ONE PART TOP SOIL AND ONE PART SOIL FROM EXCAVATED PLANTING HOLE.

9. REMOVE ALL TUNE, UIRE AND BURLAP FROM TREE AND SHRUB EARTH BALLS, AND FROM TREE TRANS, 4" THICK BARK TULCH FOR TREES IN 4" DIAL CIRCLE UITH 3" FILLED AUGUST RECH TRANK . 4" THICK BARK MILCH FOR SHRUBS AND 2" THICK BARK MILCH FOR FERENVALAS.

10. PLANT MATERIAL QUALITY & INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT AMERICAN ASSOCIATION OF NURSERYMEN LANDSCAPE STANDARDS.

IL PROVIDE SOD FOR ALL NEW AND DISTURBED LAWN AREAS UNLESS NOTED OTHERWISE NO PEAT SOD

12. ALL PLANTING AREAS TO BE PREPARED WITH APPROPRIATE SOIL MIXTURES AND FERTILIZER BEFORE PLANT INSTALLATION.

FINITIZEN BEFORE PLANT NO IALLATON O CLOSER THEN THE FOLLOWING DISTANCES FROM SIDEWALKS, CURBS AND PARKING STALLS.

3. SHADE TREES 5

D. ORNAMENTAL AND EVERSAGEEN TREES 5

(CAS, PINE, SPRICE, ETC.) 6

SHADES THAT ARE LESS THAN I FOOT TALL
AND UDE AT HANKINTY 2

2 FT.

I4. NO TREES OR EVERGREENS TO BE INSTALLED OVER ANY PROPOSED OR EXISTING UTILITY LINES AS SHOWN ON THE OVERALL LANDSCAPE PLAN. SEE ENGINEERING PLANS FOR LOCATION AND DETAILS.

B. ALL NEW LAWN AREAS AND NEW LANDSCAPE BEDS TO BE RULLY IRRIGATED WITH A AUTOMATIC INDERSEAUND SYSTEM, IRRIGATION SYSTEM TO HAVE SEPARATE ZONES FOR LAWN AREAS, PARKINS ISLANDS, AND SHAUB BEDS WITH DIFFERENT CONTROL HOST

IS. INLESS NOTED OTHERWISE, LANDSCAPE BEDS ADJACENT TO LAWN TO RECIEVE EDGNS, EDGNS SHALL BE 4" X 1/9" INTIAL (FINISH BLACK OR GREEN) OR AFFROYED FOR THE ANALYSIS OF STREET OF STREET, FINISH SHALL FINISH SHALL FINISH SHALL FINISH SHALL FINISH SHALL FINISH SHALL BE INCAVATED OF ALL BUILDING HATERALS AND FOOR SOILS A MIN. OF 16"-19" DEFITH, BACK FILL WITH GOOD, HEIDING TETERALS AND FOOR SOILS A MIN. OF 16"-19" DEFITH, BACK FILL WITH GOOD, HEIDING TETERALS AND FOOR SOILS A MIN. OF 16"-19" DEFITH, BACK FILL WITH GOOD, HEIDING TETERALS AND FOOR SOILS A MIN. OF 16"-19" DEFITH, BACK FILL WITH GOOD, HEIDING TETERALS FOR THE MANALES.

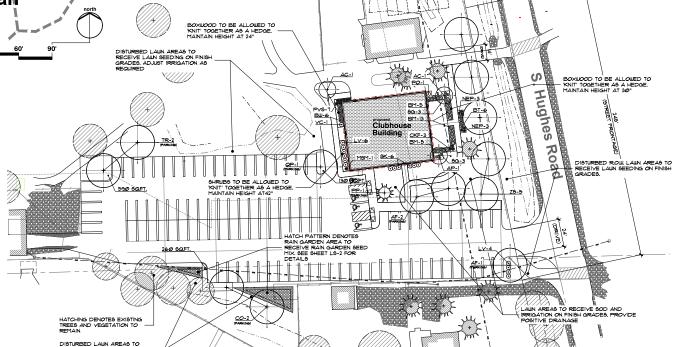
18, WATERING OF ALL PLANTS AND TREES TO BE PROVIDED IMMEDIATELY AND MULCHING WITHIN 24 HOURS AFTER INSTALLATION,

19. ALL TREE PITS TO BE TESTED FOR PROPER DRAINAGE PRIOR TO TREE PLANTING. PROVIDE APPROPRIATES DRAINAGE SYSTEM AS REQUIRED IF THE TREE PIT DOES NOT DRAIN SUFFICIENTLY.

10. THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL LANDSCAPE FLANT MATERIALS AND RESIGNATION NOTALLATION FOR A PERIOD OF THE YEAR BEGINNING AFTER THE COMPLETION OF LANDSCAPE INSTALLATION DATE A PERPONDED BY THE CITY OR LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL KEPLACE DURING AND AT THE END OF THE GUARANTEE PERIOD, ANY DEAD OR NACCEPTALE PLANTS, OF DETERMINED BY THE TOUNSHIP OR LANDSCAPE ARCHITECT, WITHOUT COST TO THE OWNER.

LS-1 LANDSCAPE PLANTING DETAIL

LS-2 NOTES, PLANTING DETAILS & SOD, SEEDING REFERENCE PLAN



plant material list

FINISH GRADES.

key	LS-	botanical name	common name	size	comments
		DECIDUOUS AND EVERGREEN TREES			
æ	1	QUERCUS PALUSTRIS	PIN OAK	2 1/2" BB	
TR	2	TILIA AMERICANA 'REDMOND'	REDMOND LINDEN	2 1/2" BB	
00	2	CELTIS OCCIDENTALIS	COMMON HACKBERRY	2 1/2" BB	
Z8	5	ZELKOVA SERRATA 'GREEN VASE'	GREENVASE ZELKOVA	2 1/2" BB	
AF.	3	ACER X FREEMANII 'JEFFERSRED'	AUTUMN BLAZE RED MAPLE	2 1/2" BB	
PP	1	PICEA PUNGEN	COLORADO GREEN SPRUCE	8' BB	
AP	1	ACER PALMATUM 'BLOODGOOD'	BLOODGOOD LACE LEAF MAPLE	8' BB	
AC	2	AMELANCHIER X 'AUTUMN BRILLIANCE'	AUTUMN BRILLIANCE SERVICEBERRY	8' BB	MULTI-STEM (N)
_		SHRUBS			
PO	1	PHYSOCARPUS OPULIFOLIUS 'SUMMER WINE'	SUMMER WINE NINEBARK	30" CONT	36" O.C. SPACING
vc	1	VIBURNUM CARLESII	KOREAN SPICE VIBURNUM	36" CONT	48" O.C. SPACING
8K	6	SYRINGA PATULA MISS KIM'	MISS KIM DWARF LILAC	30" CONT	48" O.C. SPACING
8G	6	SPIRAEA J. 'GOLDMOUND'	GOLDMOUND SPIREA	24" CONT	36" O.C. SPACING
BM	23	BUXSUS M. 'GREEN MOUNTAIN'	GREEN MOUNTAIN BOXILOOD	30" CONT	30" O.C. SPACING
BW	6	BUXSUS M. 'GREEN VELVET'	GREEN VELVET BOXILOOD	IS" CONT	24" O.C. SPACING
вт	6	BERBERIS T, 'CRIMSON PYGMY'	CRIMSON PYGMY DWARF JAPANESE BARBERRY	I5" CONT	24" O.C. SPACING
LV	ю	LIGUSTRUM X. VICARYI	GOLDEN VICARY PRIVET	3Ø" CONT	48" O.C. SPACING
		PERENNIALS AND GRASSES			
PV8	7	PANICUM VIRGATUM "SHENANDOAH"	SHENANDOAH' SWITCH GRASS	3 CONT.	36" O.C. 8PACNO
СКЕ	3	CALAMAGROSTIS XA, KARL FOERSTER	CARL FOERSTER FEATHER REED GRASS	3 CONT.	48" O.C. SPACING
M8M	1	MISCANTHUS SINENSIS MORNING LIGHT	MORNING LIGHT JAPANESE SILVER GRASS	3 CONT.	48" O.C. SPACING
NEP	6	NEPETA FAASSENII WALKER'S LOW	WALKER'S LOW CATMINT	2 CONT.	24" O.C. SPACING

landscape requirement summary

open space landscape		REQUIRED	PROVIDED
TOTAL ACRES OF OPEN SPACE III. ONE (I) CANOPY TREE PER 3,000 SQ.FT.	350 <u>*</u>	3	EXISTING TREES SAVED
(II,050 SQ.FT. / 9000' PER TREE= 9.45 TREES)			
street trees		REQUIRED	PROVIDED
TOTAL LINFT, OF DESOTO COURT 2	45 ±		
(245' LESS 38' DRIVE ACCESS = 20T)			
ONE (I) CANOPY TREE PER 40'		5	5
(201' / 40' PER TREE= 5.ISTREES)			
parking		REQUIRED	PROVIDED
TOTAL NO. OF PARKING PROVIDED IC	8		
ONE (I) CANOPY TREE PER IO SPACES		9	9
(IOB SPACES / I2 SPACES PER TREE= 4 TREES)		900	980
LANDSCAPE PARKING AREA		SQ.FT.	SQ.FT.
(IOB SPACES / I2 SPACES PER IOO SQFT. # 400 SQF	т.)		

landscape maintenance notes:

LANDSCAPE MAINTENANCE PROCEDURES AND FREQUENCIES TO BE FOLLOWED SHALL BE SPECIFIED ON THE LANDSCAPE PLAN, ALONG WITH THE MANNER IN WHICH THE EFFECTIVENES, HELL IT AND INTENDED PAINCTIONS OF THE VARYOUS LANDSCAPE AREAS ON THE SITE WILL BE ENSURED.

I, LANDSCAPING SHALL BE KEPT IN A NEAT, ORDERLY AND HEALTHY GROWING CONDITION, FREE FROM DEBRIS AND REFUSE.

2. FRUNING SHALL BE MINIMAL AT THE TIME OF INSTALLATION, ONLY TO REMOVE DEAD OR DISEASED BRANCHES, SUBSEQUENT PRUNING SHALL ASSURE PROPER MATURATION OF PLANTS TO ACHIEVE THEIR APPROVED PURPOSE.

3. ALL DEAD OR DISEASED PLANT MATERIAL, SHALL BE REMOVED AND REPLACED WITHIN SIX (6) MONTHS AFTER IT DIES OR IN THE NEXT IT, ANTING SEASON, MULLICIENTER COLUMN FIRST, THE FLANTING SEASON FOR PEDEDLOSS PLANTS SHALL BECOMES FLANTS SHALL BECOMES FROM THE PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE BETWEEN MARCH I AND JUST IT, PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE BETWEEN MARCH I AND JUST IT, PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE BETWEEN THE PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE SETTING THE PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE SETTING THE PLANTING SEASON FOR EXPERIENCE IN FLANTS SHALL BE SETTING THE PLANTING SEASON FOR EXPERIENCE IN FLANTING SHALL BE AS CLOSE AS PRACTICAL TO THE SIZE OF THE MATERIAL IT IS INTENDED TO REPLACE.





Singh Development, LLC

7125 Orchard Lake Road, Suite 200, West Bloomfield Michigan 48325

Faulkwood **Shores Golf Club** - Clubhouse Improvement

Genoa Township, Michigan

S. Hughes Road

LANDSCAPE PLANTING DETAIL

job no. / issue / revision date IS23.117.11 SPA 11-28-2023 LS24.028.02 SPA 2-12-2024

2-11-2024

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For free location of public utility lines

The leaction and elevations of existing underground utilities as shown on this drawing are only approximate, no guarantee is settle expressed or implied as to the completeness of accuracy, contra-shall be exclusively responsible fuer determining the exact location are elevation prior to the start of construction

LS24.028.02

LS-1 of 2

Packet Page 128

planting landscape notes:

- PLANT MATERIALS TO BE INSTALLED ACCORDING TO THE GENOA TOWNSH AND CURRENT AMERICAN ASSOCIATION OF NURSERYMEN'S STANDARDS.
- PLANT MATERIALS TO BE GUARANTEED FOR 2 YEARS, REPLACE FALLING MATERIAL WITHIN I YEAR, OR THE NEXT APPROPRIATE PLANTING PERIOD.
- PLANT MATERIALS TO BE OF PREMIUM GUALITY, NO. I GRADE NORTHERN NURSURY GROWN, IN HEALTHY CONDITION, FREE OF PESTS AND DISEASES
- 4) MUCH IS TO BE NATURAL COLORED, FINELY SWEED/FE HARDWOOD BARK OF 4" THICK BARK MUCH FOR TREES IN 4" DIA CIRCLE WS" FULLED AWAY FROM TRUNK, 5" THICK BARK MUCH FOR SHRUBS AND 2" THICK BARK MUCH FOR FERRENIALS.
- 5) CALL MISS DIG AT 1-800-482-1111 PRIOR TO ANY CONSTRUCTION.

- DECLIDED 4 EVERGREEN INSEE:

 1) TREE SHALL BE NOTALLED BAYE RELATIONSHIP TO FINISH GRADE AS IT BORE ORGANILLY OR SLIGHTLY HOHER THAN PRISH GRADE UP TO BOLL ASPEAD.

 501. AREAS, IF, DIRECTED BY LANDEDGE ARCHITECT FOR HEAVY CLAY SOIL. AREAS, IF, DIRECTED BY LANDEDGE ARCHITECT FOR HEAVY CLAY 20 DO NOT FRUNC TERMINAL LEADER PRUNE ONLY DEAD OR BROKEN BRANCHES.
- 3) REPOVE ALL TAGS, STRING, PLASTICS AND OTHER MATERIALS THAT ARE USELIGATLY AND COULD CAUSE GIRDLING.
 4) REMOVE THEE STAKES, GUY WIRES AND TREE WRAP AFTER ONE WINTER WIRES.
- SHRUB.

 19 SHRUB SHALL BE NOTALLED SAME RELATIONSHIP TO FINISH GRADE AS IT BODG ORGANALLY OR SLIGHTLY HOUSE THAN RINHH GRADE INF TO 4* FOR THE STANDARD FOR THE STANDARD FOR THE STANDARD FOR SHAPPING AND SCHOOL AREAS.

 2) DO NOT PRINE TERTINAL LEADER PRINE ONLY DEAD OR BROKEN BRANCHES.
- DRANCHED.

 3) REMOVE ALL TAGS, STRING, PLASTICS AND OTHER MATERIALS THAT ARE UNSLIGHTLY AND COULD CAUSE GIRDLING.
- TREE PROTECTION:

 1) EITHER PLASTIC OR WOOD ORANGE SNOW FENCING SHALL BE INSTALLED AT OR BEYOND THE DRIPLINE, UNLESS MORE SUBSTANTIAL FENCING IS REQUIRED.
- 2) STAKES SHALL BE METAL 'T' POLES SPACED NO FURTHER THAN 5' ON
- CENTER
 3) FENCING SHALL NOT DE INSTALLED CLOSER TO THE TREE THAN THE
 DRIPLING OF THOSE TREES TO DE SAVED, SPECIAL CIRCUMSTANCES SHALL
 BE REVIEWED BY THE CITY.
- 4) FENCING SHALL BE ERECTED PRIOR TO CONSTRUCTION, THE CITY SHALL BE NOTIFIED ONCE THE FENCING IS INSTALLED FOR INSPECTION.
- 5) UNDER NO CIRCUMSTANCES SHALL THE PROTECTIVE FENCING BE REMOVED WITHOUT PROPER APPROVAL FROM THE CITY.
- 6) NO PERSON BULLL CONSULT MY ACTIVITY BITHS THE ABEAS PROPOSED TO REPHAN THIS SHALL INCLUDE BIT NOT LIMITED TO.

 AND SOLVENTS OR CHEMICALS BUTHNI THE PROTECTED AREAS.

 IN DEBUILDING HATERALS OR CONSTRUCTION EQUIPMENT WITHIN THE PROTECTED AREAS.

 IN CHEMICAL CHANGES, NCLUDING HILL, WITHIN THE PROTECTED AREAS.
- ANY REQUIRED SUALE NEEDS TO BE DIRECTED AROUND THE PROTECTED
 AREAS, IN TRANSCES WHERE SUALES ARE APPROVED THRU A PROTECTED
 AREA, THE SUALES NEED TO BE HAND DUG, MACHINERY OF ANY KIND IS
 PRO-HIBITOR.
- REGULATED WOODLANDS OR REGULATED TREES ADJACENT ADJACENT TO THE PROPERTY ARE ALSO REGUIRED TO BE PROTECTED WHETHER OR NOT THEY ARE SHOWN ON THE PLAN.

rain-garden

BEST SUITED FOR DRAINAGE SWALES OR DEPRESSIONS, THE NATIVE PLANTS USED IN THIS MIX HELP FILTER POLLUTANTS FROM LAWNS AND PAVEMENT RUNOFF. THIS SEED MIX CAN ALSO BE APPLIED TO AREAS THAT TEMPORARILY RETAIN WATER AFTER A RAIN EVENT OR DRYBOTTOMED DETENTION BASINS THE SWALE SEED MIX INCLUDES AT LEAST 10 OF 12 NATIVE PERMANENT GRASS AND SEDGE SPECIES AND 12 OF 17 NATIVE FORB SPECIES TO PROVIDE DIVERSITY FOR ESTABLISHMENT, APPLY AT 37:00 PLS

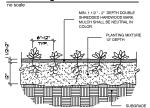
BOTANICAL NAME	COMMON NAME	PLS OZ/ACRE
PERMANENT GRASSES/SEDGES		
ANDROPOGON GERARDII	BIG BLUESTEM	4.00
CAREX CRISTATELLA	CRESTED OVAL SEDGE	0.50
CAREX LURIDA	BOTTLEBRUSH SEDGE	3.00
CAREX SPP.	PRAIRIE SEDGE SPECIES	8.00
CAREX VULPINOIDEA	BROWN FOX SEDGE	3.00
ELYMUS CANADENSIS	CANADA WILD RYE	16.00
ELYMUS VIRGINICUS	VIRGINIA WILD RYE	16.00
JUNCUS CANADENSIS	CANADIAN RUSH	1.00
PANICUM VIRGATUM	SWITCH GRASS	3.00
SCIRPUS ATROVIRENS	DARK GREEN RUSH	2.00
SCIRPUS CYPERINUS	WOOL GRASS	0.50
SPARTINA PECTINATA	PRAIRIE CORD GRASS	3.00
	TOTAL	60.00
TEMPORARY COVER		
AVENA SATIVA	COMMON OAT 512.00	
	TOTAL	512.00
FORBS		

FORBS		
ALISMA SUBCORDATUM	COMMON WATER PLANTAIN	1.00
ASCLEPIAS INCARNATA	SWAMP MILKWEED	2.00
COREOPSIS TRIPTERIS	TALL COREOPSIS	1.00
EUTHAMIA GRAMINIFOLIA	COMMON GRASS-LEAVED GOLDENI	OD 0.50
EUTROCHIUM MACULATUM	SPOTTED JOE-PYE WEED	1.00
IRIS VIRGINICA V. SHREVEI	BLUE FLAG	4.00
LIATRIS SPICATA	MARSH BLAZING STAR	1.00
LYCOPUS AMERICANUS	COMMON WATER HOREHOUND	0.50
MIMULUS RINGENS	MONKEY FLOWER	0.50
PENTHORUM SEDOIDES	DITCH STONECROP	1.00
PYCNANTHEMUM VIRGINIANUM	COMMON MOUNTAIN MINT	0.50
RUDBECKIA TRILOBA	BROWN-EYED SUSAN	1.00
SENNA HEBECARPA	WILD SENNA	1.00
SILPHIUM TEREBINTHINACEUM	PRAIRIE DOCK	1.00
SYMPHYOTRICHUM NOVAE-ANGLIAE	NEW ENGLAND ASTER	0.50
VERBENA HASTATA	BLUE VERVAIN	1.50
ZIZIA AUREA	GOLDEN ALEXANDERS	2.00
	TOTAL	20.00

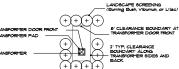
USE 3 HARDWOOD STAKES PER TREE. 2º X 2º X 8' STAKES, DRIVE STAKES INTUSE 10 NOTISE OF 10 NOTISEL TO A DEPTH OF 18' BELOW TREE PIT, REMOVE AFTER ONE (1) VEAR 10 NOT USE WIRE OR ROPE THRU A HOSE. NOTE

ORIENT STAKING/GLIVING TO PREVAILING WINDS, EXCEPT ON SLOPES GREATER THAN 3:1 ORIENT TO SLOPE.

tree staking detail

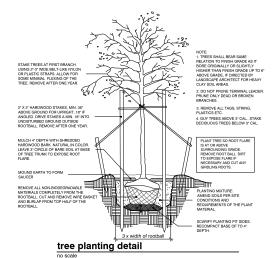


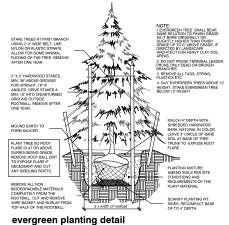
perennial planting detail

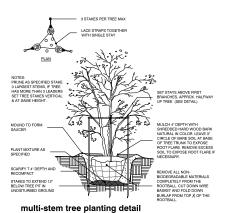


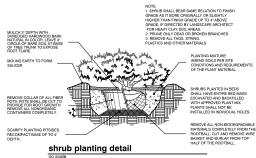
transformer pad planting detail

SEE ENGINEERING PLANS FOR PROPOSED LOCATIONS, TOTAL NUMBER OF TRANSFORMERS AND FINAL LOCATION PER DETROIT EDISON REQUIREMENTS









Community Land Planner and registered Landscape Architec 24333 Orchard Lake Rd, Suite G Farmington Hills, Michigan 48336 phone: (248) 557-5588



Singh Development,

7125 Orchard Lake Road Suite 200, West Bloomfield, Michigan 48325

LLC

Faulkwood **Shores Golf Club** - Clubhouse Improvement

Genoa Township, Michigan

S. Hughes Road

PLANT DETAILS AND LANDSCAPE NOTES

job no. / issue / revision date LS23.117.11 SPA 11-28-2023 LS24.028.02 SPA 2-12-2024

FP 2-11-2024

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Do Not scale drawings. Use figured dimensions only

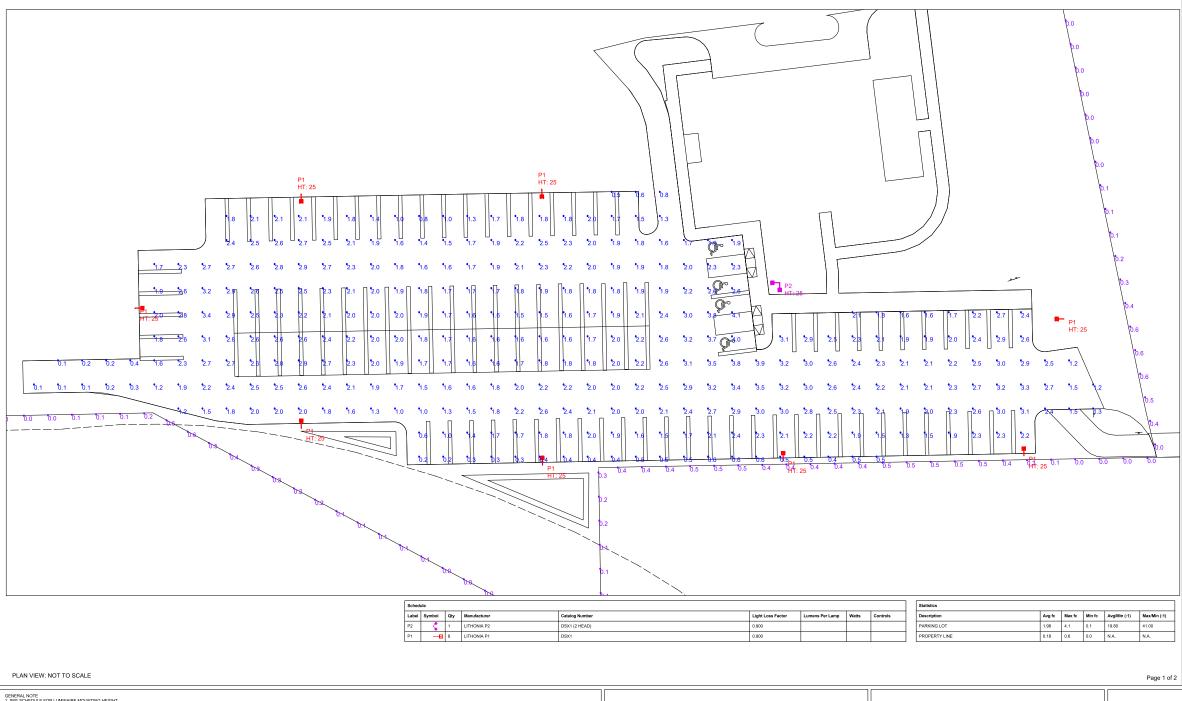


For free location of public utility lines

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project no: LS24.028.02

LS-2 of 2



THE ENGINEER ANDIOR ARCHITECT MUST DETERMINE APPLICABILITY OF THE LAYOUT TO SUISTING FUTURE FIELD CONDITIONS
TO SUISTING A CONDITIONS
TO SUISTING MUST REPRESENTS ILLUMINATION LEVELS CALCULATED FROM LASGRATORY DAY TAKEN INDER CONTROLLED CONDITIONS IN ACCORDANCE WITH ILLUMINATING ENGINEERING SOCIETY APPROVED METHODS
THAT ACTUAL PERFORMANCE OF ANY HANKING TURNERS LIMINATING ENGINEER MAY HAVE TO TO INVARIANT 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 SOURCE AND CAR ACCHIECT IS RESPONSIBLE TO REVIEW FOR INCHIGIAN ENERGY CODE AND LIGHTING COULT FOR CONTROL STATE OF THE PROPERTY OF THE STATE OF THE PROPERTY OF THE STATE OF THE STATE

Faulkwood Shores Golf Club_V1 #24-24817.AGI

Gasser Bush Associates / Applications

www.gasserbush.com

Designer: JC3 Date:1/23/2024

Scale: NOT TO SCALE



Faulkwood Shores Clubhouse

New Construction 300 S. Hughes Rd. Howell, MI 48843

General Scope of Work

- Construction of new wood framed, (1) story clubhouse building with kitchen bar, open seating, and pro-shop
- 2. Site and landscaping work as indicated

Owner

Singh Development (Matt Delann) 7125 Orchard Lake Rd., Ste. 200 West Bloomfield, MI 48322 P.248.702.4826

Architect

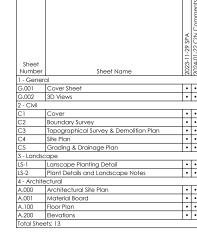
Krieger | Klatt Architects Inc. (Jason Krieger, R.A.) Royal Oak, MI 48067 P.248.414.9270 F.248.414.9275

Landscape Designer

Felino A. Pascual and Associates (Felino A. Pascual, L.A.) 24333 Orchard Lake Rd., Ste. G Farmington Hills, MI P.248.557.5588



View of Front Facade From Hughes Rd.



Sheet List











Sheet	Numbe
011001	11011100

Scale:

Project Number:

Sheet Title: Cover Sheet

Seal:

Do not scale drawings. Use calculated dimensions only. Verify existing conditions in North Arrow:

KRIEGER KLATT
ARCHITECTS

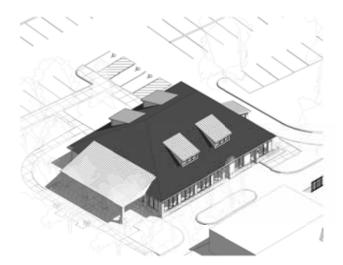
2120 E. 11 Mile Rd. | Royal Oak, MI 48067 P: 248.414.9270 F: 248.414.9275

West Bloomfield, MI 48322

Faulkwood Shores Clubhouse 300 S. Hughes Rd. Howell, MI 48843

Client: Singh Development, LLC 7125 Orchard Lake Rd., Ste. 200

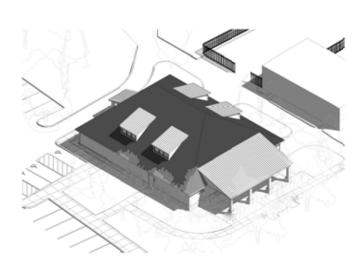
All work is to comply with 2015 Michigan Building, 2015 Michigan Mechanical Code, 2017 Michigan Electrical Code, 2018 Michigan Plumbing Code and ASHRAE Standard 90.1-2007



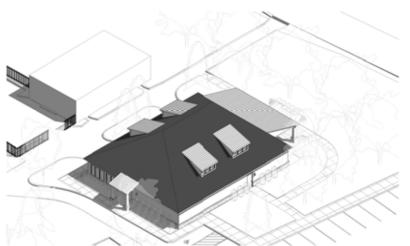
Isometric View Looking Northeast



Isometric View Looking Northwest



Isometric View Looking Southeast



Isometric View Looking Southwest

KRIEGER KLATT ARCHITECTS 2120 E. 11 Mile Rd. J. Royal Ook, MI 48067 P: 248-414.9270 P: 288-814.9275 www.kriegerfdall.com

Client:

Singh Development, LLC

Faulkwood Shores Clubhouse 300 S. Hughes Rd. Howell, MI 48843

Seal:

Note:
Do not scale drawings. Use calculated dimensions only. Verify existing conditions in field.

North Arrow:

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Sheet Title:

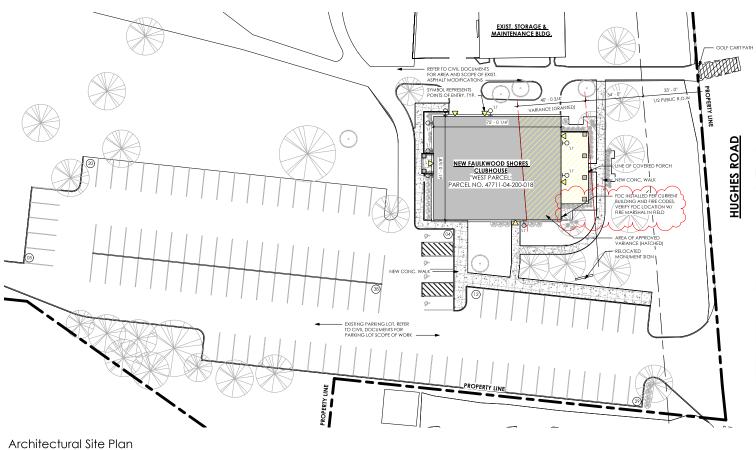
3D Views

Project Number:

Scale:

Sheet Number:

G.002_{acket Page 132}



MILLENNIUM Clerc/Shed Salary to Dead Species

Exterior Wall Sconce - L1

GENERAL NOTES - SITE PLAN:

BUILDING OUTLINE REPRESENTS WHERE EXTERIOR WALL AND GRADE INTERSECT

REFER TO LANDSCAPE PLAN, BY LANDSCAPE ARCHITECT, FOR VEGETATION TYPES, NUMBERS, AND LOCATIONS, LANDSCAPING SHOWN REPRESENTS DESIGN INTENT AND CONTEXT

- ZONING DISTRICT AND AREA - ZONING MAP - LEGAL DESCRIPTION - REQUIRED SETBACKS - REQUIRED AND PROPOSED PARKING COUNTS, LOCATIONS, AND SIZES

REFER TO CIVIL DRAWINGS FOR SITE DEMOLITION PLANS

REFER TO CIVIL DRAWINGS FOR LOCATION OF ALL PAVEMENT INCLUDING ASPHALT, CONCRETE, AND PARKING AREA REWORK

REFER TO CIVIL DRAWINGS FOR ALL ZONING INFORMATION INCLUDING:

REFER TO CIVIL DRAWINGS FOR APPLICABLE SIDEWALK AND PAVEMENT DETAILS

PROJECT WAS GRATED A VARIANCE INCREASING THE FRONT SETBACK (ALONG HUGHES RD.) FROM 50'-0' TO 75'-0'

Client:

Project: Faulkwood Shores Clubhouse 300 S. Hughes Rd. Howell, MI 48843

Singh Development, LLC

KRIEGER KLATT
ARCHITECTS

2120 E. 11 Mile Rd. | Royal Oak, MI 48067 P: 248.414.9270 F: 248.414.9275 www.kriegerklatt.com

| Issued | Description | By | | 2023-11-29 | Site Plan Approval | | 2024-01-22 | City Comments |

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Seal:

✓ Note:

Do not scale drawings. Use calculated dimensions only. Verify existing conditions in field.

North Arrow:



Sheet Title:

Architectural Site Plan

Project Number:

23-114

Scale:

As indicated

Sheet Number:

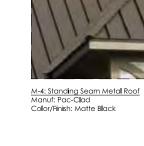
A.000 Packet Page 133







M-1: Exterior Siding Manuf: James Hardie Type: Board and Batten Vertical Siding Color/Finish: Arctic White





M-2: Stone Masonry Skirt Manuf: Shouldice Model: Estate Stone Color/Finish: Wiarton

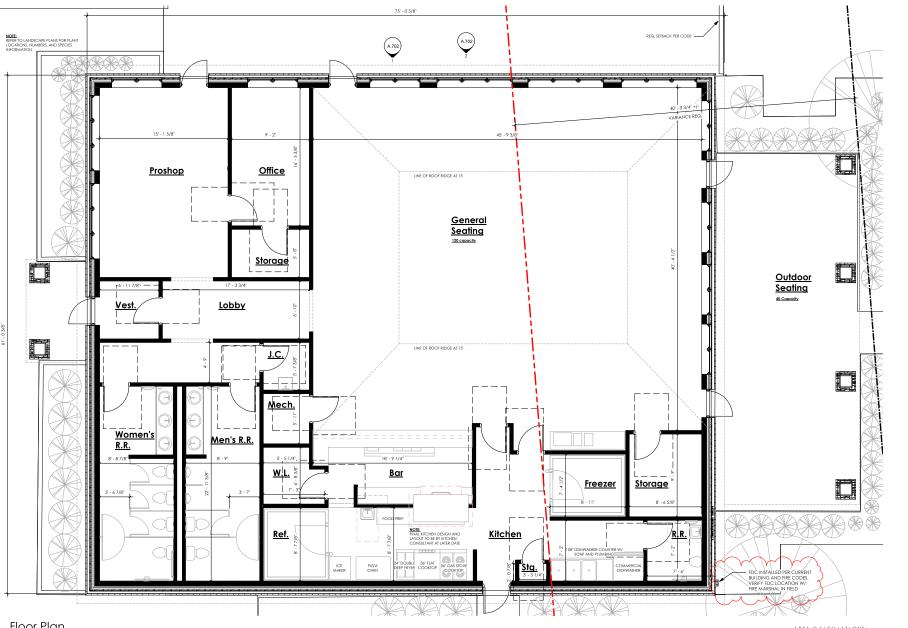


M-5: Vinyl Window Frames Manuf: Andersen Color/Finish: Black



M-3: Asphalt Shingles Manuf: GAF Timberline Color/Finish: Charcoal





Floor Plan

GROSS AREA: 4,565 SQ. FT.
SUM OF GROSS HORIZONTAL AREAS
MEASURED FROM THE EXTERIOR FACE OF
EXTERIOR WALLS

USABLE AREA: 3,176 SQ. FT.
MEASURED FROM THE INTERIOR FACE OF
EXTERIOR WALLS, NOT INCLUDING AREA SOR
STORAGE, UTILITY, MECHANICAL EQUIPMENT,
OR SANITARY FACILITY ROOMS (BROKEN OUT
BELOW)

PROSHOP: OFFICE: VESTIBULE: 346 SQ. FT. 158 SQ. FT. 52 SQ. FT. LOBBY: GENERAL SEATING: BAR: KITCHEN: 128 SQ. FT. 1,933 SQ. FT. 163 SQ. FT. 396 SQ. FT.

KRIEGER KLATT
ARCHITECTS

2120 E. 11 Mile Rd. | Royal Oak, MI 48067 P: 248.414.9270 F: 248.414.9275 www.kriegerklatt.com

Client:

Singh Development, LLC 7125 Orchard Lake Rd., Ste. 200 West Bloomfield, MI 48322

Project:

Faulkwood Shores Clubhouse 300 S. Hughes Rd. Howell, MI 48843

1		
)	Issued	Description
	2023-08-21	Zoning Board of Appeals Site Plan Approval City Comments
	2023-11-29 2024-01-22	Site Plan Approval
_	2024-01-22	City Comments
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Z Note:

Seal:

Do not scale drawings. Use calculated dimensions only. Verify existing conditions in field.

North Arrow:



Sheet Title:

Floor Plan

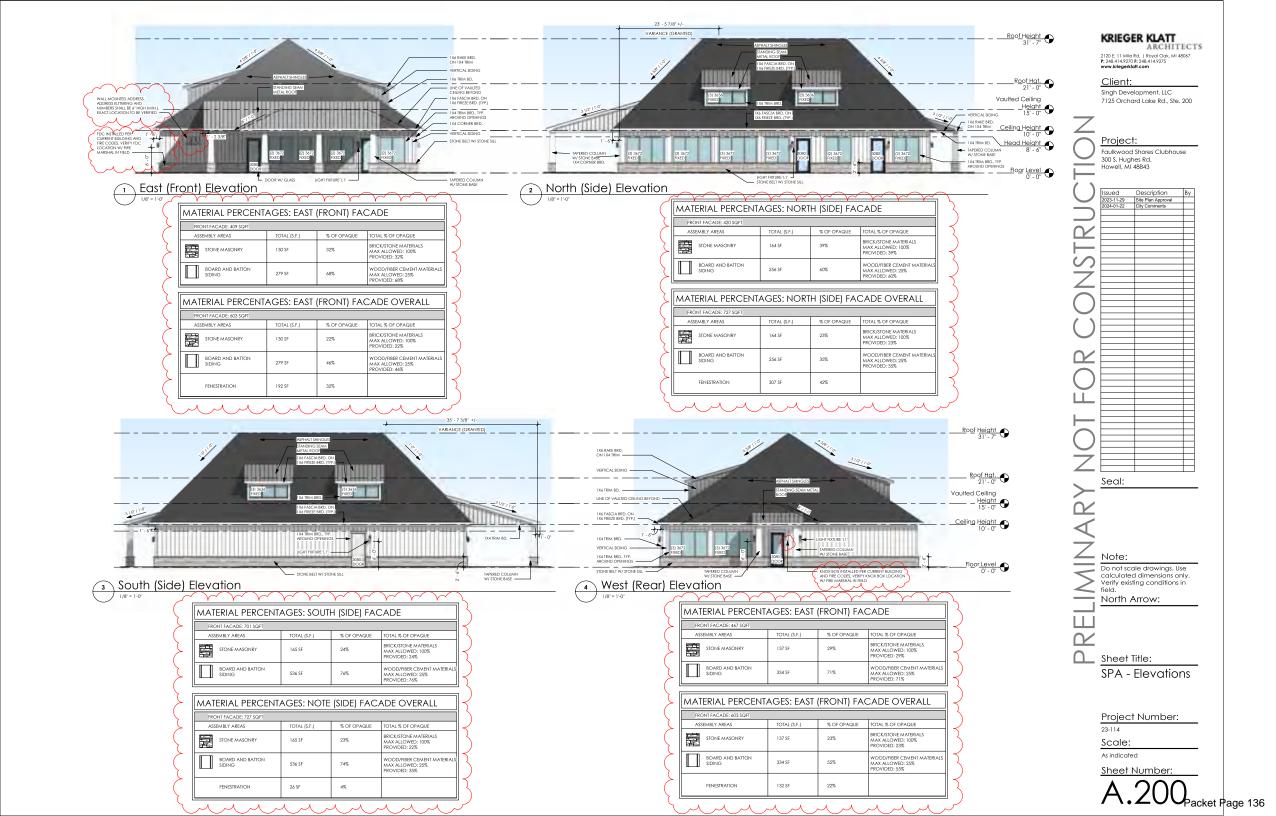
Project Number:

23-114

Scale: 1/4" = 1'-0"

Sheet Number:

A.100 Packet Page 135





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

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 28, 2024

RE: Arby's Restaurant Renovations – 3639 E. Grand River

Impact Assessment

Please find attached the project case file for an expansion, remodel and related site improvements for the existing Arby's fast food restaurant. The site is located at 3639 East Grand River Avenue on the north side of Grand River between Grand Oaks and Cleary Drive. The site is zoned Regional Commercial District (RCD).



Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

Kelly VanMarter

SUPERVISOR

Procedurally, the Planning Commission has approval authority over the site plan, but is to put forth a recommendation to the Township Board on the Environmental Impact Assessment. The project was heard before the Planning Commission on February 12^{th,} 2024 and the Commission approved the site plan and recommended approval of the Impact Assessment as submitted. Based on the recommendation from the Planning Commission, I offer the following for your consideration:

ENVIRONMENTAL IMPACT ASSESSMENT

Moved by _____, supported by _____, to approve the Environmental Impact Assessment dated December 13, 2023 for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue. with the following conditions:

- All requirements of the site plan approval by the Planning Commission be met.
- The color of the service door on the new addition facing Grand River shown on elevation rendering site plan sheet A2.1 shall be revised to reflect the label color which is Functional Gray and not the red color shown.
- All site plan review overage fees be paid prior to issuance of a land use permit.

If you should have any questions, please feel free to contact me.

Kelly VanMarter, Township Manager



GENOA CHARTER TOWNSHIP Application for Site Plan Review

OCT 2 6 2023

RECEIVED

TO THE GENOA TOWNSHIP PLANNING	COMMISSION AND TOWNSHIP BOARD:
APPLICANT NAME & ADDRESS: Law	ne 15a Arbys 3253 Owar Rd for
If applicant is not the owner, a letter of Authorizat	tion from Property Owner is needed. 4843 6
OWNER'S NAME & ADDRESS: James C	raw ford Fenton MI 49430
SITE ADDRESS:	PARCEL #(s):
APPLICANT PHONE: (810) 44426 85	OWNER PHONE: (8/0) 250 - 9558
OWNER EMAIL: Crawford arbys	@yahoo.com
LOCATION AND BRIEF DESCRIPTION OF ST	TE: ON Grad Rive in front of
mon . closest cross street	1 is Latson
X	
BRIEF STATEMENT OF PROPOSED USE:	,
THE FOLLOWING BUILDINGS ARE PROPOSI addition of cold food building	BD: Same as existing with the
PART OF THIS APPLICATION IS TRUE AN KNOWLEDGE AND BELIEF. BY:	rard Rivar Ave
Howell ,	m1 48843

FEE EXCEEDANCE AGREEMENT As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy. SIGNATURE: DATE: PHONE: PHONE:	1.) Jam es	on - Review Letters and Corresponde CVAWFORD TO ARBUS Affiliation	ence shall be forwar	at Craw Rodo E-mail Address	urbys@
As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy. SIGNATURE: DATE: 18-31-33					TAINCES.
	one (1) Planning Co will be required to p fee payment will be applicant indicates a	plan review fee schedule, all site plommission meeting. If additional review the actual incurred costs for the actual incurrent with submittal to	ans are allocated twicews or meetings are additional reviews. I to the Township Both this policy. DATE:	o (2) consultant reviews e necessary, the applicatif applicable, additional ard. By signing below,	nt 📗

February 26, 2024

To Amy Ruthig and the Township board regarding:

Arby's Restaurant located at 3639 E. Grand River Avenue, between Grand Oaks Drive and Cleary Drive. Owner Chew Inc, dba Arby's. Resubmittal for the March 4th, 2024 Township board meeting;

These items have been revised per the discussion of the PC meeting held February 12, 2024.

- 1) <u>Building materials</u>: We met the revious requirements to reduce the EIFS. Owner Joe C. asked to eliminate all EIFS, plan reviewer Brian V. Borden stated yes. Thus we have made revisions to the materials and spec notes, See A2.1 proposed colored exterior elevations.
- 2) <u>Landscape</u>: The plant schedule and landscape plan amounts have been revised per request—Add 2-3 shrubs next to new sidewalk area (to block the headlights) See revised C1.5 landscape plan

Received unanimous approval for Impact assessment, site plan review drawings dated 01-22-24. Allow 2nd wall signage and decrease / eliminate EIFS.

Respectfully,
Cheryl Ball, CBall Design
Kim Procunier AIA, Proline Architecture

Genoa Township Planning Commission February 12, 2024 Unapproved Minutes

Moved by Commissioner Rassel, supported by Commissioner Chouinard, to postpone Open Public Hearing #1. **The motion carried unanimously.**

OPEN PUBLIC HEARING #2...REQUEST TO POSTPONE PER TOWNSHIP STAFF

RECOMMENDATION- Consideration of a special land use application, environmental impact assessment and site plan to allow for a proposed multi-tenant commercial center including a drive through coffee shop and outdoor seating restaurant located on vacant parcels#:4711- 04-300-017 and 4711-09-100-017 Latson Road, east side of Latson Road, south side of Grand River Avenue. The request is petitioned by Kevin Bahnam, 1015 Latson Road LLC.

- A. Recommendation of Special Use Application.
- B. Recommendation of Environmental Impact Assessment (1-16-24)
- C. Recommendation of Site Plan (1-16-24)

The call to the public was opened at 6:34 pm with no response.

Moved by Commissioner Rassel, supported by Commissioner Chouinard, to postpone Open Public Hearing #2. **The motion carried unanimously.**

OPEN PUBLIC HEARING # 3...Consideration of a site plan application, environmental impact assessment and site plan for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue, between Grand Oaks Drive and Cleary Drive. The request is petitioned Chew Inc, dba Arby's.

- A. Recommendation of Environmental Impact Assessment (12-13-23)
- B. Disposition of Site Plan (12-13-23)

Ms. Cheryl Ball, the architect, and Mr. Joe Crawford, the owner, were present.

Ms. Ball stated they have altered the stacking spaces, changed the parking to meet the requirements, and updated the landscaping plan. They will be removing the pole sign and installing a monument sign. They presented colored renderings, colored photographs showing a newly built Arby's restaurant, which has the materials they would like to use, and sample building materials.

Mr. Borden stated they have met the vehicle parking requirements, but they do not have the RV and semi parking requirements. They do not have that currently so it is an existing condition. He noted the petitioner did a good job meeting his requirements. He reviewed his letter dated February 6, 2024:

- 1. A variance is needed to match the nonconforming rear yard setback. Ms. Ball stated they have received ZBA approval.
- 2. Building materials and color scheme are subject to approval by the Planning Commission, noting they do not completely meet the ordinance, but this is a remodel and they are

Genoa Township Planning Commission February 12, 2024 Unapproved Minutes

matching existing materials. Mr. Crawford stated they are proposing to remove all of the EFIS material.

- 3. He suggests additional shrubs be provided to fill in the gap near the sidewalk connection.
- 4. Required landscape buffer zone areas are deficient in both widths and plantings; however, the Commission may waive or modify the landscaping requirements, per Section 12.02.13. He noted that there are two greenbelt trees missing. He suggests those be added.
- 5. There are minor discrepancies between the plant schedule and landscape plan that need to be corrected.
- 6. The Planning Commission may allow a second wall sign,
- 7. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority

The petitioner agreed to the landscape and tree planting requirements.

Ms. Byrne's letter stated that the petitioner has addressed her concerns, however, the proposed angled parking adjacent to the drive-through results in a drive aisle less than the required 15 feet. The proposed configuration matches the existing parking layout and there does not appear to be any current issue with vehicle circulation as a result so she has no concerns.

The Brighton Area Fire Authority Fire Marshals letter dated February 2, 2024 states that all his previous concerns have been addressed.

The call to the public was opened at 6:54 pm with no response.

Commissioner Dhaenens does not agree that the two trees need to be added and he would approve two building signs. Commissioner McBain agrees. Commissioner Chouinard agreed that the bushes should be added, but no additional trees are needed.

Moved by Commissioner Dhaenens, supported by Commissioner Rassel, to recommend to the Township Board approval of the Environmental Impact Assessment dated December 13, 2023 for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue. **The motion carried unanimously.**

Moved by Commissioner Dhaenens, supported by Commissioner Rassel, to approve the Site Plan dated January 22, 2014 for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue, with the following conditions:

- The requirement for the landscaping per section 12.02.13 is deficient; however, the Planning Commission will allow for shrubs and no canopy trees to be planted. The revised plan shall be reviewed and approved by township staff.
- The applicant is permitted to decrease the amount of EFIS on the building. The revision shall be reviewed and approved by township staff.
- A second wall sign is permitted.

Genoa Township Planning Commission February 12, 2024 Unapproved Minutes

The building materials presented this evening are acceptable.

The motion carried unanimously.

NEW BUSINESS:

OPEN PUBLIC HEARING #4...Consideration of a special land use application, environmental impact assessment and site plan to use the existing building at 2464 Dorr Road (formerly occupied by Humane Society) as a philanthropic or nonprofit center to assist individuals with social needs. The property is located on the west side of Dorr Road, north of I-96 on parcel #4711-15-200-019 and the request is petitioned by The Salvation Army of Livingston County.

- A. Recommendation of Special Use Application
- B. Recommendation of Environmental Impact Assessment (12-11-23)
- C. Recommendation of Site Plan (1-19-24)

Mr. David Barner, the attorney for the Salvation Army, Lieutenant Colonel Steven Merritt, Lieutenants Roberts and Leach, who would be the core commanders at this location, and Ms. Kelly Wirebaugh, Divisional Property Manager, were present.

He stated the property will be used as a core center. It will have a church and will provide many social services.

Mr. Borden reviewed his letter dated February 1, 2024.

- 1. Special Land Uses (Section 19.03):
 - a. The special land use standards of Section 19.03 are generally met.
 - b. The applicant must address any comments provided by the Township Engineer or Brighton Area Fire Authority regarding public facilities and services.
- 2. Outdoor Storage (Section 8.02.02(n)):
 - a. The subject site does not meet the 500-foot spacing from residential zoning. He noted that the applicant intends to apply to the ZBA for a variance. Ms. Wirebaugh stated they will apply for the variance after the purchase of the property is complete.
- 3. Site Plan Review:
 - a. If parking lot improvements are proposed, the applicant should be required to provide looped striping for parking spaces.
 - b. Removal of the existing structures associated with the Humane Society needs to be noted on the site plan. He stated the applicant has indicated they will be removed; however, it is still shown on the site plan.
 - c. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority.

Genoa Township Planning Commission January 9, 2024 Approved Minutes

- 2. The applicant proposes the inclusion of multiple bright colors on the mainly white and red building.
- 3. He asked the applicant to confirm that no changes to building materials are proposed. Mr. Shwartz stated the building materials will not change.
- 4. He asked the applicant to confirm that the changes are only proposed to the front and west side of the building. Mr. Schwartz stated if their proposal is approved, they would like to change the other two sides.
- 5. Section 12.01.05 requires that building colors "relate well and be harmonious with the surrounding area" and that "subtle earth tone colors shall be used."
- 6. In his opinion, the proposed façade changes do not meet the requirements of the Zoning Ordinance.

Vice-Chairman Rauch noted that the addition of a red fence next to the outdoor seating is also being proposed.

The call to the public was made at 6:40 pm with no response.

Commissioner Dhaenens stated the fluorescent colors are too bright. They should be toned down. He will not be able to support this as presented. He would like to see a different proposal.

Vice-Chairman Rauch stated that the Township's zoning ordinance states a consistent design throughout the area, which includes earthtones and clean lines. He is not in support of the proposal as presented. He also noted that he is not in favor of the existing red accents on the building.

Commissioner McCreary agrees.

Commissioner McBain stated this would be a great design for a downtown area. There are other ways to accent the building with different colors.

Mr. Schwartz asked if he could propose different designs for the township to review. Mr. Rauch advised him to contact Ms. Ruthig.

Moved by Commissioner Dhaenens, supported by Commissioner Rassel, to table the review of the sketch plan dated December 7, 2023 for façade revisions to the existing Dave's Hot Chicken Restaurant located at 3667 E. Grand River Avenue, to allow the applicant to meet with township staff to develop other designs. **The motion carried unanimously**.

OPEN PUBLIC HEARING # 2...Consideration of a site plan application, environmental impact assessment and site plan for an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue, between Grand Oaks Drive and Cleary Drive. The request is petitioned Chew Inc, dba Arby's.

- A. Recommendation of Environmental Impact Assessment (12-13-23)
- B. Recommendation of Site Plan (12-13-23)

Genoa Township Planning Commission January 9, 2024 Approved Minutes

Mr. Jamie Crawford, the owner, and Ms. Cheryl Ball, the architect, were present. Ms. Ball stated Arby's Corporate is requiring them to update the interior and exterior of the building. She provided the site plan, showing the new location of the entrance drive. She presented colored renderings. They have applied for a variance from the ZBA for the rear yard setback.

With regard to Mr. Borden's letter addressing the excessive EIFS, she has a revised proposal to reduce it to 31.4 percent, which is closer to the 25 percent limit.

Mr. Borden reviewed his letter dated January 2, 2024.

- 1. The building materials include an excessive amount of EIFS and he noted Ms. Ball's comments this evening.
- 2. Building materials and color scheme are subject to approval by the Planning Commission.
- 3. The required drive-through stacking spaces block circulation at the main drive aisle. Alternatives should be explored to mitigate this condition.
- 4. The plan is deficient on parking spaces so the applicant must provide the Township with a shared parking agreement to address this deficiency. He suggests the parallel spaces be removed from the plan.
- 5. He suggests additional shrubs be provided to create a hedgerow that better screens the front yard parking spaces.
- 6. Required landscape areas are deficient in both widths and plantings; however, the Commission may waive or modify the landscaping requirements, per Section 12.02.13.
- 7. There are minor discrepancies between the plant schedule and landscape plan that need to be corrected.
- 8. The petitioner is requesting two wall signs, where one is permitted. The Planning Commission may allow a second wall sign.
- 9. He is requesting the applicant amend the sign detail to note that the existing nonconforming pole sign will be removed and replaced with a monument sign.
- 10. The applicant must also address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority.

Ms. Byrne reviewed her letter dated January 3, 2024.

- 1. Approval from the Brighton Area Fire Authority should be provided prior to site plan approval, which has been obtained.
- 2. A detail should be provided for the proposed parking stripping.

The Brighton Area Fire Authority Fire Marshal's letter dated December 20, 2023 stated that he has no outstanding concerns.

Vice-Chairman Rauch understands that the Arby's brand has changed since this building was built and this site is a challenge to meet those changes. He asked if there is a possibility to swap this property with some property to the rear. Mr. Crawford stated he did approach the owner of the shopping center; however, their cost for the property was too high.

Genoa Township Planning Commission January 9, 2024 Approved Minutes

There was a discussion regarding the drive thru stacking. Mr. Crawford advised there are issues sometimes, but the cars needing to back out of a space wait for the drive thru car to move forward.

Commissioner Dhaenens agrees with Vice-Chairman Rauch's idea of the land swap. He would like the Township to be involved in the conversation between the petitioner and the land owner. Mr. Crawford stated he needs to meet the spring 2024 deadline from Arby's corporate.

Commissioner McCreary also agrees with Vice-Chairman Rauch's idea. It is a forward thinking idea and could be a positive for the applicant, the property owner, and the township.

Vice-Chairman Rauch asked the commissioners their opinions on the current issues with the existing site, such as the parking, drive thru stacking, etc. Mr. Borden stated it is always the desire to improve sites; however, the parking issues are minor and if they do not pose problems at this time, he recommends allowing them to remain. All commissioners agreed to allow the existing angled parking, but the parallel parking must be removed.

The call to the public was made at 7:33 pm with no response.

Ms. Ball stated that she will comply with all the requirements in Mr. Borden's review letter.

After a discussion regarding the outstanding issues, the commission and the applicant decided to table the item this evening.

Moved by Commissioner Dhaenens, supported by Commissioner Chouinard, to table the review of an expansion, remodel and exterior site improvements for the existing Arby's Restaurant located at 3639 E. Grand River Avenue to allow the applicant to address the feedback this evening regarding the amount of EIFS, the drive-thru stacking, the possibility of a shared parking agreement, plantings, and to contact staff to facilitate a discussion between the applicant, the township, and the property owner. **The motion carried unanimously**.

OPEN PUBLIC HEARING #3...Consideration of a site plan application, environmental impact assessment and site plan for a proposed car wash with 2 automatic bays, 4 self-service bays and 5 vacuum stations located within the existing Genoa Outlots PUD. The property is located on a vacant 1.39 acre site (parcel#4711-09-200-028), southwest corner of Grand River Avenue and Lawson Drive. The request is petitioned by Springborn Properties.

- A. Recommendation of Environmental Impact Assessment (10-31-23)
- B. Recommendation of Site Plan (12-18-23)

Mr. Patrick Cleary of Boss Engineering, Mr. Russ Springborn, the owner, and Mr. Dave Richardson of Lindhout & Associates, the architect, were present.

Genoa Township Zoning Board of Appeals Meeting January 23, 2024 Approved Minutes

Mr. Thomas Sutton of 814 Sunrise Park stated that he received this notice yesterday. He is on the north side of Mr. Dansville. If this addition is approved, his view pulling out of his driveway will be blocked. There are currently arborvitae planted that also block his view.

Mr. Danville stated that the last arborvitae does partially block Mr. Sutton's view. The addition will not go closer to the road than where the arborvitaes are currently.

Board Member Kreutzberg understands Mr. Sutton's concerns with the arborvitae, but the request this evening is for the addition.

The call to the public was closed at 6:52 pm.

Chairperson McCreary stated that letters of support were received from two neighbors. Mr. Danville stated another neighbor sent an email in support.

Moved by Board Member Kreutzberg, supported by Board Member Ledford, to approve Case #24-01 for Dennis Danvill of 822 Sunrise Park for a side-yard variance of .5 feet from the required 5 feet for a setback of 4.5 feet and a rear yard setback variance of 11 feet from the required 40 feet for a setback of 29 feet to construct a 280 square foot addition to an existing single-family home, based on the following findings of fact:

- Strict compliance with the setbacks would unreasonably restrict the intended use of the
 property. These variances will provide substantial justice, are the least necessary and would
 make the property consistent with other properties and homes in the area, which have
 reduced rear yard setbacks.
- The variances are necessary due to the extraordinary location of the home and property on the hillside and narrow building envelope, creating the need for allowance. The alley at the rear of the home is not platted nor considered a road.
- Granting these variances would not impair adequate light or air to adjacent properties, would not increase congestion or increase danger or fire or threaten public safety or welfare.
- The variances would have little or no impact on the appropriate development, continued use or value of adjacent properties and surrounding neighborhood.

The motion carried unanimously.

2. 24-02...A request by Chew Land Management LLC, 3638 E. Grand River Ave., for a rear yard variance and any other variance deemed necessary by the Zoning Board of Appeals to construct two additions to the existing Arby's Restaurant.

Ms. Cheryl Ball, the architect, and Mr. Joe Crawford and Mr. Jamie Crawford, the owners, were present.

Ms. Ball provided a review of the project. There are updates to the inside and the outside of the building required by Arby's Corporation. They also are proposing to add a 364 square foot addition to hold a large freezer. They had approached the property owner to the north to obtain some property from them; however, they were not successful so they are working within the constraints of the existing property.

Genoa Township Zoning Board of Appeals Meeting January 23, 2024 Approved Minutes

Chairperson McCreary noted that during the Planning Commission meeting, it was suggested to have the applicant and the township work with the property owner to the north to provide them with additional property. Ms. Ball stated they have approached the owner since that meeting and they were denied.

Board Member Rockwell asked if the parking was sufficient. Mr. Crawford stated they have never filled up the parking lot. Most people do not dine inside the restaurant. They use the drive thru or pick up their order.

The call to the public was opened at 7:14 pm with no response.

Moved by Board Member Kreutzberg, supported by Board Member Fons, to approve Case #24-02 for Chew Land Management, LLC of 3639 East Grand River for a rear yard service building variance of 3.1 feet from the required 50 feet for a setback of 46.9 feet and a rear yard setback new entry variance of 6 feet, 8 inches from the required 50 feet for a setback amount of 43 feet, 4 inches to construct a 364 square foot addition, based on the following findings of fact:

- Strict compliance with the setbacks would unreasonably restrict the intended use of the
 property. The variance will provide substantial justice, is the least necessary, and would
 make the property consistent with other properties in the area, as there are several
 commercial buildings in the area with reduced setbacks.
- These variances are necessary due to the extraordinary circumstances, such as the nonconforming and irregularly shaped lot, which reduces the depth of the building envelope, with the location of the existing structure.
- Granting these variances would not impair adequate light or air to adjacent properties, would not increase congestion or increase danger or fire or threaten public safety or welfare.
- The variance would have little or no impact on the appropriate development, continued use or value of adjacent properties and surrounding neighborhood.

This approval is conditioned upon the following:

1. The applicant must receive Planning Commission approval prior to land use permit issuance.

The motion carried unanimously.

Administrative Business:

1. Approval of minutes for the December 19, 2023 Zoning Board of Appeals meeting.

Moved by Board Member Rockwell, supported by Board Member Fons, to approve the minutes of the December 19, 2023 Zoning Board of Appeals meeting as presented. **The motion carried unanimously.**

2. Correspondence

Ms. VanMater stated that there will be five or six items on next month's agenda.



February 6, 2024

Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Amy Ruthig, Planning Director			
Subject:	Arby's – Site Plan Review #3			
Location:	3639 East Grand River Avenue – north side of Grand River, between Grand Oaks and			
	Cleary Drives			
Zoning:	RCD Regional Commercial District			

Dear Commissioners:

At the Township's request, we have reviewed the revised site plan for expansion, remodel and exterior site improvements of the existing Arby's drive-through restaurant at 3639 East Grand River Avenue (revisions dated 1/22/24).

A. Review Summary

- 1. A variance is needed to match the nonconforming rear yard setback.
- 2. Building materials and color scheme are subject to approval by the Planning Commission.
- 3. We suggest additional shrubs be provided to fill in the gap near the sidewalk connection.
- **4.** Required landscape areas are deficient in both widths and plantings; however, the Commission may waive or modify the landscaping requirements, per Section 12.02.13.
- **5.** There are minor discrepancies between the plant schedule and landscape plan that need to be corrected.
- **6.** The Planning Commission may allow a 2nd wall sign.
- 7. The applicant must address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority

B. Proposal/Process

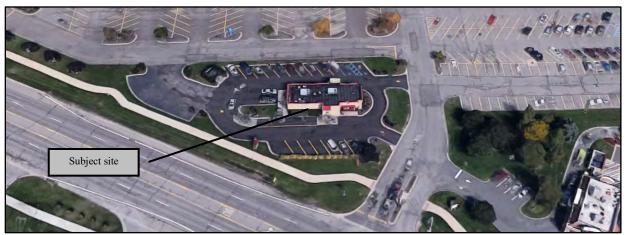
The applicant proposes expansion, remodeling, and site improvements for the existing Arby's drive-through restaurant.

More specifically, the project includes an approximately 340 square foot building addition, a new waste receptacle and enclosure, resurfacing/restriping of the parking lot, new wall mounted light fixtures, new landscaping, and a façade renovation.

Section 7.02 lists restaurants with drive-throughs as special land uses in the RCD; however, the size of the expansion does not require a new special land use review (Section 19.06).

Procedurally, the Planning Commission is to review the site plan and Environmental Impact Assessment. The Commission has approval authority over the site plan, but is to put forth a recommendation to the Township Board on the Assessment.

www.safebuilt.com



Aerial view of site and surroundings (looking north)

C. Site Plan Review

1. **Dimensional Requirements.** The proposal has been reviewed for compliance with the dimensional requirements of the RCD, as follows:

	Min. Lot Req.		Minimum Yard Setbacks (feet)			Max. Lot Coverage (%)	Max. Height	
	Area (acres)	Width (feet)	Front Yard	Side Yard	Rear Yard	Parking Lot		
RCD	2	200	70	20	50	20 front 10 side/rear	35% building 75% impervious	45' 3 stories
Proposal	0.81	250	71.9	31 (E) 165 (W)	46.9	30 front 16 side 5 rear	6.2% building 68.6% impervious	15.5' 1 story

The existing lot area, rear building and rear yard parking setbacks are existing nonconforming conditions. The proposed building expansion matches the existing rear yard setback, and requires a variance from the ZBA.

2. Building Design and Materials. The proposed building elevations include brick, CMU, EIFS, various siding/panel types and a cast stone base. The color scheme includes white, gray, brown and red.

The amount of EIFS exceeds that allowed by Section 12.01; however, the revised submittal reduces the amount of EIFS and increases the amount of fiber cement board siding from the previous submittal, as discussed.

The Commission has discretion to modify the material requirements based on existing conditions.

Building materials and colors are subject to review and approval by the Planning Commission.

3. Pedestrian Circulation. There is an existing sidewalk along Grand River.

The project includes a private sidewalk and crosswalk connection between the public sidewalk and main building entrance.

4. Vehicular Circulation. No changes are proposed to the existing drives and cross-connections with the shopping center.

The plan has been revised to note drive-through stacking in the aisle parallel to Grand River. While this may disrupt traffic flow, it will not fully block circulation as did the previous plan.

As discussed with the Commission, the applicant indicated that they have not encountered circulation issues with the current layout, and the proposal does not alter existing conditions in any significant way.

The plan includes a mix of one-way and two-way traffic that warrant directional signage and/or pavement markings.

The applicant must also address any comments provided by the Township Engineer and/or the Brighton Area Fire Authority with respect to vehicular circulation.

- **5. Parking.** The revised plan provides 19 spaces, while 17 are required. The revised plan includes a mix of angled and 90-degree parking that meet the design and dimensional standards of the Ordinance, including looped striping.
- **6. Exterior Lighting.** The lighting plan identifies 6 light poles, 10 wall mounted fixtures, and 3 under canopy fixtures.

Based on the detail sheet, the proposed fixtures are downward directed LED and/or ornamental, per Ordinance standards.

The revised plan demonstrates compliance with pole heights and allowable light intensity (both onsite and along property lines).

7. Landscaping. The landscape plan has been reviewed for compliance with the standards of Section 12.02, as follows:

Standard	Required	Proposed	Notes
Front yard	20' width	20' width	Deficient by 2 trees
greenbelt	7 canopy trees	5 canopy trees	
		16 shrubs proposed	
		11 shrubs existing	
Buffer Zone C (N)	10' width	5' to 10' width	Deficient in width
	15 canopy trees OR	19 shrubs	(existing condition) and
	15 evergreen trees OR		plantings
	58 shrubs		
Buffer Zone C (E)	10' width	0' to 10' width	Deficient in width
	8 canopy trees OR	1 existing tree	(existing condition) and
	8 evergreen trees OR	10 shrubs	plantings
	31 shrubs		
Buffer Zone C (W)	10' width	10' width	Deficient in plantings
	2 canopy trees OR	4 shrubs	
	2 evergreen trees OR		
	6 shrubs		
Parking lot	2 canopy trees	2 trees	In compliance
	200 SF landscaped area	1,000+ SF landscaped area	

Additional shrubs have been added to screen the front yard parking spaces, though there remains a small gap in plantings between the existing shrubs and proposed sidewalk connection. We suggest the applicant add more shrubs to fill in this gap.

Existing conditions preclude required widths and restrict planting in certain areas. The Commission may waive or modify the landscaping requirements based on the standards in Section 12.02.13.

The plant schedule and landscape plan are inconsistent with respect to the quantity of Majic Carpet Spirea (18 depicted; 21 noted) and Green Velvet Boxwoods (23 depicted; 24 noted).

8. Waste Receptacle. The proposed waste receptacle has been reviewed for compliance with the standards of Section 12.04, as follows:

	Requirement	Proposed	Comments
Location	Rear yard or non-required side yard	Rear yard	Requirement met
Access	Clear access w/ out damaging buildings/vehicles	Turning template demonstrates access	Requirement met
Base design	9' x 15' concrete pad	17' x 28' concrete pad	Requirement met
Enclosure	3-sided enclosure w/ gate Masonry walls 6' height/taller than receptacle	3 sides w/ gate across 4 th Split face block painted to match 6'-8" height	Requirements met

9. Signage. The revised submittal identifies 2 new wall signs and a new monument sign to replace the nonconforming pole sign.

The Planning Commission may allow a 2nd wall sign, per Footnote 2 of Table 16.1.

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



January 30, 2024

Ms. Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

Re: Arby's Renovation Site Plan Review No. 3

Dear Ms. Ruthig:

Tetra Tech conducted a third review of the proposed Arby's Renovation site plan last dated January 22, 2024. The plan was prepared by C Ball Design on behalf of CHEW Land Management, L.L.C. The development is located at the existing Arby's site on the north side of Grand River Avenue. The Petitioner is proposing to renovate the existing Arby's building, and site work includes repaving the existing parking lot and drives, repainting parking striping, and adding sidewalk.

Although the proposed angled parking adjacent to the drive-through results in a drive aisle less than the required 15 feet, the proposed configuration matches the existing parking layout and there does not appear to be any current issue with vehicle circulation as a result. The Petitioner has addressed all previous comments and we have no further engineering related concern with the proposed site plan.

Please call or email if you have any questions.

Sincerely,

Shelby Byrne, P. Project Engineer



BRIGHTON AREA FIRE AUTHORITY

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

February 2, 2024

Amy Ruthig Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Arby's Howell Grand River

3639 E Grand River Ave.

Genoa Twp., MI

Dear Amy,

The Brighton Area Fire Department has reviewed the above-mentioned site plan. The plans were received for review on January 23, 2024 and the drawings are dated February 15, 2023 with latest revisions dated January 22, 2024. The project is based on an existing 1,796 square foot drive-thru restaurant with drive-thru. The plan is proposing the addition of a new cooler/freezer to be added to the East side of the building. The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

All previously cited concerns and code requirements related to site access, water supply and fire safety have been addressed.

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

PROJECT NAME

Impact Assessment

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

Arby's #6081 Remodel, Howell MI 3639 E. Grand River Ave. Preparing this document; Cheryl Ball Architecture Designer cballdesign@aol.com , with review by Kim Procunier AIA registered architect. Proline Architecture: Proline8@juno.com . Review by franchise owner's Joe & Jamie Crawford, crawfordArbys@yahoo.com
Map(s) and written description/analysis of the project site including all existing structures, manmade facilities, and
natural features. The analysis shall also included information for areas within 10 feet of the property. An aerial photograph or drawing may be used to delineate these areas.

b.

See attached maps with notes				

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.

Existing environmental characteristics of the site prior to development are: Low slope of land to the NW. Soils are MoB, wildlife – none, woodlands – none, (1) mature tree in front, wetlands – none, Drainage is underground toward the drainage basin. No lakes, streams, creeks or ponds.

Existing environmental characteristics of the site after development are: Very low slope of land to the NW. Soils are MoB, wildlife – none, woodlands – none. Trees, shrubs and green have been added– see Landscape plan. Wetlands – none, Drainage is underground toward the drainage basin to remain. No lakes, streams, creeks or ponds.

See attached aerial maps with survey, existing drainage, sewer, water, soil type.

d.	Impact on stormwater 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 the Livingston County Drain Commission at (517) 546-0040.
	This remodel will be reviewed by the Livingston County SESC Dpt. The drawing submittal to the Livingston Co SESC department will show the limits of the silt fence. The GC will use the required silt fence / shield prior to any exterior land & vegetation work.
e.	Impact on surrounding land used: 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.
	The impact from the remodel will be slight. The surrounding area is all Commercial; OSD, NSD, GCD and - with asphalt, concrete and minimal amount of vegetation.
f.	Impact on public facilities and services: Describe the 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 average count is 150 patrons per day. The anticipated impact to educational, municipal, or religious establishments will remain the same.
g.	Impact on public utilities : Describe 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 serviced with sanitary sewer, calculations for pre- and post development flows shall be provided in comparison with sewer line capacity. Expected sewage rates 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 water, sanitary sewer will remain the same for the restaurant remodel. The existing runoff will remain during periods of construction.

storage and naturing of any nazardous materials: A description of any nazardous 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 are no hazardous materials on site, existing and for the remodel.
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 <i>Institute of Transportation Engineers Trip Generation Manual</i> , other published studies or actual counts of similar uses in Michigan.
The impact of this remodel will be approximately a 60-70 day shut down. All access points will be taped off and the rear access drive will be the designated construction traffic access. Any extra construction vehicles & equipment will be parked directly north in the vacant parking lot.
Special Provisions: General description of any deed restrictions, protective covenants, master deed or association bylaws.
All easement restrictions are noted on the latest survey by Mannik Smith
A list of all sources shall be provided.
Livingston County GIS map online. Livgov.map.arcgis.com. FEMA info site. National soil types: https://websoilsurvey.nrcs.usda.gov/app/ . Arcgis.com – flood plane info.
Drainage – Livingston county: Kenneth E. Recker, II, P.E., Chief Deputy Drain Commissioner

PROJECT TEAM

FRANCHISE OWNER; CHEW LAND MANAGEMENT LLC 111 EAST COURT ST STE 2C3, FLINT MI 48502. ALT. ADDRESS; LAKE FENTON MGMT PH # 810-750-3423. CrawfordArbys @ Yahoo.com

ARCHITECTURE DESIGNER: C BALL DESIGN LINDEN, MI 810-853-0451 CBalldesign@aol.com

ARCHITECT; KIM PROCUNIER LIC# 1301029125 ADDRESS: 3540 WEST RIVER RD, SANFORD, MI 48657. PH# 415-310-6884, PROLINE8@JUNO.COM

GENERAL CONTRACTOR; RICH SIMMONS, MICHIGAN ROOFING INC, 8465 SOUTH AIRPORT RD DEWITT, MI 48820 PH# 517-719-8017 , rdsimmons34@yahoo.com

DECOR FINISH COMPANY; CHI CHARTER HOUSE , KEITH LIEBERT, PH#248-996-0315

KITCHEN EQUIPMENT SUPPLIER; JOE VANCE TRIMARK, joe.vance@trimarkusa.com

JURISDICTION & CODE

GENOA TOWNSHIP - UNIT 4711. COMMERCIAL -IMPROVED CLASS. HOWELL PUBLIC SCHOOLS. ZONING CODE: RCD, PARCEL #4711-05-400-029, TOTAL Acres 1.11. EXST BLDG = 1769 SF (SURVEY) + 364 SF = 2168 SF Proposed.

Current codes: 2015 MBC, 2017 MI Elec w/ Part 8 amend. 2015 Plumbing+Mechanical. 2015 Int'l Fire Code

STATE OF MI 2015 BLDG - USE GROUP A-2 (ASSEMBLY) TYPE OF CONSTRUCTION; 5B (MBC TABLE 601) OCC LOAD MBC 2015 Assembly w/o fixed seats; 15 net, 1004.4. After remodel seats = 34 EGRESS; 1006.2.1 - based on OCC load and common path of travel- 2 Reqd & 2 Exits provided

<u>PLUMBING 2015;</u> Fixtures Table 2902.1 <u>Revised as follows:</u> A2 Restaurants; WC reqd = 1:75 M/F. Provide 1 WC each M/F. See dwg A1.2 DF reqd 1:500, provided 0 (exception)

ELECTRICAL 2017 & MECH 2015

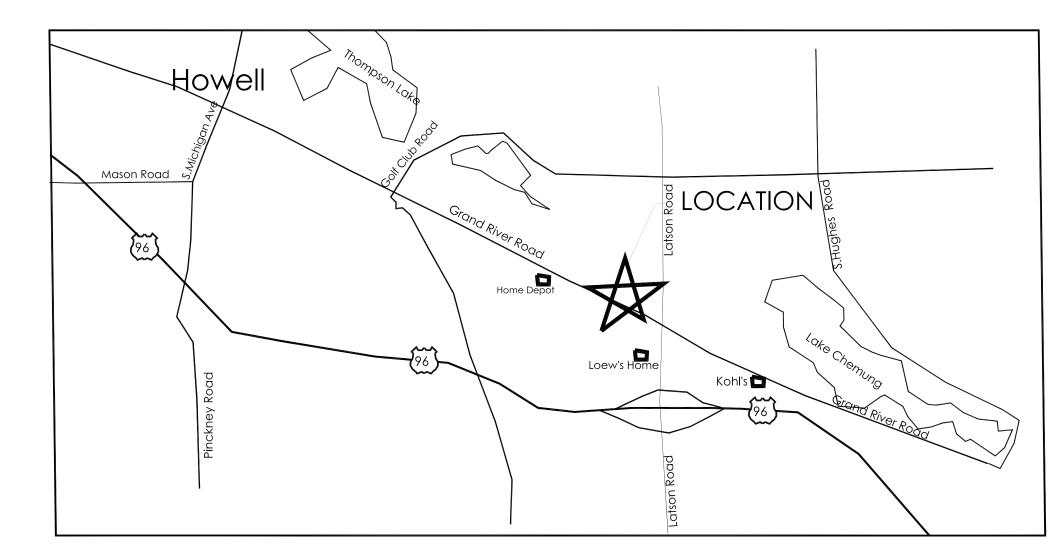
M.E.&P.INSPECTIONS:

Livingston County Building Department, contact (517) 546-3240

PROPOSED RENOVATION FOR:

ARBYS HOWELL GRAND RIVER

Arby's #6081:3639 E. Grand River Ave, Howell, Michigan 48843 Livingston County - Genoa Township Michigan



LOCATION MAP

N.T.S.

DRAWING INDEX

DWG	rev SPR	3 RD CORP REV	100%CD	TWP BOAR
C1.0 - COVER SHEET INDEX SURVEY	01-22-24	05.17.23	01-31-24	02-23-24
CS.1 - REGISTERED SURVEY	01-22-24		01-31-24	01-22-24
C-EX.1 - EXISTING & DEMO	01-22-24	05.17.23	01-31-24	01-22-24
C1.1 - SITE PLAN, CODE NOTES	01-22-24		01-31-24	01-22-24
C1.2 - ENLARGE SITE PLAN + DETAILS	01-22-24		01-31-24	01-22-24
C1.3 - ENLARGE SITE PLAN + DETAILS	01-22-24		01-31-24	01-22-24
C1.4 - PHOTOMETRICS	01-22-24		01-31-24	01-22-24
C1.5 - LANDSCAPE PLAN & DRAINAGE	01-22-24		01-31-24	02-23-24
GENERAL				
G1.1 - ADA MOUNTING HEIGHTS			01-31-24	
G1.2 - ADA MOUNTING HEIGHTS			01-31-24	
EX1.1 - EXISTING PLAN & PICTURES		05.17.23	01-31-24	
D1.1 - DEMOLITION FLOOR PLAN	01-22-24	05.17.23	01-31-24	02-22-24
A1.1 - NEW FLOOR PLAN	01-22-24	05.17.23	01-31-24	02-22-24
A1.2 - RESTROOM & INTERIOR ELEVS		05.17.23	01-31-24	
A1.3 - FOUNDATION PLANS & DETAILS			01-31-24	
A1.4 - RCP + CEILING DETAILS			01-31-24	
A1.5 - F. F. & E		05.17.23	01-31-24	
EQ1.0 - EQUIPMENT PLAN		05.17.23	01-31-24	
EQ1.1 - EQUIPMENT SCHEDULE				
	01.00.04	05.17.00	01.01.07	01.00.04
EX2.0 - EXISTING ELEVATIONS&PICTURES	01-22-24		01-31-24	01-22-24
A2.1 - PROPOSED ELEVATIONS	01-22-24	05.17.23	01-31-24	02-23-24
A2.2 - ELEVATION MATERIALS	01-22-24		01-31-24	
A3.0 - BUILDING SECTIONS			01-31-24	
E1.1 - ELECTRICAL INFORMATION			01-31-24	
M1.1 - MECHANICAL & ROOF INFO			01-31-24	
				<u> </u>

07.13.23 CORP FINAL APPROVAL

08.09.23 Genoa Two submit SPR roy \$ 10.23.23 SPR

10-06-23 Genoa Twp submit SPR rev & 10-23-23 SPR

12-13-23 2nd submit SPR review Genoa Twp

01-22-24 3rd SPR submit Genoa Twp 01-23-24 ZBA approval variances Genoa Twp

02-12-24 SPR approval Genoa Twp Planning Commision

SHEET INDEX COVER DRAWING



TOTAL STATE OF ANY ARCHITECT OF ANY AND ASSENT DAY ASSENITS CONDITIONS #6081 Exist 1992

191/2094/3093

CRAWFORD; 810-750-3423

Arby's Store #6081 Existence Constructions on the North North North Arby's Store #6081 Existence In North Model; 1791/2094/3 Contact: JOE / Jamie Crawford;

ARBYS HOWELL GRAND RIVER

Arby's #6081:3639 E. Grand River Ave, Howell, Michigan 48843

 3
 10-11-23
 owner SPR review
 11
 02-23-24
 submit for Township Bd rev

 4
 07-18-23
 Permit submit Genoa Livingston
 11
 02-23-24
 submit for Township Bd rev

 8
 07-18-23
 Arch review
 9
 01-31-24
 rev for plan comm SPR

 9
 02-24-23
 Sub's Review
 8
 12-18-23
 ZBA print submittal

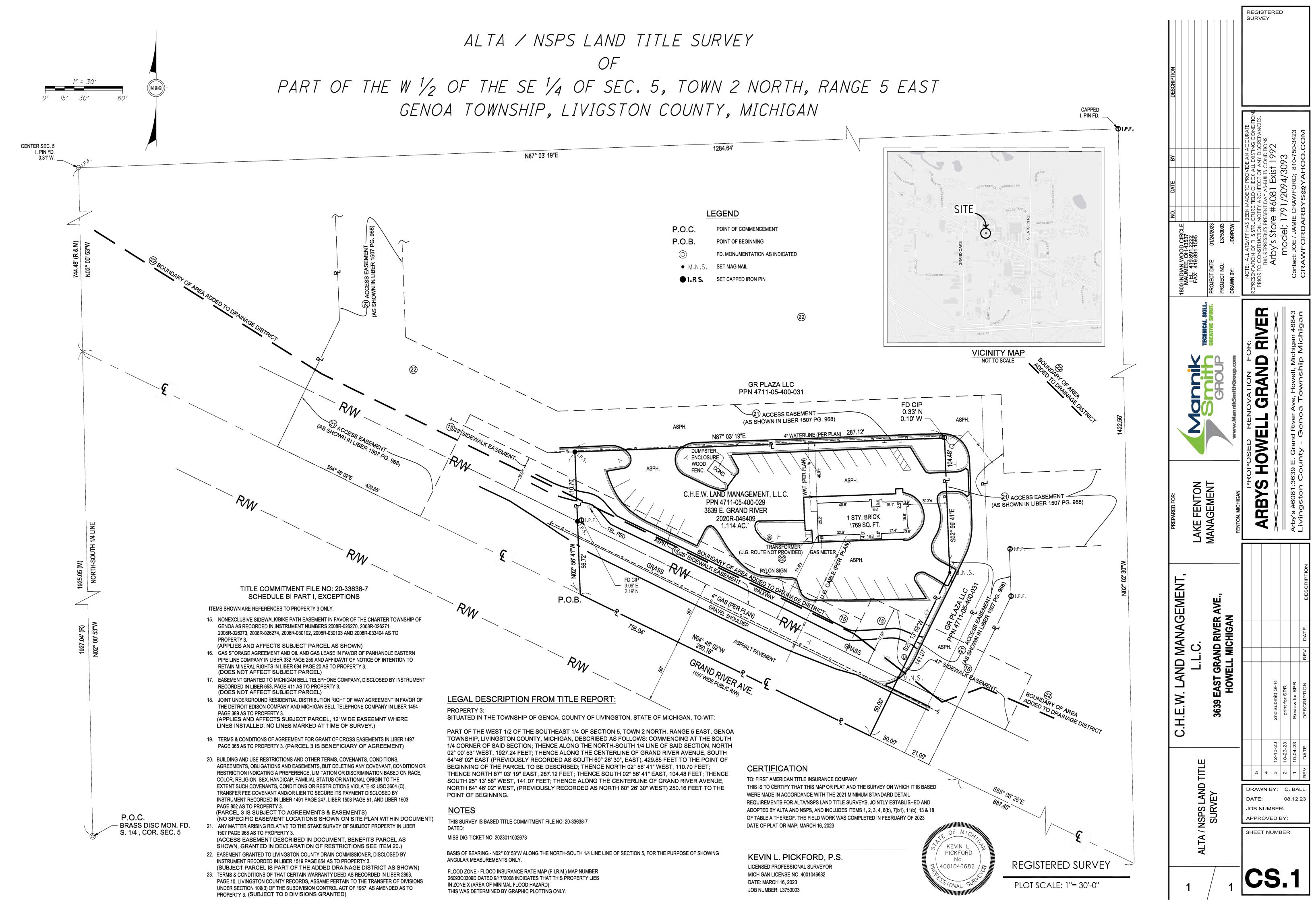
 1
 02.15.23
 Owner GC Review
 7
 10-23-23
 print for SPR

 EV
 DATE
 DATE
 DESCRIPTION

DRAWN BY: C. BALL
DATE: 01-28-21
JOB NUMBER:
APPROVED BY:

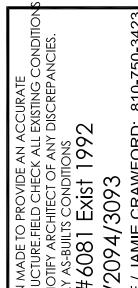
SHEET NUMBER:

Packet Page 159

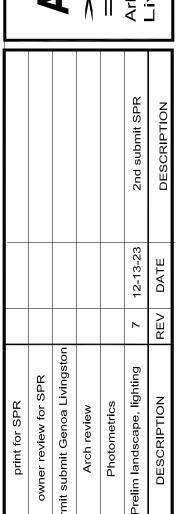


VIEW FROM EAST

VIEW FROM SOUTH EAST



RIVER GRAND HOWELL



DRAWN BY: C. BALL DATE: 06-15-23 JOB NUMBER: APPROVED BY:

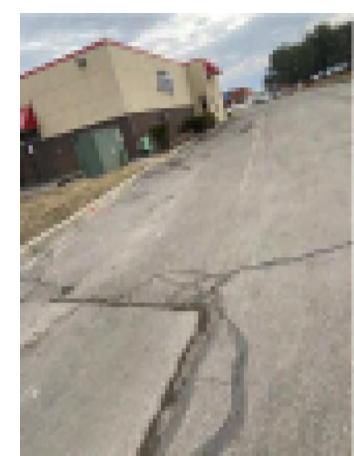
SHEET NUMBER:



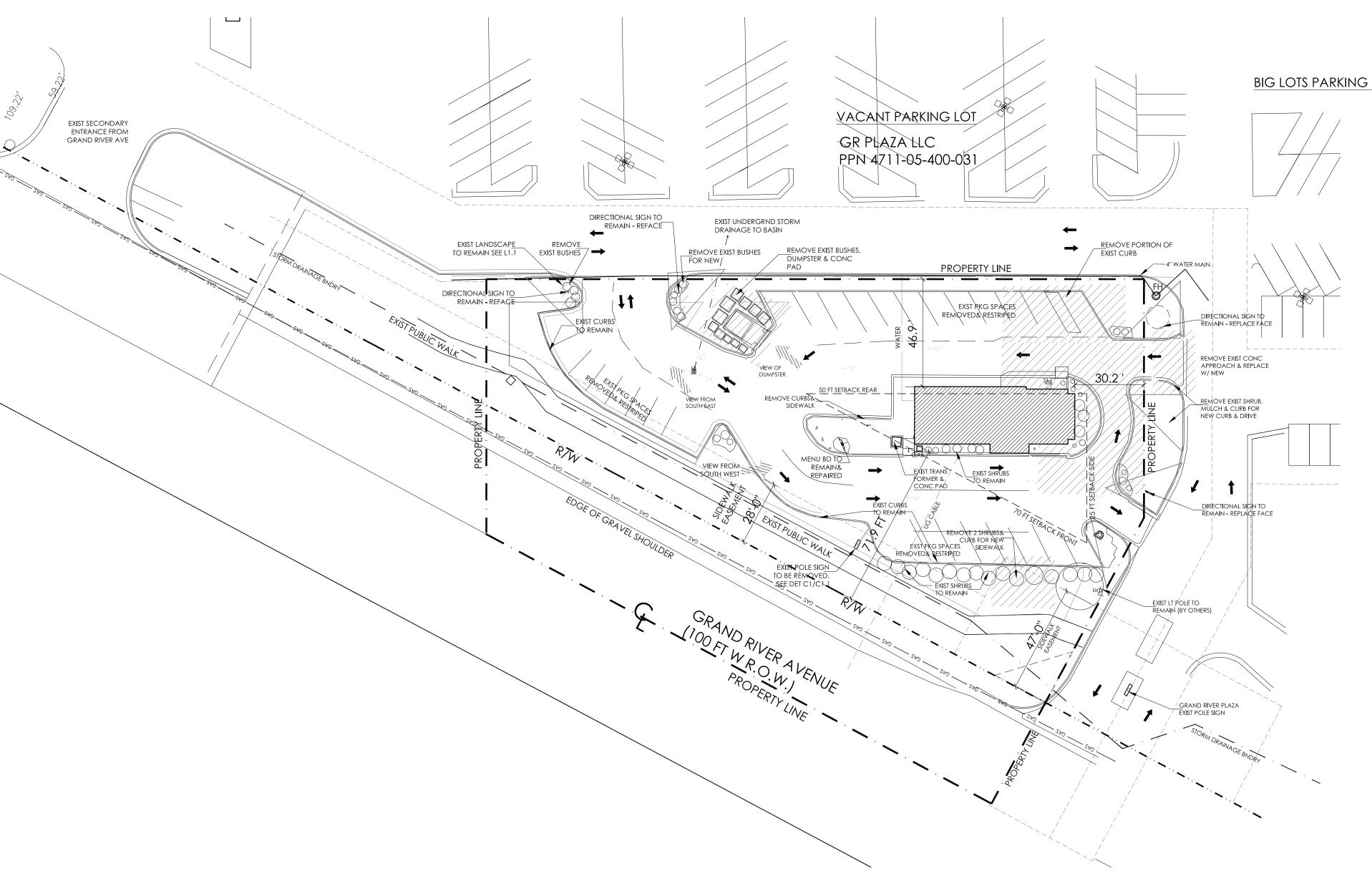
VIEW OF DUMPSTER



VIEW FROM SOUTH EAST



VIEW FROM SOUTH WEST



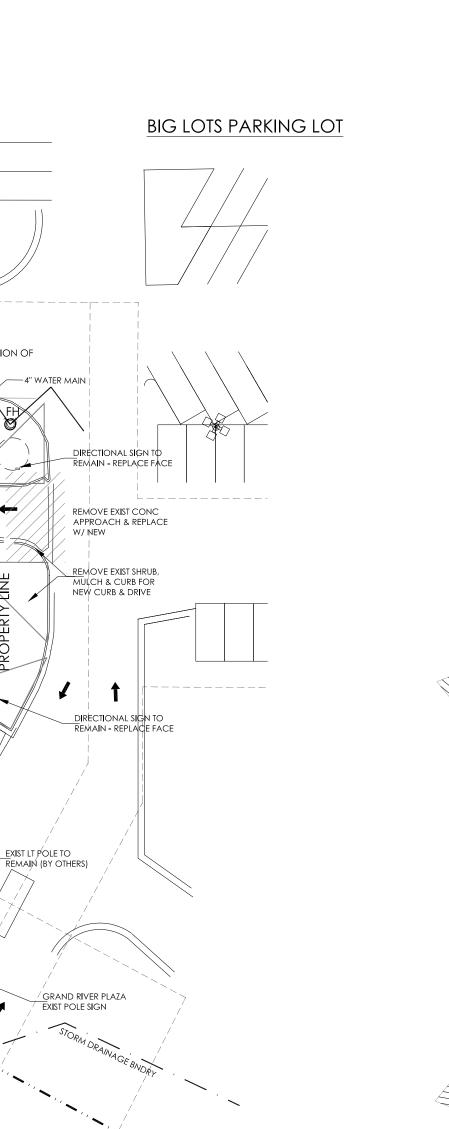
SITE EXISTING & DEMOLITION

SCALE: ; 1" = 30'-0"

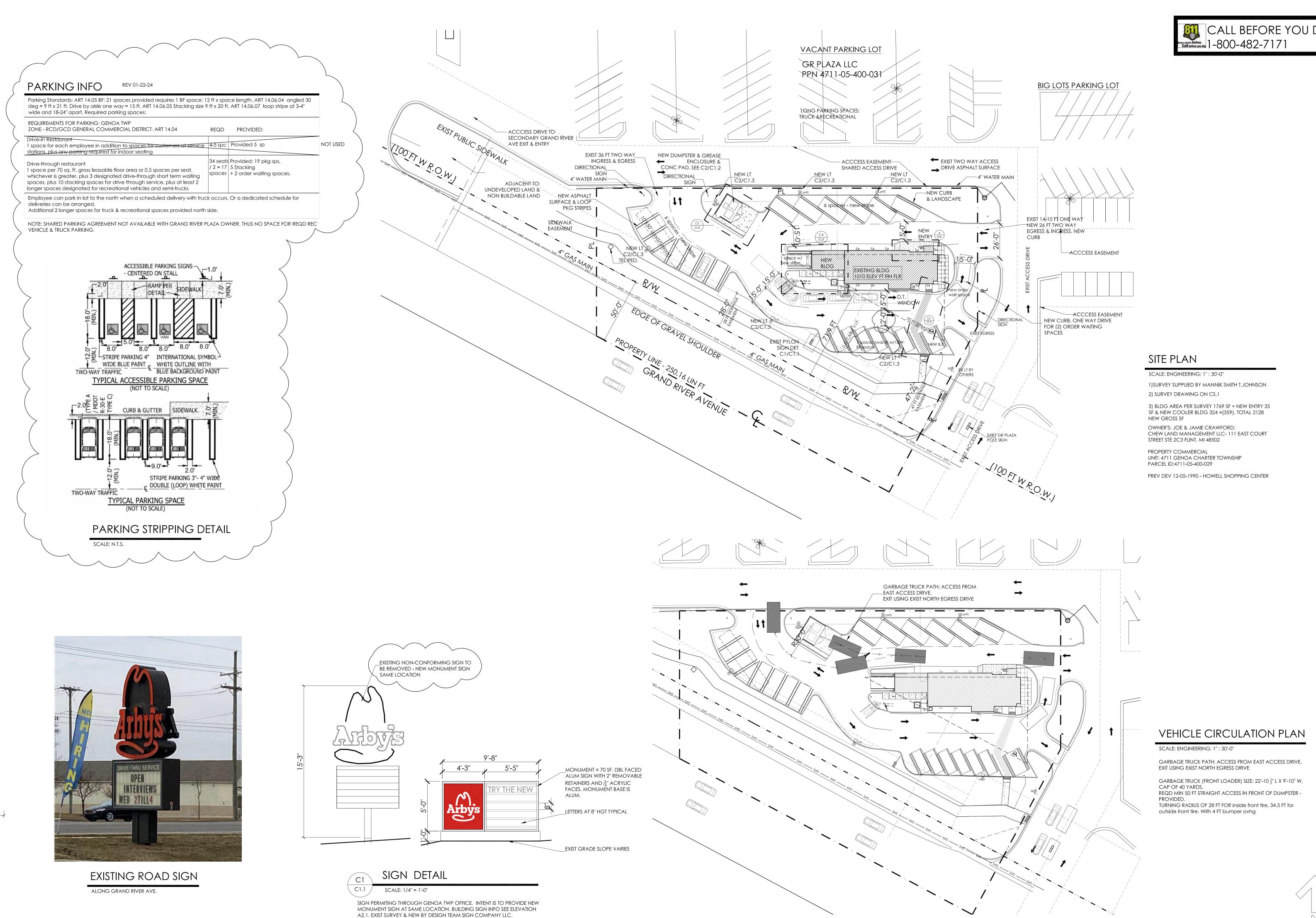
OWNER & G.C. SHALL FIELD CHECK EXISTING CONDITIONS FOR FURTHER DIRECTION OF DEMOLITION

G.C. Shall verify with owner all items to be removed & reused - or disposed of. EXAMPLE: EXISTING LANDSCAPE MAT'L TO BE REUSED AS CONDITION PERMITS. SEE NEW LANDSCAPE PLAN - ${\sf C1.5}$

EXISTING UTILITIES: SEE SURVEY PLAN. MHOG WATER, OSCEOLA COUNTY: SEWER (NO EXISTING SITE RECORDS OF SEWER) INFORMATION PROVIDED BY GREG TATARA: DIRECTOR OF UTILITIES - GREG@MHOG.ORG. GRAND RIVER PLAZA DEVELOPMENT - 1991, 2007 &



VIEW FROM SOUTH EAST



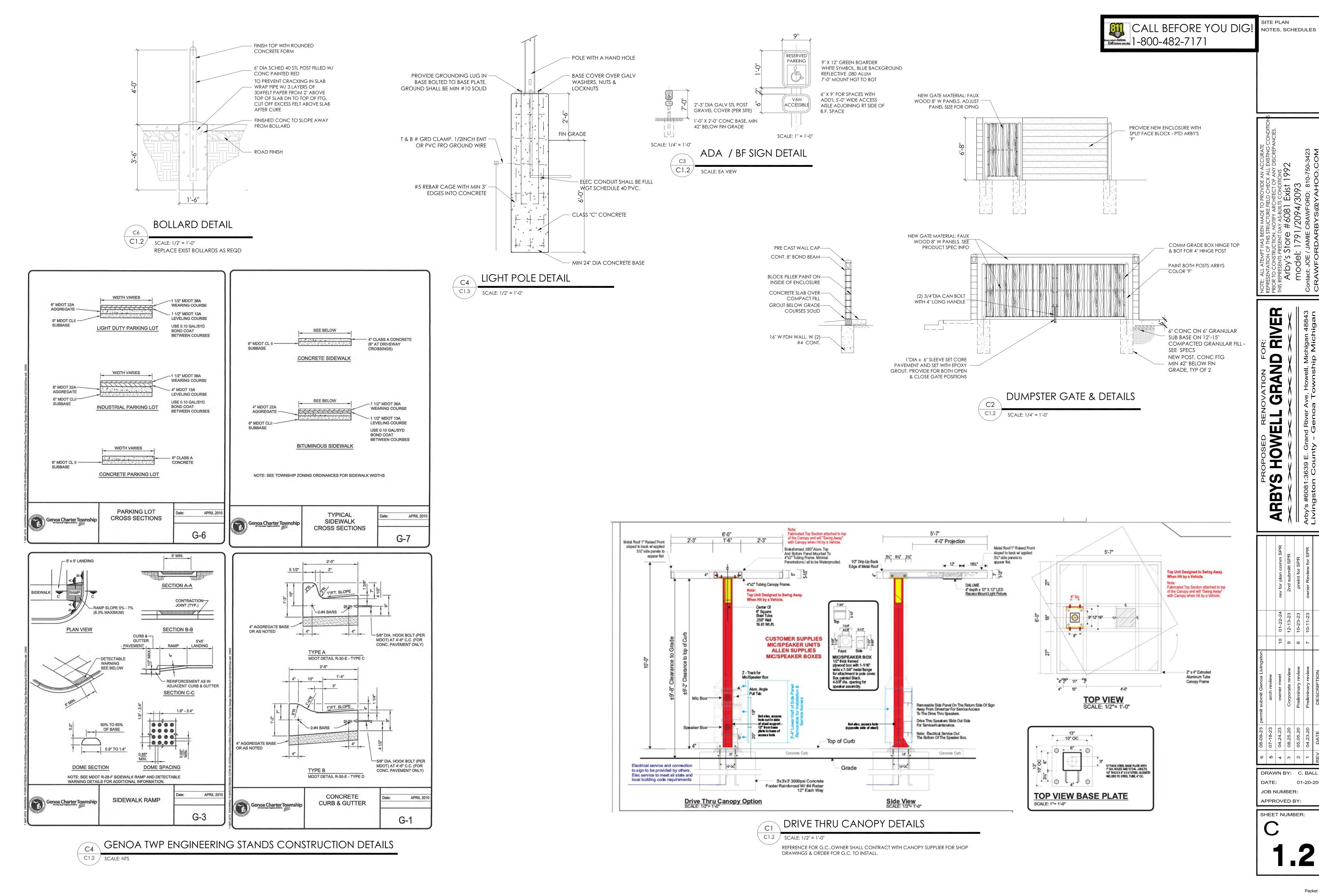
SITE PLAN CODE NOTES, SCHEDULES

RIVER

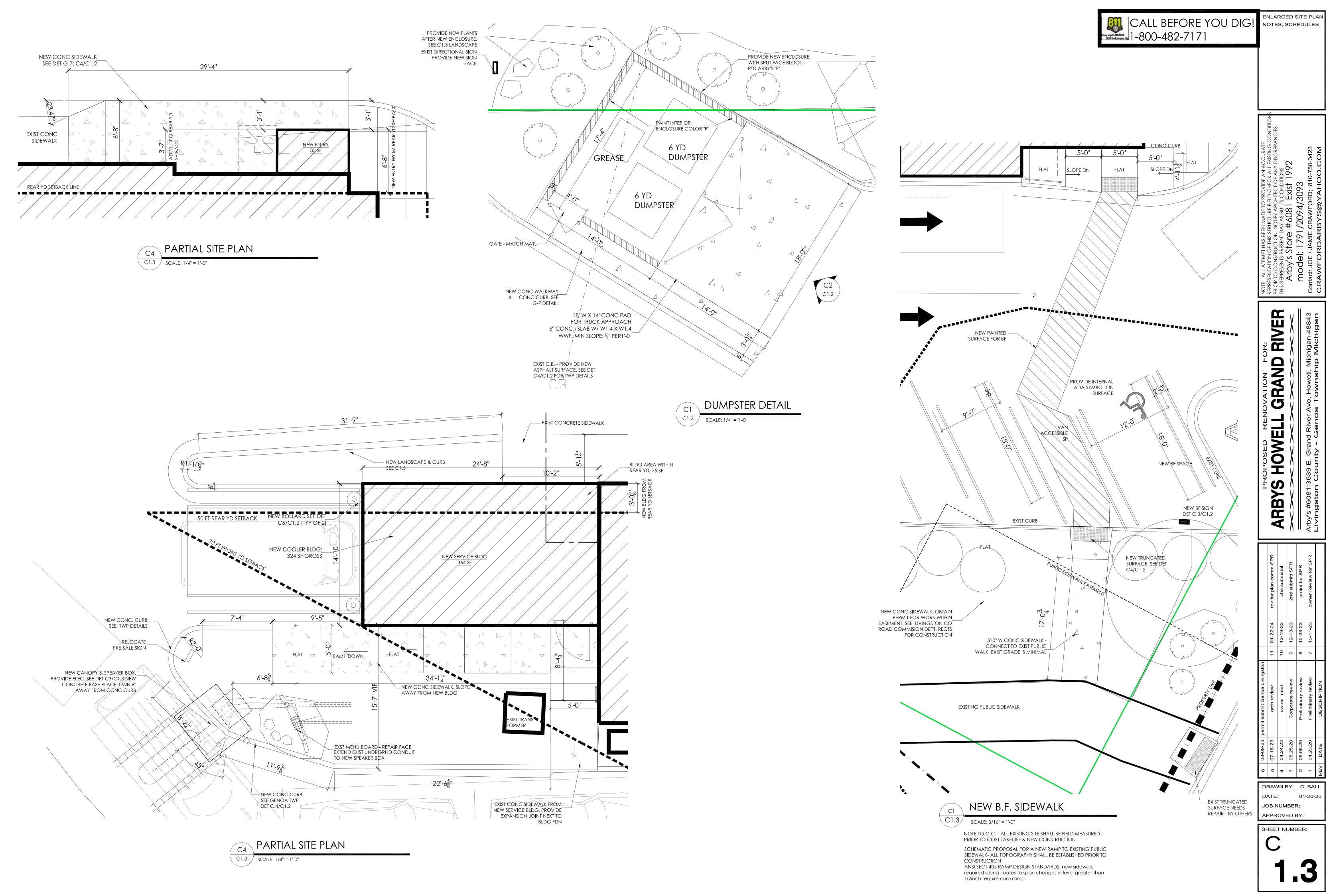
RAND HOWE **ARBYS**

DRAWN BY: C. BALL JOB NUMBER:

APPROVED BY: SHEET NUMBER:

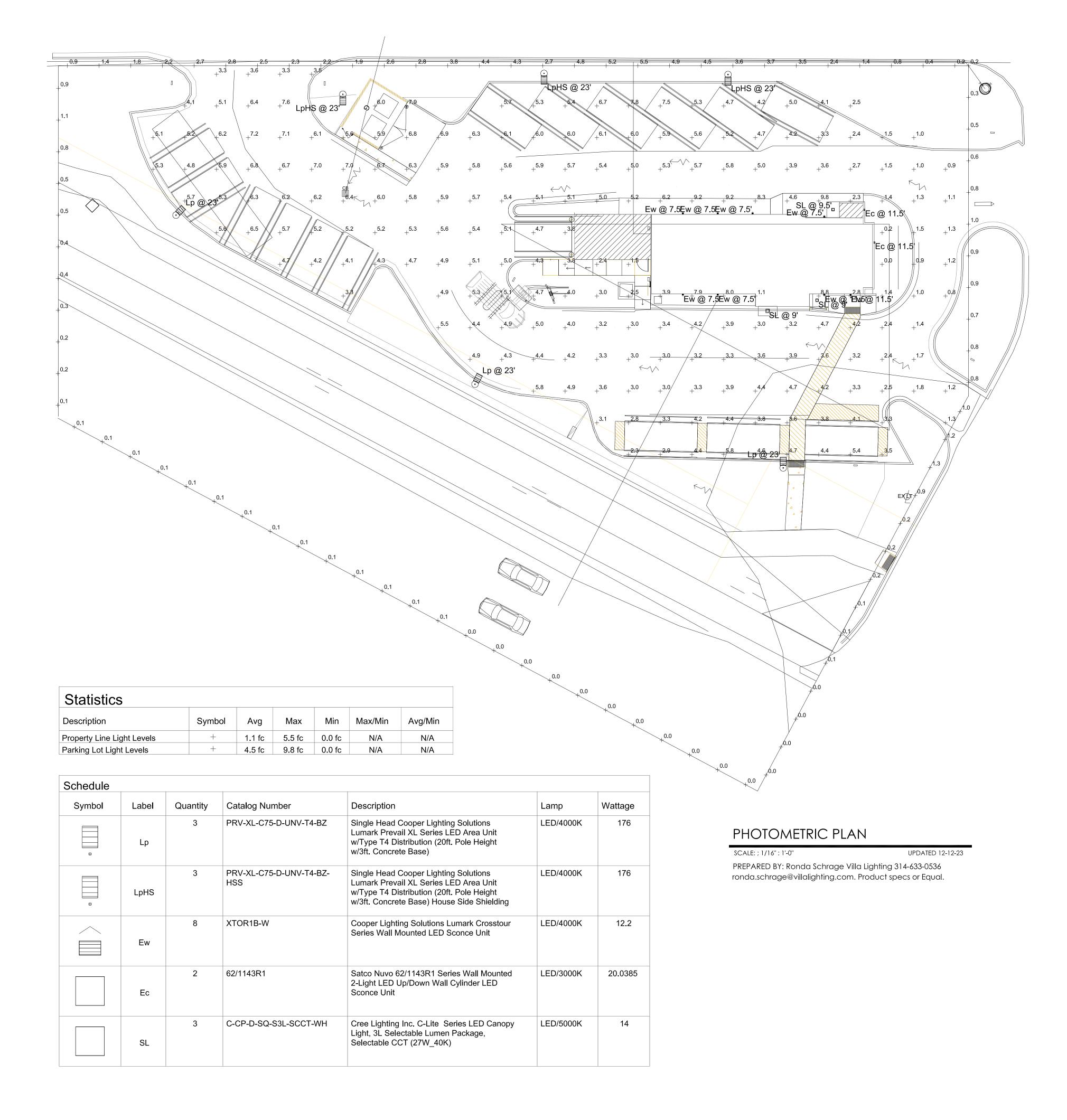


Packet Page 163



Packet Page 164





PHOTOMETRICS
MANUF LIGHT INFO
CODE NOTES

.

ON OF THIS STRUCTURE. HELD CHECK ALL EXISTING CONINSTRUCTION. NOTIFY ARCHITECT OF ANY DISCREPANCIENTS PRESENT DAY AS-BUILTS CONDITIONS

"S STORE #6081 Exist 1992

el; 1791/2094/3093

oe / Jamie Crawford; 810-750-3423

GRAND RIVER
PRIOR TO THIS REPRESENTATION OF THE PRIOR TO THIS REPRESENTATION OF THE PRIOR TO THIS REPRESENTATION OF THE PRIOR TO THE PR

ARBYS HOWELL

Arby's #6081:3639 E. Grand River

 -13-23
 2nd Submitt SPR

 -23-23
 print for SPR

 -04-23
 review for SPR

 -09-23
 Permit submit Genoa Livingston
 7

DRAWN BY: C. BALL

DATE: 08-07-23

JOB NUMBER:

APPROVED BY:

SHEET NUMBER:

1.4

CALL BEFORE YOU DIG! Call before you dig 1-800-482-7171

CLEAR VISION TRIANGLE: 25 FT L SECTION 1 1.01.08 NO OBSTRUCTIONS

LEXIST DIRECTIONAL SIGN

BÉ ADD; 4 NEW SH____

EXIST DIRECTIONAL

BUFFER AREA

EAST ADD'L

BUFFER AREA

REQUEST WAIVER; SEE

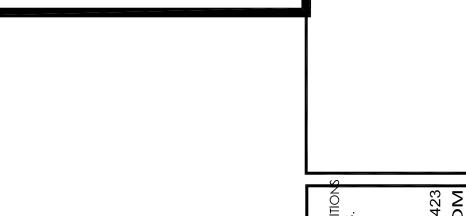
SHRUBS. Exist (1) ornamental grass

NOTES. Propose (6) NEW

EAST

EXIST (1) TREE +2 ORN TO BE REMOYED. NEW: 6-SHRUBS





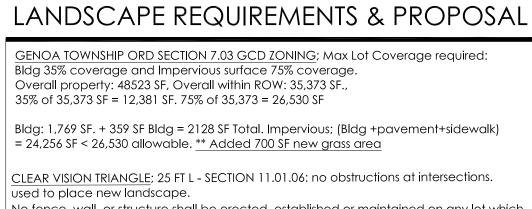
RIVER

GRAND HOWELL

						DESCI
						REV DATE
						NEN
dwgs for Genoa twp mtg	rev for plan comm SPR	2nd submitt SPR	print for SPR	10.20.23 SPR submit - clarify landscape	owner review for SPR	DESCRIPTION
02-23-24	01-22-24	12.13.23	10.23.23	10.20.23	10.11.23	DATE

JOB NUMBER: APPROVED BY:

SHEET NUMBER:



No fence, wall, or structure shall be erected, established, or maintained on any lot which will obstruct the view of drivers in vehicles approaching the intersection adjacent to a corner lot or a driveway on any lot. Fences, walls, or structures located in the triangular area described below shall not be permitted to exceed a height of thirty six (36) inches

		above the lowest point of the intersecting road(s).
	QTY'S	SECTION 12 - LANDSCAPE:
	5 T 8 SH	1) GREENBELT: 20 FT W, Requires (1) Canopy tree per 40 Lin Ft of frontage. Thus, 276.5 Lin Ft / 40 = 6.9 = 7 Trees. Substitution of evergreen allowed for 50% of req'd. Rest of are to be plant materials. REQUEST WAIVER: Small area because of existing public sidewalk. Propose NEW (5) Trees + (8) Shrubs with natural grouping.
		2) <u>BUFFER</u> AREA TYPE C: Zone GCD/RCD abuts commercial requires: (1) Canopy tree or (4) shrubs per 20 Lin Ft along Property Line. Min width of 10 FT. Thus:
	0 T 6 SH	EAST along Service drive - 51 Lin Ft: 51 /20= 3: 3 x 4 = 12 shrubs OR 1 T + 8 Sh OR 2T + 4 Sh. REQUEST WAIVER: With clear vision area - not enough space for requirement. Propose (6) new shrubs with (1) exist ornamental grass
	OT 6SH	EAST add'l; 104.5 Lin Ft.104.5/20 = 5, 5 x4 = 20 Shrubs OR 2T + 12 Shrubs OR 3T + 8 Shrubs. REQUEST WAIVER: With two clear vision triangle + two drives creates limited property for new. Propose (6) Shrubs
	0 T 17 SH, 7 ORN	NORTH along service drive - 287 Lin Ft: 287 / 20= 14. 14 x 4 = 56 shrubs OR 4 T + 40 Sh OR 6 T+32 Sh. *REQUEST WAIVER from required Buffer Min width of 10 FT NOT AVAILABLE. Existing avg 6'-0"+/- thus new trees would not survive. Proposal to provide (17) shrubs + (7) Ornamental
	OT 4SH	<u>WEST</u> along vacant land zoned commercial - 27.8 Lin Ft: 27.8/20 = 1. 1 x 4 = Propose (4) new shrubs
		3) PARKING LOT LANDSCAPE: SECTION 12.02.04 - MIN Trees in the parking area. Space count of 10-100 requires (1) canopy tree and 100 SF of landscape area PER 10 spaces. New parking space count = 16. Required: new area of (2) Trees AND 200 SF landscape area. PROVIDED:
	2T 2 SH	North; Provided (2) new Trees + (2) shrub + ((6) G next to new bldg) with exist 437 SI grass area. Total G = 504 (77 SF new G)
	3 ORN 8 SH	South: (3) ORN, (8) new shrubs with 737 SF grass area West: exist 850 SF grass area
24	OT 3 SH	South East: exist (1) Tree + (14) shrubs + 1511 SF grass area East @ parking space wait (7) G +115 SF new grass. 02.23.24 Added(3) SV SH

than 33% of any one plant species. See plant schedule.

AERIAL MAP 2020

SCALE: ; ENG 1:200

TOTALS NEW & EXIST 7T 54 SH 10 ORN

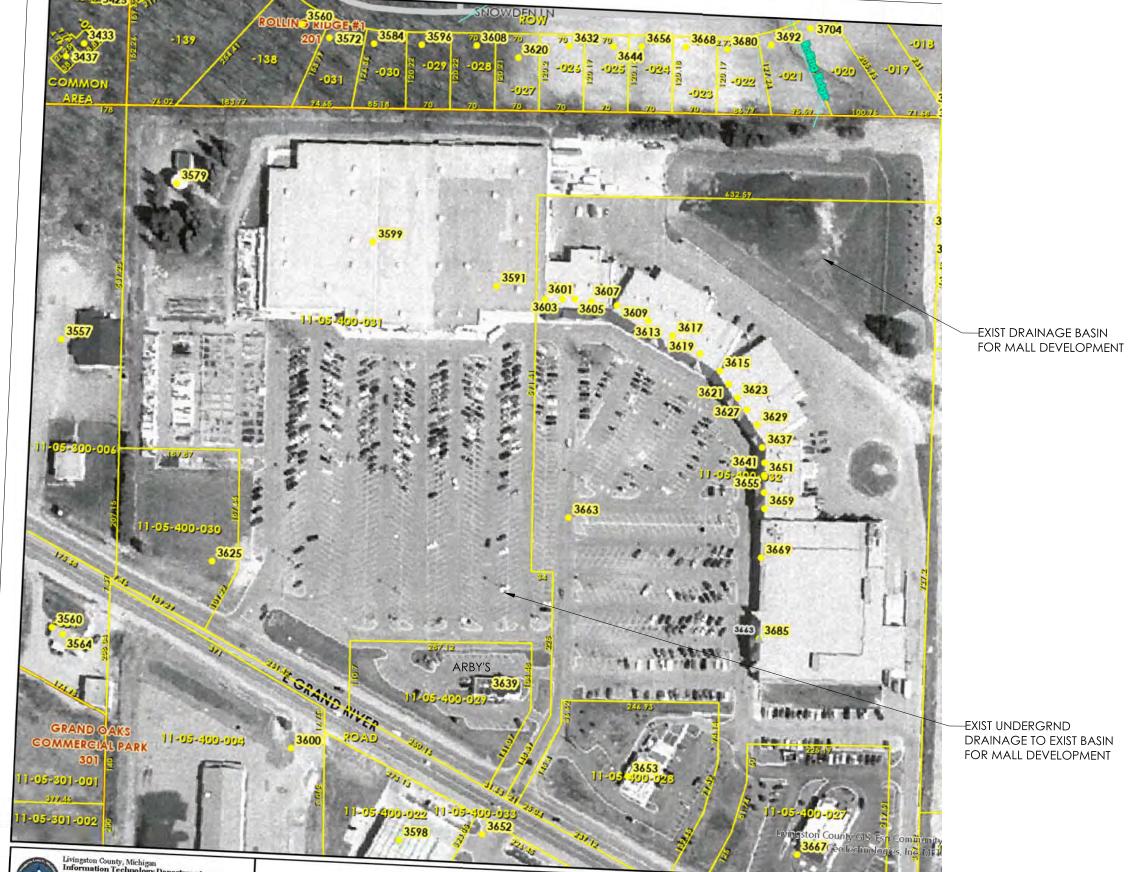
rev 2.23.24

4) Section 12.02.09 - Mixing of Species: ovall landscaping plan shall not contain more

(T = TREE, SH = SHRUB, ORN = ORNAMENTAL, G = GRASS)

NORTH (19) NEW SHRUBS. REQUEST WAIVER FROM REQD BN; NEW 3 **CLEAR VISION** ORNAMENTAL —BN; NEW 3 SH TRIANGLE; 25 FT L -DIRECTIONAL PKG LOT North; 400 SF, GRASS BN (4)ORNAMENTALS IN BUFFER AREA NEW MULCH AREA BN; NEW 3 SH-WEST NEW (4) SHRUBS PARKING LOT— LANDSCAPE; WEST & S.W.: 850 SF. EXIST GRASS NEW CURB & GRASS NEW GRASS: 402 SF <u>PKG LOT</u> SOUTH: 737 SF Exist 3 SHRUBS EXST PLANTS & GRASS 109 SF EXST EXST PLANTS MEM WOUNDE SAMELOCATION GREEN > **BELT AREA** REQUEST WAIVER; SEE NOTES. SHOWN NEW (5) PKG LOT SOUTH EAST: 1511SF, EXIST: (1) TREE & (14) SHRUBS Trees + (8) SHRUBS 02.23.24 ADD NEW (3) SV EXIST GRAND RIVER

PLÁZA POLE SIGN LANDSCAPE PLAN SCALE: ; 1" = 30'-0"

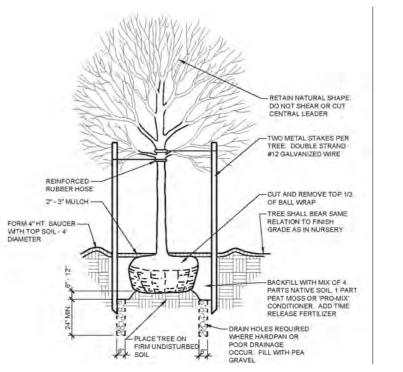


PLANT SCHEDULE

	KEY	QTY	PLANT NAME	SIZE			
	TREE	S					
	AR	1	ARMSTRONG RED SUNSET MAPLE-ACER RUBURM	2 1/2CAL B&B			
	AB	3	AUTUMN BLAZE MAPLE-ACER x freemanjii Jefersred	2 1/2CAL B&B			
	ВТ	3	BLACK TUPELO - Nyssa Sylvatica	2 1/2CAL B&B			
	SHRU	JBS					
REV -02-23-24 (SV	3	Snowflake Viburnum	18-24" SIZE			
	MC	18	MAJIC CARPET SPIREA-"Walbuma'	18-24" SIZE			
REV -1-22-24 (GV	23	GREEN VELVET BOXWOOD-Buxus x 'green velvet'	18-24" SIZE			
	SJ	4	SKYROCKET JUNIPERS-Juniperus scopulorum, columnar	24-36" w 15-20'tall			
	GB	6)	GREEN MTN BOXWOOD Buxus x 'Green Mountain	24-36" w 4'-5'tall			
	GRASSES						
	KG	13	KARL FOERSTER GRASS(3-4'HGT) Calamagostis acutiflor	36" spread, 48-72 hgt			
	ORNAMENTAL						
	ED	7	EVERY DAYLILY-PINK WING - Hemerocallis	36" spread, 48-72 hgt			
	SECT	SECTION 12.02.09 Species mix proposed = total 69 new x .33 = 23					

NEW; 7 T 54 SH 7 ORN

SCALE: 3/16" = 1'-0"



TREE PLANTING DETAIL

SCALE: 3/16" = 1'-0"

TREE PLANTING DETAIL

GENOA TOWNSHIP ORD SECTION DRAINAGE & TOPOGRAPHY -

Grand River Plaza

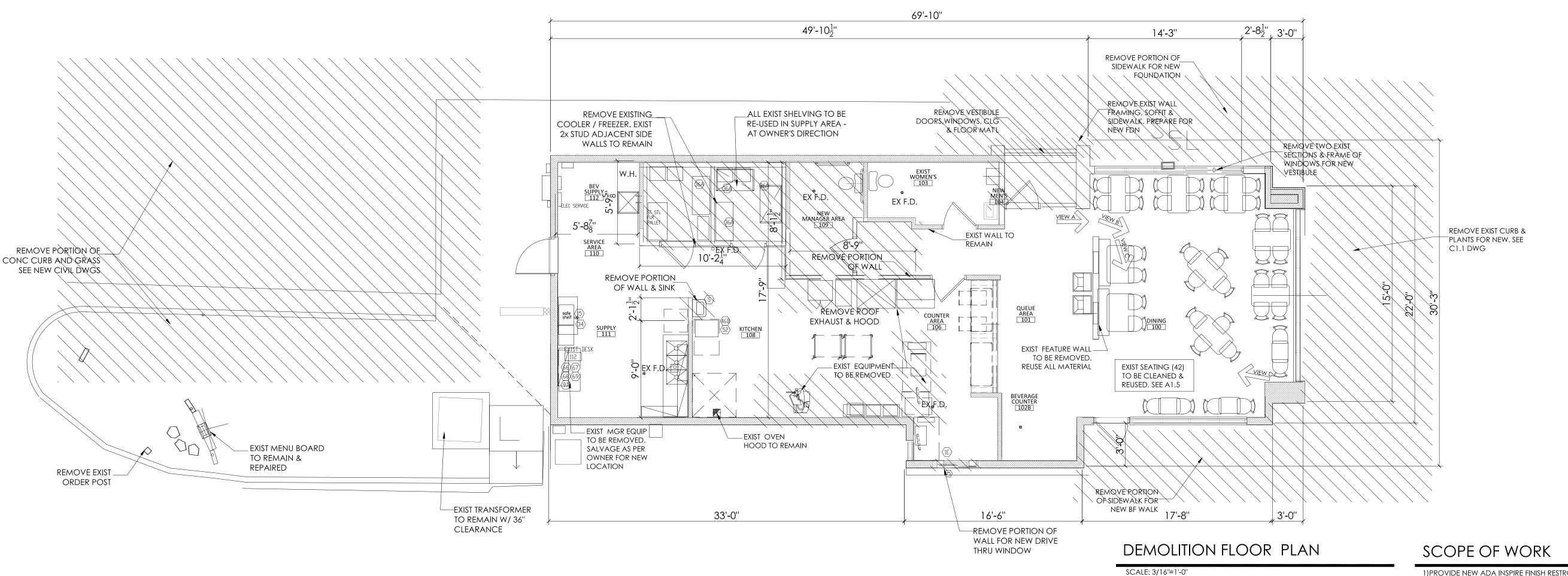




RIVER

GRAND

HOWELL



GENERAL DEMOLITION NOTES:

- A. FIELD VERIFY ALL NEW WORK WITH OWNER PRIOR TO DEMOLITION B. FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO COMMENCEMENT OF WORK.
- C. EACH CONTRACTOR SHALL VISIT THE PROJECT SITE TO REVIEW THE EXISTING CONDITIONS PRIOR TO THE START OF DEMOLITION. D. SEE STRUCTURAL DRAWINGS FOR ALL WORK RELATED TO BOTH THE NEW AND EXISTING
- STRUCTURE. GENERAL CONTRACTOR IS TO NOTIFY THE STRUCTURAL ENGINEER OF ALL UNKNOWN CONDITIONS. E. ALL SUB-CONTRACTOR'S ARE TO CONSULT WITH THE GENERAL CONTRACTOR AND

REPORT IN WRITING ANY DISCREPANCIES BETWEEN THE EXISTING CONDITIONS AND

- THE CONTRACT DOCUMENTS. F. SEE PLUMBING, MECHANICAL, AND ELECTRICAL SHEETS FOR ADDITIONAL DEMOLITION
- INFORMATION. G. NOTIFY OWNER'S REPRESENTATIVE OF ANY HAZARDOUS MATERIALS (ASBESTOS, FREON, ETC.) REQUIRED TO BE REMOVED PRIOR TO COMMENCEMENT OF DEMOLITION.
- H. OWNER RESERVES THE RIGHT OF FIRST REFUSAL ON ALL MATERIAL, EQUIPMENT, AND FIXTURES TO BE REMOVED. CONTRACTOR TO COORDINATE THE REMOVAL AND/OR
- STORAGE OF ITEMS WITH THE OWNER'S REPRESENTATIVE. I. DEMOLITION CONTRACTOR IS TO PROVIDE PROPER VENTILATION OF ALL VAPOR, EXHAUST, AND FUMES THAT ARE CREATED AS A RESULT OF DEMOLITION.
- J. LOCATE ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF DEMOLITION. RELOCATE AS REQUIRED. SEE PLUMBING, MECHANICAL, AND ELECTRICAL SHEETS. K. MAINTAIN EXISTING UTILITY SERVICES. PROTECT DURING DEMOLITION AND
- CONSTRUCTION. PROVIDE TEMPORARY SERVICES IF INTERRUPTION OF SERVICES IS REQUIRED. PROVIDE TEMPORARY SERVICES IN COMPLIANCE WITH GOVERNING AUTHORITY.
- L. PROVIDE TEMPORARY LIGHTING THROUGHOUT THE FLOOR AS REQUIRED. MAINTAIN EXISTING UTILITY SERVICES AND PROTECT DURING DEMOLITION/CONSTRUCTION. PROVIDE TEMPORARY SERVICES IF INTERRUPTION OF SERVICES ARE REQUIRED.
- PROVIDE TEMPOARY SERVICES IN COMPLIANCE WITH GOVERNING AUTHORITY. M. GENERAL CONTRACTOR TO PROVIDE UTILITY BY-PASS CONNECTIONS AS REQUIRED TO MAINTAIN CONTINUITY OF SERVICES TO OCCUPIED AREAS DURING CONSTRUCTION.

- N. COORDINATE UTILITY SERVICE ITEMS TO BE CUT BACK, CAPPED, OR TURNED OFF WITH GENERAL CONTRACTOR AS REQUIRED FOR NEW CONSTRUCTION.
- O. REMOVE ABANDONED PLUMBING, HVAC, AND ELECTRIC BACK TO SOURCE AND CAP OR TERMINATE AS REQUIRED TO MAINTAIN SERVICE.
- P. REMOVE AND DISCONNECT ALL EQUIPMENT SYSTEM COMPONENTS AS REQUIRED. Q. CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS TO ENSURE MINIMUM INTERFERENCE WITHIN AREAS OF EXISTING BUILDING AND ADJACENT TENANT OPERATIONS.
- R. CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS TO ENSURE MINIMUM . INTERFERENCE WITH ROADWAYS, SIDEWALKS, AND SITE OPERATIONS. S. GENERAL CONTRACTOR IS TO PROVIDE TEMPORARY BARRICADES AND/OR OTHER
- FORMS OF SEPARATION AS REQUIRED TO PROTECT THE GENERAL PUBLIC FROM INJURY AS REQUIRED BY LOCAL GOVERNING AUTHORITY. T. GENERAL CONTRACTOR IS TO PROVIDE REQUIRED PROTECTION TO PROTECT THE
- INTERIOR FROM WEATHER. . PROVIDE PROTECTED ENTRY ACCESS AS REQUIRED TO ENSURE A SAFE PASSAGE AROUND THE AREA OF DEMOLITION FOR ALL ADJACENT TENANTS THAT ARE OPEN
- V. DEMOLITION CONTRACTOR IS TO REMOVE ALL UNUSED METAL STUD TOP TRACK FRAMING ABOVE CEILING.

FOR BUSINESS.

- W. COORDINATE DEMOLITION AND CONSTRUCTION PHASING AND SEQUENCING WITH THE OWNER. X. COORDINATE ITEMS TO BE REMOVED FOR CLEANING, TEMPORARY STORAGE, AND
- REINSTALLATION WITH GENERAL CONTRACTOR AS DIRECTED BY OWNER. Y. PATCH AND REPAIR CONCRETE FLOOR AT AREAS OF DEMOLITION AS REQUIRED TO
- ACHIEVE A CONSISTENT FLOOR LEVEL TO RECEIVE NEW TENANT FLOOR FINISH. PROVIDE ADDITIONAL CONCRETE TOPPING AS REQUIRED. Z. PATCH AND REPAIR EXISTING CONSTRUCTION ITEMS TO REMAIN THAT HAVE BEEN
- DAMAGED AS A RESULT OF DEMOLITION OPERATIONS. PROVIDE A SMOOTH, CONSISTENT FINISH TO MATCH EXISTING SURFACES. AA. EXISTING CARPET, CERAMIC TILE, AND ALL OTHER EXISTING FLOOR FINISHES ARE TO BE REMOVED . GENERAL CONTRACTOR TO PATCH AND REPAIR CONCRETE SLAB
- AND INTERIOR PARTITION WALLS FOR A SMOOTH, CONSISTENT FINISH READY FOR NEW TENANT FINISHES. AB. CASH REGISTERS AND ASSOCIATED WIRING TO BE REMOVED AND REPLACED BY
- AC. EXAMINATION OF PREMISES: THE CONTRACTOR BEFORE SUBMITTING A PROPOSAL FOR THIS WORK SHALL EXAMINE THE PREMISE AND ALL CONDITIONS TRHERON AND /OR THEREIN. THE PROPOSAL SHALL TAKE INTO CONSIDERATION ALL SUCH CONDITIONS AS MAY AFFECT THE WORK UNDER THIS CONTRACT. SUBMISSION OF A BID BY THE CONTRACTOR SHALL BE CONSIDERED AS ACKNOWLEDGEMENT BY HIM THAT ALL SUCH CONDITIONS ASR FULLY KNOWN TO HIM. ARRANGEMENT FOR SITE VISITS SHALL BE MADE THROUGH OWNER.

1)PROVIDE NEW ADA INSPIRE FINISH RESTROOMS

3) DEMOLITION OF EXTERIOR FINISHES - PROVIDE NEW INSPIRE EXTERIOR FINISHES. FOR DEMOLITION OF CIVIL SEE

2) REMOVE KITCHEN EQUIPMENT: FOR COMPLETE LIST SEE

1) DIMENSIONS SHOWN ARE TO EXIST WALL FINISH: DRYWALL, CERAMIC TILE, FRP

3) BUILDING AREA 1750 SF GROSS - TO REMAIN - NO NEW ADDITION

2) DEMOLITION AREAS NOTED WITH HATCH

C1.1 DRAWING

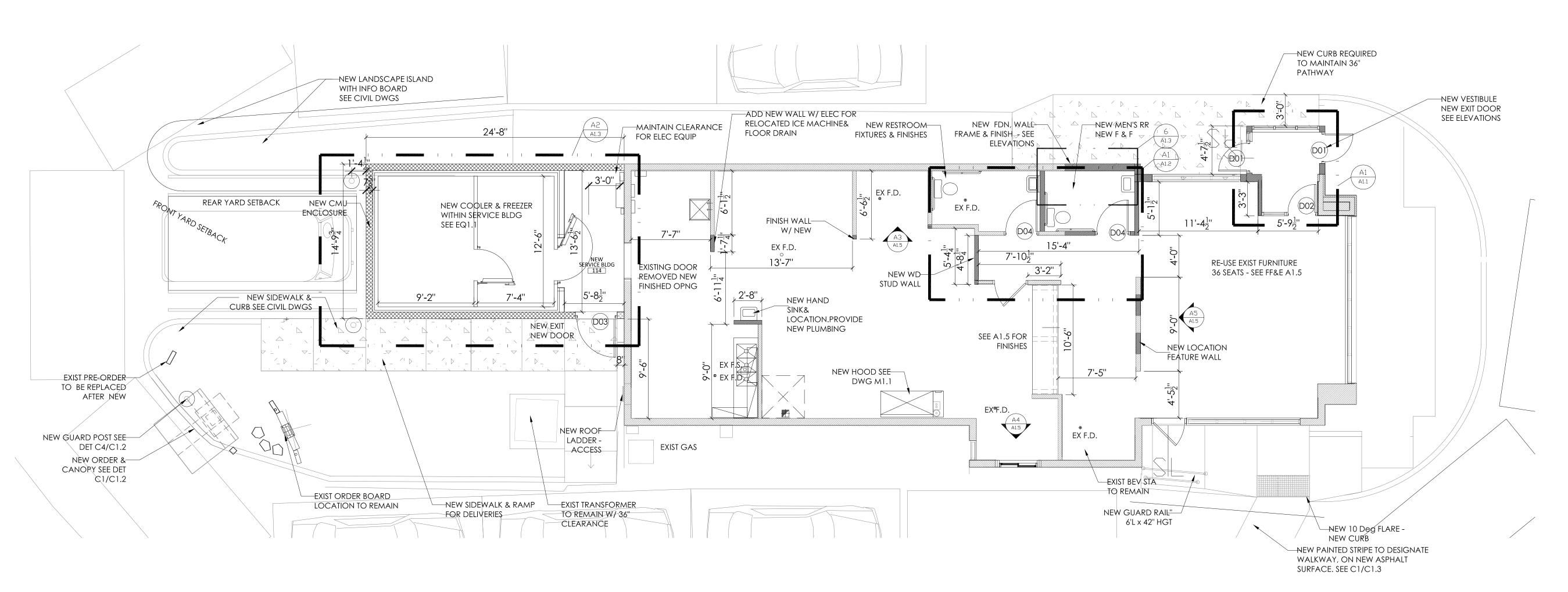
4) PROVIDE UPDATES TO BARRIER FREE ACCESSIBILITY EXTERIOR - SEE C1.1& C1.2 CIVIL DWGS FOR DETAILS

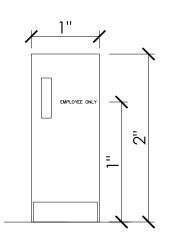
DRAWN BY: C. BALL

DATE: JOB NUMBER: APPROVED BY:

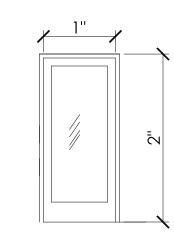
SHEET NUMBER:







SERVICE COUNTER DOOR HALLWAY SIDE SCALE: 1/4" = 1'-0" EMPLOYEE DOOR TO SERVICE COUNTER. 2 SPRING HINGES.



ENTRANCE VESTIBULE DOOR $3'-0'' \times 7'-0'' \times 1\frac{3}{4}'' HM FRAME$ TEMPERED SAFETY GLASS, ALUM STOREFRONT WIDE STILES & RAILS. DARK BRONZE FINISH

DOOR HARDWARE & SPECIFICATIONS

DO1: (EXTERIOR VESTIBULE/DINING ROOM) 1 HAGER CONTINUOUS HINGE - MATCH DOOR FINISH 1 DOR-0-MATIC EXIT DEVICE 1993 26D 1 SCHLAGE RIM CYLINDER 20-022 626 1 LCN DOOR CLOSER 1371-REG-AL (TOP JAMB MOUNT) 1 IVES FLOOR STOP FS444 26D 1 HAGER THRESHOLD 4185 AL 1 HAGER WEATHERSTRIP 736S 1 HAGER SWEEP 7535 AL

D02: (INTERIOR VESTIBULE) 1 HAGER CONTINUOUS HINGE - MATCH DOOR FINISH 1 IVES PULL-PUSH BAR 9103EZ-33-12-32D-NO 1 LCN DOOR CLOSER 1371-REG-AL (TOP JAMB MOUNT) 1 HAGER WEATHERSTRIP 736S 1 HAGER SWEEP 7535 AL

1 IVES WALL STOP FS438 26D D03: (REAR DOOR) 1 ROTON 780-112HD CONTINUOUS MORTISE HINGE AL 83" CLEAR 1 SIGN "EMPLOYEES ONLY" 1 CAL-ROYAL 7700EO RIM PANIC 48" (EQUAL TO VON DUPRIN 99)

1 CAL-ROYAL 7700NL NIGHT LATCH TRIM/ PULL 1 SCHLAGE RIM CYLINDER 20-022C 626 1 HAGER 5100 HDHOS 1 HAGER ARMOR PLATE 193S (BEVELED 3 SIDES) 30" X 46" 32D 1 HAGER 267S CAST FLOOR STOP 3 1/8" H 2 1/4" BASE 26D

1 HAGER 1756 185 DEGREE VIEWER 26S 1 HAGER 541S PANIC THRESHOLD 28"X5" WIDTH W/ VINYL **BUMPER STOP**

1 HAGER WEATHERSTRIP 862S

D04: (SINGLE OCCUPANY RR) 1 1/2 PR. HAGER HINGES ECBB 1100 26D 1 HAGER 5100 GRADE 1 HEAVY DUTY SURFACE CLOSER 1 SCHLAGE B571 COMMERCIAL RR INDICATOR DEADBOLT 1 HAGER PULL BAR 33L 26D 4" X 16" 1 HAGER PUSH PLATE 305 26D 4" X 16" 2 HAGER 190S KICK PLATES 32D 8" X 34" 3 SILENCERS PER DOOR 1 SIGN- MEN'S/WOMEN'S 1 HAGER 243F LIGHT DUTY DOME STOP HIGH 26D **REMOVE INDICATOR DEADBOLT FOR MULTI OCC. RR D05: (SERVICE DOOR)

1 1/2 PR. HAGER HINGES ECBB 1100 26D 1 HAGER 3410 WITHNELL HEAVY DUTY PASSAGE SET 26D 1 HAGER 5100 GRADE 1 HEAVY DUTY SURFACE CLOSER 2 HAGER 190S KICK PLATE 32D 8" X 34" 1 HAGER 243F LIGHT DUTY DOME STOP HIGH 3 SILENCERS PER DOOR

PROVIDE MIN 36" WALK-CLEARANCE TO NEW CURB -NEW GLAZING : CLEAR 1" INSULATED SYSTEM. SEE DET —NEW 2X6 WD STUD @ 16" O.C. FOR SPECS W/ $\frac{5}{8}$ GYP FINISHED. EXTERIOR: SEE ELEVATION CLEARANCE FRONT APPROACH PULL SIDE NEW VESTIBULE 102A NEW 8" ROOF DRAIN. G.C. RADIUS SUPPLIED & INSTALL UNDER NEW WALK TO NEW LANDSCAPE -NEW DOOR, USE EXIST WALL FRAMING WHERE POSSIBLE EXIST WALL NEW EXTERIOR-TO REMAIN WALL: 2W6 NEW INTERIOR-WALL: 1W4 (D02) EXIST GLAZING -NEW GLAZING : CLEAR 1" TO REMAIN INSULATED SYSTEM. SEE DET FOR SPECS

PROPOSED FLOOR PLAN SCOPE OF WORK

SCALE: 3/16" = 1'-0" 1) NEW WALL DIMENSIONS TO $\frac{1}{2}$ " GYP BD FINISH, U.N.O.

2) ALL DIMENSIONS FOR NEW RESTROOMS INCLUDE FINISHES. U.N.O.

3) SEE EQ1.1 FOR EQUIPMENT PLAN

7) SEE A1.4 FOR REFLECTED CEILING.

4) SEE A3.1 FOR NEW DOOR SPEC + DOOR HDWR 5) SEE NEW FINISH LEGEND A1.3, COORDINATE WITH NEW

DECOR DOCUMENTS PROVIDED BY OTHERS 6) BLDG FOOTPRINT = 1769 GROSS SF AREA (SURVEY)

1) PROVIDE NEW ADA INSPIRE FINISH RESTROOMS 2) PROVIDE NEW KITCHEN EQUIPMENT - SEE EQUIPMENT DWG

3) DEMOLITION OF EXTERIOR FINISHES - PROVIDE NEW INSPIRE EXTERIOR FINISHES - SEE ELEVATION DWGS

4) PROVIDE UPDATES TO EXTERIOR BARRIER FREE ACCESSIBILITY EXTERIOR - SEE C1.1 CIVIL DWGS FOR DETAILS

5) EXTERIOR CIVIL WORK: ALL NEW SEE DWGS

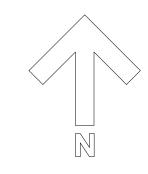
6) TOTAL BLDG AREA: 1769SF + ENTRY 35 + COOLER BLDG 364 SF = 2168 SF GROSS



CONSTRUCTION

INTERIOR WALLS: 2x4 WD STUD @ 16"O.C. WITH FINISH. KITCHEN AREA USE F.R.P. PANEL SAME COLOR AS EXISTING. QUEUE AND DINING AREA SEE FF&E DWG

EXTERIOR WALLS: 2x6 WD STUD@ 16" O.C.. SEE ELEVATION DWGS FOR INSPIRE FINISH



SHEET NUMBER:

Packet Page 168

ARBY

RIVER

GRAND

HOWELL

S

DRAWN BY: C. BALL DATE: JOB NUMBER: APPROVED BY:

ARBY'S HOWELL EXISTING



WEST ELEVATION



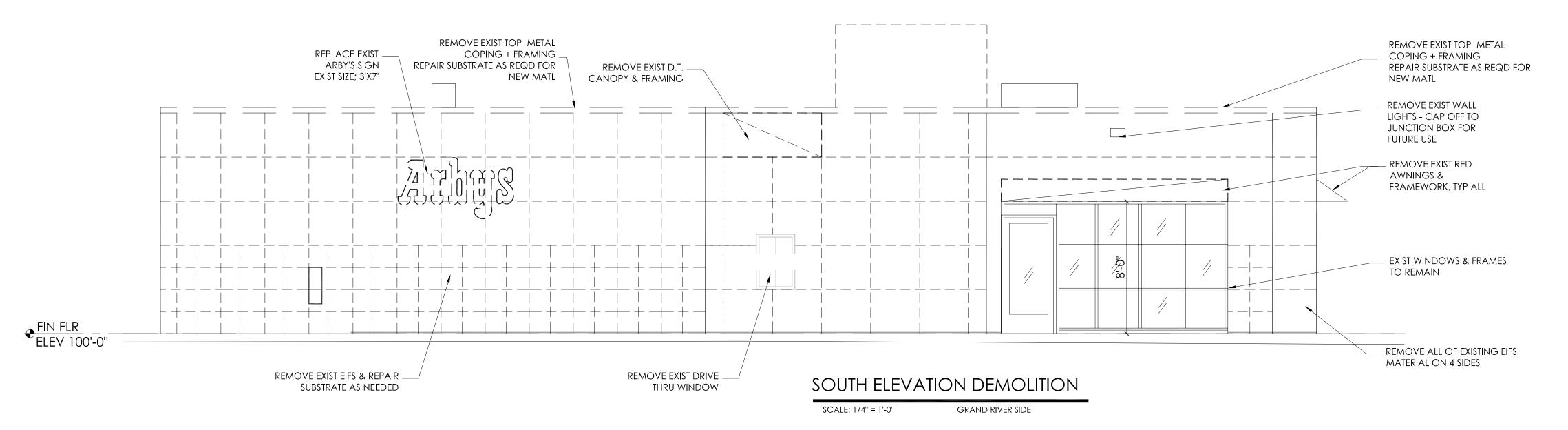
SOUTH-WEST ELEVATION

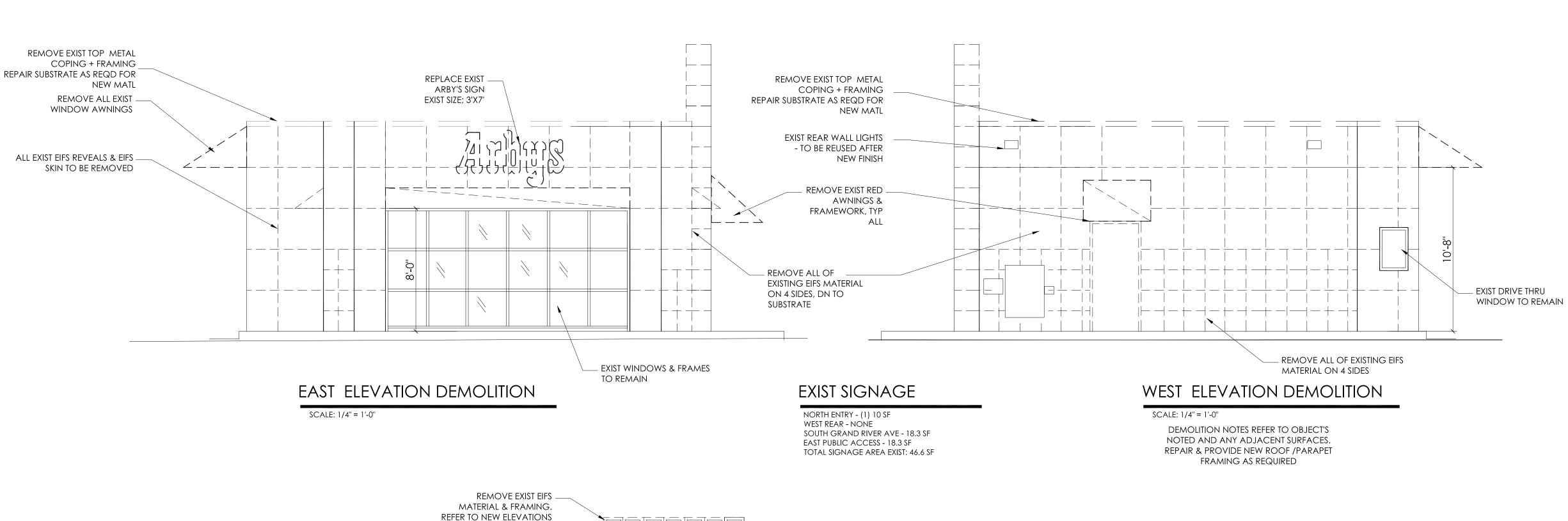


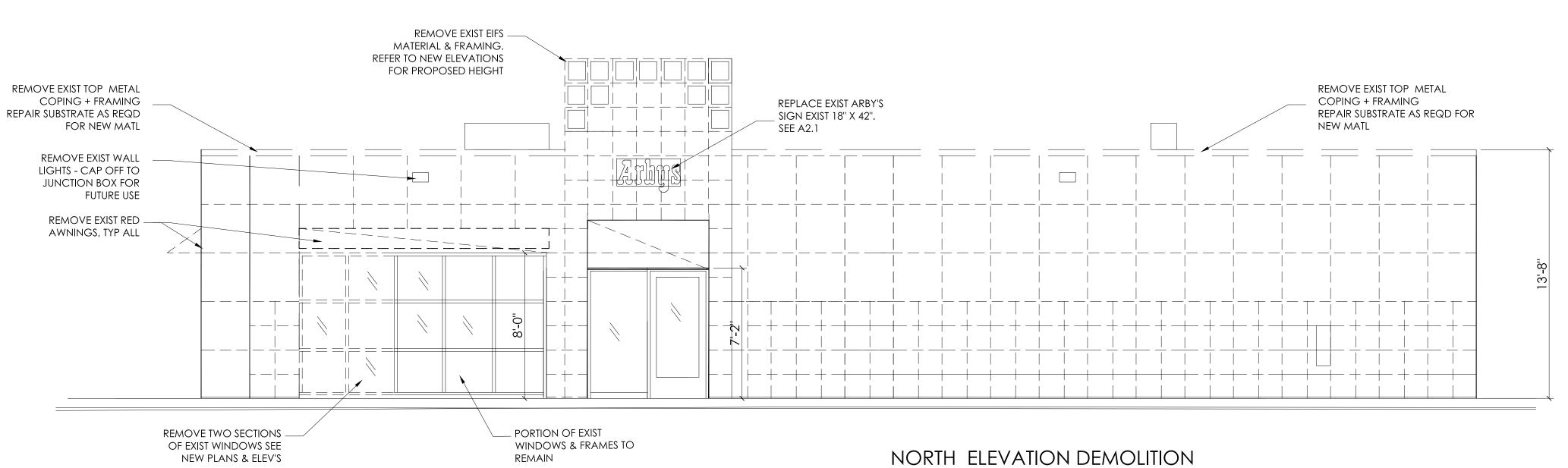
SOUTH - EAST ELEVATION



NORTH ELEVATION







SCALE: 1/4" = 1'-0"

PARKING LOT SIDE

EXT ELEVATIONS

NOTE: ALL ATEMPT HAS BEEN MADE TO PROVIDE AN ACCURATE REPRESENTATION OF THIS STRUCTURE. FIELD CHECK ALL EXISTING CONDIT PRIOR TO CONSTRUCTION. NOTIFY ARCHITECT OF ANY DISCREPANCIES. THIS REPRESENTS PRESENT DAY AS-BUILTS CONDITIONS

Arby's Store #6081 Exist 1992

MODEI; 1791/2094/3093

Contact: JOE / JAMIE CRAWFORD; 810-750-3423

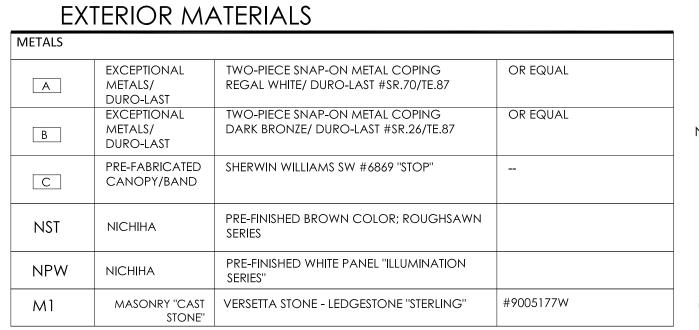
ARBYS HOWELL GRAND RIVER

 02.23.24
 dwgs for Genoa Twp mtg
 Total
 Total

DRAWN BY: C. BALL
DATE: 03-17-21
JOB NUMBER:
APPROVED BY:

SHEET NUMBER:

2.0



PAINT SPECIFICATION

Arby's color designation	Substrate(s)	Sherwin Williams (SW) Product	Remarks
(Sherwin Williams			
color designation)			
Arby's tag	E.I.F.S. (Dryvit),	Primer: Loxon Acrylic Concrete & Masonry	Use at least two
designation <d></d>	stucco:	Primer / Sealer,LX02W0050*	coats of finish. Ma
designation \D>	concrete block.	Filliter / Gedier, DX02440000	require 3-4 coats to
(this is a red	cementitious	Finish: Pro Industrial DTM Acrylic Gloss, B66-	get proper coverag
color that is a	material, Hardi-	1050 Series	Primer tinted to SV
close color match	Panel	NOTE: Apply SherClear 1K Acrylic Clear Coat	P1.
for the metal red	l arior	for additional UV protection, B66C Series	l' ''
canopy)	Prefinished	Primer: Bond-Plex Waterbased Acrylic Coating.	
carropy)	metal or factory	B71-200	
SW #6869, "Stop"	primed; Kynar-	Finish: Pro Industrial DTM Acrylic Gloss, B66-	
оттисть, отор	finished roof or	1050 Series	
	metal storefront	NOTE: Apply SherClear 1K Acrylic Clear Coat	
		for additional UV protection, B66C Series	
	Wood	Primer: A-100 Exterior Latex Primer	
		B42W08041	
/ D/		Finish: Pro Industrial DTM Acrylic Gloss, B66-	
		1050 Series	
		NOTE: Apply SherClear 1K Acrylic Clear Coat	
		for additional UV protection, B66C Series	
	Prefinished	Primer: Bond-Plex Waterbased Acrylic Coating,	
	aluminum;	B71-200	
	aluminum	Finish: Pro Industrial DTM Acrylic Gloss, B66-	
	storefront;	1050 Series	
	galvanized		
		NOTE: Apply SherClear 1K Acrylic Clear Coat	
		for additional UV protection, B66C Series	
Arby's tag	E.I.F.S. (Dryvit),	Primer: Loxon Acrylic Concrete & Masonry	Use at least two
designation <f></f>	stucco;	Primer / Sealer, LX02W0050*	coats of finish.
CVV #7004	concrete block,	Finish: A100 Fixturias Anadia Catin. A00\A464	
SW #7024, "Functional Gray"	cementitious	Finish: A100 Exterior Acrylic Satin, A82W151 Series	
FullClional Gray	material, Hardi- Panel	Option: Loxon Self Cleaning, Flat, LX13 Series	
	Prefinished	Primer: Bond-Plex Waterbased Acrylic Coating.	
^	metal or factory	B71-200	
<u></u>	primed	Finish: Pro Industrial DTM Acrylic EgShel, B66-	
< h >	Pillied	1250 Series	
	Wood	Primer: Exterior Latex Wood Primer	
~	1	B24W08041	
		Finish: A100 Acrylic Satin, A82W151	

REFER TO A2.2 FOR EXTERIOR BUILDING MATERIAL CALCULATIONS

SIGNAGE GENOA TWP Table 16.1

Regional Commercial District; **Wall Sign** No. of signs = 1 per establishment Wall sign Max size: 10% of front facade Footnote: 16.1.2a.&b. - Two walls signs permitted for establishments located on a though-lot. One wall sign permitted on each side of the bldg that fronts along public ROW.Total wall sign area allowable; 100 SF

Monument Sign: (1) allowed. Pole sign - not included

16.07.05 **Directional signs**: One allowed per Drive.

DESIGN INTENT: Remove existing signs and provide new.

EXISTING: North & South facade = 1273 SF x10% = 127.3 SF. West & East Facade = 512 SF x 10% = 51.2 (allowed each facade)

PROPOSED: North wall sign= 0 SF, East wall sign = 11.4 SF. South = 26 SF. West = 26 SF

= 63.4 SF < 100 SF total allowable

EXISTING: Pole sign - replace the Hat same size = 48.6 SF Reader board remain & cleaned = 25.6 SF = 74 SF

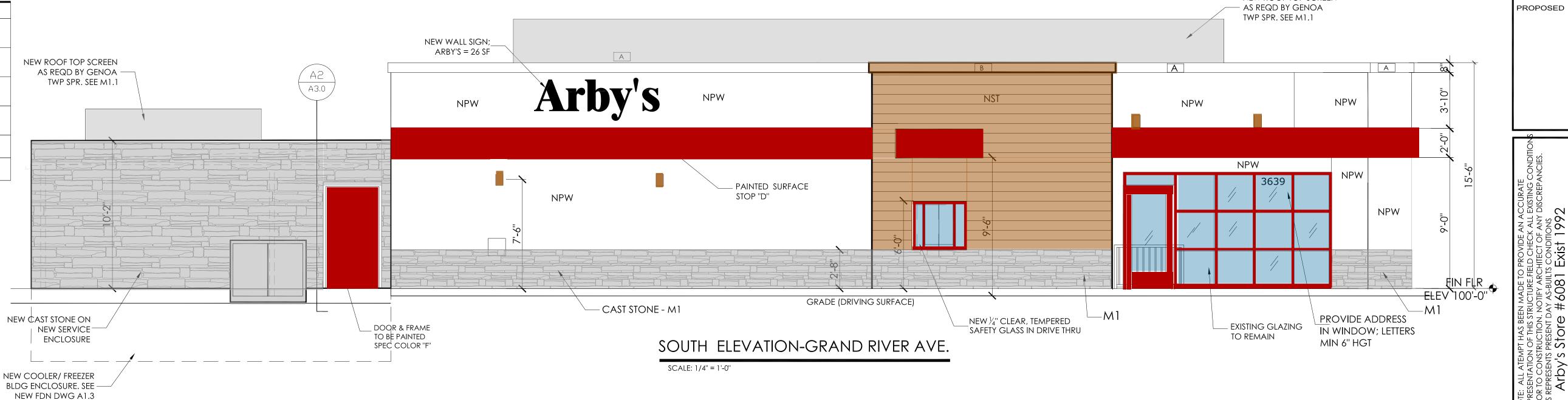
EXISTING: (3) drive's and 4 Directional signs existing - reface all, each = 4 SF x 2 sides = 8 SF x 4 signs = 32 SF

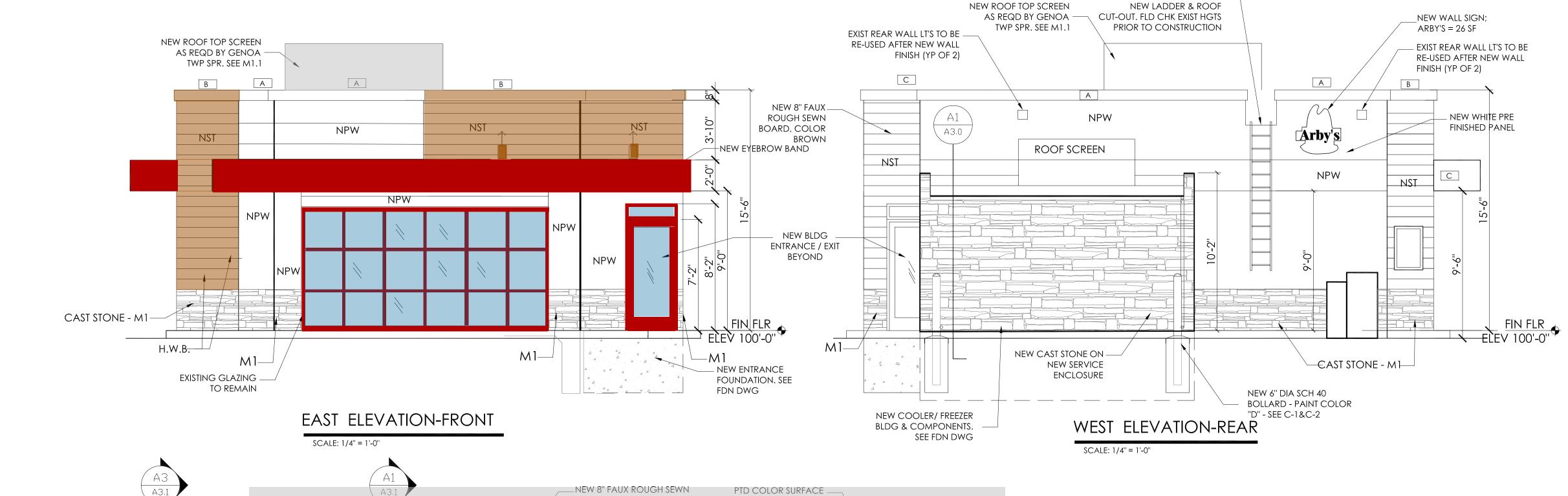
BUILDING EXTERIOR:

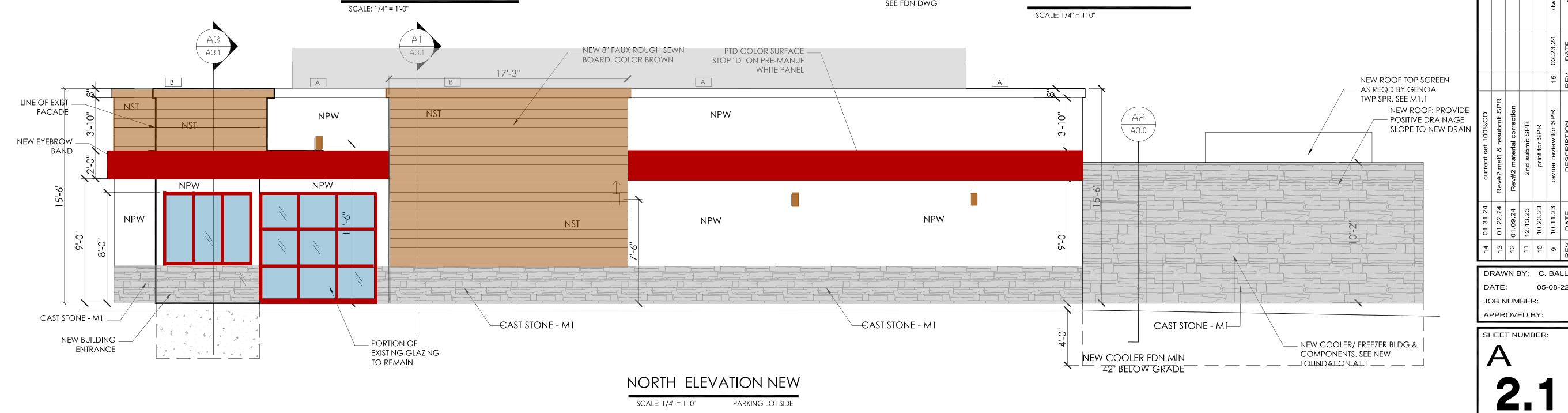
1. G.C. TO COORDINATE WITH OWNER ALL BLDG DEMOLITION AND RENOVATION WORK AS INDICATED ON DRAWINGS. EXISTING STOREFRONT TO BE REMOVED AS INDICATED ON

DWGS. G.C. TO CLEAN, RECAULK, AND RE-GASKET THE INSIDE

- AND OUTSIDE OF EXIST FRAMES TO REMAIN. EXIST ALUM DOOR - & DRIVE THRU WINDOW - CLEAN AND REPAINT TO MATCH COLOR"C" BRONZE LOOK. G.C. SHALL
- REPAIR / PRELACE ALL HARDWARE AS DIRECTED BY OWNER G.C. TO RECAULK THE EXTERIOR PERIMETER BASE OF BLDG WHERE IT ABUTS THE PAVEMENT / SIDEWALK AREAS. G.C. TO TAKE NECESSARY PRECAUTIONS TO PROTECT EXIST
- ROOF DURING WORK. G.C. RESPONSIBLE FOR REPAIR OF DAMAGE TO EXIST ROOF AS A RESULT OF CONSTRUCTION ACTIVITY. G.C. TO PATCH/ REPAIR HOLES IN EXIST ROOF AS DIRECTED BY OWNER. G.C. TO PROVIDE WALL, ROOFING AND ASSOCIATED FLASHING
- AFTER DEMOLITION AND NEW CONSTRUCTION G.C. TO TO REPAIR AS NECESSARY ANY EXTERIOR DAMAGE TO SUBSTRATE & PREPARE SURFACE FOR NEW FINISH - SEE
- ELEVATIONS 8. INSTALL NEW DOOR, FRAME AND HARDWARE AS DIRECTED ON DWGS.
- 9. NEW EXTERIOR LIGHTING AS SHOWN ON DRAWINGS. SCONCE: TYPE SEE SPECIFICATION
- 10. ROOF ACCESS FOR MAINTENANCE OF EQUIPMENT IMC 2018 CHAP 3: WHERE VERTICAL ROOF HGT. IS AT 12 FT OR > THEN A PERMANENT LADDER / STAIR ACCESS IS REQUIRED. CURRENT
- BLDG HAS NO ACCESS PROVIDE NEW 11. INSTALL WALL MOUNTED LIGHT FIXTURE:
- as shown on drawing







05-08-22

EXTERIOR ELEVATIONS

RIVER

GRAND

HOWELL

S

ARBY

NEW ROOF TOP SCREEN

NEW ROOF TOP ACCESS _

SERVICE AGREEMENT WITH ECONOMIC DEVELOPMENT COUNCIL OF LIVINGSTON COUNTY

THIS AGREEMENT, made and entered into this_____day of ______, 2024 between Genoa Charter Township, a Michigan Municipal Corporation, having its offices at 2911 Dorr Rd, Brighton, Michigan hereinafter referred to as the "Township", and the ECONOMIC DEVELOPMENT COUNCIL OF LIVINGSTON COUNTY, a Michigan non-profit corporation, having its registered office at 218 East Grand River Avenue, Brighton, Michigan, hereinafter referred to as the "EDC."

WHEREAS, in the current economic climate skilled worker shortages and static tax bases are problems which are faced by many counties in Michigan; and

WHEREAS, a coordinated effort on the part of citizens and institutions in Livingston County is desirable in order to solve the above problems and create employment, industrial expansion and to promote the economic well-being and development of Livingston County and of Genoa Charter Township; and

WHEREAS, the EDC has been formed for the purpose of developing jobs and promoting the economic development of Livingston County through the cooperation and participation of interested private and public organizations in the Township and the County; and

WHEREAS, a coordinated approach to the development of employment and the promotion of economic development for Livingston County will aid Genoa Charter Township in its own economic development;

NOW, THEREFORE, for considerations recited herein, the parties agree as follows:

- 1. The EDC shall act as Township's non-exclusive agent with respect to economic development projects in and for the for purposes of promoting both the retention and economic expansion of local business and employment currently located within the Township as well as establishing new businesses and employment within Genoa Charter Township. The EDC will renew its contract services agreement with Ann Arbor SPARK to provide business retention, expansion and attraction services for three years beginning January 1, 2024.
- 2. The EDC will review Township development policies, procedures and zoning ordinances and offer recommendations to the Township to enhance R & D or industrial development of the type and nature sought by the Township Board and conveyed to the EDC by the Township representative.
- 3. The EDC will prepare focused marketing material to highlight the key demographics and attributes of the Township that will be used to introduce the Township to EDC's targets and contacts.
- 4. The EDC will apply their extensive experience and knowledge of incentives and their practical applications and work with Township staff to craft development of programs

- and recommendations that will benefit both private and public sectors for the encouragement of new investment. EDC will also assist the Township with any agreements relating to the private and public sector investment.
- 5. The EDC will visit existing companies to identify their needs and ensure their retention. In addition, the EDC will consult with Township staff and/or designated officials to identify attraction targets that will meet the long term needs of the Township as identified.
- 6. The EDC will actively recruit targets supported by all available resources. Recruitment efforts will be through personal contact, mail, email, economic development events, and industry contacts continually throughout the term of this contract.
- 7. When it becomes apparent a relocation in the Township is imminent, EDC agrees that it will coordinate, facilitate and mediate meetings with the Township and the potential target in order to expedite the closing of the transaction.
- 8. The EDC will provide quarterly updates to the Township detailing the economic development services provided each quarter. Quarterly reports will identify all companies visited and report on the EDC's progress toward set goals and potential targets. In addition, these reports will provide partners with updated data and demographics.
- 9. Amendments to the Scope of Services may be made as necessary, provided that such amendments are agreed to in writing by both parties.
- 10. Genoa Charter Township agrees to pay to the EDC an amount not to exceed \$23,282.00 in 2024, \$23,747.00 in 2025, and \$24,211.00 in 2026; on or before April 15th of each year, for services furnished under this Agreement to be rendered for the calendar year to the Township by the EDC which shall specifically report, with documentation, whatever services have been performed and whatever expenses have been incurred on behalf of the Township by the EDC for economic development in and for the Township in accord with the terms of this agreement.
- 11. The EDC agrees to keep books, records and accounts which will accurately reflect and document the disposition of all funds coming into and disbursed by the EDC as a result of this Agreement, to make the same available for inspection by Genoa Charter Township during normal business hours.
- 12. The EDC agrees to hold Genoa Charter Township harmless from any and all liability which might result from its activities, and the EDC further agrees to carry such liability insurance naming Genoa Charter Township as additional insured, as Genoa Township shall deem necessary to insure protection of Genoa Charter Township from any and all liability.
- 13. Within ninety (90) days after the end of the EDC's fiscal year the EDC shall submit to Genoa Charter Township a final written statement for all work and services performed under this Agreement. All data and work product related to the activities of the EDC and utilized or developed in performance of work in and for Genoa Charter Township shall

become the property of Genoa Township upon termination of this Agreement.

- 14. Both parties agree that this Agreement is subject to all applicable ordinances, resolutions and rules of Genoa Charter Township, Livingston County, and the State of Michigan.
- 15. Genoa Charter Township shall have the right to review any and all documents or reports as outlined above that are required to be submitted by EDC or its agents. If, at the end of the second year of this Agreement, the Township in its sole discretion determines the said documents and records have not been submitted to their satisfaction, or if EDC otherwise fails to produce the said documents and records, the Township may, at its option, terminate this Agreement.

<u>IN WITNESS WHEREOF</u>, the parties hereto have executed this Agreement as of the day and year first above written.

WITNESSES:	Genoa Township
	Bill Rogers, Township Supervisor
	Paulette Skolarus, Genoa Township Clerk
	ECONOMIC DEVELOPMENT COUNCIL OF LIVINGSTON COUNTY
	Janelle Smith, EDC Chair
	Kyle Mazurek, EDC Secretary



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

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 28, 2024

RE: FY 24-25 Final Budget Revisions

Please find attached the Mortensen Report and final Fiscal Year April 1, 2024- March 31, 2025 Budget for your review and approval. Amendments to the current fiscal year budget (23/24) will be considered at the next meeting planned for March 18, 2024. The Mortensen Report has been edited with "red text" to show the changes that have occurred since the public hearing which was held on February 5, 2024.

Please note that the Clerk provided revised numbers for the Clerks Department and Elections budget which have been incorporated. With no explanation for the changes provided, the Mortensen Report only documents the change. To assist in your review of the Clerk and Election budget changes staff has prepared a comparative spreadsheet showing this current fiscal year followed by the draft budget amounts and the new proposed budget amounts. This comparative analysis is attached on the following page. The Board may wish to request additional information regarding the changes in both the Clerks Department and Elections budget.

I look forward to discussing this with you on Monday.

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

Kelly VanMarter

BUDGET REPORT FOR GENOA TOWN	ISHIP CLERK AND ELECTIONS - COMPARATIVE ANAL	YSIS				10/27/2023	2/22/2024
2/28/2024		2023-24	2023-24	2023-24	2023-24	2024-25	2024-25
		ORIGINAL	AMENDED	ACTIVITY	PROPOSED	REQUESTED	REQUESTED
GL NUMBER	DESCRIPTION	BUDGET	11/6/2023	2/28/2024	AMENDMENTS	BUDGET	BUDGET
REVENUE:							
Reimbursent Hartland Schools				8,303	8,500		
Reimbursement Howell Schools					43,000		
Reimbursement State of Michigan					180,000		
Total Reimbursement				8,303	231,500		
APPROPRIATIONS:							
101-215-702-014	TWP CLERK SALARY	58,755	58,755	54,332	58,755	58,755	58,75
101-215-703-000	CLERKS DEPT WAGES & SALARIES	44,000	44,000	32,793	54,000	54,000	65,00
101-215-861-000	CLERKS DEPT MILEAGE & TRAVEL EXPENSE	200	200	-		200	-
101-215-910-000	CLERKS DEPT PRO DEV/CONFERENCE/DUES	100	100	46	700	100	70
101-215-955-000	CLERKS DEPT MISCELLANEOUS	100	100	-	100	100	10
101-262-703-001	WAGES- PART TIME OFFICE WORKERS	50,000	50,000	43,600	40,000	50,000	40,00
101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	45,000	45,000	10,410	40,000	60,000	40,00
101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	5,000	5,000	-	5,000	4,000	5,00
101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	800	800	600	1,600	1,600	1,60
101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	7,950	15,000	14,662	17,000	15,000	17,00
101-262-791-000	ELECTION PUBLICATIONS	1,500	1,500	260	1,500	1,500	1,50
101-262-802-001	ELECTION MEETING FEES	1,500	1,500	1,350	1,350	1,000	1,20
101-262-802-002	BALLOT TESTING	10,000	10,000	1,881	10,000	13,000	10,00
101-262-802-003	LIVINGSTON COUNTY CLERK	9,000	9,000	-	9,000	9,000	9,00
101-262-802-004	CHURCH / SCHOOL CLEANUP/SETUP/ TAKE DOW	5,425	5,425	3,530	5,425	2,500	5,50
101-262-802-005	ELECTION BREAKFAST / DINNER	1,700	1,700	874	1,700	1,700	1,80
101-262-861-001	ELECTION MILEAGE & TRAVEL	575	575	225	575	500	50
101-262-901-001	POSTAGE FOR APPLICATIONS	4,650	8,000	11,687	12,000	1,000	-
101-262-901-002	POSTAGE FOR MAILING BALLOTS	4,650	6,000	2,472	8,000	6,500	8,00
101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	200	200	2,704	2,800	200	30
101-262-955-000	ELECTION MISCELLANEOUS	1,500	1,500	44	500	1,500	1,50
TOTAL APPROPRIATIONS		252,605	264,355	181,470	270,005	282,155	267,45

Please note that all costs for Hartland, Howell, and the Presidential Primary elections will be reimbursed in full for all three elections this fiscal year.

2024-2025 FISCAL YEAR BUDGET - ASSUMPTIONS AND SIGNIFICANT EXPENSES

FUND 101 GENERAL FUND

2/28/24 RED text reflects changes to the budget as compared to the Feberuary version of the draft budget.

General Assumptions:

Salary Increases for Elected and Appointed – generally assuming a 5% increase with a proposed base wage increase of 4% unless otherwise restricted.

Salary Increases for Township Employees – generally assuming a 5% increase. All salaries should be within their intended range due to the salary audit performed in 2022 and increases over the last several years. Due to this, we anticipate a 5% increase to salaries. Due to the results of the Compease compensation analysis, employee wage adjustments will be determined commenserate with a merit based matrix not to exceed a 5% overall budget increase.

Notable Line Item Changes:

Dept. 000 - REVEN	UE
101-000-452-001	The number of SAD projects increased which increases the amount of interest transferred to the general fund.
101-000-631-000	Increase of Collection Fees annually \$15.00 per home to reduce the gap of township expenses per home.
101-000-665-001	Increased Interest Rates are generating more revenue. This amount reduced by \$5,000 due to potential for lower rates during the election year.
101-000-699-464	Revenue from ARPA for additional recycling expenses and interest earned to close our Fund 464.

Dept. 191 – Accounting and Finance

101-191-703-000	Corrected math error in accounting department wages and salaries to reflect 5% budget
	increase. This line item increased from \$86,000 to \$91,000

Dept. 215 – Township Clerk

NOTE – The Clerk provided revised budget numbers which have been incorporated. With no explanation for the changes provided the Board may wish to request additional information regarding the changes in both the Clerks Department and Elections budget. A copy of the budget request is attached.

101-215-703-000	The Clerk requested an increase from \$54,000 to \$65,000 for this item. Also, a change to
	the title from Deputy Clerk to Deputy Clerk/Election Coordinator was requested but not
	implemented since the permanent Election Coordinantor position was not approved by the
	Board and all Election items should remain under the Election category for ease of tracking.
	The Clerk's department wages and salaries. The 10% increase is to cover the additional time
	worked by the Deputy Clerk due to the elections in 2024.

Date: 12/14/23 2/28/24 REVISIONS Page 1 of 5

^{*}This report was first created in 2022 in response to a request by former Trustee Jim Mortensen. Trustee Mortensen served Genoa Township for over 27 years and he left an indelible legacy for financial accountability, professionalism and integrity in public service and this report has been named in his honor.

2024-2025 FISCAL YEAR BUDGET - ASSUMPTIONS AND SIGNIFICANT EXPENSES

101-215-861-000	Clerks Dept. Mileage and Travel Expenses decreased from \$200 to zero.
101-215-910-000	Clerks Dept. Pro Dev/Conference/Dues was increased from \$100 to \$700.
Dept. 223 – Audit	t end of the second of the
101-223-801-000	Increase per contract in addition to Manor Costerisan submitting forms E65 and 5572 to the Treasury.
Dept. 261 – Gene	eral Government
101-261-718-001	Reduction of \$46,456 due to one-time payoff of former manager retirement liability.
101-261-718-002	When we configured this line for the budget 23/24 we used the wrong number of months as the date of activity at the time was 10/31/2022. We counted that as 10 months which is incorrect as with our year runs April to March, it was actually month 7.
101-261-750-000	Decreased supplies by \$2,000 due to less needed for office supplies and better pricing.
101-261-750-001	Decrease of Postage by \$3,000 as this was a new line item in 23/24 and was combined with supplies previously but not all funds spent.
101-261-751-000	Reduced to \$125,000 as the BS&A Cloud Upgrade has been moved to 25/26FY
101-261-752-000	New line item for 24/25 to update the Genoa Township Website.
101-261-802-000	Decreased Unallocated Contractual Services by \$25,000 due to unused 23/24 expenses. Most contractual services are department specific with their own GL Number.
101-261-941-000	Contingency was reduced \$20,000 due to unused funds in 23/24.
101-261-955-000	Unallocated Miscellaneous was increased \$2,000 due to additional bank fees due to higher interest rates on return.
Dept. 262 – Elect	ions
SEE NOTE UNDER DEP	T. 215
101-262-703-001	Decrease by \$10,000 for Part Time Office Worker Wages
101-262-703-002	<u>Decrease of \$20,000 compared to February draft budget which is \$5,000 less than current</u> <u>year budget for Increase by \$15,000 for scanners, chairperson & poll worker wages</u>
101-262-703-004	Increase of \$1,000 from February draft budget for Training.
101-262-751-001	Increase of \$2,000 for Election Office Supplies/Equipment
101-262-802-002	Decrease from \$13,000 to \$10,000 for Ballot Testing

Date: <u>12/14/23</u> <u>2/28/24 REVISIONS</u> Page **2** of **5**

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2024-2025 FISCAL YEAR BUDGET - ASSUMPTIONS AND SIGNIFICANT EXPENSES

101-262-802-004	Decrease Church/School Setup and Take Down by \$2,925 Increase from \$2,500 to \$5,500 for Church/School Setup and Take Down
101-262-802-005	Election Breakfast / Dinner increase from \$1,700 to \$1,800
101-262-901-001	Decrease postage for applications from \$8,000 to \$1,000 to zero.
101-262-901-002	Postage for Ballots increased from \$6,500 to \$8,000
101-262-901-003	Postage for ID Cards increased from \$200 to \$300
Dept. 265 – Buildin	ng and Grounds
101-265-934-060	Reduced repairs and maintenance from \$150,000 to \$130,000 based on spending history.
Dept. 266 – Legal S	Services
101-266-803-000	General Township Legal Fees reduced by \$25,000 due to reduced activity this year
Dept. 445 – Drains	at Large
101-445-802-000	Reduced Drains at Large by \$5,000
Dept. 567- Cemete	
101-567-703-002	Cemetery Maintenance reduced by \$2,000 due to 23/24 expenses.
101-307-703-002	Cemetery Maintenance reduced by \$2,000 due to 23/24 expenses.
Dept. 701 - Plannii	ng and Zoning
101-701-802-000	Reduce contractual services from \$50,000 to \$30,000 due to planned hire of new Zoning
	Official.
101-701-946-001	Review Services – Planning increased from \$35,000 to \$45,000 due to high volume project
	case submission trend.
Dept. 728 – Econor	mic Development
101-728-880-000	Reduced \$2,9603,676 due to 23/24 expenses with no expectation of increase.
Dept. 900 - Capita	l Outlay
101-900-970-000	Reduced Capital Outlay> \$5,000 \$100,000 as funds were unused 23/24.
101-300-370-000	Neduced Capital Outlay> \$3,000 \$100,000 as fullus were ulfused 23/24.
101-900-975-000	Reduced Capital Outlay<\$5,000 \$5,000 as funds were unused 23/24.
Dept. 965 – Transfe	ers Out
101-965-995-249	Increased Transfer out by \$250,000 to Fund 249 – Building Reserve for: Asphalt
	Replacement and Repairs, Planned Security Updates, Twp Cubicle and Carpet Design, Herbst
	Home Office Renovation and Wayfinding Signs.
101-965-995-401	Increase Transfer out by \$\frac{160}{360},000 to Fund 401 – Road Improvement for: Challis/Bauer
	Roundabout, and Chilson Road – Beck to Grand River.

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2024-2025 FISCAL YEAR BUDGET - ASSUMPTIONS AND SIGNIFICANT EXPENSES

FUND 202 SAD ROADS AND LAKES

New Projected Road projects for 2024-2025: Crystal Valley Revenue

202-487-801-075	2023 was the final year for the Edwin Drive SAD. The expense budget amount was reduced
	from \$4,700 to \$3,800 to reflect the funds available in the account.

202-496-801-075 The Crystal Valley Road Improvement project was partially completed in 2023, the remaining project cost of \$134,920 was therefore allocated to the 24/25 FY

	FUND 208 PARKS AND RECREATION
208-000-434-001	Farm Lease Revenue line item was added for income to lease the farm land.
208-751-934-011	Boardwalk Improvements increased \$15,000 to replace with composite existing wooden guard rails and hand rails along Brighton Road and Bauer Road pathway.
208-751-934-012	Removed Grand River Sidewalk Infill as not completed in 23/24, postponing project to future date to allow the Township to focus on parking and other improvements at the Township Hall.
208-751-934-013	Security Upgrades not completed 23/24, moving project to 24/25.
208-751-934-015	10% Retainer for Rubber Replacement Contract.
208-751-934-016	NEW PROJECT - Township Pavilion Restroom Expansion/Addition.
208-751-934-017	NEW PROJECT - North Soccer Field Drainage Repair
208-751-934-018	NEW PROJECT - Parking Expansion/Pickleball.
208-751-934-019	NEW PROJECT - Install and improve park wayfinding signage.
208-751-934-060	Increased Path/Park Maintenance due to increased area to maintain.
208-751-934-061	NEW ITEM – Equipment Replacement to replace accessible swing with proper harness for \$5,000.

	FUND 249 BUILDING AND GROUNDS FUND
249-000-699-000	Increase Transfer in from General Fund by \$250,000 to fund new projects
249-265-981-007	Increased \$40,000 Asphalt Replacement, Repairs & Resealing for the park/sled hill lot.
249-265-981-008	Security Updates for Building and Parking Lot Project \$100,000 not completed in 23/24.

Date: 12/14/23 2/28/24 REVISIONS Page 4 of 5

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2024-2025 FISCAL YEAR BUDGET - ASSUMPTIONS AND SIGNIFICANT EXPENSES

249-265-981-012	NEW PROJECT - Township Board Room Upgrades Project for \$50,000 working with a designer to create a better layout.
249-265-981-013	NEW PROJECT - Township Hall Cubicle/Carpet Design \$10,000 working with a designer to create a better use of space for the Township Hall.
249-265-981-014	NEW PROJECT - Herbst Home Office Renovations $$400,000$ to make repairs to the house for office use.
249-265-981-015	NEW PROJECT - Wayfinding Signs for \$3,000 directional signs to help residents identify where to go, park, and any further instructions.

FUND 401 ROAD IMPROVEMENT FUND

401-000-699-000	Increased General Fund contribution to cover the amount of road work for the FY 24/25.
401-000-699-000	Increase transfer in by \$160,000 to fund Challis Road and Chilson Road Projects
401-446-812-006	Township contribution of \$500,000 to the Challis/Bauer Roundabout Project
401-446-812-007	Pavement Preservation Program Match of \$600,000 (50%) with the Road Commission to repave Chilson Road from Beck Road to Grand River.

401-446-812-002 through 005 Adjust costs per Road Commission for gravel and limestone road projects

the general fund as interest earned.

FUND 464 ARPA		
464-906-956-000	Broadband project not completed in 23/24, moving funds of \$112,500 to 24/25.	
464-521-802-000	The FY 24/25 Budget will be the last ARPA fund contribution to weekly recycling service.	
464-965-995-101	In order to close the ARPA fund 464, the remaining amount of \$42,683 will be transferred to	

Date: 12/14/23 2/28/24 REVISIONS Page 5 of 5

Kelly VanMarter

From: Polly

Sent: Saturday, February 24, 2024 1:14 PM

To: Bill Rogers; Kelly VanMarter

Subject: budget amendment and recommendation **Attachments:** budget amend and new 2024-25.xlsx

Attached for the next board meeting is an amendment to 2023- 2024 budget and a recommended budget for 2024- 2025.

Paulette Skolarus, Clerk



Genoa Charter Township 2911 Dorr Rd Brighton, MI 48116 (810)227-5225

polly@genoa.org
www.genoa.org

		2023-24	2023-24	2023-24	2024-25
		ORIGINAL	ACTIVITY	AMENDED	REQUESTED
GL NUMBER	DESCRIPTION		THRU 02/23/24	BUDGET	BUDGET
101-215-702-014	TWP CLERK SALARY	58,755	54,332	58,755	58,755
101-215-703-000	DEPUTY CLERK/ELECTION COORDINATOR	44,000	44,212	54,000	65,000
101-215-910-000	PRO DEV/CONFERENCE/DUES	100	46	700	700
101-215-955-000	MISCELLANEOUS	100	40	100	100
101 213 333 000	TOTAL	102,955	98,590	113,555	124,555
			33,333		,
	HARTLAND SCHOOLS			8,500	
	HOWELL SCHOOLS			43,000	
	STATE OF MICHIGAN			180,000	
	TOTAL REVENUE			231,500	-
APPROPRIATIONS					
101-262-703-001	WAGES- PART TIME OFFICE WORKERS	35,000	32,182	40,000	40,000
101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	40,000	10,410	40,000	40,000
101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	5,000		5,000	5,000
101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	1,600	600	1,600	1,600
101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	17,000	14,662	17,000	17,000
101-262-791-000	ELECTION PUBLICATIONS	1,500	260	1,500	1,500
101-262-802-001	ELECTION MEETING FEES	1,500	1,350	1,350	1,200
101-262-802-002	BALLOT TESTING	10,000	1,881	10,000	10,000
101-262-802-003	LIVINGSTON COUNTY CLERK	9,000		9,000	9,000
101-262-802-004	CHURCH/SCHOOL /SETUP/TAKE DOWN	5,425	3,530	5,425	5,500
101-262-802-005	ELECTION BREAKFAST / DINNER	1,700	874	1,700	1,800
101-262-861-001	ELECTION MILEAGE & TRAVEL	575	225	575	500
101-262-901-001	POSTAGE FOR APPLICATIONS	14,000	11,687	12,000	-
101-262-901-002	POSTAGE FOR MAILING BALLOTS	8,000	7,472	8,000	8,000
101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	2,800	2,704	2,800	300
101-262-955-000	ELECTION MISCELLANEOUS	1,500	44	500	1,500
TOTAL APPROPRIATIO	NS TOTAL EXPENDITURE	154,600	87,881	156,450	142,900

2024 - 2025 FISCAL YEAR BUDGET

2/26/2024

Commons Comm	2/26/2024				
CALL NUMBER DESCRIPTION			2023-24	2023-24	2024-25
Fund 101 - GENERAL FUND				AMENDED	RECOMMENDED
Dept 000 - REVENUE			THRU 01/31/24	BUDGET	BUDGET
Dept 000 - REVENUE	Fund 101 - GENERA	IL FUND			
101-000-402-001 CURRENT REAL PROP TAX 770,547 1,200,000 1,220,000 101-000-411-001 DELING TAX - PERSONAL & REAL 3,099 1,000 1,000 101-000-434-002 TRAILER FEES 3,419 4,000 3,500 101-000-448-001 COLLECT FEES/EXCESS OF ROLL 364,676 400,000 430,000 101-000-448-002 COLLECTION FEE - SCHOOLS 24,573 25,000 25,000 101-000-451-024 ADMIN FEE/TUITLY-OPERATING 44,519 59,359 59,359 101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-002 CLEENER & PERMITS 18,754 20,000 20,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-570-001 CEMETERY REVENUE 1,200 800 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PDT REIMBURSEMENT 19,250 25,500 20,200 101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-689-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-680-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-620-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,000 101-000-659-001 INTEREST 71,974 10,000 65,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-689-002 TEMPS EN LECTION REIMBURSEMENT 13,277 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 13,277	ESTIMATED REVEN	UES			
101-000-411-001 DELINQ TAX - PERSONAL & REAL 3,099 1,000 1,000 1,000 101-000-434-002 TRAILER FEES 3,419 4,000 3,600 430,000 101-000-448-001 COLLECTION FEE - SCHOOLS 24,573 25,000 25,000 101-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 101-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-577-001 METRO ACT REVENUE 1,200 800 400 400 101-000-577-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-577-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-577-001 LCSA-PPT REIMBURSEMENT 19,300,449 2,210,292 2,346,759 101-000-690-000 CHARGES FOR SERVICES - FOIA/PRINTING 332 500 500 101-000-690-000 CHARGES FOR SERVICES - FOIA/PRINTING 332 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-657-001 INTEREST 50,000 1,500 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 0 0 0 0 0 0 0 0 0	Dept 000 - REVENU	E			
101-000-434-002 TRAILER FEES 3,419 4,000 3,600 101-000-448-001 COLLECT FEES/EXCESS OF ROLL 364,676 400,000 430,000 101-000-448-002 COLLECTION FEE - SCHOOLS 24,573 25,000 25,000 101-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-567-001 CABLE FRANCHISE 18,754 20,000 20,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-608-000 CHARGES FOR SERVICES - FOIA/PRINTING 332 500 500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-692-029 TRANSFER IN S-AD RESIDUAL BALANCE 0 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 0 0 0 0 1000-606-693 TRANSFER IN S-AD RESIDUAL BALANCE 0 0 0 0 566,683 TOTAL ESTIMATED REVENUE 4,817,262 5,883,714 6,455,942 A PERPORNIATIONS CARRES FOR DEVICES RAD RESIDUAL BALANCE 0 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 3,7575 40,000 101-000-699-249 MMRMA REIMBURSEMENTS 11,327 10,000 10,00	101-000-402-001	CURRENT REAL PROP TAX	770,547	1,200,000	1,220,000
101-000-448-001 COLLECT FEES/EXCESS OF ROLL 364,676 400,000 430,000 101-000-448-002 COLLECTION FEE - SCHOOLS 24,573 25,000 25,000 25,000 101-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-567-001 CEMETERY REVENUE 1,930 449 2,210,292 2,346,759 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-608-000 CHARGES FOR SERV-SPPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-SPPL FEES 920,730 1,270,000 1,348,457 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,000 1,000 101-000-657-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-699-200 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-699-200 TRANSFER IN - SAD RESIDUAL BIALNCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 0 0 0 0 0 0 0 266,683 TOTALE STIMATED REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS BORDINATE REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS BORDINATE SILVES SCRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-702-014 TRUSTEES MILEAGE & TRAVIL EXPENSE 1,443 3,800 3,000 101-101-000-601-000 TRUSTEES MILEAGE & TRAVIL EXPENSE 1,443 3,800 3,000 101-101-000-601-000 TRUSTEES MILEAGE & TRAVIL EXPENSE 1,443 3,800 3,000 101-101-000 TRUSTEES MILEAGE & TRAVIL EXPENSE 1,443 3,800 3,000 101-101-0000 TRUSTEES MILEAGE & TRAVIL EXPENS	101-000-411-001	DELINQ TAX - PERSONAL & REAL	3,099	1,000	1,000
101-000-448-002 COLLECTION FEE - SCHOOLS 24,573 25,000 25,000 201-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 59,359 101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,30,449 2,210,292 2,346,759 101-000-609-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-APPL FEES 920,730 1,270,000 1,348,457 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-665-001 INTEREST 71,974 10,000 1,500 101-000-665-001 INTEREST 71,974 10,000 15,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-698-202 TRANSFER IN FROM ARPA FUND #464 0 0 500 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 0 0 0 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 10,000 10,000 10,0	101-000-434-002	TRAILER FEES	3,419	4,000	3,600
101-000-451-024 ADMIN FEE/UTILITY-OPERATING 44,519 59,359 59,359 101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-001 CABLE FRANCHISE 369,849 410,000 20,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-CAPPL FEES 78,878 60,000 5000 101-000-609-000 CHARGES FOR SERV-CAPPL FEES 920,730 1,270,000 1,348,457 101-000-6631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-665-001 INTEREST 71,974 10,000 1,000 1,000 101-000-662-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-662-000 TAXES ON LAND TRANSFER 143,380 149,000 1000 1000-609-000 TAXES ON LAND TRANSFER 13,380 100 0 0 0 0 0 0 0 0	101-000-448-001	COLLECT FEES/EXCESS OF ROLL	364,676	400,000	430,000
101-000-452-001 INTEREST-SPECIAL ASSESSMENTS 0 7,263 15,494 101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-567-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,30,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 500 101-000-622-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-657-001 ORDINANCE FINES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 1,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-689-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD Dept 101-101-702-014 TRUSTEES /SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-955-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-955-000 TRUSTEES ROD DEV/CONFERENCE/DUE	101-000-448-002	COLLECTION FEE - SCHOOLS	24,573	25,000	25,000
101-000-476-001 CABLE FRANCHISE 369,849 410,000 390,000 101-000-476-002 LICENSE & PERMITS 18,754 20,000 20,000 101-000-567-001 CEMETERY REVENUE 1,200 800 400 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-573-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-636-003 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 990 1,000 1,500 101-000-657-001 ORDINANCE FINES 990 1,000 1,500 101-000-657-001 OTHER REVENUE 6,678 1,000 1,000 1,000 101-000-671-000 OTHER REVENUE 6,678 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 0 0 0 0 0 0	101-000-451-024	ADMIN FEE/UTILITY-OPERATING	44,519	59,359	59,359
101-000-476-002	101-000-452-001	INTEREST-SPECIAL ASSESSMENTS	0	7,263	15,494
101-000-567-001 CEMETERY REVENUE 1,200 800 400 101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-573-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-ES 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-667-000 OTHER REVENUE 6,763 1,000 1,000 101-000-671-000 OTHER REVENUE 6,763 1,000 145,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENTS 8,303 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS BOARD TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-702-014 TRUSTEES FIRES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-702-014 TRUSTEES FRO DEV/CONFERENCE/DUES 1,443 3,800 3,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-995-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-995-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-995-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-995-000 TRUSTEES MISCELLANEOUS 0 100 100 100 100-101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100 100 100-101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100 100 100-101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100 100	101-000-476-001	CABLE FRANCHISE	369,849	410,000	390,000
101-000-572-001 METRO ACT REVENUE 21,636 15,500 21,700 101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-573-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERV-ICES- FOIA/PRINTING 332 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 0 0 0 0 0 0	101-000-476-002	LICENSE & PERMITS	18,754	20,000	20,000
101-000-573-001 LCSA-PPT REIMBURSEMENT 19,250 25,500 20,200 101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERVICES- FOIA/PRINTING 332 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-651-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-657-001 ORDINANCE FINES 900 1,000 65,000 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 101-000-699-249 MMRMA REIMBURSEMENT 11,327	101-000-567-001	CEMETERY REVENUE	1,200	800	400
101-000-574-002 STATE SHARED REVENUE 1,930,449 2,210,292 2,346,759 101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERVICES- FOIA/PRINTING 332 500 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 990 1,000 1,500 101-000-657-001 INTEREST 71,974 10,000 65,000 101-000-667-000 THER REVENUE 6,763 1,000 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-702-014 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 1,000	101-000-572-001	METRO ACT REVENUE	21,636	15,500	21,700
101-000-608-000 CHARGES FOR SERV-APPL FEES 78,878 60,000 60,000 101-000-609-000 CHARGES FOR SERVICES- FOIA/PRINTING 332 500 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-655-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 500 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-404 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES MISCELLANEOUS 0 100	101-000-573-001	LCSA-PPT REIMBURSEMENT	19,250	25,500	20,200
101-000-609-000 CHARGES FOR SERVICES- FOIA/PRINTING 332 500 500 101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 10 10 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10 266,683 TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES MILEAGE	101-000-574-002	STATE SHARED REVENUE	1,930,449	2,210,292	2,346,759
101-000-626-032 ADM FEE LIQUOR LAW 2,704 3,500 3,790 101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES MILEAGE & TRAVEL EXPENSE 32,336 37,575 40,000 101-101-8	101-000-608-000	CHARGES FOR SERV-APPL FEES	78,878	60,000	60,000
101-000-631-000 REFUSE COLLECTION FEES 920,730 1,270,000 1,348,457 101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 101-101-702-014 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 100-101-010-955-000 100-101-01-955-000 TRUSTEES MISCELLANEOUS 0 100 100 100	101-000-609-000	CHARGES FOR SERVICES- FOIA/PRINTING	332	500	500
101-000-657-001 ORDINANCE FINES 900 1,000 1,500 101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 </td <td>101-000-626-032</td> <td>ADM FEE LIQUOR LAW</td> <td>2,704</td> <td>3,500</td> <td>3,790</td>	101-000-626-032	ADM FEE LIQUOR LAW	2,704	3,500	3,790
101-000-665-001 INTEREST 71,974 10,000 65,000 101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 Totals for dept 000 - REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 4,817,262 5,883,714 6,455,942 APPROPAIL TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS <td< td=""><td>101-000-631-000</td><td>REFUSE COLLECTION FEES</td><td>920,730</td><td>1,270,000</td><td>1,348,457</td></td<>	101-000-631-000	REFUSE COLLECTION FEES	920,730	1,270,000	1,348,457
101-000-671-000 OTHER REVENUE 6,763 1,000 1,000 101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-657-001	ORDINANCE FINES	900	1,000	1,500
101-000-672-000 TAXES ON LAND TRANSFER 143,380 149,000 145,000 101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-665-001	INTEREST	71,974	10,000	65,000
101-000-682-000 ELECTION REIMBURSEMENTS 8,303 0 0 101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-671-000	OTHER REVENUE	6,763	1,000	1,000
101-000-698-202 TRANSFER IN - SAD RESIDUAL BALANCE 0 0 500 101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-672-000	TAXES ON LAND TRANSFER	143,380	149,000	145,000
101-000-699-249 MMRMA REIMBURSEMENT 11,327 10,000 10,000 101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-682-000	ELECTION REIMBURSEMENTS	8,303	0	0
101-000-699-464 TRANSFER IN FROM ARPA FUND #464 0 0 266,683 Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 TOTAL ESTIMATED REVENUES APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-698-202	TRANSFER IN - SAD RESIDUAL BALANCE	0	0	500
Totals for dept 000 - REVENUE 4,817,262 5,883,714 6,455,942 TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-699-249	MMRMA REIMBURSEMENT	11,327	10,000	10,000
TOTAL ESTIMATED REVENUES 4,817,262 5,883,714 6,455,942 APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	101-000-699-464	TRANSFER IN FROM ARPA FUND #464	0	0	266,683
APPROPRIATIONS Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	Totals for dept 00	00 - REVENUE	4,817,262	5,883,714	6,455,942
Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	TOTAL ESTIMATED	REVENUES	4,817,262	5,883,714	6,455,942
Dept 101 - TOWNSHIP BOARD 101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	ADDDODDIATIONS				
101-101-702-014 TRUSTEES/SECRETARY WAGES & SALARIES 32,336 37,575 40,000 101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100		HIP BOARD			
101-101-861-000 TRUSTEES MILEAGE & TRAVEL EXPENSE 1,443 3,800 3,000 101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100	•		32,336	37,575	40,000
101-101-910-000 TRUSTEES PRO DEV/CONFERENCE/DUES 11,063 15,000 101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100					
101-101-955-000 TRUSTEES MISCELLANEOUS 0 100 100					
			44,842		

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		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 171 - TOWNSH	HIP SUPERVISOR			
101-171-702-014	TWP SUPERVISOR SALARY	58,215	65,877	70,000
101-171-861-000	SUPERVISOR MILEAGE & TRAVEL EXPENSE	109	500	500
101-171-910-000	SUPERVISOR PRO DEV/CONFERENCE/DUES	170	1,000	500
101-171-955-000	SUPERVISOR MISCELLANEOUS	0	1,000	500
Totals for dept 17	1 - TOWNSHIP SUPERVISOR	58,494	68,377	71,500
Dept 172 - TOWNSH	HP MANAGER			
101-172-702-014	TWP MANAGER SALARY	133,716	151,500	160,000
101-172-703-000	MANAGER DEPT WAGES & SALARIES	40,796	45,460	48,500
101-172-861-000	MANAGER DEPT MILEAGE & TRAVEL EXPENSE	0	1,000	1,000
101-172-910-000	MANAGER DEPT PRO DEV/CONFERENCE/DUES	2,241	4,000	4,000
101-172-955-000	MANAGER DEPT MISCELLANEOUS	0	1,000	1,000
	2 - TOWNSHIP MANAGER	176,753	202,960	214,500
rotals for dept 17	2 10 1111011111 11111111111111111111111	170,733	202,300	21 1,300
Dept 191 - ACCOUN	TING & FINANCE			
101-191-703-000	ACCT DEPT WAGES & SALARIES	70,656	85,458	91,000
101-191-801-000	ACCOUNTING CONSULTANT (PHP)	16,903	30,000	30,000
101-191-801-001	FINANCIAL CONSULTING (PFM)	1,000	1,200	1,200
101-191-861-000	ACCT DEPT MILEAGE & TRAVEL EXPENSE	0	100	100
101-191-910-000	ACCT DEPT PRO DEV/CONFERENCE/DUES	0	500	100
101-191-955-000	ACCT DEPT MISCELLANEOUS	0	1,000	500
Totals for dept 19	1 - ACCOUNTING & FINANCE	88,559	118,258	122,900
Dept 215 - TOWNSH	HIP CLERK			
101-215-702-014	TWP CLERK SALARY	52,120	58,755	58,755
101-215-703-000	CLERKS DEPT WAGES & SALARIES	25,348	44,000	65,000
101-215-861-000	CLERKS DEPT MILEAGE & TRAVEL EXPENSE	0	200	0
101-215-910-000	CLERKS DEPT PRO DEV/CONFERENCE/DUES	46	100	700
101-215-955-000	CLERKS DEPT MISCELLANEOUS	0	100	100
	5 - TOWNSHIP CLERK	77,514	103,155	124,555
Dept 223 - AUDIT				
101-223-801-000	AUDIT SERVICES (MANOR COSTERISAN)	27,400	30,900	34,000
Totals for dept 22	3 - AUDIT	27,400	30,900	34,000
Dept 228 - INFORM	ATION TECHNOLOGY			
101-228-703-000	IT DEPT WAGES & SALARIES	66,971	77,000	81,000
101-228-861-000	IT DEPT MILEAGE & TRAVEL EXPENSE	0	500	500
101-228-910-000	IT DEPT PRO DEV/CONFERENCE/DUES	0	200	200
101-228-955-000	IT DEPT MISCELLANEOUS	0	1,000	500
	8 - INFORMATION TECHNOLOGY	66,971	78,700	82,200
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2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 247 - BOARD C				
101-247-702-014	BOARD OF REVIEW SALARIES	516	4,410	4,000
101-247-791-000	BD OF REV PUBLICATIONS	480	1,000	1,100
101-247-861-000	BD OF REV MILEAGE & TRAVEL EXPENSE	64	100	100
101-247-910-000	BD OF REV PRO DEV/CONFERENCE/DUES	160	540	540
101-247-955-000	BD OF REV MISCELLANEOUS	110	500	500
101-247-964-000	REFUNDS & CHARGEBACKS	429	5,000	5,000
Totals for dept 24	7 - BOARD OF REVIEW	1,759	11,550	11,240
Dept 253 - TOWNSH	IIP TREASURER			
101-253-702-014	TREASURER SALARY	58,396	65,918	69,000
101-253-703-000	TREASURERS DEPT WAGES & SALARIES	92,262	101,004	110,000
101-253-861-000	TREASURERS DEPT MILEAGE & TRAVEL EXPENSE	362	1,000	750
101-253-910-000	TREASURERS DEPT PRO DEV/CONFERENCE/DUES	183	500	500
101-253-955-000	TREASURERS DEPT MISCELLANEOUS	0	1,000	500
Totals for dept 25	3 - TOWNSHIP TREASURER	151,203	169,422	180,750
·		,	•	•
Dept 257 - ASSESSIN	IG DEPARTMENT			
101-257-702-014	ASSESSING SALARIES	218,559	253,458	266,000
101-257-703-000	ASSESSING WAGES & SALARIES INTERN	0	10,000	10,000
101-257-803-000	ASSESSING LEGAL	650	15,000	15,000
101-257-861-000	ASSESSING MILEAGE & TRAVEL EXPENSE	0	500	500
101-257-910-000	ASSESSING PRO DEV/CONFER/DUES/SUB	2,978	5,000	5,000
101-257-955-000	ASSESSING MISCELLANEOUS	40	1,000	500
Totals for dept 25	7 - ASSESSING DEPARTMENT	222,227	284,958	297,000
Dept 261 - GENERAL	GOVERNMENT			
101-261-703-000	UNALLOCATED WAGES & SALARIES	0	2,000	2,000
101-261-709-000	EMPLOYER'S SHARE SS & MEDICARE	71,427	110,000	110,000
101-261-709-001	CELLPHONE REIMBURSEMENT	2,729	4,000	5,800
101-261-709-002	WORKERS COMP	8,062	11,000	11,000
101-261-718-001	RETIREMENT	156,925	201,456	155,000
101-261-718-002	HEALTH/LIFE INSURANCE	263,507	225,000	320,000
101-261-718-003	WELLNESS	4,571	8,000	8,000
101-261-718-004	EHIM RESERVE	0	50,000	50,000
101-261-750-000	SUPPLIES	18,338	27,000	25,000
101-261-750-001	POSTAGE	22,610	33,000	30,000
101-261-751-000	EQUIP / SOFTWARE / SOFTWARE MAINTENANCE	93,560	200,000	125,000
101-261-752-000	WEBSITE MAINTENANCE	0	0	20,000
101-261-791-000	SUBSCRI/PUBLICATIONS/MEMBERS	8,691	6,000	6,000
101-261-802-000	CONTRACTUAL SERVICES / CONSULTING	5,880	35,000	10,000
101-261-802-001	TWP VEHICLE EXPENSES	488	2,000	2,000
101-261-861-000	UNALLOCATED MILEAGE & TRAVEL EXPENSE	0	100	100
101-261-941-000	CONTINGENCY	4,477	50,000	30,000
101-261-955-000	UNALLOCATED MISCELLANEOUS	1,367	1,000	3,000
	1 - GENERAL GOVERNMENT	662,632	965,556	912,900
. 5.5.5 .5. GCPt 20		332,332	303,330	312,300

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
David 202 FLECTION				
Dept 262 - ELECTION		20.255	F0 000	40.000
101-262-703-001	WAGES- PART TIME OFFICE WORKERS	38,355	50,000	40,000
101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	10,410	45,000	40,000
101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	0	5,000	5,000
101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	600	800	1,600
101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	14,662	15,000	17,000
101-262-791-000	ELECTION PUBLICATIONS	260	1,500	1,500
101-262-802-001	ELECTION MEETING FEES	1,350	1,500	1,200
101-262-802-002	BALLOT TESTING	1,881	10,000	10,000
101-262-802-003	LIVINGSTON COUNTY CLERK	0	9,000	9,000
101-262-802-004	CHURCH / SCHOOL CLEANUP/SETUP/ TAKE DOW	3,530	5,425	5,500
101-262-802-005	ELECTION BREAKFAST / DINNER	874	1,700	1,800
101-262-861-001	ELECTION MILEAGE & TRAVEL	225	575	500
101-262-901-001	POSTAGE FOR APPLICATIONS	11,687	8,000	0
101-262-901-002	POSTAGE FOR MAILING BALLOTS	7,472	6,000	8,000
101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	2,704	200	300
101-262-955-000	ELECTION MISCELLANEOUS	44	1,500	1,500
Totals for dept 26	2 - ELECTIONS	94,054	161,200	142,900
Dept 265 - BUILDIN		50.474	54.540	52.000
101-265-740-000	INSURANCE - PROP LIAB/VEHICLE	50,171	54,510	53,000
101-265-802-000	BUILDING & GROUNDS CONTRACTUAL SERVICES	0	1,000	1,000
101-265-850-000	PHONE/INTERNT/CABLE/ALARM	22,854	30,000	30,000
101-265-920-001	UTIL:ELECTRICITY & NAT.GAS	18,626	25,000	23,000
101-265-934-060	REPAIRS & MAINTENANCE	74,797	150,000	130,000
101-265-955-000	BUILDING & GROUNDS MISCELLANEOUS	366	5,000	5,000
Totals for dept 26	5 - BUILDING & GROUNDS	166,814	265,510	242,000
Dept 266 - LEGAL SE	DVICES			
101-266-803-000	GENERAL TOWNSHIP LEGAL FEES	20,463	75,000	50,000
101-266-803-000		58,862	100,000	100,000
	LITIGATION LEGAL FEES	79,325	175,000	150,000
Totals for dept 26	6 - LEGAL SERVICES	79,323	175,000	150,000
Dept 270 - HUMAN	RESOURCES			
101-270-703-000	HR WAGES & SALARIES	17,432	19,286	20,500
101-270-802-000	HR CONTRACTUAL SERVICES	0	2,500	1,500
101-270-861-000	HR MILEAGE & TRAVEL EXPENSE	0	100	100
101-270-910-000	HR PRO DEV/CONFERENCE/DUES	0	500	500
101-270-955-000	HR MISCELLANEOUS	0	1,000	500
	0 - HUMAN RESOURCES	17,432	23,386	23,100
			_5,555	_5,255
Dept 445 - DRAINS	AT LARGE			
101-445-802-000	CONTRACTUAL SERVICES - LIVINGSTON COUNTY	0	30,000	25,000
Totals for dept 44	5 - DRAINS AT LARGE	0	30,000	25,000

Color	2/26/2024				
REMINISTRATION SECRIPTION THRU 01/31/24 BUDGET Dept 521 - REFUSE COLLECTION 1.521-302-000 REFUSE CONTRACTUAL SERVICES 1,219,745 1,422,000 1,557,576 Totals for dept 521 - REFUSE COLLECTION 1,219,745 1,422,000 1,557,576 Totals for dept 521 - REFUSE COLLECTION 1,219,745 1,422,000 1,557,576 Totals for dept 521 - REFUSE COLLECTION 1,219,745 1,422,000 1,557,576 Totals for dept 527 - CEMETERY PURCHASE 101-567-703-001 CEMETERY PURCHASE 101-567-703-002 CEMETERY PURCHASE 101-567-703-002 CEMETERY MINITENANCE 6,095 10,000 8,000 101-701-702-014 PLANNING & ZONING 101-701-702-015 ZONING BOARD WAGES 10,918 15,750 15,538 101-701-702-015 ZONING BOARD WAGES & SALARIES 10,918 15,750 15,538 101-701-702-015 ZONING BOARD WAGES & SALARIES 116,905 242,000 254,100 101-701-90-000 PLANNING & ZONING WAGES & SALARIES 116,905 242,000 254,100 101-701-90-000 PLANNING & ZONING MILGAGE & TRAVEL EXP 1,518 2,500 3,000 101-701-802-000 PLANNING & ZONING MILGAGE & TRAVEL EXP 1,518 2,500 3,000 101-701-946-001 PLANNING & ZONING MILGAGE & TRAVEL EXP 1,518 2,500 3,000 101-701-946-002 REVIEW SERVICES - PLANNING 29,420 40,000 40,000 101-701-946-002 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000			2023-24	2023-24	2024-25
Dept 521 - REFUSE COLLECTION 1,219,745			ACTIVITY	AMENDED	RECOMMENDED
101-521-802-000 REFUSE CONTRACTUAL SERVICES 1,219,745	GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Totals for dept 521 - REFUSE COLLECTION 1,219,745 1,422,000 1,557,576	Dept 521 - REFUSE (COLLECTION			
Dept 567 - CEMETERY	101-521-802-000	REFUSE CONTRACTUAL SERVICES	1,219,745	1,422,000	1,557,576
101-567-703-001 CEMETERY PURCHASE 101-567-703-002 CEMETERY MAINTENANCE 6,095 10,000 8,000 8,000 101-701-702-015 70,000	Totals for dept 52	1 - REFUSE COLLECTION	1,219,745	1,422,000	1,557,576
101-567-703-002 CEMETERY MAINTENANCE 6,095 10,000 8,000 Totals for dept 567 - CEMIETERY 6,095 10,000 8,000 Totals for dept 567 - CEMIETERY 6,095 10,000 8,000 Dept 701 - PLANNING & ZONING 2,000 27,563 101-701-702-015 ZONING BOARD WAGES 10,918 15,750 16,538 101-701-703-000 PLANNING & ZONING WAGES & SALARIES 116,905 242,000 254,100 101-701-791-000 PLANNING & ZONING FUNING FUNING SULICATIONS 1,525 3,000 30,000 101-701-802-000 PLANNING & ZONING FUNING FUNING SULICATIONS 1,518 2,500 2,500 101-701-801-000 PLANNING & ZONING MILEAGE & TRAVEL EXP 1,518 2,500 2,500 101-701-910-000 PLANNING & ZONING FUNING FUNING SULICATIONS 40,190 35,000 45,000 101-701-946-001 REVIEW SERVICES - PLANNING 40,190 35,000 45,000 101-701-946-002 REVIEW SERVICES - PLANNING 29,240 40,000 40,000 101-701-946-003 REVIEW SERVICES - PUNING FUNING 1,215 2,000 2,000 101-701-946-004 REVIEW SERVICES - PUNING FIES 7,771 10,000 10,000 101-701-946-005 REVIEW SERVICES - ELAURIECORDING FIES 7,771 10,000 10,000 101-701-946-005 REVIEW SERVICES - ELAURIECORDING FIES 7,771 10,000 10,000 101-701-946-005 REVIEW SERVICES - ELAURIECORDING FIES 7,771 10,000 10,000 Totals for dept 701 - PLANNING & ZONING MISCELLANEOUS 388 1,000 24,000 Totals for dept 701 - PLANNING & ZONING MISCELLANEOUS 388 1,000 24,000 Dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Dept 900 - CAPITAL OUTLAY - S,000 31,691 150,000 50,000 Totals for dept 701 - PLANNING & ZONING MISCELLANEOUS 38,81 10,000 50,000 Dept 905 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 30,000 850,000 Dept 905 - TRANSFER OUT F FUND #201 - ROAD MISPROVE 640,000 640,000 1,000,000 Totals for dept 905 - TRANSFER OUT - FUND #201 - ROAD MISPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 30,000 30,	Dept 567 - CEMETEI	RY			
Dept 701 - PLANNING & ZONING	101-567-703-001	CEMETERY PURCHASE			
Dept 701 - PLANNING & ZONING	101-567-703-002	CEMETERY MAINTENANCE	6,095	10,000	8,000
101-701-702-014 PLANNING COMMISSION SALARIES 21,967 26,250 27,563 101-701-702-015 ZONING BOARD WAGES 10,918 15,750 16,538 101-701-703-000 PLANNING & ZONING WAGES & SALARIES 116,905 242,000 254,100 101-701-791-000 PLANNING & ZONING PUBLICATIONS 1,525 3,000 3,000 30,000 101-701-802-000 PLANNING & ZONING CONTRACTUAL SERVICES 22,868 50,000 30,000 101-701-801-000 PLANNING & ZONING RILEAGE & TRAVEL EXP 1,518 2,500 2,500 101-701-910-000 PLANNING & ZONING PRO DEV/CONFERENCE/DL 6,190 10,000 10,000 101-701-946-001 REVIEW SERVICES - PLANNING 40,190 35,000 45,000 101-701-946-002 REVIEW SERVICES - PLANNING 29,420 40,000 40,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-003 REVIEW SERVICES - ROUTING 1,215 2,000 2,000 101-701-946-003 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-946-003 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-946-005 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-945-000 PLANNING & ZONING 263,285 440,500 444,701 201-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000	Totals for dept 56	7 - CEMETERY	6,095	10,000	8,000
101-701-702-014 PLANNING COMMISSION SALARIES 21,967 26,250 27,563 101-701-702-015 ZONING BOARD WAGES 10,918 15,750 16,538 101-701-703-000 PLANNING & ZONING WAGES & SALARIES 116,905 242,000 254,100 101-701-791-000 PLANNING & ZONING PUBLICATIONS 1,525 3,000 3,000 30,000 101-701-802-000 PLANNING & ZONING CONTRACTUAL SERVICES 22,868 50,000 30,000 101-701-801-000 PLANNING & ZONING RILEAGE & TRAVEL EXP 1,518 2,500 2,500 101-701-910-000 PLANNING & ZONING PRO DEV/CONFERENCE/DL 6,190 10,000 10,000 101-701-946-001 REVIEW SERVICES - PLANNING 40,190 35,000 45,000 101-701-946-002 REVIEW SERVICES - PLANNING 29,420 40,000 40,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-003 REVIEW SERVICES - ROUTING 1,215 2,000 2,000 101-701-946-003 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-946-003 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-946-005 REVIEW SERVICES - ELGAL/RECORDING FEES 7,771 10,000 10,000 101-701-945-000 PLANNING & ZONING 263,285 440,500 444,701 201-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000	Dept 701 - PLANNIN	IG & ZONING			
101-701-702-015 ZONING BOARD WAGES 10,918 15,750 16,538 101-701-703-000 PLANNING & ZONING WAGES & SALARIES 116,905 242,000 254,100 30,000 101-701-802-000 PLANNING & ZONING PUBLICATIONS 1,525 3,000 3,000 101-701-802-000 PLANNING & ZONING CONTRACTUAL SERVICES 22,868 50,000 30,000 101-701-861-000 PLANNING & ZONING MILEGE & TRAVEL EXP 1,518 2,500 2,500 101-701-901-000 PLANNING & ZONING PRO DEV/CONFERENCE/DL 6,190 10,000 10,000 101-701-946-001 REVIEW SERVICES - PLANNING 40,190 35,000 45,000 101-701-946-002 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-004 REVIEW SERVICES - RUTING 1,215 2,000 2,000 101-701-946-005 REVIEW SERVICES - RUTING 1,215 2,000 2,000 101-701-946-005 REVIEW SERVICES - RUTING 1,215 2,000 2,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000 1,	·		21,967	26,250	27,563
101-701-703-000	101-701-702-015		•		
101-701-791-000		PLANNING & ZONING WAGES & SALARIES	•		
101-701-802-000		PLANNING & ZONING PUBLICATIONS		*	
101-701-861-000		PLANNING & ZONING CONTRACTUAL SERVICES	•	•	
101-701-910-000			· ·		•
101-701-946-001 REVIEW SERVICES - PLANNING 40,190 35,000 45,000 101-701-946-002 REVIEW SERVICES - ENGINEERING 29,420 40,000 3,000 3,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 2,000 101-701-946-005 REVIEW SERVICES - ROUTING 1,215 2,000 2,000 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 7,771 10,000 10,000 10,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000 1,000 1,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000 444,701 101-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000 101-701-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000 101-900-970-000 CAPITAL OUTLAY > 55,000 31,691 150,000 50,000 101-900-975-000 CAPITAL OUTLAY > 55,000 2,120 15,000 10,000 10,000 101-900-975-000 CAPITAL OUTLAY > 55,000 2,120 15,000 60,000 101-905-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-208 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-201 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-201 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-201 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000					
101-701-946-002 REVIEW SERVICES - ENGINEERING 29,420 40,000 40,000 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 101-701-946-004 REVIEW SERVICES - ROUTING 1,215 2,000 2,000 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 7,771 10,000 10,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000					
101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 1,960 3,000 3,000 1			· ·		
101-701-946-004 REVIEW SERVICES - ROUTING 1,215 2,000 2,000 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 7,771 10,000 10,000 10,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000			· ·	•	
101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 7,771 10,000 10,000 101-701-955-000 PLANNING & ZONING MISCELLANEOUS 838 1,000			•	•	
101-701-955-000 PLANNING & ZONING MISCELLANEOUS 263,285 440,500 444,701					·
Totals for dept 701 - PLANNING & ZONING 263,285 440,500 444,701 Dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Totals for dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Dept 900 - CAPITAL OUTLAY FUNCTION 31,691 150,000 50,000 101-900-970-000 CAPITAL OUTLAY > \$5,000 2,120 15,000 10,000 Totals for dept 900 - CAPITAL OUTLAY > \$5,000 2,120 15,000 60,000 Dept 965 - TRANSFERS OUT & OTHER FINANCING USES 101-965-995-208 TRANSFERS OUT & FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-249 TRANSFERS OUT - FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE <td></td> <td></td> <td>·</td> <td></td> <td></td>			·		
101-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000 Totals for dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Dept 900 - CAPITAL OUTLAY FUNCTION 31,691 150,000 50,000 101-900-975-000 CAPITAL OUTLAY < \$5,000					
101-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 23,283 26,960 24,000 Totals for dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Dept 900 - CAPITAL OUTLAY FUNCTION 31,691 150,000 50,000 101-900-975-000 CAPITAL OUTLAY < \$5,000	Dont 729 ECONON	MIC DEVELOPMENT			
Totals for dept 728 - ECONOMIC DEVELOPMENT 23,283 26,960 24,000 Dept 900 - CAPITAL OUTLAY FUNCTION 101-900-970-000 CAPITAL OUTLAY > \$5,000 31,691 150,000 50,000 101-900-975-000 CAPITAL OUTLAY < \$5,000 2,120 15,000 10,000 Totals for dept 900 - CAPITAL OUTLAY FUNCTION 33,811 165,000 60,000 Dept 965 - TRANSFERS OUT & OTHER FINANCING USES 101-965-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	•		22.202	20.000	24.000
Dept 900 - CAPITAL OUTLAY FUNCTION 101-900-970-000					
101-900-970-000 CAPITAL OUTLAY > \$5,000 31,691 150,000 50,000 101-900-975-000 CAPITAL OUTLAY < \$5,000	Totals for dept 72	8 - ECONOMIC DEVELOPMENT	23,283	26,960	24,000
101-900-975-000 CAPITAL OUTLAY < \$5,000	•				
Totals for dept 900 - CAPITAL OUTLAY FUNCTION 33,811 165,000 60,000 Dept 965 - TRANSFERS OUT & OTHER FINANCING USES 101-965-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106			· ·		
Dept 965 - TRANSFERS OUT & OTHER FINANCING USES 101-965-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106					
101-965-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000 850,000 850,000 101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	Totals for dept 90	0 - CAPITAL OUTLAY FUNCTION	33,811	165,000	60,000
101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 300,000 300,000 550,000 101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	Dept 965 - TRANSFE	RS OUT & OTHER FINANCING USES			
101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 640,000 640,000 1,000,000 Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	101-965-995-208	TRANSFER OUT- FUND #208 - PARKS & REC	850,000	850,000	850,000
Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES 1,790,000 1,790,000 2,400,000 TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	101-965-995-249	TRANSFER OUT- FUND #249 - BLDG RESERVE	300,000	300,000	550,000
TOTAL APPROPRIATIONS 5,272,198 6,599,867 7,186,922 NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	101-965-995-401	TRANSFER OUT- FUND #401 - ROAD IMPROVE	640,000	640,000	1,000,000
NET OF REVENUES/APPROPRIATIONS - FUND 101 (454,936) (716,153) (730,980) BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	Totals for dept 96	5 - TRANSFERS OUT & OTHER FINANCING USES	1,790,000	1,790,000	2,400,000
BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	TOTAL APPROPRIA	TIONS	5,272,198	6,599,867	7,186,922
BEGINNING FUND BALANCE 3,588,259 3,588,259 2,872,106	NET OF REVENUES/	APPROPRIATIONS - FUND 101	(454,936)	(716,153)	(730,980)
	ENDING FUND BA	LANCE			

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 202 - SAD R	OADS AND LAKES			
ESTIMATED REVE	NUES			
Dept 000 - REVEN	IUE			
202-000-452-001	INTEREST	77,659	15,000	45,000
Totals for dept	000 - REVENUE	77,659	15,000	45,000
Dept 448 - STREE	TLIGHTS			
202-448-628-005	WHITE PINES LIGHTING -SAD PRINCIPAL	36	735	795
Totals for dept	448 - STREETLIGHTS	36	735	795
Dept 470				
202-470-628-005	FENDT DR (W18-22) -SAD PRINCIPAL	0	87,485	0
Totals for dept	470 -	0	87,485	0
Dept 472				
202-472-628-005	RED OAKS (W13-22) -SAD PRINCIPAL	7,847	52,155	0
Totals for dept	472 -	7,847	52,155	0
Dept 478				
202-478-628-005	,	294	14,967	13,986
202-478-665-001	HOMESTEAD (S22-31) -INTEREST	0	2,993	2,238
Totals for dept	478 -	294	17,960	16,224
Dept 484	FARL LAVE (MAG 35), CAR PRINCIPAL	740	40.003	10.003
202-484-628-005	•	710	18,803	18,803
Totals for dept	484 -	710	18,803	18,803
Dept 485 202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	0	10,964	10,964
Totals for dept		0	10,964	10,964
Totals for dept	463 -	Ü	10,304	10,304
Dept 487				
202-487-628-005	•	253	3,554	0
Totals for dept	487 -	253	3,554	0
Dept 489		_		
202-489-628-005	BLACK OAKS (W21-30) -SAD PRINCIPAL	0	916	922
202-489-665-001	BLACK OAKS (W21-30) -INTEREST	0	165	129
Totals for dept	489 -	0	1,081	1,051

2/26/2024				
		2023-24	2023-24	2024-25
a		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 490				
202-490-628-005	DARLENE DR (W21-30) -SAD PRINCIPAL	0	2,867	2,867
202-490-665-001	DARLENE DR (W21-30) -INTEREST	376	516	402
Totals for dept 49		376	3,383	3,269
Dept 491				
202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	0	7,612	7,612
202-491-665-001	ELMHURST (S20-26) -INTEREST	523	7,012	457
Totals for dept 49		523	8,373	8,069
rotals for dept 13	·-	323	3,373	3,003
Dept 492				
202-492-628-005	MCNAMARA (S23-32) -SAD PRINCIPAL	2,772	14,139	13,947
202-492-665-001	MCNAMARA (S23-32) -INTEREST	0	2,828	2,546
Totals for dept 49	92 -	2,772	16,967	16,493
Dept 494				
202-494-628-005	STILLRIVER (S23-32) -SAD PRINCIPAL	3,192	9,575	9,220
202-494-665-001	STILLRIVER (S23-32) -INTEREST	0	1,915	1,659
Totals for dept 49	94 -	3,192	11,490	10,879
Dept 495				
202-495-628-005	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPLE	0	3,795	3,795
202-495-665-001	TIMBERVIEW PRIV (W23-32)-INTEREST	0	, 759	683
Totals for dept 49		0	4,554	4,478
Dont 106				
Dept 496 202-496-628-005	CRYSTAL VALLEY (S24-33) - SAD PRINCIPLE	14,760	0	36,900
202-496-665-001	CRYSTAL VALLEY (S24-33) - INTEREST	14,700	0	7,380
Totals for dept 49	• •	14,760	0	44,280
Totals for dept 43	70 -	14,700	Ü	44,200
Dept 570 - LAKE IM	PROVEMENTS			
202-570-628-005	LK CHEMUNG (W23-27) -SAD PRINCIPAL	3,339	46,300	48,222
Totals for dept 57	70 - LAKE IMPROVEMENTS	3,339	46,300	48,222
Dept 571				
202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	2,604	22,396	22,396
Totals for dept 57		2,604	22,396	22,396
Dept 572				
202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	0	14,125	14,125
Totals for dept 57		0	14,125	14,125
101415 101 4691 57	-	J	-1,120	11,123

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
	SCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 573				
202-573-628-005 E/V	N CROOKED LK (S23-27) -SAD PRINCIPAL	619	18,050	18,414
Totals for dept 573 -		619	18,050	18,414
Dept 575				
202-575-628-005 BAI	ETCKE LK (S23-27) -SAD PRINCIPAL	0	7,600	7,600
Totals for dept 575 -		0	7,600	7,600
TOTAL ESTIMATED REVE	ENUES	114,984	360,975	291,062
APPROPRIATIONS				
Dept 223 - AUDIT 202-223-801-000 AU	DIT	3,200	5,000	5,000
Totals for dept 223 - Al		3,200	5,000	5,000
Dept 448 - STREETLIGHTS				
•	HITE PINES LIGHTING -PROJECT EXPENSE	705	800	895
Totals for dept 448 - ST		705	800	895
Dept 478				
•	MESTEAD (S22-31) -PROJECT EXPENSE			
	MESTEAD (S22-31) -ANNUAL MAINT. EXP	13,508	13,508	3,100
Totals for dept 478 -	WESTERD (322 ST) ANNOAL WAINT. EX	13,508	13,508	3,100
Dept 487				
·	WIN DR (S19-23) -PROJECT EXPENSE	4,445	1,500	3,800
Totals for dept 487 -		4,445	1,500	3,800
Dept 492				
202-492-801-075 MC	CNAMARA (S23-32) -PROJECT EXPENSE	192,685	192,685	0
Totals for dept 492 -		192,685	192,685	0
Dept 493				
202-493-801-075 PIN	IE CREEK -ADMINISTRATIVE FEES	570	2,000	0
Totals for dept 493 -		570	2,000	0
Dept 494				
	LLRIVER (S23-32) -PROJECT EXPENSE	121,548	127,000	0
Totals for dept 494 -		121,548	127,000	0

2/20/2024		2022.24	2022.24	2024.25
		2023-24	2023-24	2024-25
CL NUIMBED	DESCRIPTION	ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 496				
202-496-801-075	CRYSTAL VALLEY (S24-33) - PROJECT EXP	234,080	369,000	134,920
Totals for dept	,	234,080	369,000	134,920
		,,,,,,,	,	- ,
Dept 570 - LAKE I	MPROVEMENTS			
202-570-801-075	LK CHEMUNG (W23-27) -PROJECT EXPENSE	39,724	55,000	55,000
Totals for dept	570 - LAKE IMPROVEMENTS	39,724	55,000	55,000
Dept 571				
202-571-801-075	,	21,341	30,000	22,700
Totals for dept	571 -	21,341	30,000	22,700
D				
Dept 572 202-572-801-075	CRAND DEACH (W24 2E) PROJECT EVENUE	12.040	11 000	12 500
Totals for dept	,	12,849 12,849	11,000 11,000	13,508 13,508
rotals for dept	372 -	12,049	11,000	13,306
Dept 573				
202-573-801-075	E/W CROOKED LK (S23-27) -PROJECT EXPENSE	17,336	15,000	15,000
Totals for dept		17,336	15,000	15,000
·				
Dept 575				
202-575-801-075	BAETCKE LK (S23-27) -PROJECT EXPENSE	7,000	7,000	7,000
Totals for dept	575 -	7,000	7,000	7,000
•	SFER TO OTHER FUNDS			
202-852-995-101		0	7,263	8,000
Totals for dept	852 - TRANSFER TO OTHER FUNDS	0	7,263	8,000
Dont 006				
Dept 906 202-906-956-000	MISC EXPENSE	864	600	600
Totals for dept		864	600	600
Totals for dept	300 -	804	000	000
TOTAL APPROPE	RIATIONS	669,855	837,356	269,523
	-	,	/	
NET OF REVENUE	S/APPROPRIATIONS - FUND 202	(554,871)	(476,381)	21,539
BEGINNING FU		2,792,450		2,316,069
ENDING FUND	BALANCE	2,237,579	2,316,069	2,337,608

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 208 - PARK/RE	ECREATION FUND			
ESTIMATED REVENU	JES			
Dept 000 - REVENU				
208-000-434-001	FARM LEASE REVENUE	0	0	2,800
208-000-665-001	INTEREST	35,716	6,000	6,000
208-000-699-101	TRANSFER IN FROM GF #101 OPERATING	850,000	850,000	850,000
208-000-699-249	DNR ACQUISITION /MATCH	0	138,000	0
Totals for dept 00		885,716	994,000	858,800
		000,7.20	33 .,000	333,333
TOTAL ESTIMATED	REVENUES	885,716	994,000	858,800
APPROPRIATIONS				
Dept 223 - AUDIT				
208-223-801-000	AUDIT	300	500	500
Totals for dept 22	·-	300	500	500
•				
Dept 536				_
208-536-972-100	LAND FOR RECREATION	1,055,108	1,055,018	0
Totals for dept 53	36 -	1,055,108	1,055,018	0
Dept 751 - PARKS &	RECREATION			
208-751-934-001	SENIOR SURVIVOR PARK PROJECT	814,000	814,000	0
208-751-934-006	PARK MASTER PLAN	8,028	30,000	30,000
208-751-934-007	HAPRA	121,125	120,000	124,500
208-751-934-010	B-BALL BENCHES PICNIC TABLE CHARGERS	6,790	19,200	0
208-751-934-011	BOARDWALK/RAILING IMPROVEMENTS	0	15,000	30,000
208-751-934-012	GRAND RIVER SIDEWALK INFILL	0	31,000	0
208-751-934-013	SECURITY UPGRADES	0	50,000	50,000
208-751-934-015	REPAIR/REPLACE RUBBER- POUR IN PLACE	118,061	132,000	13,200
208-751-934-016	TWP PAVILION RESTROOM EXPANSION/ADDITIC	0	0	200,000
208-751-934-017	NORTH SOCCER FIELD DRAINAGE REPAIR	0	0	60,000
208-751-934-018	PARKING EXPANSION/PICKLEBALL	0	0	500,000
208-751-934-019	WAYFINDING SIGNAGE	0	0	2,000
208-751-934-060	PATH / PARK MAINTENANCE	131,521	130,000	175,000
208-751-934-061	EQUIPMENT REPLACEMENT	0	0	5,000
Totals for dept 75	51 - PARKS & RECREATION	1,199,525	1,341,200	1,189,700
Dept 906				
208-906-956-000	MISC EXPENSE	1,025	600	1,000
Totals for dept 90	·-	1,025	600	1,000
TOTAL APPROPRIA	. .	2,255,958	2,397,318	1,191,200
NET OF DEVENUES!	ADDDODDIATIONS FLIND 200	(4 270 242)	(1 402 240)	(222 400)
•	APPROPRIATIONS - FUND 208	(1,370,242)	(1,403,318)	(332,400)
BEGINNING FUND	·-	2,059,735	2,059,735	656,417
ENDING FUND BA	ALANCE	689,493	656,417	324,017

		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 212 - LIQUOR	LAW ENFORCEMENT			
ESTIMATED REVENU	JES			
Dept 000 - REVENUE				
212-000-574-001	STATE SHARED REV LIQUOR LAW	16,872	16,700	16,700
212-000-665-001	INTEREST	47	10	20
Totals for dept 00	0 - REVENUE	16,919	16,710	16,720
TOTAL ESTIMATED	REVENUES	16,919	16,710	16,720
APPROPRIATIONS	LAW ENFORCEMENT			
212-330-702-013	LIQUOR LAW ENF WAGES	7,002	9,336	9,336
212-330-709-009	EMPLOYER'S SHARE FICA	543	724	724
212-330-715-002	RETIREMENT	701	933	933
212-330-801-070	AUDITING EXPENSE	400	500	500
212-330-803-070	LIQUOR LAW ADM FEE/GENOA TWP.	2,704	3,605	3,605
212-330-860-070	VEHICLE EXPENSE	206	1,545	1,545
	0 - LIQUOR LAW ENFORCEMENT	11,556	16,643	16,643
TOTAL APPROPRIA	TIONS	11,556	16,643	16,643
NET OF REVENUES/	APPROPRIATIONS - FUND 212	5,363	67	77
BEGINNING FUND	BALANCE	3,836	3,836	3,903
ENDING FUND BA	LANCE	9,199	3,903	3,980

2,23,202		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 249 - BUILDING	G AND GROUNDS FUND			
ESTIMATED REVENU				
Dept 000 - REVENUE				
249-000-665-001	INTEREST	1,270	90	1,440
249-000-699-000	OPERATING TRANSFER IN #101	300,000	300,000	550,000
Totals for dept 00	00 - REVENUE	301,270	300,090	551,440
TOTAL ESTIMATED	REVENUES	301,270	300,090	551,440
APPROPRIATIONS				
Dept 265 - BUILDING	G & GROUNDS			
249-265-801-000	AUDIT	0	250	250
249-265-955-000	MISCELLANEOUS EXP	364	0	0
249-265-981-002	TWP HALL DR/PARKING LIGHT REPLACEMENT	3,945	10,000	0
249-265-981-007	ASPHALT REPLACE, REPAIRS & RESEALING	1,425	10,000	50,000
249-265-981-008	SECURITY UPGRADES	2,488	100,000	100,000
249-265-981-009	MISTER REPLACEMENT	0	15,000	0
249-265-981-012	TWP BOARD ROOM UPGRADES	0	0	50,000
249-265-981-013	TWP HALL CUBICLE/CARPET DESIGN	0	0	10,000
249-265-981-014	HERBST HOME OFFICE RENOVATION	0	0	400,000
249-265-981-015	WAYFINDING SIGNS	0	0	3,000
Totals for dept 26	5 - BUILDING & GROUNDS	8,222	135,250	613,250
TOTAL APPROPRIA	TIONS	8,222	135,250	613,250
NET OF REVENUES//	APPROPRIATIONS - FUND 249	293,048	164,840	(61,810)
BEGINNING FUND	BALANCE	188,436	188,436	353,276
ENDING FUND BA	LANCE	481,484	353,276	291,466

2/26/2024		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 401 - ROAD IN	IPROVEMENT FUND			
ESTIMATED REVEN	JES			
Dept 000 - REVENU				
401-000-665-001	INTEREST	18,571	6,000	22,800
401-000-699-000	OPERATING TRANSFER IN	640,000	640,000	1,000,000
Totals for dept 00		658,571	646,000	1,022,800
TOTAL ESTIMATED	REVENUES	658,571	646,000	1,022,800
40000004710416				
APPROPRIATIONS				
Dept 223 - AUDIT		400	500	500
401-223-801-000	AUDIT	400	500	500
Totals for dept 22	23 - AUDII	400	500	500
Dept 446 - ROAD PF	ROJECTS			
401-446-804-000	DUST CONTROL/CHLORIDE	89,204	90,000	95,000
401-446-812-001	CHILSON RD - HAMBURG TO BRIGHTON	299,409	320,000	0
401-446-812-002	KELLOGG - LIMESTONE G.C. TO MCCLEMENS	0	0	125,000
401-446-812-003	KELLOGG - GRAVEL G.R. TO MCCLEMENS	0	0	105,000
401-446-812-004	EULER GRAVEL	0	0	90,000
401-446-812-005	MCCLEMENS LIMESTONE	0	0	127,000
401-446-812-006	CHALLIS/BAUER ROUNDABOUT	0	0	500,000
401-446-812-007	CHILSON ROAD-BECK TO GRAND RIVER	0	0	600,000
Totals for dept 44	46 - ROAD PROJECTS	388,613	410,000	1,642,000
Dept 906				
401-906-956-000	MISC EXPENSE	500	600	600
Totals for dept 90	06 -	500	600	600
TOTAL APPROPRIA	ATIONS	389,513	411,100	1,643,100
NET OF REVENUES/	APPROPRIATIONS - FUND 401	269,058	234,900	(620,300)
BEGINNING FUND	D BALANCE	722,024	722,024	956,924
ENDING FUND BA	ALANCE	991,082	956,924	336,624

2/26/2024			
	2023-24	2023-24	2024-25
	ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 464 - GENOA TOWNSHIP ARPA			
ESTIMATED REVENUES			
Dept 000 - REVENUE			
464-000-665-001 INTEREST	30,383	8,250	1,000
Totals for dept 000 - REVENUE	30,383	8,250	1,000
TOTAL ESTIMATED REVENUES	30,383	8,250	1,000
APPROPRIATIONS			
Dept 261 - GENERAL GOVERNMENT			
464-261-803-001 LAKE EDGEWOOD CONSOLIDATION	631,621	631,621	0
Totals for dept 261 - GENERAL GOVERNMENT	631,621	631,621	0
Dept 262 - ELECTIONS			
464-262-803-000 ELECTION MACHINE	36,495	36,495	0
Totals for dept 262 - ELECTIONS	36,495	36,495	0
Dept 521 - REFUSE COLLECTION			
464-521-802-000 ADDITIONAL RECYCLING EXPENSES	0	0	224,000
Totals for dept 521 - REFUSE COLLECTION	0	0	224,000
Dept 900 - CAPITAL OUTLAY FUNCTION			
464-900-977-001 BROADBAND	0	0	112,500
Totals for dept 900 - CAPITAL OUTLAY FUNCTION	0	0	112,500
Dept 906			
464-906-956-000 MISC EXPENSE	500	300	600
Totals for dept 906 -	500	300	600
Dept 965 - TRANSFERS OUT & OTHER FINANCING USES			
464-965-995-101 TRANFER OUT - FUND #101 - GENERAL FUND	0	0 0	34,631
Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USE:	0	0	34,631
TOTAL APPROPRIATIONS	668,616	668,416	371,731
NET OF REVENUES/APPROPRIATIONS - FUND 464		(660,166)	
BEGINNING FUND BALANCE	18,979	18,979	(641,187)
ENDING FUND BALANCE	(619,254)	(641,187)	(1,011,918)
Unearned Revenue(Money Received prior years	but not yet spent)		1,011,918.00
		Ending Balance	-

. ,		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 532 - GENOA	OP-GO CONVERSION DEBT			
ESTIMATED REVENU	JES			
Dept 000 - REVENU	E			
532-000-665-001	INTEREST	14,833	600	15,000
532-000-699-592	TRANSFER IN OP OPER # 592	269,709	356,000	358,000
Totals for dept 00	00 - REVENUE	284,542	356,600	373,000
TOTAL ESTIMATED	REVENUES	284,542	356,600	373,000
APPROPRIATIONS				
Dept 223 - AUDIT				
532-223-801-000	AUDIT	0	1,001	1,000
Totals for dept 22	23 - AUDIT	0	1,001	1,000
Dept 906				
532-906-956-000	AGENT FEES	550		550
532-906-956-001	MISC EXPENSE	450		450
532-906-991-001	PRINCIPAL ON LONG TERM DEBT	323,750	145,688	330,000
532-906-992-001	INTEREST ON LONG TERM DEBT	83,138		79,987
Totals for dept 90	06 -	407,888	145,688	410,987
TOTAL APPROPRIA	ATIONS	407,888	146,689	411,987
NET OF REVENUES/	APPROPRIATIONS - FUND 532	(123,346)	209,911	(38,987)
BEGINNING FUND	D BALANCE	(4,333,225)	(4,333,225)	(4,333,225)
ENDING FUND BA	ALANCE	(4,456,571)	(4,333,225)	(4,495,558)

GENOA CHARTER TOWNSHIP LIVINGSTON COUNTY, MICHIGAN

RESOLUTION 240304A

2024-2025 GENERAL APPROPRIATIONS ACT BUDGET RESOLUTION FISCAL YEAR: APRIL 1, 2024 THROUGH MARCH 31, 2025

At a regular meeting of the Board of Trustees of Genoa Charter Township, Livingston County, Michigan, (the "Township") held at 6:30pm at the Township Hall on Monday, March 4, 2024 there were:

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

2024-2025 GENERAL APPROPRIATIONS ACT BUDGET RESOLUTION FISCAL YEAR: APRIL 1, 2024 THROUGH MARCH 31, 2025

WHEREAS, the Charter Township Act, MCL 42.1 et. seq, as amended, requires the Township to prepare a detailed budget for the upcoming fiscal year; and

WHERES, the Uniform Budgeting and Accounting Act, MCL 141.421 et seq, as amended, which is applicable to the Township, requires that the Township pass a general appropriation act setting forth certain information for the upcoming fiscal year; and

WHEREAS, the Township Board of Genoa Charter Township ("the Board") seeks to adopt a resolution, which shall be known as the "2024-2025 General Appropriations Act", which authorizes the Township to levy and collect taxes and authorize the spending of the money collected in the manner set forth below and in the approved budget document for the Fiscal Year beginning April 1, 2024 and ending March 31, 2025;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Genoa Charter Township the following:

Section 1: Title

This resolution shall be known as the 2024-2025 Genoa Charter Township General Appropriations Act.

Section 2: Chief Administrative Officer

The Supervisor, pursuant to state law, shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer enumerated in this resolution.

Section 3: Public Hearings on the Budget

Pursuant to MCL 42.26, 141.412 and 141.413 notice of a public hearing on the proposed budget was published in the Livingston Daily, a newspaper of general circulation on January 28, 2024, and a public hearing on the proposed budget was held on February 05, 2024.

Section 4: Millage Levy

The Genoa Charter Township Board shall cause to be levied and collected the general property tax on all real and personal property within the township upon the current tax roll an amount equal to 0.7774 mills as authorized under state law.

Section 5: Estimated Revenues and Expenditures

The estimated total revenues and expenditures for the various funds, wages and or salaries is presented in Exhibit A.

Section 6: Adoption of Budget by Reference

The 2024-2025 fiscal year budget for the various funds by Department is hereby adopted by reference, with revenues and activity expenditures as indicated in Section 6 and Exhibit A of this resolution.

Section 7: Appropriation not a Mandate to Spend

Appropriations will be deemed maximum authorizations to incur expenditures. The Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not exceed, the total appropriation for each Department.

Section 8: Payment of Bills

Pursuant to MCL 41.75, as amended, all claims (bills) against the Township shall be approved by the Board prior to being paid. Certain bills may be paid prior to approval by the Township Board to avoid late penalties, service charges and interest, and payroll in accordance with the approved salaries and wages adopted in this appropriations act. The Board shall receive a list of claims (bills) paid prior to approval so that they may be approved at the next Board Meeting.

Section 9: Budget Monitoring

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the township board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

Section 10: Board Adoption

A roll call vote on the foregoing resolution was taken and was as follows:
AYES:
NAYS:
ABSENT:

The resolution was declared adopted.

CERTIFICATION OF CLERK

true and complete copy of a resolution duly adopted by that which meeting a quorum was present and remained the of my office; (3) the meeting was conducted, and public n	f the Township, hereby certifies that (1) the foregoing is a the Township Board at a meeting of the Township Board, aroughout; (2) the original thereof is on file in the records otice thereof was given, pursuant to and in full compliance of Michigan, 1976, as amended); and (4) minutes of such only as required thereby.
Paulette A. Skolarus, Genoa Charter Township Clerk	Date

2/26/2024

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 101 - GENERA	L FUND			
ECTIMATED DEVEN	LIEC			
ESTIMATED REVEN				
Dept 000 - REVENU		770 F 47	1 200 000	1 220 000
101-000-402-001 101-000-411-001	CURRENT REAL PROP TAX	770,547	1,200,000	1,220,000
	DELINQ TAX - PERSONAL & REAL	3,099	1,000	1,000
101-000-434-002	TRAILER FEES	3,419	4,000	3,600
101-000-448-001	COLLECT FEES/EXCESS OF ROLL	364,676	400,000	430,000
101-000-448-002	COLLECTION FEE - SCHOOLS	24,573	25,000	25,000
101-000-451-024	ADMIN FEE/UTILITY-OPERATING	44,519	59,359	59,359
101-000-452-001	INTEREST-SPECIAL ASSESSMENTS	0	7,263	15,494
101-000-476-001	CABLE FRANCHISE	369,849	410,000	390,000
101-000-476-002	LICENSE & PERMITS	18,754	20,000	20,000
101-000-567-001	CEMETERY REVENUE	1,200	800	400
101-000-572-001	METRO ACT REVENUE	21,636	15,500	21,700
101-000-573-001	LCSA-PPT REIMBURSEMENT	19,250	25,500	20,200
101-000-574-002	STATE SHARED REVENUE	1,930,449	2,210,292	2,346,759
101-000-608-000	CHARGES FOR SERV-APPL FEES	78,878	60,000	60,000
101-000-609-000	CHARGES FOR SERVICES- FOIA/PRINTING	332	500	500
101-000-626-032	ADM FEE LIQUOR LAW	2,704	3,500	3,790
101-000-631-000	REFUSE COLLECTION FEES	920,730	1,270,000	1,348,457
101-000-657-001	ORDINANCE FINES	900	1,000	1,500
101-000-665-001	INTEREST	71,974	10,000	65,000
101-000-671-000	OTHER REVENUE	6,763	1,000	1,000
101-000-672-000	TAXES ON LAND TRANSFER	143,380	149,000	145,000
101-000-682-000	ELECTION REIMBURSEMENTS	8,303	0	0
101-000-698-202	TRANSFER IN - SAD RESIDUAL BALANCE	0	0	500
101-000-699-249	MMRMA REIMBURSEMENT	11,327	10,000	10,000
101-000-699-464	TRANSFER IN FROM ARPA FUND #464	0	0	266,683
Totals for dept 00	00 - REVENUE	4,817,262	5,883,714	6,455,942
TOTAL ESTIMATED	O REVENUES	4,817,262	5,883,714	6,455,942
APPROPRIATIONS	LUD BOARD			
Dept 101 - TOWNS		22.226	27 575	40.000
101-101-702-014	TRUSTEES/SECRETARY WAGES & SALARIES	32,336	37,575	40,000
101-101-861-000	TRUSTEES MILEAGE & TRAVEL EXPENSE	1,443	3,800	3,000
101-101-910-000	TRUSTEES PRO DEV/CONFERENCE/DUES	11,063	15,000	15,000
101-101-955-000	TRUSTEES MISCELLANEOUS	0	100	100
Totals for dept 10	01 - TOWNSHIP BOARD	44,842	56,475	58,100

2/20/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 171 - TOWNSH	HIP SUPERVISOR			
101-171-702-014	TWP SUPERVISOR SALARY	58,215	65,877	70,000
101-171-861-000	SUPERVISOR MILEAGE & TRAVEL EXPENSE	109	500	500
101-171-910-000	SUPERVISOR PRO DEV/CONFERENCE/DUES	170	1,000	500
101-171-955-000	SUPERVISOR MISCELLANEOUS	0	1,000	500
Totals for dept 17	1 - TOWNSHIP SUPERVISOR	58,494	68,377	71,500
Dept 172 - TOWNSH	HIP MANAGER			
101-172-702-014	TWP MANAGER SALARY	133,716	151,500	160,000
101-172-703-000	MANAGER DEPT WAGES & SALARIES	40,796	45,460	48,500
101-172-861-000	MANAGER DEPT MILEAGE & TRAVEL EXPENSE	0	1,000	1,000
101-172-910-000	MANAGER DEPT PRO DEV/CONFERENCE/DUES	2,241	4,000	4,000
101-172-955-000	MANAGER DEPT MISCELLANEOUS	0	1,000	1,000
	2 - TOWNSHIP MANAGER	176,753	202,960	214,500
Dept 191 - ACCOUN	ITING 8. FINANCE			
101-191-703-000	ACCT DEPT WAGES & SALARIES	70,656	85,458	91,000
101-191-703-000	ACCOUNTING CONSULTANT (PHP)	16,903	30,000	30,000
101-191-801-000	FINANCIAL CONSULTING (PFM)	1,000	1,200	1,200
101-191-861-000	ACCT DEPT MILEAGE & TRAVEL EXPENSE	1,000	100	100
101-191-801-000	ACCT DEPT MILEAGE & TRAVEL EXPENSE ACCT DEPT PRO DEV/CONFERENCE/DUES	0	500	100
101-191-910-000	ACCT DEPT PRO DEVICEONI ERENCE/DUES ACCT DEPT MISCELLANEOUS	0	1,000	500
	11 - ACCOUNTING & FINANCE		118,258	122,900
		33,333		,
Dept 215 - TOWNSH	HIP CLERK			
101-215-702-014	TWP CLERK SALARY	52,120	58,755	58,755
101-215-703-000	CLERKS DEPT WAGES & SALARIES	25,348	44,000	65,000
101-215-861-000	CLERKS DEPT MILEAGE & TRAVEL EXPENSE	0	200	0
101-215-910-000	CLERKS DEPT PRO DEV/CONFERENCE/DUES	46	100	700
101-215-955-000	CLERKS DEPT MISCELLANEOUS	0	100	100
Totals for dept 21	.5 - TOWNSHIP CLERK	77,514	103,155	124,555
Dept 223 - AUDIT				
101-223-801-000	AUDIT SERVICES (MANOR COSTERISAN)	27,400	30,900	34,000
Totals for dept 22		27,400	30,900	34,000
Dept 228 - INFORM	ATION TECHNOLOGY			
101-228-703-000	IT DEPT WAGES & SALARIES	66,971	77,000	81,000
101-228-861-000	IT DEPT MILEAGE & TRAVEL EXPENSE	0	500	500
101-228-910-000	IT DEPT PRO DEV/CONFERENCE/DUES	0	200	200
101-228-955-000	IT DEPT MISCELLANEOUS	0	1,000	500
	8 - INFORMATION TECHNOLOGY	66,971	78,700	82,200
		/ =	-,	,3

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 247 - BOARD C				
101-247-702-014	BOARD OF REVIEW SALARIES	516	4,410	4,000
101-247-791-000	BD OF REV PUBLICATIONS	480	1,000	1,100
101-247-861-000	BD OF REV MILEAGE & TRAVEL EXPENSE	64	100	100
101-247-910-000	BD OF REV PRO DEV/CONFERENCE/DUES	160	540	540
101-247-955-000	BD OF REV MISCELLANEOUS	110	500	500
101-247-964-000	REFUNDS & CHARGEBACKS	429	5,000	5,000
Totals for dept 24	7 - BOARD OF REVIEW	1,759	11,550	11,240
Dept 253 - TOWNSH	IIP TREASURER			
101-253-702-014	TREASURER SALARY	58,396	65,918	69,000
101-253-703-000	TREASURERS DEPT WAGES & SALARIES	92,262	101,004	110,000
101-253-861-000	TREASURERS DEPT MILEAGE & TRAVEL EXPENSE	362	1,000	750
101-253-910-000	TREASURERS DEPT PRO DEV/CONFERENCE/DUES	183	500	500
101-253-955-000	TREASURERS DEPT MISCELLANEOUS	0	1,000	500
Totals for dept 25	3 - TOWNSHIP TREASURER	151,203	169,422	180,750
·		,	•	•
Dept 257 - ASSESSIN	IG DEPARTMENT			
101-257-702-014	ASSESSING SALARIES	218,559	253,458	266,000
101-257-703-000	ASSESSING WAGES & SALARIES INTERN	0	10,000	10,000
101-257-803-000	ASSESSING LEGAL	650	15,000	15,000
101-257-861-000	ASSESSING MILEAGE & TRAVEL EXPENSE	0	500	500
101-257-910-000	ASSESSING PRO DEV/CONFER/DUES/SUB	2,978	5,000	5,000
101-257-955-000	ASSESSING MISCELLANEOUS	40	1,000	500
Totals for dept 25	7 - ASSESSING DEPARTMENT	222,227	284,958	297,000
Dept 261 - GENERAL	GOVERNMENT			
101-261-703-000	UNALLOCATED WAGES & SALARIES	0	2,000	2,000
101-261-709-000	EMPLOYER'S SHARE SS & MEDICARE	71,427	110,000	110,000
101-261-709-001	CELLPHONE REIMBURSEMENT	2,729	4,000	5,800
101-261-709-002	WORKERS COMP	8,062	11,000	11,000
101-261-718-001	RETIREMENT	156,925	201,456	155,000
101-261-718-002	HEALTH/LIFE INSURANCE	263,507	225,000	320,000
101-261-718-003	WELLNESS	4,571	8,000	8,000
101-261-718-004	EHIM RESERVE	0	50,000	50,000
101-261-750-000	SUPPLIES	18,338	27,000	25,000
101-261-750-001	POSTAGE	22,610	33,000	30,000
101-261-751-000	EQUIP / SOFTWARE / SOFTWARE MAINTENANCE	93,560	200,000	125,000
101-261-752-000	WEBSITE MAINTENANCE	0	0	20,000
101-261-791-000	SUBSCRI/PUBLICATIONS/MEMBERS	8,691	6,000	6,000
101-261-802-000	CONTRACTUAL SERVICES / CONSULTING	5,880	35,000	10,000
101-261-802-001	TWP VEHICLE EXPENSES	488	2,000	2,000
101-261-861-000	UNALLOCATED MILEAGE & TRAVEL EXPENSE	0	100	100
101-261-941-000	CONTINGENCY	4,477	50,000	30,000
101-261-955-000	UNALLOCATED MISCELLANEOUS	1,367	1,000	3,000
	1 - GENERAL GOVERNMENT	662,632	965,556	912,900
. 5.5.5 .5. GCPt 20		332,332	303,330	312,300

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
David 202 FLECTION				
Dept 262 - ELECTION		20.255	F0 000	40.000
101-262-703-001	WAGES- PART TIME OFFICE WORKERS	38,355	50,000	40,000
101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	10,410	45,000	40,000
101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	0	5,000	5,000
101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	600	800	1,600
101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	14,662	15,000	17,000
101-262-791-000	ELECTION PUBLICATIONS	260	1,500	1,500
101-262-802-001	ELECTION MEETING FEES	1,350	1,500	1,200
101-262-802-002	BALLOT TESTING	1,881	10,000	10,000
101-262-802-003	LIVINGSTON COUNTY CLERK	0	9,000	9,000
101-262-802-004	CHURCH / SCHOOL CLEANUP/SETUP/ TAKE DOW	3,530	5,425	5,500
101-262-802-005	ELECTION BREAKFAST / DINNER	874	1,700	1,800
101-262-861-001	ELECTION MILEAGE & TRAVEL	225	575	500
101-262-901-001	POSTAGE FOR APPLICATIONS	11,687	8,000	0
101-262-901-002	POSTAGE FOR MAILING BALLOTS	7,472	6,000	8,000
101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	2,704	200	300
101-262-955-000	ELECTION MISCELLANEOUS	44	1,500	1,500
Totals for dept 26	2 - ELECTIONS	94,054	161,200	142,900
Dept 265 - BUILDIN		50.474	54.540	52.000
101-265-740-000	INSURANCE - PROP LIAB/VEHICLE	50,171	54,510	53,000
101-265-802-000	BUILDING & GROUNDS CONTRACTUAL SERVICES	0	1,000	1,000
101-265-850-000	PHONE/INTERNT/CABLE/ALARM	22,854	30,000	30,000
101-265-920-001	UTIL:ELECTRICITY & NAT.GAS	18,626	25,000	23,000
101-265-934-060	REPAIRS & MAINTENANCE	74,797	150,000	130,000
101-265-955-000	BUILDING & GROUNDS MISCELLANEOUS	366	5,000	5,000
Totals for dept 26	5 - BUILDING & GROUNDS	166,814	265,510	242,000
Dept 266 - LEGAL SE	DVICES			
101-266-803-000	GENERAL TOWNSHIP LEGAL FEES	20,463	75,000	50,000
101-266-803-000		58,862	100,000	100,000
	LITIGATION LEGAL FEES	79,325	175,000	150,000
Totals for dept 26	6 - LEGAL SERVICES	79,323	175,000	150,000
Dept 270 - HUMAN	RESOURCES			
101-270-703-000	HR WAGES & SALARIES	17,432	19,286	20,500
101-270-802-000	HR CONTRACTUAL SERVICES	0	2,500	1,500
101-270-861-000	HR MILEAGE & TRAVEL EXPENSE	0	100	100
101-270-910-000	HR PRO DEV/CONFERENCE/DUES	0	500	500
101-270-955-000	HR MISCELLANEOUS	0	1,000	500
	0 - HUMAN RESOURCES	17,432	23,386	23,100
			_0,000	_5,255
Dept 445 - DRAINS	AT LARGE			
101-445-802-000	CONTRACTUAL SERVICES - LIVINGSTON COUNTY	0	30,000	25,000
Totals for dept 44	5 - DRAINS AT LARGE	0	30,000	25,000

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 521 - REFUSE (
101-521-802-000	REFUSE CONTRACTUAL SERVICES	1,219,745	1,422,000	1,557,576
Totals for dept 52	11 - REFUSE COLLECTION	1,219,745	1,422,000	1,557,576
Dept 567 - CEMETE	RY			
101-567-703-001	CEMETERY PURCHASE			
101-567-703-002	CEMETERY MAINTENANCE	6,095	10,000	8,000
Totals for dept 56	7 - CEMETERY	6,095	10,000	8,000
Dept 701 - PLANNIN	IG & ZONING			
101-701-702-014	PLANNING COMMISSION SALARIES	21,967	26,250	27,563
101-701-702-015	ZONING BOARD WAGES	10,918	15,750	16,538
101-701-703-000	PLANNING & ZONING WAGES & SALARIES	116,905	242,000	254,100
101-701-791-000	PLANNING & ZONING PUBLICATIONS	1,525	3,000	3,000
101-701-802-000	PLANNING & ZONING CONTRACTUAL SERVICES	22,868	50,000	30,000
101-701-861-000	PLANNING & ZONING MILEAGE & TRAVEL EXP	1,518	2,500	2,500
101-701-910-000	PLANNING & ZONING PRO DEV/CONFERENCE/DL	6,190	10,000	10,000
101-701-946-001	REVIEW SERVICES - PLANNING	40,190	35,000	45,000
101-701-946-002	REVIEW SERVICES - ENGINEERING	29,420	40,000	40,000
101-701-946-003	REVIEW SERVICES - PUBLICATIONS/POSTAGE	1,960	3,000	3,000
101-701-946-004	REVIEW SERVICES - ROUTING	1,215	2,000	2,000
101-701-946-005	REVIEW SERVICES - LEGAL/RECORDING FEES	7,771	10,000	10,000
101-701-955-000	PLANNING & ZONING MISCELLANEOUS	838	1,000	1,000
Totals for dept 70	1 - PLANNING & ZONING	263,285	440,500	444,701
Dept 728 - ECONON	AIC DEVELOPMENT			
101-728-880-000	COMMUNITY PROMOTION - CONTRIBUTION	23,283	26,960	24,000
	8 - ECONOMIC DEVELOPMENT	23,283	26,960	24,000
Dept 900 - CAPITAL	OUTLAY FUNCTION			
101-900-970-000	CAPITAL OUTLAY > \$5,000	31,691	150,000	50,000
101-900-975-000	CAPITAL OUTLAY < \$5,000	2,120	15,000	10,000
	00 - CAPITAL OUTLAY FUNCTION	33,811	165,000	60,000
Dont 065 TRANSE	ERS OUT & OTHER FINANCING USES			
101-965-995-208	TRANSFER OUT- FUND #208 - PARKS & REC	850,000	850,000	850,000
101-965-995-249	TRANSFER OUT- FUND #249 - BLDG RESERVE	300,000	300,000	550,000
101-965-995-401	TRANSFER OUT- FUND #249 - BLDG RESERVE TRANSFER OUT- FUND #401 - ROAD IMPROVE	640,000	640,000	1,000,000
	55 - TRANSFERS OUT & OTHER FINANCING USES	1,790,000	1,790,000	2,400,000
TOTAL APPROPRIA	TIONS	5,272,198	6,599,867	7,186,922
NET OF DEVENUES!	ADDDODDIATIONS FLIND 101	(454.026)	(716 152)	(720.000)
	APPROPRIATIONS - FUND 101	(454,936)	(716,153)	(730,980)
BEGINNING FUND			3,588,259	2,872,106
ENDING FUND BA	ALANCE	3,133,323	2,872,106	2,141,126

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 202 - SAD R	OADS AND LAKES			
ESTIMATED REVE	NUES			
Dept 000 - REVEN	IUE			
202-000-452-001	INTEREST	77,659	15,000	45,000
Totals for dept	000 - REVENUE	77,659	15,000	45,000
Dept 448 - STREE	TLIGHTS			
202-448-628-005	WHITE PINES LIGHTING -SAD PRINCIPAL	36	735	795
Totals for dept	448 - STREETLIGHTS	36	735	795
Dept 470				
202-470-628-005	FENDT DR (W18-22) -SAD PRINCIPAL	0	87,485	0
Totals for dept	470 -	0	87,485	0
Dept 472				
202-472-628-005	RED OAKS (W13-22) -SAD PRINCIPAL	7,847	52,155	0
Totals for dept	472 -	7,847	52,155	0
Dept 478				
202-478-628-005	,	294	14,967	13,986
202-478-665-001	HOMESTEAD (S22-31) -INTEREST	0	2,993	2,238
Totals for dept	478 -	294	17,960	16,224
Dept 484	FARL LAVE (MAG 35), CAR PRINCIPAL	740	40.003	10.003
202-484-628-005	•	710	18,803	18,803
Totals for dept	484 -	710	18,803	18,803
Dept 485 202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	0	10,964	10,964
Totals for dept		0	10,964	10,964
Totals for dept	463 -	Ü	10,304	10,304
Dept 487				
202-487-628-005	•	253	3,554	0
Totals for dept	487 -	253	3,554	0
Dept 489		_		
202-489-628-005	BLACK OAKS (W21-30) -SAD PRINCIPAL	0	916	922
202-489-665-001	BLACK OAKS (W21-30) -INTEREST	0	165	129
Totals for dept	489 -	0	1,081	1,051

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 490				
202-490-628-005	DARLENE DR (W21-30) -SAD PRINCIPAL	0	2,867	2,867
202-490-665-001	DARLENE DR (W21-30) -INTEREST	376	516	402
Totals for dept 49		376	3,383	3,269
Dept 491				
202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	0	7,612	7,612
202-491-665-001	ELMHURST (S20-26) -INTEREST	523	761	457
Totals for dept 49		523	8,373	8,069
Dont 402				
Dept 492 202-492-628-005	MCNAMARA (S23-32) -SAD PRINCIPAL	2,772	14,139	13,947
202-492-665-001	MCNAMARA (S23-32) -INTEREST	0	2,828	2,546
Totals for dept 49	92 -	2,772	16,967	16,493
Dept 494				
202-494-628-005	STILLRIVER (S23-32) -SAD PRINCIPAL	3,192	9,575	9,220
202-494-665-001	STILLRIVER (S23-32) -INTEREST	0	1,915	1,659
Totals for dept 49		3,192	11,490	10,879
Dept 495				
202-495-628-005	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPLE	0	3,795	3,795
202-495-665-001	TIMBERVIEW PRIV (W23-32)-INTEREST	0	759	683
Totals for dept 49	95 -	0	4,554	4,478
Dept 496				
202-496-628-005	CRYSTAL VALLEY (S24-33) - SAD PRINCIPLE	14,760	0	36,900
202-496-665-001	CRYSTAL VALLEY (S24-33) - INTEREST	0	0	7,380
Totals for dept 49	96 -	14,760	0	44,280
Dept 570 - LAKE IM	PROVEMENTS			
202-570-628-005	LK CHEMUNG (W23-27) -SAD PRINCIPAL	3,339	46,300	48,222
Totals for dept 57	70 - LAKE IMPROVEMENTS	3,339	46,300	48,222
Dept 571				
202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	2,604	22,396	22,396
Totals for dept 57	•	2,604	22,396	22,396
Dept 572				
202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	0	14,125	14,125
Totals for dept 57	72 -	0	14,125	14,125

2/26/2024				
		2023-24	2023-24	2024-25
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 573				
202-573-628-005	E/W CROOKED LK (S23-27) -SAD PRINCIPAL	619	18,050	18,414
Totals for dept 573	} -	619	18,050	18,414
Dept 575				
202-575-628-005	BAETCKE LK (S23-27) -SAD PRINCIPAL	0	7,600	7,600
Totals for dept 575	5 -	0	7,600	7,600
TOTAL ESTIMATED I	REVENUES	114,984	360,975	291,062
APPROPRIATIONS				
Dept 223 - AUDIT 202-223-801-000	AUDIT	3,200	5,000	5,000
Totals for dept 223		3,200	5,000	5,000
Dept 448 - STREETLIG	CLITC			
202-448-801-075	WHITE PINES LIGHTING -PROJECT EXPENSE	705	800	895
Totals for dept 448		705	800	895
Dept 478				
202-478-801-075	HOMESTEAD (S22-31) -PROJECT EXPENSE			
202-478-802-000	HOMESTEAD (S22-31) -ANNUAL MAINT. EXP	13,508	13,508	3,100
Totals for dept 478		13,508	13,508	3,100
Dept 487				
202-487-801-075	EDWIN DR (S19-23) -PROJECT EXPENSE	4,445	1,500	3,800
Totals for dept 487	1 -	4,445	1,500	3,800
Dept 492				
202-492-801-075	MCNAMARA (S23-32) -PROJECT EXPENSE	192,685	192,685	0
Totals for dept 492	2-	192,685	192,685	0
Dept 493				
202-493-801-075	PINE CREEK -ADMINISTRATIVE FEES	570	2,000	0
Totals for dept 493	3 -	570	2,000	0
Dept 494				
202-494-801-075	STILLRIVER (S23-32) -PROJECT EXPENSE	121,548	127,000	0
Totals for dept 494	l -	121,548	127,000	0

2/20/2024		2022.24	2022.24	2024.25
		2023-24	2023-24	2024-25
CL NUINADED	DESCRIPTION	ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Dept 496				
202-496-801-075	CRYSTAL VALLEY (S24-33) - PROJECT EXP	234,080	369,000	134,920
Totals for dept		234,080	369,000	134,920
Dept 570 - LAKE I				
202-570-801-075	,	39,724	55,000	55,000
Totals for dept	570 - LAKE IMPROVEMENTS	39,724	55,000	55,000
Dont F71				
Dept 571 202-571-801-075	PARDEE LK (W21-25) -PROJECT EXPENSE	21,341	30,000	22,700
Totals for dept !		21,341	30,000	22,700
Totals for dept.	5,1	22)3 12	30,000	22,700
Dept 572				
202-572-801-075	GRAND BEACH (W21-25) -PROJECT EXPENSE	12,849	11,000	13,508
Totals for dept !	572 -	12,849	11,000	13,508
Dept 573	5/W 60 6 6 FD W (600 67)	47.226	45.000	45.000
202-573-801-075	E/W CROOKED LK (S23-27) -PROJECT EXPENSE	17,336 17,336	15,000	15,000
Totals for dept	5/3 -	17,330	15,000	15,000
Dept 575				
202-575-801-075	BAETCKE LK (S23-27) -PROJECT EXPENSE	7,000	7,000	7,000
Totals for dept !		7,000	7,000	7,000
•	FER TO OTHER FUNDS			
202-852-995-101	SAD INTEREST TRANSFER OUT TO 101	0	7,263	8,000
Totals for dept 8	852 - TRANSFER TO OTHER FUNDS	0	7,263	8,000
Dept 906				
202-906-956-000	MISC EXPENSE	864	600	600
Totals for dept		864	600	600
•				
TOTAL APPROPR	IATIONS	669,855	837,356	269,523
	S/APPROPRIATIONS - FUND 202	(554,871)	(476,381)	21,539
BEGINNING FUI		2,792,450		2,316,069
ENDING FUND E	BALANCE	2,237,579	2,316,069	2,337,608

2/26/2024				
		2023-24	2023-24	2024-25
CL AULINADED		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 208 - PARK/R	RECREATION FUND			
ESTIMATED REVEN	IUES			
Dept 000 - REVENU	JE			
208-000-434-001	FARM LEASE REVENUE	0	0	2,800
208-000-665-001	INTEREST	35,716	6,000	6,000
208-000-699-101	TRANSFER IN FROM GF #101 OPERATING	850,000	850,000	850,000
208-000-699-249	DNR ACQUISITION /MATCH	0	138,000	0
Totals for dept 0	00 - REVENUE	885,716	994,000	858,800
TOTAL ESTIMATE	D REVENUES	885,716	994,000	858,800
APPROPRIATIONS				
Dept 223 - AUDIT				
208-223-801-000	AUDIT	300	500	500
Totals for dept 2	23 - AUDIT	300	500	500
Dept 536				
208-536-972-100	LAND FOR RECREATION	1,055,108	1,055,018	0
Totals for dept 5		1,055,108	1,055,018	0
Dept 751 - PARKS	& RECREATION			
208-751-934-001	SENIOR SURVIVOR PARK PROJECT	814,000	814,000	0
208-751-934-006	PARK MASTER PLAN	8,028	30,000	30,000
208-751-934-007	HAPRA	121,125	120,000	124,500
208-751-934-010	B-BALL BENCHES PICNIC TABLE CHARGERS	6,790	19,200	0
208-751-934-011	BOARDWALK/RAILING IMPROVEMENTS	0	15,000	30,000
208-751-934-012	GRAND RIVER SIDEWALK INFILL	0	31,000	0
208-751-934-013	SECURITY UPGRADES	0	50,000	50,000
208-751-934-015	REPAIR/REPLACE RUBBER- POUR IN PLACE	118,061	132,000	13,200
208-751-934-016	TWP PAVILION RESTROOM EXPANSION/ADDITIC	0	0	200,000
208-751-934-017	NORTH SOCCER FIELD DRAINAGE REPAIR	0	0	60,000
208-751-934-018	PARKING EXPANSION/PICKLEBALL	0	0	500,000
208-751-934-019	WAYFINDING SIGNAGE	0	0	2,000
208-751-934-060	PATH / PARK MAINTENANCE	131,521	130,000	175,000
208-751-934-061	EQUIPMENT REPLACEMENT	0	0	5,000
Totals for dept 7	51 - PARKS & RECREATION	1,199,525	1,341,200	1,189,700
Dept 906				
208-906-956-000	MISC EXPENSE	1,025	600	1,000
Totals for dept 9		1,025	600	1,000
TOTAL APPROPRI	ATIONS	2,255,958	2,397,318	1,191,200
NET OF REVENUES	/APPROPRIATIONS - FUND 208	(1,370,242)	(1,403,318)	(332,400)
BEGINNING FUN	ID BALANCE	2,059,735	2,059,735	656,417
ENDING FUND B	ALANCE	689,493	656,417	324,017

		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 212 - LIQUOR	LAW ENFORCEMENT			
ESTIMATED REVENU	JES			
Dept 000 - REVENUE				
212-000-574-001	STATE SHARED REV LIQUOR LAW	16,872	16,700	16,700
212-000-665-001	INTEREST	47	10	20
Totals for dept 00	0 - REVENUE	16,919	16,710	16,720
TOTAL ESTIMATED	REVENUES	16,919	16,710	16,720
APPROPRIATIONS	LAW ENFORCEMENT			
212-330-702-013	LIQUOR LAW ENF WAGES	7,002	9,336	9,336
212-330-709-009	EMPLOYER'S SHARE FICA	543	724	724
212-330-715-002	RETIREMENT	701	933	933
212-330-801-070	AUDITING EXPENSE	400	500	500
212-330-803-070	LIQUOR LAW ADM FEE/GENOA TWP.	2,704	3,605	3,605
212-330-860-070	VEHICLE EXPENSE	206	1,545	1,545
	0 - LIQUOR LAW ENFORCEMENT	11,556	16,643	16,643
TOTAL APPROPRIA	TIONS	11,556	16,643	16,643
NET OF REVENUES/	APPROPRIATIONS - FUND 212	5,363	67	77
BEGINNING FUND	BALANCE	3,836	3,836	3,903
ENDING FUND BA	LANCE	9,199	3,903	3,980

		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 249 - BUILDIN	G AND GROUNDS FUND			
ESTIMATED REVENU	IES			
Dept 000 - REVENUI				
249-000-665-001	INTEREST	1,270	90	1,440
249-000-699-000	OPERATING TRANSFER IN #101	300,000	300,000	550,000
Totals for dept 00		301,270	300,090	551,440
Totals for dept oo	NEVEROL	301,270	300,030	331,440
TOTAL ESTIMATED	REVENUES	301,270	300,090	551,440
APPROPRIATIONS				
Dept 265 - BUILDING	G & GROUNDS			
249-265-801-000	AUDIT	0	250	250
249-265-955-000	MISCELLANEOUS EXP	364	0	0
249-265-981-002	TWP HALL DR/PARKING LIGHT REPLACEMENT	3,945	10,000	0
249-265-981-007	ASPHALT REPLACE, REPAIRS & RESEALING	1,425	10,000	50,000
249-265-981-008	SECURITY UPGRADES	2,488	100,000	100,000
249-265-981-009	MISTER REPLACEMENT	0	15,000	0
249-265-981-012	TWP BOARD ROOM UPGRADES	0	0	50,000
249-265-981-013	TWP HALL CUBICLE/CARPET DESIGN	0	0	10,000
249-265-981-014	HERBST HOME OFFICE RENOVATION	0	0	400,000
249-265-981-015	WAYFINDING SIGNS	0	0	3,000
Totals for dept 26	55 - BUILDING & GROUNDS	8,222	135,250	613,250
TOTAL APPROPRIA	TIONS	8,222	135,250	613,250
NET OF REVENUES/	APPROPRIATIONS - FUND 249	293,048	164,840	(61,810)
BEGINNING FUND	BALANCE	188,436	188,436	353,276
ENDING FUND BA	LANCE	481,484	353,276	291,466

2,20,2024		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 401 - ROAD IN	/IPROVEMENT FUND			
ESTIMATED REVENU	JES			
Dept 000 - REVENU				
401-000-665-001	INTEREST	18,571	6,000	22,800
401-000-699-000	OPERATING TRANSFER IN	640,000	640,000	1,000,000
Totals for dept 00	00 - REVENUE	658,571	646,000	1,022,800
TOTAL ESTIMATED	REVENUES	658,571	646,000	1,022,800
APPROPRIATIONS				
Dept 223 - AUDIT				
401-223-801-000	AUDIT	400	500	500
Totals for dept 22	23 - AUDIT	400	500	500
Dept 446 - ROAD PF	ROJECTS			
401-446-804-000	DUST CONTROL/CHLORIDE	89,204	90,000	95,000
401-446-812-001	CHILSON RD - HAMBURG TO BRIGHTON	299,409	320,000	0
401-446-812-002	KELLOGG - LIMESTONE G.C. TO MCCLEMENS	0	0	125,000
401-446-812-003	KELLOGG - GRAVEL G.R. TO MCCLEMENS	0	0	105,000
401-446-812-004	EULER GRAVEL	0	0	90,000
401-446-812-005	MCCLEMENS LIMESTONE	0	0	127,000
401-446-812-006	CHALLIS/BAUER ROUNDABOUT	0	0	500,000
401-446-812-007	CHILSON ROAD-BECK TO GRAND RIVER	0	0	600,000
Totals for dept 44	46 - ROAD PROJECTS	388,613	410,000	1,642,000
Dept 906				
401-906-956-000	MISC EXPENSE	500	600	600
Totals for dept 90	06 -	500	600	600
TOTAL APPROPRIA	TIONS	389,513	411,100	1,643,100
NET OF REVENUES/	APPROPRIATIONS - FUND 401	269,058	234,900	(620,300)
BEGINNING FUND	D BALANCE	722,024	722,024	956,924
ENDING FUND BA	ALANCE	991,082	956,924	336,624

2/26/2024			
	2023-24	2023-24	2024-25
	ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 464 - GENOA TOWNSHIP ARPA			
ESTIMATED REVENUES			
Dept 000 - REVENUE			
464-000-665-001 INTEREST	30,383	8,250	1,000
Totals for dept 000 - REVENUE	30,383	8,250	1,000
TOTAL ESTIMATED REVENUES	30,383	8,250	1,000
APPROPRIATIONS			
Dept 261 - GENERAL GOVERNMENT			
464-261-803-001 LAKE EDGEWOOD CONSOLIDATION	631,621	631,621	0
Totals for dept 261 - GENERAL GOVERNMENT	631,621	631,621	0
Dept 262 - ELECTIONS			
464-262-803-000 ELECTION MACHINE	36,495	36,495	0
Totals for dept 262 - ELECTIONS	36,495	36,495	0
Dept 521 - REFUSE COLLECTION			
464-521-802-000 ADDITIONAL RECYCLING EXPENSES	0	0	224,000
Totals for dept 521 - REFUSE COLLECTION	0	0	224,000
Dept 900 - CAPITAL OUTLAY FUNCTION			
464-900-977-001 BROADBAND	0	0	112,500
Totals for dept 900 - CAPITAL OUTLAY FUNCTION	0	0	112,500
Dept 906			
464-906-956-000 MISC EXPENSE	500	300	600
Totals for dept 906 -	500	300	600
Dept 965 - TRANSFERS OUT & OTHER FINANCING USES			
464-965-995-101 TRANFER OUT - FUND #101 - GENERAL FUND	0	0 0	34,631
Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USE:	0	0	34,631
TOTAL APPROPRIATIONS	668,616	668,416	371,731
NET OF REVENUES/APPROPRIATIONS - FUND 464		(660,166)	
BEGINNING FUND BALANCE	18,979	18,979	(641,187)
ENDING FUND BALANCE	(619,254)	(641,187)	(1,011,918)
Unearned Revenue(Money Received prior years	but not yet spent)		1,011,918.00
		Ending Balance	-

. ,		2023-24 ACTIVITY	2023-24 AMENDED	2024-25 RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 01/31/24	BUDGET	BUDGET
Fund 532 - GENOA	OP-GO CONVERSION DEBT			
ESTIMATED REVENU	JES			
Dept 000 - REVENU	E			
532-000-665-001	INTEREST	14,833	600	15,000
532-000-699-592	TRANSFER IN OP OPER # 592	269,709	356,000	358,000
Totals for dept 00	00 - REVENUE	284,542	356,600	373,000
TOTAL ESTIMATED	REVENUES	284,542	356,600	373,000
APPROPRIATIONS				
Dept 223 - AUDIT				
532-223-801-000	AUDIT	0	1,001	1,000
Totals for dept 22	23 - AUDIT	0	1,001	1,000
Dept 906				
532-906-956-000	AGENT FEES	550		550
532-906-956-001	MISC EXPENSE	450		450
532-906-991-001	PRINCIPAL ON LONG TERM DEBT	323,750	145,688	330,000
532-906-992-001	INTEREST ON LONG TERM DEBT	83,138		79,987
Totals for dept 90	06 -	407,888	145,688	410,987
TOTAL APPROPRIA	TIONS	407,888	146,689	411,987
NET OF REVENUES/	APPROPRIATIONS - FUND 532	(123,346)	209,911	(38,987)
BEGINNING FUND	D BALANCE	(4,333,225)	(4,333,225)	(4,333,225)
ENDING FUND BA	ALANCE	(4,456,571)	(4,333,225)	(4,495,558)

GENOA CHARTER TOWNSHIP LIVINGSTON COUNTY, MICHIGAN

RESOLUTION 240304B

At a regular meeting of the Board of Trustees of Genoa Charter Township, Livingston County, Michigan, (the "Township") held at 6:30pm at the Township Hall on Monday, March 4, 2024 there were:

PRESENT:
ABSENT:
The following preamble and resolution were offered by and seconded by
RESOLUTION TO ESTABLISH THE WAGES AND SALARIES FOR APPOINTED OFFICIALS
NOW THEREFORE, BE IT RESOLVED that for the fiscal year beginning on April 1, 2024, the base wage for the appointed officials on the Planning Commission, Zoning Board of Appeals, and Board of Review shall be increased by four (4%) percent. The chairperson for the Planning Commission and Zoning Board of Appeals shall get the per diem plus an additional ten dollars (\$10.00). The hereby established base salaries shall therefore be adopted as follows:
Planning Commission and Zoning Board of Appeals (Per Diem) - \$ 211.58 (Chairperson - \$221.58)
Board of Review (<u>Hourly</u>) - \$29.81 hourly
Recording Secretary (Per Diem) - \$188.91 plus \$25 per ½ hour after 9:30pm
A roll call vote on the foregoing resolution was taken and was as follows:
AYES:
NAYS:
ABSENT:
The resolution was declared adopted.
CERTIFICATION OF CLERK The undersigned, being the duly elected 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 a 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 of my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Ac 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

GENOA CHARTER TOWNSHIP LIVINGSTON COUNTY, MICHIGAN

RESOLUTION 240304C

At a regular meeting of the Board of Trustees of Genoa Charter Township, Livingston County, Michigan, (the "Township") held at 6:30pm at the Township Hall on Monday, March 4, 2024 there were:

PRESENT:		
ABSENT:		
The following	preamble and resolution were offered by	and seconded by
RES	OLUTION TO ESTABLISH THE WAGES AND S	ALARIES FOR ELECTED OFFICIALS
the elected offi	FORE, BE IT RESOLVED that for the fiscal year beginning in the fiscal beginning in the fiscal beginning and the fiscal year beginning as a Board on March 15, 2021. The hereby established based on March 15, 2021.	exception of the Clerk which shall remain static as
Supervisor	\$ 68,522	
Treasurer	\$ 67,254	
Clerk	\$ 57,505	
Trustees	\$ 246.64 Per-Diem	
*(base wage sala	aries do not include pay for longevity, cell phone reimburser	ment or medical opt out)
A roll call vote	e on the foregoing resolution was taken and was as foll	ows:
AYES:		
NAYS:		
ABSENT:		
The resolution	was declared adopted.	
complete copy a quorum was y was conducted No. 267, Publi	CERTIFICATION OF indersigned, being the duly elected Clerk of the Township of a resolution duly adopted by the Township Board appresent and remained throughout; (2) the original thereof, and public notice thereof was given, pursuant to and c Acts of Michigan, 1976, as amended); and (4) minute as required thereby.	tip, hereby certifies that (1) the foregoing is a true and a meeting of the Township Board, at which meeting of is on file in the records of my office; (3) the meeting in full compliance with the Open Meetings Act (Ac
Paulette A. Sko	olarus, Genoa Charter Township Clerk	Date



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 27, 2024

RE: Euler Road Gravel Improvements – Project Agreement

Please find attached the Project Agreement from the Livingston County Road Commission for the Euler Road gravel resurfacing project. This project was originally budgeted in the 23/24 fiscal year and was moved to the 24/25 fiscal year. Approval of this agreement will ensure that the project is completed this construction season.

Please consider the following motion:

Moved by _____ and supported by _____ to approve a project agreement with the Livingston County Road Commission to improve approximately 4,900 feet of Euler Road from the end of the payment to McClements Road for gravel resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$90,000 from Road Improvement Fund # 401-446-812-004

Sincerely,

Kelly VanMarter

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

PROJECT AGREEMENT IOB NUMBER: 489.05.5133BV

This Agreer	nent made and e	ntered into th	is	day of		_, 2024 by	and
between the TOW	NSHIP of GEN	JOA, Livings	ton County,	Michigan,	hereinafter	referred t	to as
"TOWNSHIP" an	d the BOARD OF	FCOUNTY R	OAD COM	MISSIONE	RS OF THE	COUNTY	Y OF
LIVINGSTON, he	reinafter referred	to as "ROAD	COMMISS	ION."			

WITNESSETH

The Township has selected the following road to be improved as described below:

EULER ROAD (FROM END OF PAVEMENT TO MCCLEMENTS ROAD) APPROXIMATELY 4,900 FEET GRAVEL RESURFACING, LIMITED DRAINAGE ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

- 1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$90,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
- 2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
- 3. The work will be completed within the current contract year, unless the parties otherwise so agree.
- 4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

	TOWNSHIP OF GENOA
BY:	
	BILL ROGERS, SUPERVISOR
-	PAULETTE A. SKOLARUS, CLERK
	BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON
BY:	
_	STEVEN J. WASYLK, MANAGING DIRECTOR
-	SARAH R. NEWTON, DIRECTOR OF FINANCE



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 27, 2024

RE: Kellogg Road Limestone Improvements – Project Agreement

Please find attached the Project Agreement from the Livingston County Road Commission for the Kellogg Road Limestone resurfacing project. This project was originally budgeted in the 23/24 fiscal year and was moved to the 24/25 fiscal year. Approval of this agreement will ensure that the project is completed this construction season.

Please consider the following motion:

Moved by _____ and supported by _____ to approve a project agreement with the Livingston County Road Commission to improve approximately 5,370 feet of Kellogg Road from Golf Club Road to McClements Road for limestone resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$125,000 from Road Improvement Fund # 401-446-812-002.

Sincerely,

Kelly VanMarter

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

PROJECT AGREEMENT IOB NUMBER: 489.05.5135BV

\mathbf{T}	his Agreem	ent made	and entered	d into this _		day of		_, 2024 b	y and
between	the TOW	NSHIP of	GENOA,	Livingston	County,	Michigan,	hereinafter	referred	to as
							RS OF THE		
LIVING	STON, here	einafter ref	erred to as	"ROAD CO	MMISSI	ON."			

WITNESSETH

The Township has selected the following road to be improved as described below:

KELLOGG ROAD (FROM GOLF CLUB ROAD TO MCCLEMENTS ROAD) APPROXIMATELY 5,370 FEET LIMESTONE RESURFACING, LIMITED DRAINAGE ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

- 1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$125,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
- 2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
- 3. The work will be completed within the current contract year, unless the parties otherwise so agree.
- 4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

	TOWNSHIP OF GENOA
BY:	
	BILL ROGERS, SUPERVISOR
_	PAULETTE A. SKOLARUS, CLERK
	BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON
DV	
BY:	STEVEN J. WASYLK, MANAGING DIRECTOR
-	SARAH R. NEWTON, DIRECTOR OF FINANCE



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 27, 2024

RE: Kellogg Road Gravel Improvements – Project Agreement

Please find attached the Project Agreement from the Livingston County Road Commission for the Kellogg Road Gravel resurfacing project. This project was originally budgeted in the 23/24 fiscal year and was moved to the 24/25 fiscal year. Approval of this agreement will ensure that the project is completed this construction season.

Please consider the following motion:

Moved by _____ and supported by _____ to approve a project agreement with the Livingston County Road Commission to improve approximately 6,065 feet of Kellogg Road from Grand River Avenue to McClements Road for gravel resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$105,000 from Road Improvement Fund # 401-446-812-003.

Sincerely,

Kelly VanMarter

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

PROJECT AGREEMENT JOB NUMBER: 489.05.5134BV

This Ag	greement mad	le and entered	d into this _		day of		_, 2024 b	y and
between the T	OWNSHIP	of GENOA,	Livingston	County,	Michigan,	hereinafter	referred	to as
"TOWNSHIP"	" and the BO	ARD OF COL	J NTY ROA	D COMN	MISSIONE	RS OF THE	COUNT	Y OF
LIVINGSTON	, hereinafter	referred to as	"ROAD CO	MMISSI	ON."			

WITNESSETH

The Township has selected the following road to be improved as described below:

KELLOGG ROAD (FROM GRAND RIVER AVENUE TO MCCLEMENTS ROAD) APPROXIMATELY 6,065 FEET GRAVEL RESURFACING, LIMITED DRAINAGE ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

- 1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$105,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
- 2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
- 3. The work will be completed within the current contract year, unless the parties otherwise so agree.
- 4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

	TOWNSHIP OF GENOA
BY:	
	BILL ROGERS, SUPERVISOR
_	PAULETTE A. SKOLARUS, CLERK
	BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON
DV	
BY:	STEVEN J. WASYLK, MANAGING DIRECTOR
-	SARAH R. NEWTON, DIRECTOR OF FINANCE



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 27, 2024

RE: McClements Road Limestone Improvements – Project Agreement

Please find attached the Project Agreement from the Livingston County Road Commission for the McClements Road limestone resurfacing project. This project was originally budgeted in the 23/24 fiscal year and was moved to the 24/25 fiscal year. Approval of this agreement will ensure that the project is completed this construction season.

Please consider the following motion:

Moved by _____ and supported by _____ to approve a project agreement with the Livingston County Road Commission to improve approximately 5,472 feet of McClements Road from Kellogg Road to Hacker Road for limestone resurfacing with limited drainage and necessary related work with the Township's cost not to exceed \$127,000 from Road Improvement Fund # 401-446-812-005.

Sincerely,

Kelly VanMarter

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER

PROJECT AGREEMENT IOB NUMBER: 489.05.5136BV

This Agreer	nent made and e	ntered into th	is	day of		_, 2024 by	and
between the TOW	NSHIP of GEN	JOA, Livings	ton County,	Michigan,	hereinafter	referred t	to as
"TOWNSHIP" an	d the BOARD OF	FCOUNTY R	OAD COM	MISSIONE	RS OF THE	COUNTY	Y OF
LIVINGSTON, he	reinafter referred	to as "ROAD	COMMISS	ION."			

WITNESSETH

The Township has selected the following road to be improved as described below:

MCCLEMENTS ROAD (FROM KELLOGG ROAD TO HACKER ROAD) APPROXIMATELY 5,472 FEET LIMESTONE RESURFACING, LIMITED DRAINAGE ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

- 1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$127,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
 - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
- 2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
- 3. The work will be completed within the current contract year, unless the parties otherwise so agree.
- 4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

	TOWNSHIP OF GENOA
BY:	
	BILL ROGERS, SUPERVISOR
-	PAULETTE A. SKOLARUS, CLERK
	BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON
BY: _	STEVEN J. WASYLK, MANAGING DIRECTOR
_	SARAH R. NEWTON, DIRECTOR OF FINANCE



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: February 27, 2024

RE: Handrail Replacement – Brighton Road and Bauer Road

Please find attached three proposals to replace the 20-year-old wooden guardrail/handrails adjacent to the Brighton Road and Bauer Road bike paths. See area

map below with locations and pictures of the existing handrails.



SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft Diana Lowe

Jeff Dhaenens

MANAGER

North side of Brighton Road – West of Bauer:





West side Bauer Road - South of Challis Road:



Over the past few years the Township has replaced the boardwalks associated with these same pathways with a Trex composite material to improve safety and longevity. See image below of the Brighton Road boardwalk



For your consideration, I have provided three proposals to remove the old wooden rails and replace them with a trex composite material which will match the appearance, safety and durability of the boardwalk railings. The proposals have been submitted by Tyler Young with Spruce Homes and Hardscapes. Mr. Young performed the boardwalk work and is proven to be responsive, hardworking, honest and fair priced. See summary of proposal costs below:

LOCATION	COST
BRIGHTON ROAD – WEST OF BAUER ROAD	\$9,645.00
BRIGHTON ROAD – EAST OF BAUER ROAD	\$1,865.00
BAUER ROAD – SOUTH OF CHALLIS ROAD	\$11,711.00
TOTAL:	\$23,221.00

Due to the age of the existing railings and bikepaths I am requesting Board approval of the proposal amorpLUS an additional 10% for contingency which is \$25,543.10, rounded up to \$26,000.					
In this regard, please cor	nsider the following motion:				
Moved by	and supported by	to approve three proposals from			
Spruce Homes and Hard	Iscapes to remove the existing wood hand	rails and replace them with Trex composite			
handrails for the Brighton	on Road and Bauer Road bike paths at a o	cost not to exceed \$26,000 from Parks and			
Recreation, Boardwalk/F	Railing Improvement Fund #208-751-934-0	11.			
Sincerely,					
Keller Jantarter					
Kelly VanMarter					



10/16/2023

Brighton Rd Handrail

TYLER YOUNG, LLC Principal

Spruce Homes and Hardscapes 1002 Oak Cluster Ct. Howell, MI 48855 517-214-3166 sprucehandh@gmail.com

BILL TO

Kelly VanMarter Genoa Township 2911 Dorr Rd <Phone>

Kelly@genoa.org

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demo - Remove horizontal boards and any posts that need replacement and dispose off site.	1	1095.00	1095.00
Disposal - Replace posts that are in need (6-10)	1	375.00	375.00
Post Replacement - Replace posts that are in need (6-10)	1	440.00	440.00
Post Cover - Materials and labor to cover 4x4 Treated post (new and existing) with trex white composit sleeve and cap	1	1555.00	1555.00
Rail - Materials and labor to repace existing wood rails with trex select composit rails	1	6180.00	6180.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 9645.00

9,645.00

Quote Total \$

Project Notes:

- 1) Only specified items are included
- 2) A deposit of half the estimate is required to get on our schedule and the balace is due upon completion

Tole 46

Company Signature



10/16/2023

Brighton Rd Handrail (East of Bauer)

TYLER YOUNG, LLC Principal
Spruce Homes and Hardscapes
1002 Oak Cluster Ct.
Howell, MI 48855
517-214-3166
sprucehandh@gmail.com

BILL TO

Kelly VanMarter Genoa Township 2911 Dorr Rd <Phone>

Kelly@genoa.org

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demo - Remove horizontal boards and any posts that need replacement and dispose off site.	1	235.00	235.00
Disposal - Replace posts that are in need (1-2)	1	75.00	75.00
Post Replacement - Replace posts that are in need (6-10)	1	90.00	90.00
Post Cover - Materials and labor to cover 4x4 Treated post (new and existing) with trex white composit sleeve and cap	1	330.00	330.00
Rail - Materials and labor to repace existing wood rails with trex select composit rails	1	1135.00	1135.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	SUBTOTAL	186	5.00

SUBTOTAL 1865.00 **Quote Total** \$ 1,865.00

Project Notes:

- 1) Only specified items are included
- 2) A deposit of half the estimate is required to get on our schedule and the balace is due upon completion

Tole 46

Company Signature



10/16/2023

Bauer Handrail

TYLER YOUNG, LLC Principal

Spruce Homes and Hardscapes 1002 Oak Cluster Ct. Howell, MI 48855 517-214-3166 sprucehandh@gmail.com

BILL TO

Kelly VanMarter Genoa Township 2911 Dorr Rd <Phone>

Kelly@genoa.org

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Demo - Remove horizontal boards and any posts that need replacement and dispose off site.	1	1290.00	1290.00
Disposal - Replace posts that are in need (6-10)	1	375.00	375.00
Post Replacement - Replace posts that are in need (6-10)	1	875.00	875.00
Post Cover - Materials and labor to cover 4x4 Treated post (new and existing) with trex white composit sleeve and cap	1	1835.00	1835.00
Rail - Materials and labor to repace existing wood rails with trex select composit rails	1	7336.00	7336.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 11711.00

Quote Total \$

Project Notes:

- 1) Only specified items are included
- 2) A deposit of half the estimate is required to get on our schedule and the balace is due upon completion

Tolly 6

Company Signature

11,711.00



MEMORANDUM

TO: Honorable Board of Trustees

FROM: Adam VanTassell

DATE: March 4th, 2024

RE: Township Hall Preventative Pest Control – Building Sealing

The Township Hall has experienced larger and larger incursions by pests such as mice, bats and ants in recent years. Due to the age of the building, there are an increasing numbers of gaps for pests to gain entry into the building. A recent inspection shows evidence of mice and bats in the attic. Township Staff has received proposals to seal up the entire exterior of the Hall.

Recommended Motion

A.	Moved by	, Supported by	to approve the
	proposal from V	Wingman Pest Control for \$12, 44	16.50.

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

Terry Croft

Diana Lowe

Jeff Dhaenens

MANAGER



Prepared For

Genoa Township Hall 2911 Dorr Road Brighton, MI 48116 (810) 227-5225

Wingman Pest Control

10079 Colonial Industrial Drive South Lyon, MI 48178

Phone: (810) 923-3364

Email: service@wingmanpest.com Web: www.wingmanpest.com

Estimate #	16550
Date	02/23/2024
Rusiness / Tax #	81-5445007

Description	Rate	Quantity	Total
Animal Removal Service Fee - Two Species	\$1,648.90	1	\$1,648.90
Control target nuisance wildlife from inside of the structure. This type of service is done in conjunction with sealing work. Includes a 3 year warranty on all sealing work and materials.			

- Bats are removed from inside of a structure by installing a one-way door system over their main entry points.
- Mice are controlled by applying rodenticide as needed in attic, basement, and or garage.

Interior Aggressive Mouse Trapping - 2 Week	\$438.90	1	\$438.90
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Interior trapping service for mice. Traps will be set for 2 weeks. Traps will be checked 2-3 times per week. Mouse trapping service needs to be done in conjunction with sealing work and animal removal.

Ridge Vent Guard Screen \$8.80 394 \$3,467.20

Using Ridge Guard vent screen to protect against animal entry at the roof ridge vent. The black powder coated galvannealed steel is chew proof.









Roof Return \$55.00 10 \$550.00

Seal roof return gap with metal and caulk or custom metal repair.







Drip Edge Gap - Small

\$16.50

6

\$99.00

Seal gap in drip edge using caulk and metal backer, or using custom metal repair.









Soffit Gap - Small \$22.00 9 \$198.00

Seal gaps in soffit with metal and caulk or custom metal repair.





Frieze Board Gap \$33.00 8 \$264.00

Seal gaps in the frieze board with metal and caulk, or custom metal repair.







Exhaust Vent Screen - Large

\$165.00

1

\$165.00

Install custom made screen over open exhaust vent to keep out wildlife.





Conduit Pipe Gaps - Large

\$55.00

1

\$55.00

Seal gap around pipe penetrations using caulk with metal backer.





Weep Hole - Stainless Steel Screen

\$16.50

335

\$5,527.50

Installing Stainless Steel weep hole screens on structure. Weep hole screens stop mice, snakes, and other small pests from entering your home while maintaining ventilation and drainage.









Foundation Gaps - Small

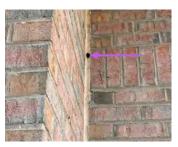
\$11.00

2

\$22.00

Seal gaps on foundation with metal and caulk, or custom metal repair.





Door Frame Gap - Small

\$11.00

1

\$11.00

Seal gaps around exterior door frames using caulk and metal backer.



Total	\$12,446.50
Subtotal	\$12,446.50

Notes:

**If the sealing work estimate is approved along with the monthly Rodent Defender and Pest Services the Rodent Defender setup fee (\$699.00) will be waived from estimate #2235.

Please see contract for terms.



Mouse pathway through the attic insulation.



Mouse tunnel through the attic insulation.



Mouse tunnel and mouse droppings in the attic space.



Mouse droppings in the attic space.



Mouse droppings in the attic space.



Mouse droppings above the drop ceiling.



Mouse droppings above the drop ceiling.



Mouse droppings above the drop ceiling.



Bat droppings in the attic space.



Bat droppings throughout the attic space.

TERMS OF SERVICE:

PEST(S) TO BE CONTROLLED

See front of Wingman Pest Control, Inc. Wildlife Service Agreement. This agreement does not provide the control or prevention of wood destroying organisms: powder post beetles, wood borers, wood wasps, wood decaying fungus, or termites.

This agreement does not cover bedbugs, mosquitos, or wildlife unless indicated, or any other pests not indicated herein.

SEALING WORK

All animal-proofing materials used in sealing up a structure are guaranteed for 36 months from the date of service. Only work performed by Wingman Pest Control is covered in the guarantee. No sealing work performed by the client or any other 3rd party falls under our guarantee.

Failure to have the recommended necessary repairs and/or preventative sealing work listed in the inspection report voids any guarantee against future nuisance animal entry in those specific areas.

Mouse-proofing performed by Wingman Pest Control has proven to be 99% effective when the complete control is performed. A combination of sealing work and rodenticide application on the interior of the structure is the surest way to keep mice under control. The guarantee will be for control of a mouse infestation, but we do not guarantee that a single mouse cannot make it back inside of the structure. Entry doors left open as well as garage doors left open can be an ongoing possibility for the sighting of a random mouse.

If a live bat is found in your structure, Wingman Pest Control will attempt to locate the bat for a reasonable amount of time. If it is during the bat's hibernation period (Dec-Apr), a follow-up inspection on the exterior will be scheduled when it can be done safely (May-Nov). Wingman Pest Control is not responsible for any possible rabies exposure from bats or any other animal found inside or outside of the living structure.

New holes created on a structure by having construction, renovations, or caused by any natural act of the weather are not covered under the Wingman Pest Control guarantee.

TRAPS AND TRAPPING WILD ANIMALS

Due to the unpredictable nature of wild animals, the actual capture of the nuisance animal is not guaranteed. For example: a nuisance animal damaging the yard can sometimes be shy of traps and avoid them despite being baited, can leave the area on their own before having the chance of being captured, can die off-site of natural causes before being captured, etc.

Animals captured past 4:00pm possibly may not be picked up and removed until the following day.

Wingman Pest Control is not responsible for any damage to persons or property caused by the capture and/or removal of a nuisance animal. This includes skunk's spraying, removal of dead

injured by a set trap.	
Customers are responsible for the security of the charged for the full retail replacement value of any property. This includes third party companies runs such vehicles.	y traps damaged or stolen while on their
	Genoa Township Hall

animals from inside of structures, animals biting, or injury to person or non-target animal



Prepared For

Genoa Township 2911 Dorr Rd Brighton, MI 48116 (810) 227-5225

Knock'em Out Pest Control

Estimate #

319

Date

02/05/2024

P.O.Box 2242

Howell, MI 48844

Phone: (517) 548-7709

Email: appointments@knockemoutpest.com

Web: www.knockemoutpest.com

Description	Rate	Quantity	Total
Bat Exclusion/Rodent	\$950.00	1	\$950.00

Remove target nuisance wildlife from inside of a structure. This type of service is done in conjunction with sealing work.

Bats are removed using a one-way door system. Mice are controlled by use of a rodenticide in attic, basement and garage for control. We would also recommend our exterior rodent program. This will help to reduce the population on the exterior.

Soffit \$65.00 8 \$520.00

We will seal areas around soffits, overhangs







Soffit \$550.00 1 \$550.00

We will seal areas around trim, light fixtures, fix loose soffit









Ridge Guard \$11.00 385 \$4,235.00

We will install ridge guard around existing ridge vent. Ridge guard will prevent wildlife from gaining access through ridge vent. Length/price is a rough estimate as we did not measure from on top of the roof. We will charge for materials used, so price could increase or decrease depending on actual finished length.







Trim \$11.25 620 \$6,975.00

We will seal along where soffit meets the brick veneer, caulk ALL groves around in soffit. Holes go behind brick veneer









Weep holes \$9.75 400 \$3,900.00

Installation of stainless steel weep hole covers in all weep holes around structure. There are roughly 400 weep hole some are berried under ground. we will have to remove the soil around them



 Total	\$17,130.00
Subtotal	\$17,130.00

1.Sealing Work:

All areas performed by Knock'em Out are guaranteed. Animal-proofing materials used in sealing up a structure are guaranteed for 24-months from start of work. Additional guarantee extensions are available under a separate agreement. Only work performed by Knock'em Out Pest Control is covered in the guarantee. If the client or any other 3rd party do any sealing on the structure that would also void our guarantee.

If all recommended work is not completed on the home for necessary repairs it will also void out any guarantee for future animal entry on any areas not performed.

Mouse proofing that is performed on you home is effective as long as all areas are completed that was found during the initial inspection. Along with sealing we would recommend an exterior rodent program . This will help reduce the overall population of ALL rodents. Mice can gain access into a home as small as a dime size hole. Mice can also gain access into a home via open doors such as garage , basement etc. This service is for rodent infestation and not for a random mouse in the house.

Repairs completed by Knock'em Out, if wildlife re-enters the home or noise is heard we will come out and re-inspect our repairs. If it is not one of our repairs there will be a service charge and or additional charge for repairs on home. This also does not include wildlife from chewing, tearing open any new areas on structure.

2.Terms

A 3% per month late charge of the balance is applied to accounts delinquent 30-days or more and a \$35.00 charge will be applied on returned checks. Accounts past due more than 90-days are

subject to loss of all work guarantees, service, and may be sent to a collections agency.

3.Home Improvements:

If a new roof, additions, or other improvements on the areas that were performed by Knock'em Out will also void out warranty. If a new roof is installed this will usually permit wildlife back into the structure.

By signing this document, the customer agrees to the services and conditions outlined in this document.		
	Genoa Township	