

GENOA CHARTER TOWNSHIP BOARD
Regular Meeting
March 20, 2023
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 20, 2023
2. Request to approve March 6, 2023 regular meeting minutes

Approval of Regular Agenda:

3. Public Hearing on the proposed Special Assessment Roll for the East and West Crooked Lakes Aquatic Weed Control Project (Summer 2023).
 - A. Call to the Property Owners
 - B. Call to the Public
4. Request for approval of **Resolution #5** Confirming the Special Assessment Roll for the East and West Crooked Lakes Aquatic Weed Control Project and Special Assessment District (Summer 2023). (Roll Call)
5. Public Hearing on the proposed Lake Chemung Aquatic Weed Control Special Assessment District (Winter 2023).
 - A. Call to the Property Owners
 - B. Call to the Public
6. Request for approval of **Resolution #3** Approving the Project Cost Estimates, Special Assessment District and causing the Special Assessment Roll to be prepared for the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023). (Roll Call)
7. Request for approval of **Resolution #4** Acknowledging the filing of the Special Assessment Roll, Scheduling the Second Hearing, and Directing the Issuance of Statutory

Notices for the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023). (Roll Call)

8. Request for approval of **Resolution #1** to Proceed with the Project and Direct Preparation of the Plans and Cost Estimates for the Pine Creed Ridge Road Improvement Special Assessment Project (Summer 2023). (Roll Call)
9. Request for approval of **Resolution #2** to Approve the Project, Schedule the First Hearing, and Direct Issuance of Statutory Notices for the Pine Creek Ridge Road Improvement Special Assessment Project (Summer 2023). (Roll Call)
10. Request for approval of **Ordinance 230320** to Adopt an Ordinance of Moratorium on the Submission, Review and Issuance of Applications, Permits, Licenses, or Approvals for any Construction or Installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems and to Petition the Planning Commission to Initiate Zoning Ordinance Amendments (Roll Call)
11. Request for approval of year end budget amendments for Fiscal Year 2022/2023 involving budget fund numbers: 101, 202, 208, 212, 249, 401, and 464. (Roll Call)

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 20, 2023

All information below through March 15, 2023

| | | |
|----------------------------------|----|-------------------|
| TOWNSHIP GENERAL EXPENSES | \$ | 166,000.03 |
| March 17, 2023 Bi Weekly Payroll | \$ | 106,785.33 |
| OPERATING EXPENSES DPW | \$ | 274,725.61 |
| OPERATING EXPENSES Oak Pointe | \$ | 92,948.74 |
| OPERATING EXPENSES Lake Edgewood | \$ | 3,829.16 |
| TOTAL | \$ | <u>644,288.87</u> |

03/15/2023 11:20 AM
 User: denise
 DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP
 CHECK NUMBERS 38063 - 40000

Page: 1/1

| Check Date | Check | Vendor Name | Amount |
|-----------------------------|-------|-------------------------------------|------------|
| Bank FNBCK CHECKING ACCOUNT | | | |
| 03/02/2023 | 38063 | DTE ENERGY | 27.47 |
| 03/02/2023 | 38064 | GORDON FOOD SERVICE | 359.75 |
| 03/02/2023 | 38065 | LIVINGSTON COUNTY TREASURER | 27,856.66 |
| 03/02/2023 | 38066 | LIVINGSTON PRESS & ARGUS | 200.00 |
| 03/02/2023 | 38067 | METRO INFECTIOUS DISEASE CONSULTANT | 150.00 |
| 03/02/2023 | 38068 | MHOG UTILITIES | 442.00 |
| 03/02/2023 | 38069 | NETWORK SERVICES GROUP, L.L.C. | 448.65 |
| 03/02/2023 | 38070 | OFFICE EXPRESS INC. | 82.89 |
| 03/02/2023 | 38071 | SMART BUSINESS SOURCE | 15.35 |
| 03/03/2023 | 38072 | BUSINESS IMAGING GROUP | 309.10 |
| 03/03/2023 | 38073 | DTE ENERGY | 259.28 |
| 03/03/2023 | 38074 | MARY KRENCICKI | 18.00 |
| 03/03/2023 | 38075 | SMART BUSINESS SOURCE | 19.19 |
| 03/03/2023 | 38076 | WILLIAM ROGERS | 63.87 |
| 03/08/2023 | 38077 | CONTINENTAL LINEN SERVICE | 140.45 |
| 03/08/2023 | 38078 | DTE ENERGY | 1,110.13 |
| 03/08/2023 | 38079 | EHIM, INC | 9,302.77 |
| 03/08/2023 | 38080 | PACKERLAND RECORDS MANAGEMENT | 90.00 |
| 03/08/2023 | 38081 | TETRA TECH INC | 600.00 |
| 03/09/2023 | 38082 | COOPER'S TURF MANAGEMENT LLC | 6,024.50 |
| 03/09/2023 | 38083 | WASTE MANAGEMENT CORP, SERVICES | 118,407.10 |
| 03/09/2023 | 38084 | WASTE MANAGEMENT CORP, SERVICES | 72.87 |
| FNBCK TOTALS: | | | |
| Total of 22 Checks: | | | 166,000.03 |
| Less 0 Void Checks: | | | 0.00 |
| Total of 22 Disbursements: | | | 166,000.03 |

Bi-Weekly Payroll 3/17/2023

| PAYROLL REGISTER REPORT FOR GENOA CHARTER TOWNSHIP | | | | | Page 32 of 32 | |
|--|------------|-----------------------|----------------------------|-------------------------------|--------------------------|---------------------|
| Payroll ID: 241 | | | | | | |
| Pay Period End Date: 03/10/2023 Check Post Date: 03/17/2023 Bank ID: FNBCK | | | | | | |
| * YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks | | | | | | |
| VACATION PAY | 97.00 | 0.00 | 2,505.97 | 34,552.81 | | |
| VACATION PTIME | 0.00 | 0.00 | 0.00 | 2,701.81 | | |
| WELL IQ | 0.00 | 0.00 | 0.00 | 4,581.78 | | |
| ZBA MINUTES | 0.00 | 0.00 | 0.00 | 346.00 | | |
| ZBA MINUTES OT | 0.00 | 0.00 | 0.00 | 0.00 | | |
| ZBA PER DIEM | 0.00 | 0.00 | 0.00 | 775.04 | | |
| Gross Pay This Period | 106,145.71 | Deduction Refund 0.00 | Ded. This Period 32,282.04 | Net Pay This Period 73,863.67 | Gross Pay YTD 655,764.01 | Dir. Dep. 73,863.67 |

| Check Register Report For Genoa Charter Township | | | | | | | Page 1 of 1 | |
|--|-------|--------------|--------------------------|-----------------------|-----------------------|----------------|-------------|--|
| For Check Dates 03/17/2023 to 03/17/2023 | | | | | | | | |
| Check Date | Bank | Check Number | Name | Check Gross | Physical Check Amount | Direct Deposit | Status | |
| 03/17/2023 | FNBCK | EFT783 | FLEX SPENDING (TASC) | 840.38 | 840.38 | 0.00 | Open | |
| 03/17/2023 | FNBCK | EFT784 | INTERNAL REVENUE SERVICE | 25,055.25 | 25,055.25 | 0.00 | Open | |
| 03/17/2023 | FNBCK | EFT785 | PRINCIPAL FINANCIAL | 4,426.00 | 4,426.00 | 0.00 | Open | |
| 03/17/2023 | FNBCK | EFT786 | PRINCIPAL FINANCIAL | 2,600.03 | 2,600.03 | 0.00 | Open | |
| Totals: | | | | Number of Checks: 004 | 32,921.66 | 32,921.66 | 0.00 | |
| Total Physical Checks: | | | | | | | | |
| Total Check Stubs: | | | | 4 | | | | |

Net Pay This Period \$73,863.67
 Physical Check Amount \$32,921.66
 TOTAL \$106,785.33

03/15/2023 11:23 AM
 User: denise
 DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP
 CHECK NUMBERS 5751 - 6000

Page: 1/1

| Check Date | Check | Vendor Name | Amount |
|-------------------------------|-------|------------------------------|-------------------|
| Bank 503FN DPW-UTILITIES #233 | | | |
| 03/07/2023 | 5751 | BUSINESS IMAGING GROUP | 133.09 |
| 03/07/2023 | 5752 | TRACTOR SUPPLY CO. | 673.85 |
| 03/09/2023 | 5755 | DPW RESERVE FUND #504 | 1,000.00 |
| 03/09/2023 | 5756 | DPW RESERVE FUND #504 | 40,000.00 |
| 03/09/2023 | 5757 | DPW RESERVE FUND #504 | 100,000.00 |
| 03/09/2023 | 5758 | GENOA TOWNSHIP | 26,183.00 |
| 03/09/2023 | 5759 | GENOA TOWNSHIP | 33,176.00 |
| 03/09/2023 | 5760 | GRAND RIVER WATER | 60,000.00 |
| 03/13/2023 | 5761 | WEX BANK | 5,731.33 |
| 03/14/2023 | 5762 | CHASE CARD SERVICES | 7,751.96 |
| 03/14/2023 | 5763 | UNITED STATES POSTAL SERVICE | 76.38 |
| 503FN TOTALS: | | | |
| Total of 11 Checks: | | | 274,725.61 |
| Less 0 Void Checks: | | | 0.00 |
| Total of 11 Disbursements: | | | <u>274,725.61</u> |

03/15/2023 11:30 AM
 User: denise
 DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP
 CHECK NUMBERS 5764 - 6000

Page: 1/1

| Check Date | Check | Vendor Name | Amount |
|---|-------|----------------------------------|------------------|
| Bank 592FN OAK POINTE OPERATING FUND #592 | | | |
| 03/02/2023 | 5764 | GENOA TWP OAK POINTE SEWER BOND | 89,044.00 |
| 03/07/2023 | 5765 | DTE ENERGY | 2,680.75 |
| 03/07/2023 | 5766 | DTE ENERGY | 1,193.99 |
| 03/07/2023 | 5767 | LIVINGSTON CO. REGISTER OF DEEDS | 30.00 |
| 592FN TOTALS: | | | |
| Total of 4 Checks: | | | 92,948.74 |
| Less 0 Void Checks: | | | 0.00 |
| Total of 4 Disbursements: | | | <u>92,948.74</u> |

03/15/2023 11:31 AM
 User: denise
 DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP
 CHECK NUMBERS 4251 - 5000

Page: 1/1

| Check Date | Check | Vendor Name | Amount |
|--|-------|-------------|-----------------|
| Bank 593FN LAKE EDGEWOOD OPERATING FUND #590 | | | |
| 03/07/2023 | 4251 | DTE ENERGY | 3,829.16 |
| 593FN TOTALS: | | | |
| Total of 1 Checks: | | | 3,829.16 |
| Less 0 Void Checks: | | | 0.00 |
| Total of 1 Disbursements: | | | <u>3,829.16</u> |

503FN \$274,725.61
 592FN \$92,948.74
 593FN \$3,829.16
TOTAL \$371,503.51

April 2023

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

New Balance
\$7,751.96
 Minimum Payment Due
\$77.00
 Payment Due Date
04/01/23

INK CASH(SM) POINT SUMMARY
 Previous points balance 31,422
 + 1 Point per \$1 earned on all purchases 7,752
Total points available for redemption 39,174

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

| | |
|-------------------------------|---------------------|
| Account Number: | [REDACTED] |
| Previous Balance | \$12,532.92 |
| Payment, Credits | -\$12,662.27 |
| Purchases | +\$8,101.31 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$7,751.96 |
| Opening/Closing Date | 02/06/23 - 03/07/23 |
| Credit Limit | \$45,500 |
| Available Credit | \$37,748 |
| Cash Access Line | \$2,275 |
| Available for Cash | \$2,275 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

- 425.00 +
- 690.00 +
- 269.00 +
- 70.00 +
- 70.00 +
- 170.77 +
- 71.40 +
- 67.95 +
- 51.96 +
- 249.14 +
- 66.02 +
- 6.00 +
- 4,799.76 +
- 145.00 +
- 710.20 +

*Kathleen -
 Receipt for
 Linda E. S.
 #51.96
 delete CC #*

ALLSYS-233-000-084-940
 UTILITY DEPT.

MAR 14 2023 *[Signature]*
 RECEIVED 03-14-23

YOUR ACCOUNT MESSAGES

Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and add employee cards today.

000001 FIS3339 C 1 2308 02/06/23 21:00:07 Page 1 of 3 05656 MA DA 26732 08610000010452673201



P.O. BOX 15123
 WILMINGTON, DE 19850-5123
 For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date: **04/01/23**
 New Balance: **\$7,751.96**
 Minimum Payment Due: **\$77.00**

Account number: [REDACTED]

\$ _____ Amount Enclosed
 Make/Mail to Chase Card Services at the address below.



CARDMEMBER SERVICE
 PO BOX 8294
 CAROL STREAM IL 60197-6294

26732 81X 7 08629 C
 GREG TAYARA
 MHDG SEWER & WATER AUTH
 2911 DORR RD
 BRIGHTON MI 48116-9436



⑆ 5000 160 28⑆ 9869 10 2449 74 78⑆



ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|---|--------------|
| 02/16 | SUNCOASTLEARNING.COM 800-269-1181 GA | 425.00 |
| 02/20 | SUNCOASTLEARNING.COM 800-269-1181 GA <i>prof dev.</i> | 690.00 ✓ |
| 02/21 | SUNCOASTLEARNING.COM 800-269-1181 GA <i>prof dev.</i> | 265.00 ✓ |
| 02/27 | EGLD DW TRAIN AND CERT 517-7533850 MI <i>prof dev.</i> | 70.00 ✓ |
| 02/27 | EGLD DW TRAIN AND CERT 517-7533850 MI <i>prof dev.</i> | 70.00 ✓ |
| | DAVE ESTRADA TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$1520.00 | |
| 02/17 | FREIGHTQUOTE.COM INC 866-851-5477 MO <i>60</i> | 170.77 ✓ |
| | JAMES AULETTE TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$170.77 | |
| 03/01 | MUNICIPAL WASTEWATER 517-8811371 MI <i>prof dev</i> | 71.40 ✓ |
| | KIMBERLY LANE TRANSACTIONS THIS CYCLE (CARD 4 [REDACTED]) \$71.40 | |
| 02/08 | AMZN Mktp US Amzn.com/bill WA <i>off. i.u</i> | -57.95 ✓ |
| 02/19 | Payment ThankYou Image Check | -12,532.92 - |
| 02/09 | LANDS END BUS OUTFITTERS 800-332-4700 WI | 51.98 |
| 02/10 | GoToCam*GoToConnect goto.com MA <i>hbg</i> | 249.14 ✓ |
| 03/04 | RINGCENTRAL INC 888-898-4591 CA <i>phone</i> | 66.02 - |
| | GREG TATARA TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$12233.75- INCLUDING PAYMENTS RECEIVED | |
| 02/09 | BOB MAXEY FORD OF HOWELL HOWELL MI <i>DPW truck</i> | -281.40 ✓ |
| 02/07 | BOB MAXEY FORD OF HOWELL HOWELL MI <i>DPW truck</i> | 281.40 ✓ |
| 02/07 | NORTH CAPITOL RAMP TIBA LANSING MI <i>prof dev</i> | 6.00 ✓ |
| 02/13 | BRIGHTON AUTOMOTIVE, INC BRIGHTON MI <i>DPW truck</i> | 4,799.76 ✓ |
| 02/16 | MI SECTION AWWA 517-2922912 MI <i>prof dev.</i> | 145.00 ✓ |
| | ALEX CHIMPOURAS TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$4950.76 | |
| 02/27 | EIG*CONSTANTCONTACT.COM 855-2295506 MA | 329.00 |
| 03/02 | REALCOMP II LTD 248-553-3003 MI <i>101-260-957-000</i> | 201.00 |
| 03/03 | IN *MICHIGAN SOLAR SOLUTI 248-3975527 MI | 198.00 |
| 03/04 | Amazon.com*HSBNF1DL0 Amzn.com/bill WA | 11.86 |
| | KELLY VANMARTER TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$739.86 | |

| 2023 Totals Year-to-Date | |
|--------------------------------|--------|
| Total fees charged in 2023 | \$0.00 |
| Total interest charged in 2023 | \$0.00 |

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

INTEREST CHARGES

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

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 17.74%(v)(d) | - 0 - | - 0 - |
| CASH ADVANCES | | | |
| Cash Advances | 29.49%(v)(d) | - 0 - | - 0 - |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 17.74%(v)(d) | - 0 - | - 0 - |

28 Days in Billing Period

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable

**GENOA CHARTER TOWNSHIP BOARD
Regular Meeting
March 6, 2023**

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, Jean Ledford, Terry Croft, Diana Lowe, Robin Hunt, Paulette Skolarus, and Jim Mortensen. Also present were Township Manager Kelly VanMarter, Township Attorney Joe Seward and 18 persons in the audience.

The Pledge of Allegiance was recited.

The call to the public was opened at 6:31 pm.

Debbie Tyler with The League of Women Voters of Livingston County introduced herself. She is part of the group that will be observing governing bodies throughout the county.

Mr. Ben Tasich of 3492 Lakewood Shore Drive stated he lives in the best township in the County. He provided a handout regarding LETS Transportation. He wants Genoa Township to do more with regard to public transportation. There have been three townships in the County who have partnered with LETS.

The call to the public was closed at 6:34 pm.

Approval of Consent Agenda:

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

1. Payment of Bills: March 6, 2023
2. Request to approve February 20, 2023 regular meeting minutes

Regular Agenda

Supervisor Rogers advised that Item #11 will be added to tonight's agenda.

Moved by Lowe, supported by Ledford, to approve the Regular Agenda as amended, adding Item #11 Request for Introduction of Ordinance 2023-01 and Approval of Resolution 230306D regarding solar energy as requested by the Township Manager. **The motion carried unanimously.**

3. Livingston County Sheriff's Department update presented by Sheriff Mike Murphy.

Sheriff Michael Murphy provided a review of the shared partnership between the Sheriff's Department and the Township. He introduced Deputy Ray Marino who is the officer assigned to Genoa Township. In addition to having a presence in the schools, he patrols the neighborhoods and provides other services.

Supervisor Rogers noted that the Township is working with the Chamber of Commerce to allow them to hold their events at Vail this summer. He requested that the Sheriff's Department provide presence during those events. Sheriff Murphy has spoken to the Chamber and will work with them and the Township on the events.

4. Public Hearing on the proposed Special Assessment Roll for the Baetcke Lake Aquatic Weed Control Project (Summer 2023).
 - A. Call to the Property Owners
 - B. Call to the Public

The call to the property owners was opened at 6:43 pm with no response.

The call to the public was opened at 6:43 pm with no response.

5. Request for approval of **Resolution #5** Confirming the Special Assessment Roll for the Baetcke Lake Aquatic Weed Control Project and Special Assessment District (Summer 2023). (Roll Call)

Moved by Hunt, supported by Lowe, to approve Resolution #5 Confirming the Special Assessment Roll for the Baetcke Lake Aquatic Weed Control Project and Special Assessment District (Summer 2023). **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

6. Public Hearing on the proposed East and West Crooked Lakes Aquatic Weed Control Special Assessment District (Summer 2023).
 - A. Call to the Property Owners
 - B. Call to the Public

The call to the property owners was opened at 6:45 pm.

Mr. Craig Lesley of 5680 Griffith Drive thanked the effort by the Township to notify all residents of tonight's meeting. The lake association has great support from their residents for the renewal of this program. The contractor has much of the invasive species in their lake under control.

Ms. Marianne McCreary of 3979 Broadmoor Court thanked the Board for continuing this program. As a riparian and a real estate agent this is important to her.

The call to the property owners was closed at 6:49 pm.

The call to the public was opened at 6:49 pm with no response.

7. Request for approval of **Resolution #3** Approving the Project Cost Estimates, Special Assessment District and causing the Special Assessment Roll to be prepared for the East and West Crooked Lakes Aquatic Weed Control Special Assessment Project (Summer 2023). (Roll Call)

Moved by Mortensen, supported by Skolarus, to approve Resolution #3 Approving the Project Cost Estimates, Special Assessment District and causing the Special Assessment Roll to be prepared for the East and West Crooked Lakes Aquatic Weed Control Special Assessment Project (Summer 2023). **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

8. Request for approval of **Resolution #4** Acknowledging the filing of the Special Assessment roll, Scheduling the Second Hearing, and Directing the Issuance of Statutory Notices for the East and West Crooked Lakes Aquatic Weed Control Special Assessment Project (Summer 2023). (Roll Call)

Moved by Ledford, supported by Croft, to approve Resolution #4 acknowledging the filing of the special Assessment roll, scheduling the second hearing, and directing the Issuance of Statutory Notices for the East and West Crooked Lakes Aquatic Weed Control Special Assessment Project (Summer 2023). **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

9. Consideration of a recommendation for approval of a special land use application, environmental impact assessment and site plan for the construction of an 11,990 sq. ft. boat showroom and sales office building replacing the existing building for Wonderland Marine West located at 5796 Grand River Avenue. The request is petitioned by Mitts, LLC.
 - A. Disposition of Special Use Application.
 - B. Disposition of Environmental Impact Assessment (dated 11-1-22)
 - C. Disposition of Site Plan (dated 2-9-23)

Mr. Wayne Perry of Desine, Inc. showed colored renderings and provided a review of the proposed new building.

Ms. Hunt asked if the applicant had addressed Brian Borden's comments in his review letter. Ms. VanMarter stated the suggested motion by the Planning Director includes items that are still outstanding.

Moved by Skolarus, supported by Croft, to approve the Special Land Use permit for Wonderland Marine West located at 5796 Grand River Avenue as the conditions in Section 19.03 are generally met and that there are favorable findings relating to the compatible impacts of 7.02.02 (c) and 19.07 and it is found to be consistent to waive the buffer zone requirement of that section. This approval is conditioned upon the following:

- One boat display is allowed on the concrete display area only.

The motion carried unanimously.

Moved by Lowe, supported by Mortensen, to approve the Environmental Impact Assessment dated November 1, 2022 for Wonderland Marine located at 5796 Grand River Avenue. **The motion carried unanimously.**

Moved by Ledford, supported by Hunt, to approve the site plan dated February 9, 2023 for Wonderland Marine West located at 5796 Grand River Avenue with the following conditions:

- Petitioner will review with MDOT the east entry to seek to improve the drive radius.
- Parking lot sign and wall sign must comply with the township sign ordinance.
- The petitioner will seek variance approval for a ground monument sign. The pole sign will only be allowed to remain if a variance is not approved.
- The remaining site shall be in conformance with all previous site plan approvals.
- All landscaping shall comply with Section 12.02.11 of the township zoning ordinance.

The motion carried unanimously.

10. Review and approval of general appropriation of funds for the fiscal year beginning April 1, 2023 and ending March 31, 2024 for budget fund numbers: 101, 202, 208, 212, 249, 401, 464 and 532.

- A. Disposition of **Resolution 230306A** - Salaries for Elected Officials (Roll Call)
- B. Disposition of **Resolution 230306B** - Wages and Salaries for Appointed Officials (Roll Call)
- C. Disposition of the 2023 Compensation Strategy for employees as recommended by the Human Resources Manager.
- D. Disposition of a \$3.00 increase in refuse collection and disposal to be levied on the December 2023 tax bill.
- E. Disposition of **Resolution 230306C** - 2023-2024 General Appropriations Act Budget for the Fiscal Year beginning April 1, 2023 and ending March 31, 2024 (Roll Call)

Mr. Mortensen requested to have the motion state the Supervisor's salary will be 1.9 percent more than the Treasurers. Ms. VanMarter stated that when percentage increases are given each year, the difference will change from 1.9 percent. The salary is noted in dollars and not a percentage difference.

He also requested to have separate line items for salaries and salary-related items, such as longevity, phone allowance, car reimbursement, payment in lieu of insurance, or other reimbursements of this nature that are included in a W-2. The upcoming budget does not need

to have these changes, but he would like it in future budgets. Ms. VanMarter and Ms. Hunt will make those changes.

Moved by Mortensen, supported by Lowe, to approve Resolution 230306A - Salaries for Elected Officials. **The motion carried with a roll call vote (Ledford - yes, Croft - no, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

Moved by Hunt, supported by Lowe, to approve Resolution 230306B - Wages and Salaries for Appointed Officials. **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

Moved by Ledford, supported by Lowe, to approve the 2023 Compensation Strategy for employees as recommended by the Human Resources Manager. **The motion carried unanimously.**

Moved by Hunt, supported by Lowe, to approve a \$3.00 increase in refuse collection and disposal to be levied on the December 2023 tax bill, which is an increase from \$160 per year to \$163 per year. **The motion carried unanimously.**

Moved by Lowe, supported by Hunt, to approve Resolution 230306C - 2023-2024 General Appropriations Act Budget for the Fiscal Year beginning April 1, 2023 and ending March 31, 2024. **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

Ms. Hunt noted that the other budget funds were not included in the above motion. Ms. VanMarter stated only the general fund requires a resolution. It was suggested to add approval of those funds this evening.

Mr. Mortensen is in favor of approving the budget this evening; however, he suggested that Staff and the Board review it in the case changes are needed so they can be addressed at the March 20, 2023 Board Meeting.

Moved by Hunt, supported by Lowe, to approve Funds 202, 208, 212, 248, 401, 464, and 532 for the Fiscal Year beginning April 1, 2023 and ending March 31, 2024. **The motion carried unanimously.**

11. Request for introduction of Ordinance 2023-01 and approval of **Resolution 230306D** to Impose a Moratorium and Adopt an Ordinance of Moratorium on the Submission, Review and Issuance of Applications, Permits, Licenses or Approvals for any Construction or Installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems and to Petition the Planning Commission to Initiate Zoning Ordinance Amendments.

A. Disposition of **Resolution 230306D**

B. Introduction of Ordinance 2023-01

Ms. VanMarter stated there are currently provisions in the ordinance regulating building-mounted and non-commercial solar energy collectors; however, due to the requests for large-scale, ground-mounted solar energy collectors in neighboring townships, she is requesting the Board approve a moratorium on applications, permits or licenses for ground-mounted solar energy collectors for 30 days to allow her and the Planning Commission sufficient time to research and recommend potential ordinance changes regarding these types of solar-collection systems to ensure compatibility with the Township's Master Plan and to protect the health, safety and welfare of the Township residents.

Supervisor Rogers introduced Ordinance 2023-01.

Moved by Hunt, supported by Ledford, to approve Resolution 230306D to Impose a Moratorium and Adopt an Ordinance of Moratorium on the Submission, Review and Issuance of Applications, Permits, Licenses or Approvals for any Construction or Installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems and to Petition the Planning Commission to Initiate Zoning Ordinance Amendments. **The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Mortensen - yes, Skolarus - yes, and Rogers - yes)**

Correspondence

Ms. Skolarus stated the Township received an ownership transfer of an existing liquor license for Middletown Market.

Member Discussion

Mr. Croft asked for an explanation on Page 5 "Bonus". Ms. VanMarter will provide that information.

Adjournment

Moved by Ledford, supported by Croft, to adjourn the meeting at 7:32 pm. **The motion carried unanimously.**

Respectfully Submitted,

Patty Thomas
Recording Secretary

Approved:

Paulette Skolarus, Clerk
Genoa Charter Township

Bill Rogers, Supervisor
Genoa Charter Township

**Resolution No. 5 – East and West Crooked Lakes Aquatic Weed Control
Special Assessment Project (Summer 2023)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the “Township”) held at the Township Hall on March 20, 2023, at 6:30 p.m., there were

PRESENT:

ABSENT:

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

Resolution Confirming Special Assessment Roll

WHEREAS, the Board of Trustees of the Township has determined to proceed with the East and West Crooked Lakes Aquatic Weed Control Special Assessment Project within the Township as described in Exhibit A (the “Project”) and in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

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

WHEREAS, the Township Supervisor has prepared the Special Assessment Roll entitled Special Assessment Roll for East and West Crooked Lakes Aquatic Weed Control Improvement Project (the “Proposed Roll”) and has filed the Proposed Roll with the Township Manager and Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the Proposed Roll and notice of the hearing has been properly provided;

WHEREAS, the Township Board conducted the public hearing on the Proposed Roll on March 20, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmed. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the East and West Crooked Lakes Aquatic Weed Control Improvement Project (the “Roll”) (Exhibit B).

2. Future Installments - Principal. The Township Board determines that each special assessment may be paid in five installments. The first installment shall be due July 1, 2023.

3. Future Installments - Interest. All unpaid installments shall not bear interest.

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

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

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the March 20, 2023 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in the Township Manager's office and my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A. Skolarus, Genoa Charter Township Clerk

EXHIBIT A – THE PROJECT

EAST AND WEST CROOKED LAKES AQUATIC WEED CONTROL PROJECT

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

The project (the “Project”) will consist of:

- Aquatic Management Program proposed by PLM Lake and Land Management Corp.
- Annual permits with State of Michigan Department of Environment, Great Lakes and Energy (EGLE).
- Technical Services of Aquatic Vegetation Assessment Surveying and Water Quality Monitoring in both spring and fall.
- Township Administrative Costs.
- Total Number of Parcels included: 446
- Focused management for the control of exotic species (Eurasian watermilfoil, Curlyleaf pondweed & Starry stonewort), with limited control of nuisance native plants, such as native pondweeds and algae.
- Products to be applied: Restrictive products such as Diquat, Aquathol K, Hydrothol 191, Sculpin & Renovate as well as nonrestrictive products such as copper sulfate & chelated copper product.
- Methods of Control: Sculpin (2,4-D) and Renovate OTF are granular systemic herbicides that are taken up in the root system of the plant to provide for longer-term control of Eurasian watermilfoil (EWM). Renovate 3 is a liquid systemic herbicide. Systemic herbicides, although cost more on a per acre basis, can provide for extended control of EWM. Aggressive management using Renovate OTF and/or Navigate can reduce overall coverage of EWM and return the ecosystem to a more stable environment. Contact herbicides (Diquat, Aquathol K, Hydrothol 191) provide faster results however results tend to be shorter term. These products are also used in the control of Curlyleaf pondweed. Wild celery is best controlled with Nautique at high rates from mid-July to late August. Starry stonewort control is best achieved using directed copper sulfate, chelated copper or flumioxazin applications as soon as the starry stonewort is visible and through repeated treatments.
- Methods of Application: Products are applied out of Airboats or flat-bottom Carolina Skiffs that are designed for surface and subsurface aqueous applications. The boats are also equipped with mounted spreaders for granular applications
- Projects costs breakdown as follows:

| EAST AND WEST CROOKED LAKES AQUATIC WEED CONTROL 2023-2027 (Summer tax) | |
|--|---------------------|
| 5 YEAR PROJECT COSTS* | \$ 77,745.00 |
| 5 YEAR PERMIT COSTS ** | \$ 8,500.00 |
| TOWNSHIP ADMINISTRATION COSTS | \$ 4,000.00 |
| TOTAL 5 YEAR SAD COST | \$ 90,245.00 |
| TOTAL ANNUAL SAD COST | \$ 18,049.00 |
| TOTAL 5 YEAR COST PER PARCEL (446 PARCELS) | \$ 202.34 |
| ANNUAL COST PER PARCEL | \$ 40.47 |

* Project cost is for 5 year project with the following per year allocation: Year 1 - \$15,000, Year 2 - \$15,000, Year 3 - \$15,450, Year 4 - \$15,910, Year 5 - \$16,385

** Permit costs estimated at \$850.00 per lake per year. ((\$850 x 2 lakes = \$1700 x 5 years = \$8500)

EXHIBIT B - ASSESSMENT ROLL FOR EAST AND WEST CROOKED LAKES AQUATIC WEED CONTROL PROJECT (SUMMER 2023)

02/21/2023
02:46 PM

Tentative Special Assessment Listing for GENOA TOWNSHIP

Page: 1/17

Population: Special Assessment District (X022023)

DB: Genoa

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-21-207-007 | X022023, E/W Crooked | 202.35 | |
| 4711-21-201-008 | X022023, E/W Crooked | 202.35 | DAHM, WINFRIED & SUZANNE 3255 LAKEWOOD SHORES DR |
| 4711-21-201-009 | X022023, E/W Crooked | 202.35 | MYKOLS, DAVID T. & JENNIFER 3267 LAKEWOOD SHORES DR |
| 4711-21-201-010 | X022023, E/W Crooked | 202.35 | BOWMAN BARRIE TRUST 3279 LAKEWOOD SHORES DR |
| 4711-21-201-011 | X022023, E/W Crooked | 202.35 | BARKMEIER JOSEPH & TICE ANNE LTS 660 DURION CT |
| 4711-21-201-055 | X022023, E/W Crooked | 202.35 | MAYDAY BRIAN & RENEE 3309 LAKEWOOD SHORES DR |
| 4711-21-201-056 | X022023, E/W Crooked | 202.35 | OWENS JOHN & ASKARI EMILIA 3345 LAKEWOOD SHORES DR |
| 4711-21-201-057 | X022023, E/W Crooked | 202.35 | DUFF, GREGORY & LORI 3363 LAKEWOOD SHORES DR |
| 4711-21-201-058 | X022023, E/W Crooked | 202.35 | JEWETT CHRISTINE & JOSHUA 3381 LAKEWOOD SHORES DR |
| 4711-21-201-059 | X022023, E/W Crooked | 202.35 | VARGOVICK DANIEL & MAUREEN 3399 LAKEWOOD SHORES DR |
| 4711-21-201-060 | X022023, E/W Crooked | 202.35 | SUKOSKY DAVID & JANE 3417 LAKEWOOD SHORES DR |
| 4711-21-201-061 | X022023, E/W Crooked | 202.35 | ACEVEDO DULCE 3435 LAKEWOOD SHORES DR |
| 4711-21-201-062 | X022023, E/W Crooked | 202.35 | WARNER, ANDREW & MARY 3453 LAKEWOOD SHORES DR |
| 4711-21-201-063 | X022023, E/W Crooked | 202.35 | HAPPENHOFER WERNER & WU XINYU 3489 LAKEWOOD SHORES DR |
| 4711-21-201-064 | X022023, E/W Crooked | 202.35 | RUSSELL JEFFREY F TRUST 3507 LAKEWOOD SHORES DR |
| 4711-21-201-065 | X022023, E/W Crooked | 202.35 | RICHARDSON, WM. & DAWN 3525 LAKEWOOD SHORES DR |
| 4711-21-201-066 | X022023, E/W Crooked | 202.35 | BESKOW NATHAN & ANGELA 3553 LAKEWOOD SHORES DR |
| 4711-21-201-067 | X022023, E/W Crooked | 202.35 | LAUTZENHEISER JULEE & DRENTH JASEN 3561 LAKEWOOD SHORES DR |
| 4711-21-201-068 | X022023, E/W Crooked | 202.35 | MULLIGAN SEAN & LAURA 3579 LAKEWOOD SHORES DR |
| 4711-21-201-069 | X022023, E/W Crooked | 202.35 | SAWAYA SCOTT & KARA 3597 LAKEWOOD SHORES DR |
| 4711-21-201-070 | X022023, E/W Crooked | 202.35 | MEDAWAR CATHERINE 3615 LAKEWOOD SHORES DR |
| 4711-21-201-071 | X022023, E/W Crooked | 202.35 | FINK MATTHEW & CARA 3633 LAKEWOOD SHORES DR |
| 4711-21-201-072 | X022023, E/W Crooked | 202.35 | LINDNER CRAIG & CHERYL LTS 9.3 3651 LAKEWOOD SHORES DR |
| 4711-21-201-073 | X022023, E/W Crooked | 202.35 | LITERSKI, EDWIN & CATHY 3669 LAKEWOOD SHORES DR |
| 4711-21-201-074 | X022023, E/W Crooked | 202.35 | SUFFREDINI ROLANDO & VIOLET LTS 9.3 3687 LAKEWOOD SHORES DR |
| 4711-21-201-075 | X022023, E/W Crooked | 202.35 | CLISE TIMOTHY B & WENDY E 3705 LAKEWOOD SHORES DR |
| 4711-21-201-076 | X022023, E/W Crooked | 202.35 | SCHULTE CHARLES 3723 LAKEWOOD SHORES DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-21-300-014 | X022023, E/W Crooked | 202.35 | PETERSON COREY & TAYLOR 4460 SEIM RD |
| 4711-21-301-001 | X022023, E/W Crooked | 202.35 | LEONARD CHRISTOPHER W & JEANNE M 4029 BROADMOOR CT |
| 4711-21-301-009 | X022023, E/W Crooked | 202.35 | MCCREARY WILLIAM & MARIANNE LTS 9.3 3979 BROADMOOR CT |
| 4711-21-301-010 | X022023, E/W Crooked | 202.35 | SPENSLEY CHRISTOPHER & LEAH RLT 4015 BROADMOOR CT |
| 4711-21-400-005 | X022023, E/W Crooked | 202.35 | POWROZEK BRYAN & REBECCA 5001 GROVER DR |
| 4711-21-400-006 | X022023, E/W Crooked | 202.35 | GRAHAM, KEITH/KAREN 4965 GROVER DR |
| 4711-21-400-011 | X022023, E/W Crooked | 202.35 | WATTS NICHOLAS 4800 GROVER DR |
| 4711-21-400-012 | X022023, E/W Crooked | 202.35 | WHITE FAMILY TRUST 4489 OAK POINTE DR |
| 4711-21-400-013 | X022023, E/W Crooked | 202.35 | WHITE FAMILY TRUST 4489 OAK POINTE DR |
| 4711-21-400-014 | X022023, E/W Crooked | 202.35 | GILLIGAN JR JAMES 4801 GROVER DR |
| 4711-21-400-020 | X022023, E/W Crooked | 202.35 | EATON ADAM & KATIE 4828 GROVER DR |
| 4711-21-400-021 | X022023, E/W Crooked | 202.35 | KERR, DONALD D. & CAROLYN J. 4540 SEIM RD |
| 4711-22-200-037 | X022023, E/W Crooked | 202.35 | ADAMCZYK THOMAS & LAUREN 3311 MERROW LANE |
| 4711-22-201-001 | X022023, E/W Crooked | 202.35 | SCHMIDA LAWRENCE F LIVING TRUST 3385 PINERIDGE LN |
| 4711-22-201-002 | X022023, E/W Crooked | 202.35 | ANTON BRIAN & SHERRY JRLT 5630 GRIFFITH DR |
| 4711-22-201-003 | X022023, E/W Crooked | 202.35 | LESLEY REVOCABLE JOINT TRUST 5680 GRIFFITH DR |
| 4711-22-201-004 | X022023, E/W Crooked | 202.35 | JACKSON, DENNIS & CHERYL 5730 GRIFFITH DR |
| 4711-22-201-011 | X022023, E/W Crooked | 202.35 | MCRORIE MICHAEL 3430 DORR RD |
| 4711-22-201-012 | X022023, E/W Crooked | 202.35 | KERESZTES-FISCHER, FRANK 5859 GRIFFITH DR |
| 4711-22-201-019 | X022023, E/W Crooked | 202.35 | REDMOND TRUST 5755 GRIFFITH DR |
| 4711-22-201-020 | X022023, E/W Crooked | 202.35 | WALTER, MATTHEW D. & EMILY A. 5735 GRIFFITH DR |
| 4711-22-201-022 | X022023, E/W Crooked | 202.35 | WARREN SEAN & MONIQUE 5655 GRIFFITH DR |
| 4711-22-201-025 | X022023, E/W Crooked | 202.35 | BLONDY ELIZABETH 5625 GRIFFITH DR |
| 4711-22-201-026 | X022023, E/W Crooked | 202.35 | SUREL MARK & JENNIFER 3333 PINERIDGE LN |
| 4711-22-201-027 | X022023, E/W Crooked | 202.35 | DUBY MICHAEL 5600 PINERIDGE LN |
| 4711-22-201-031 | X022023, E/W Crooked | 202.35 | ANDRUS MARK S & LISA E 5920 PINERIDGE LN |
| 4711-22-201-032 | X022023, E/W Crooked | 202.35 | WORKMAN REVOCABLE LIVING TRUST 5730 PINERIDGE LN |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-22-201-033 | X022023, E/W Crooked | 202.35 | PRIEST DONALD 5601 PINERIDGE LN |
| 4711-22-201-034 | X022023, E/W Crooked | 202.35 | RASOR, JOHN & MICHELLE 5655 PINERIDGE LN |
| 4711-22-201-036 | X022023, E/W Crooked | 202.35 | HICKS GEORGE & PAMELA 5944 GRIFFITH DR |
| 4711-22-201-038 | X022023, E/W Crooked | 202.35 | WESTRAN BRENNEN 5801 GRIFFITH DR |
| 4711-22-201-039 | X022023, E/W Crooked | 202.35 | HARMAN, MICHAEL & DARCEE 5656 PINERIDGE LN |
| 4711-22-201-041 | X022023, E/W Crooked | 202.35 | MCBRIDE MARK & JULIA 5786 GRIFFITH DR |
| 4711-22-201-042 | X022023, E/W Crooked | 202.35 | MC GILL, ANTHONY D. & TRACY L. 5830 GRIFFITH DR |
| 4711-22-201-045 | X022023, E/W Crooked | 202.35 | BISKUP MARY SUSAN TRUST 3466 DORR RD |
| 4711-22-201-046 | X022023, E/W Crooked | 202.35 | RASOR, JOHN & MICHELE 5655 PINERIDGE LN |
| 4711-22-201-048 | X022023, E/W Crooked | 202.35 | MC GILL, ANTHONY D. & TRACY L. 5830 GRIFFITH DR |
| 4711-22-201-049 | X022023, E/W Crooked | 202.35 | DECOE WILLIAM & FRANCOISE 5844 GRIFFITH DR |
| 4711-22-201-052 | X022023, E/W Crooked | 202.35 | HATT RALPH & DEBORAH 5704 PINERIDGE LN |
| 4711-22-201-055 | X022023, E/W Crooked | 202.35 | HEUVELMAN JACK & JUDITH TRUST 5778 PINERIDGE LN |
| 4711-22-201-056 | X022023, E/W Crooked | 202.35 | HARRIS JON & SHANNON 5835 GRIFFITH DR |
| 4711-22-202-003 | X022023, E/W Crooked | 202.35 | NATIONS LYNDA 3580 PINERIDGE LN |
| 4711-22-202-004 | X022023, E/W Crooked | 202.35 | MARTZ, KENNETH & CAROLE 3566 PINERIDGE LN |
| 4711-22-202-006 | X022023, E/W Crooked | 202.35 | PETTENGILL, PRISCILLA A-TRUSTE 608 W MAIN ST |
| 4711-22-202-008 | X022023, E/W Crooked | 202.35 | BAKUN, RONALD A. 3530 PINERIDGE LN |
| 4711-22-202-009 | X022023, E/W Crooked | 202.35 | ROUSSELO TREASURE 3520 PINERIDGE LN |
| 4711-22-202-010 | X022023, E/W Crooked | 202.35 | MUSCH, ROBERT & DIANE 3500 PINERIDGE LN |
| 4711-22-202-011 | X022023, E/W Crooked | 202.35 | MUSCH ROBERT & DIANE 3500 PINERIDGE LN |
| 4711-22-202-013 | X022023, E/W Crooked | 202.35 | SIVAK THOMAS TRUSTEE 3480 PINERIDGE LN |
| 4711-22-202-014 | X022023, E/W Crooked | 202.35 | SLIDER RALPH & MARY 9903 DORNOCH TRL |
| 4711-22-202-016 | X022023, E/W Crooked | 202.35 | BALAGNA, MICHAEL & YVONNE 3450 PINERIDGE LN |
| 4711-22-302-017 | X022023, E/W Crooked | 202.35 | BEDERKA SCOTT 3783 HIGHCREST DR |
| 4711-22-302-018 | X022023, E/W Crooked | 202.35 | PAGE MICHAEL & PEGGY 3793 HIGHCREST DR |
| 4711-22-302-036 | X022023, E/W Crooked | 202.35 | WILK COTTAGE LLC 4770 NARROW TRL |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-22-302-037 | X022023, E/W Crooked | 202.35 | MC DIARMID, DONALD & MARY 3738 NOBLE |
| 4711-22-302-038 | X022023, E/W Crooked | 202.35 | PFEIFER, HENRY 3742 NOBLE |
| 4711-22-302-039 | X022023, E/W Crooked | 202.35 | WERNETTE, WILLIAM P. 3746 NOBLE |
| 4711-22-302-040 | X022023, E/W Crooked | 202.35 | CLARK JR PEYTON & MARY 3750 NOBLE |
| 4711-22-302-041 | X022023, E/W Crooked | 202.35 | KIRKWOOD PATRICK & SARAH LTS 9.3 13109 BORGMAN AVE |
| 4711-22-302-042 | X022023, E/W Crooked | 202.35 | AMINE SAM 3758 NOBLE |
| 4711-22-302-043 | X022023, E/W Crooked | 202.35 | GOEGLEIN CHRIS L & DEBRA J 3762 NOBLE |
| 4711-22-302-044 | X022023, E/W Crooked | 202.35 | KELLER DAVE REVOCABLE TRUST 3766 NOBLE |
| 4711-22-302-045 | X022023, E/W Crooked | 202.35 | KELLER, DAVID & CHRISTINE 3766 NOBLE |
| 4711-22-302-052 | X022023, E/W Crooked | 202.35 | PATON DANIEL 3888 HIGHCREST DR |
| 4711-22-302-053 | X022023, E/W Crooked | 202.35 | GREEN RODNEY P & GAIL J 3894 HIGHCREST DR |
| 4711-22-302-054 | X022023, E/W Crooked | 202.35 | DRAGUN STELLA LTS 9.3 3900 HIGHCREST DR |
| 4711-22-302-056 | X022023, E/W Crooked | 202.35 | SLOCUM SHERRY 3910 HIGHCREST DR |
| 4711-22-302-057 | X022023, E/W Crooked | 202.35 | PATTERSON DAVID & REBECCA TRUST 3914 HIGHCREST DR |
| 4711-22-302-058 | X022023, E/W Crooked | 202.35 | LINDSEY LEIGH 3920 HIGHCREST DR |
| 4711-22-302-059 | X022023, E/W Crooked | 202.35 | COOK, ERIC & JODI 3924 HIGHCREST DR |
| 4711-22-302-060 | X022023, E/W Crooked | 202.35 | COOK, GEORGE & BARBARA 3930 HIGHCREST DR |
| 4711-22-302-061 | X022023, E/W Crooked | 202.35 | BLAIR JACQUELINE 3934 HIGHCREST DR |
| 4711-22-302-062 | X022023, E/W Crooked | 202.35 | QUICK JAMES & ANGELA LTS 9.3 3940 HIGHCREST DR |
| 4711-22-302-063 | X022023, E/W Crooked | 202.35 | PERKOWSKI, ADAM J. II 3944 HIGHCREST DR |
| 4711-22-302-064 | X022023, E/W Crooked | 202.35 | SOCIA RONALD & BETTY LTS 9.3 3950 HIGHCREST DR |
| 4711-22-302-065 | X022023, E/W Crooked | 202.35 | CROWLEY FLOYD REVOCABLE TRUST 3956 HIGHCREST DR |
| 4711-22-302-066 | X022023, E/W Crooked | 202.35 | HANDELSMAN TEDD 3962 HIGHCREST DR |
| 4711-22-302-067 | X022023, E/W Crooked | 202.35 | KERR, DONALD D. & CAROLYN J. 4540 SEIM RD |
| 4711-22-302-068 | X022023, E/W Crooked | 202.35 | KRUSE WILLIAM 3710 NOBLE |
| 4711-22-302-069 | X022023, E/W Crooked | 202.35 | MOCKUS BETH & BREAZEALE SCOTT & 16015 WESTMORE ST |
| 4711-22-302-073 | X022023, E/W Crooked | 202.35 | BARTOLOMUCCI NICOLE 3968 HIGHCREST DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-22-302-074 | X022023, E/W Crooked | 202.35 | PETERS STEFANIE 3974 HIGHCREST DR |
| 4711-22-302-075 | X022023, E/W Crooked | 202.35 | BAKER WILLIAM & DAVIES JENNIFER RT 3980 HIGHCREST DR |
| 4711-22-302-076 | X022023, E/W Crooked | 202.35 | BOLAND MICHAEL A TRUST 3986 HIGHCREST DR |
| 4711-22-302-077 | X022023, E/W Crooked | 202.35 | BARTOLOMUCCI JOANN 3994 HIGHCREST DR |
| 4711-22-302-079 | X022023, E/W Crooked | 202.35 | STOSIK WILLIAM 4010 HIGHCREST DR |
| 4711-22-302-080 | X022023, E/W Crooked | 202.35 | MAGNUS ROBERT & NANCY LTS 9.3 4435 OAK POINTE DR |
| 4711-22-302-081 | X022023, E/W Crooked | 202.35 | MACKAY ROBB & KATHERINE 4030 HIGHCREST DR |
| 4711-22-302-082 | X022023, E/W Crooked | 202.35 | MACKAY ROBB & KATHERINE 4030 HIGHCREST DR |
| 4711-22-302-083 | X022023, E/W Crooked | 202.35 | RACINE JAMES T & DAWN L 4050 HIGHCREST DR |
| 4711-22-302-194 | X022023, E/W Crooked | 202.35 | MATTHEW JAMES & KELLI LTS 9.3 4336 HIGHCREST DR |
| 4711-22-302-195 | X022023, E/W Crooked | 202.35 | AMMON RACHEL 4342 HIGHCREST DR |
| 4711-22-302-196 | X022023, E/W Crooked | 202.35 | SAMPSON JEFFREY & JENNIFER 4348 HIGHCREST DR |
| 4711-22-302-197 | X022023, E/W Crooked | 202.35 | GANGNIER JEFFREY & GINA LIV TRUST 4354 HIGHCREST DR |
| 4711-22-302-202 | X022023, E/W Crooked | 202.35 | BOZYK JAMES D & KIMBERLY L 3850 HIGHCREST DR |
| 4711-22-302-204 | X022023, E/W Crooked | 202.35 | CORNELIUSSEN PAUL A & JOY V 3880 HIGHCREST DR |
| 4711-22-302-206 | X022023, E/W Crooked | 202.35 | BROCKWAY PATRICIA TRUST 175 SOLANO PRADO |
| 4711-22-302-209 | X022023, E/W Crooked | 202.35 | BOWMAN BLAIR M REV LIVING TRUST 4252 HIGHCREST DR |
| 4711-22-303-001 | X022023, E/W Crooked | 202.35 | GALLEGOS AMY & KRAUS JENS 3701 CRESTHILL DR |
| 4711-22-303-002 | X022023, E/W Crooked | 202.35 | HEATHCOTE, DAVID & SUZETTE 49744 PARKSIDE DR |
| 4711-22-303-003 | X022023, E/W Crooked | 202.35 | BERRY RICHARD & LOGAN LIZBETH 3677 CRESTHILL DR |
| 4711-22-303-005 | X022023, E/W Crooked | 202.35 | SIUPIK, PAUL & KATHLEEN 3671 CRESTHILL DR |
| 4711-22-303-011 | X022023, E/W Crooked | 202.35 | BOZYK JOSEPH & PATRICIA LTS 9.3 3665 CRESTHILL DR |
| 4711-22-303-012 | X022023, E/W Crooked | 202.35 | SIDDALL STEPHEN & STACIA LTS 9.3 5011 GROVER DR |
| 4711-22-303-013 | X022023, E/W Crooked | 202.35 | SASTRY A & LASTOSKIE C 202 ORCHARD HILLS DR |
| 4711-22-400-002 | X022023, E/W Crooked | 202.35 | SROCK GARY K 3335 DIANNE DR |
| 4711-22-400-003 | X022023, E/W Crooked | 202.35 | BOURDAS, H. & INGRAM, L. 44313 FAIR OAKS DR |
| 4711-22-400-004 | X022023, E/W Crooked | 202.35 | CAMERON GREGREY D & MICHELE L 3651 CONRAD RD |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-22-400-005 | X022023, E/W Crooked | 202.35 | CAMERON GREGORY & MICHELE 3657 CONRAD RD |
| 4711-22-400-007 | X022023, E/W Crooked | 202.35 | CAMERON, JEFFREY & SARAH 2432 FREEMAN DR |
| 4711-22-400-008 | X022023, E/W Crooked | 202.35 | ALLEN RHONDA & TODD 3672 CONRAD RD |
| 4711-22-400-009 | X022023, E/W Crooked | 202.35 | BECKNER ALLEN & ALICE LTS 9.3 3679 CONRAD RD |
| 4711-22-400-010 | X022023, E/W Crooked | 202.35 | STONE JODIE & JEFFREY 3830 CONRAD RD |
| 4711-22-400-016 | X022023, E/W Crooked | 202.35 | BURNHAM JESSE & HEIDI 5639 KENMAR DR |
| 4711-22-400-017 | X022023, E/W Crooked | 202.35 | SOSNOWSKI MATTHEW & SHERI 3485 PINERIDGE LN |
| 4711-22-400-018 | X022023, E/W Crooked | 202.35 | ROUTT, MICHAEL & ROBERTA 5750 KENMAR DR |
| 4711-22-400-026 | X022023, E/W Crooked | 202.35 | PENNER, MICHAEL & ANDREA 3747 CONRAD RD |
| 4711-22-400-027 | X022023, E/W Crooked | 202.35 | SELMI DONALD LIFE ESTATE 3718 CONRAD RD |
| 4711-22-400-028 | X022023, E/W Crooked | 202.35 | SELMI DONALD LIFE ESTATE 3718 CONRAD RD |
| 4711-22-400-029 | X022023, E/W Crooked | 202.35 | PENNER, KEITH & BARBARA 3732 CONRAD RD |
| 4711-22-400-030 | X022023, E/W Crooked | 202.35 | PITZER JAN & ANNE LTS 9.3 3680 DORR RD |
| 4711-22-400-031 | X022023, E/W Crooked | 202.35 | DINGMAN DEAN 8130 SOUTHSHORE DR |
| 4711-27-100-001 | X022023, E/W Crooked | 202.35 | BAKER EVAN 3937 HIGHCREST DR |
| 4711-27-100-002 | X022023, E/W Crooked | 202.35 | HIGHCREST PROPERTIES LLC 3953 HIGHCREST DR |
| 4711-27-100-003 | X022023, E/W Crooked | 202.35 | PAQUETTE JAMES & KATHERINE 3953 HIGHCREST DR |
| 4711-27-100-004 | X022023, E/W Crooked | 202.35 | STANEK, JOHN 3975 HIGHCREST DR |
| 4711-27-100-009 | X022023, E/W Crooked | 202.35 | BIERMANN CAREN 4263 CLIFFORD RD |
| 4711-27-100-011 | X022023, E/W Crooked | 202.35 | BRADLEY DEBRA LTS 9.3 4271 CLIFFORD RD |
| 4711-27-100-012 | X022023, E/W Crooked | 202.35 | CRANE PATRICIA TRUST 4283 CLIFFORD RD |
| 4711-28-100-014 | X022023, E/W Crooked | 202.35 | WHITE FAMILY TRUST 4489 OAK POINTE DR |
| 4711-28-100-015 | X022023, E/W Crooked | 202.35 | SPIRIT REALTY LP 3030 LBJ FREEWAY STE 600 |
| 4711-28-100-023 | X022023, E/W Crooked | 202.35 | LIBLER JEFFREY & MARY S 4151 ROSE CREEK LN |
| 4711-28-100-024 | X022023, E/W Crooked | 202.35 | STONE II THOMAS 610 MAPLE ST |
| 4711-28-100-025 | X022023, E/W Crooked | 202.35 | HOLMES BRADLEY & AMY 820 OCEOLA ST |
| 4711-28-100-026 | X022023, E/W Crooked | 202.35 | BROOKS MICHAEL & BERNA STREET- 4067 ROSE CREEK LN |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-28-101-047 | X022023, E/W Crooked | 202.35 | RUHMAN JOHN 4047 BROADMOOR CT |
| 4711-28-101-070 | X022023, E/W Crooked | 202.35 | PIPESH JOSEPH & NICOLE 4211 COLONIAL CT |
| 4711-28-101-071 | X022023, E/W Crooked | 202.35 | SWAIN RANDY TRUST 4203 COLONIAL CT |
| 4711-28-101-072 | X022023, E/W Crooked | 202.35 | LAW FRANK F. IV & KAREN 4195 COLONIAL CT |
| 4711-28-101-073 | X022023, E/W Crooked | 202.35 | SIEGEL ERIC & JENNIFER 4200 COLONIAL CT |
| 4711-28-101-074 | X022023, E/W Crooked | 202.35 | DENNIS, WILLIAM & HENDRICKS PAULA 4208 COLONIAL CT |
| 4711-28-200-001 | X022023, E/W Crooked | 202.35 | GOBLE HOLDINGS LLC 8501 WINANS LAKE RD |
| 4711-28-200-002 | X022023, E/W Crooked | 202.35 | SEVERN DANIEL & LEWIS LORI 4257 HOMESTEAD DR |
| 4711-28-200-003 | X022023, E/W Crooked | 202.35 | WILSON RONALD & LINDA 4465 FILBERT DR |
| 4711-28-201-001 | X022023, E/W Crooked | 202.35 | BROWN, ANGELA & CURT 4001 HOMESTEAD DR |
| 4711-28-201-002 | X022023, E/W Crooked | 202.35 | OSWALT, GEOFFREY 10137 QUAIL COVEY RD |
| 4711-28-201-003 | X022023, E/W Crooked | 202.35 | MCMAHON RYAN & KELLY 46327 BRIARGATE DR |
| 4711-28-201-004 | X022023, E/W Crooked | 202.35 | HARTLEY JEFFREY & REBA 3901 HONORS TRCE |
| 4711-28-201-005 | X022023, E/W Crooked | 202.35 | RACINE JAMES REVOCABLE LIVING TRUST 4015 HOMESTEAD DR |
| 4711-28-201-006 | X022023, E/W Crooked | 202.35 | WOOD PETER & DENISE 220 N 5TH ST |
| 4711-28-201-011 | X022023, E/W Crooked | 202.35 | TUCZAK FAMILY TRUST 4163 SAINT ANDREWS ST |
| 4711-28-201-012 | X022023, E/W Crooked | 202.35 | FLEMING THOMAS & DIANA 4049 HOMESTEAD DR |
| 4711-28-201-013 | X022023, E/W Crooked | 202.35 | DYKEMA NANCY 4053 HOMESTEAD DR |
| 4711-28-201-014 | X022023, E/W Crooked | 202.35 | MANCINI KAREN & LEO LTS 9.3 4057 HOMESTEAD DR |
| 4711-28-201-017 | X022023, E/W Crooked | 202.35 | ST GERMAIN RESORT LLC 4071 HOMESTEAD DR |
| 4711-28-201-018 | X022023, E/W Crooked | 202.35 | JELNICKI REVOCABLE TRUST 3664 OLD CREEK RD |
| 4711-28-201-019 | X022023, E/W Crooked | 202.35 | ELLERHOLZ PATRICK & AMY LTS 9.3 4083 HOMESTEAD DR |
| 4711-28-201-020 | X022023, E/W Crooked | 202.35 | SECHRIST THOMAS & ROSEMARY LTS 9.3 4089 HOMESTEAD DR |
| 4711-28-201-021 | X022023, E/W Crooked | 202.35 | BRUDER PETER H TRUST 4093 HOMESTEAD DR |
| 4711-28-201-022 | X022023, E/W Crooked | 202.35 | ZAMMIT JACOB & TABLOT ADAM 1620 DUCK DRIVE |
| 4711-28-201-023 | X022023, E/W Crooked | 202.35 | HERRON DOUGLAS & POH KIM 4105 HOMESTEAD DR |
| 4711-28-201-026 | X022023, E/W Crooked | 202.35 | CASOLI DANIEL J & CHRISTINE K 4121 HOMESTEAD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-28-201-027 | X022023, E/W Crooked | 202.35 | SCHROCK EDWARD & JUSTINA LTS 9.3 328 INVERNESS ST |
| 4711-28-201-028 | X022023, E/W Crooked | 202.35 | KORENCHUK, DENNIS - TRUST 4141 HOMESTEAD DR |
| 4711-28-201-029 | X022023, E/W Crooked | 202.35 | ROJOWSKI STANLEY & ANITA 4151 HOMESTEAD DR |
| 4711-28-201-031 | X022023, E/W Crooked | 202.35 | SAVEDES MARIE 4159 HOMESTEAD DR |
| 4711-28-201-032 | X022023, E/W Crooked | 202.35 | HEIDER THOMAS L 4165 HOMESTEAD DR |
| 4711-28-201-033 | X022023, E/W Crooked | 202.35 | GRACE DANIEL & LORRAINE 4177 HOMESTEAD DR |
| 4711-28-202-033 | X022023, E/W Crooked | 202.35 | BITMAS RONALD 4120 HOMESTEAD DR |
| 4711-28-202-034 | X022023, E/W Crooked | 202.35 | ZAMMIT JACOB & TALBOT ADAM 1620 DUCK DRIVE |
| 4711-28-202-035 | X022023, E/W Crooked | 202.35 | PALLASKA GRAMOS & FREY PAIGE 4140 HOMESTEAD DR |
| 4711-28-400-002 | X022023, E/W Crooked | 202.35 | WHITE FAMILY TRUST 4489 OAK POINTE DR |
| 4711-28-400-003 | X022023, E/W Crooked | 202.35 | FORCIER FAMILY REVOCABLE TRUST 4495 OAK POINTE DR |
| 4711-28-400-013 | X022023, E/W Crooked | 202.35 | SPIRIT REALTY LP 3030 LBJ FREEWAY STE 600 |
| 4711-28-400-017 | X022023, E/W Crooked | 202.35 | OAK POINTE COMMUNITY ASSOC 1607 E BIG BEAVER RD STE 105 |
| 4711-28-404-009 | X022023, E/W Crooked | 202.35 | AHMEDANI BRIAN & DANA LIVING TRUST 4526 LAKESHORE CT |
| 4711-28-404-010 | X022023, E/W Crooked | 202.35 | RACHNER, RICHARD J. & KAREN 4514 LAKESHORE CT |
| 4711-28-404-011 | X022023, E/W Crooked | 202.35 | HENDERSON PAUL TRUST 4502 LAKESHORE CT |
| 4711-28-404-012 | X022023, E/W Crooked | 202.35 | DAUBENMIER, MICHAEL & JUDITH 4490 LAKESHORE CT |
| 4711-28-404-013 | X022023, E/W Crooked | 202.35 | AKHAVAN-TAFTI HASHEM REVOCABLE TRUS PO BOX 3910 |
| 4711-28-404-014 | X022023, E/W Crooked | 202.35 | GRIFFIN CURTIS D FAMILY TRUST 4466 LAKESHORE CT |
| 4711-28-406-001 | X022023, E/W Crooked | 202.35 | TANKO TIMOTHY & SUE 4896 OAK TREE CT |
| 4711-28-406-002 | X022023, E/W Crooked | 202.35 | KRAMER ERIK & HEATHER 4099 SAINT ANDREWS ST |
| 4711-28-406-003 | X022023, E/W Crooked | 202.35 | BECKER II JOHN & EILEEN 4618 MANTLE LN |
| 4711-28-406-004 | X022023, E/W Crooked | 202.35 | PATE WILLIAM D 4549 GOLF VIEW DR |
| 4711-28-406-005 | X022023, E/W Crooked | 202.35 | GOMEZ ANGEL & TRACY 3811 HONORS WAY |
| 4711-28-406-006 | X022023, E/W Crooked | 202.35 | LINARD, HOMER & LAURIE 823 E LINCOLN ST |
| 4711-28-406-007 | X022023, E/W Crooked | 202.35 | TERRY CHRISTOHPER & BOBBIE 3759 HONORS WAY |
| 4711-28-406-008 | X022023, E/W Crooked | 202.35 | SCOTT JUDSON J & AMY L 4324 OAK POINTE DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-28-406-009 | X022023, E/W Crooked | 202.35 | TARNACKI GERALD & KATHY RLT 4418 MUIRFIELD DR |
| 4711-28-406-010 | X022023, E/W Crooked | 202.35 | AWDISH SAMMY & KRISTEN JRT 4340 SAINT ANDREWS ST |
| 4711-28-406-011 | X022023, E/W Crooked | 202.35 | SULLIVAN KEVIN 3690 HONORS WAY |
| 4711-28-406-012 | X022023, E/W Crooked | 202.35 | ZERVOS STEPHEN M 5219 MORET CT |
| 4711-28-406-013 | X022023, E/W Crooked | 202.35 | JOHNSON CHRISTOPHER & JENNIFER 4668 CLIFFORD RD |
| 4711-28-406-014 | X022023, E/W Crooked | 202.35 | TERRY CHRISTOPHER & BOBBIE 3759 HONORS WAY |
| 4711-28-406-015 | X022023, E/W Crooked | 202.35 | FOWLER, BETSY A. 4464 OAK POINTE DR |
| 4711-28-406-016 | X022023, E/W Crooked | 202.35 | MCDONALD KEITH & TARA 4241 AUGUSTA CT |
| 4711-28-406-017 | X022023, E/W Crooked | 202.35 | CARPENTER CARTER & LISA TRUST 4138 SAINT ANDREWS ST |
| 4711-28-406-018 | X022023, E/W Crooked | 202.35 | FOWLER JAMESB & BETSY A 4464 OAK POINTE DR |
| 4711-28-406-020 | X022023, E/W Crooked | 202.35 | DALLAFIOR KENNETH R & KAREN 4529 OAK POINTE DR |
| 4711-28-406-021 | X022023, E/W Crooked | 202.35 | DESAI, BIPIN & PAMELA PO BOX 518 |
| 4711-28-406-022 | X022023, E/W Crooked | 202.35 | EISCHER MICHAEL & LISA 4636 CLIFFORD RD |
| 4711-28-406-023 | X022023, E/W Crooked | 202.35 | VILLAS OF OAK POINTE ASSOC. 1607 E BIG BEAVER RD STE 105 |
| 4711-28-406-024 | X022023, E/W Crooked | 202.35 | VILLAS OF OAK POINTE ASSOC. 1607 E BIG BEAVER RD STE 105 |
| 4711-28-406-025 | X022023, E/W Crooked | 202.35 | VILLAS OF OAK POINTE ASSOC. 6190 TAYLOR |
| 4711-28-406-026 | X022023, E/W Crooked | 202.35 | VILLAS OF OAK POINTE ASSOC. 1607 E BIG BEAVER RD STE 105 |
| 4711-28-406-027 | X022023, E/W Crooked | 202.35 | DIXON FAMILY AGREEMENT OF TRUST 4085 SAINT ANDREWS ST |
| 4711-28-406-052 | X022023, E/W Crooked | 202.35 | EDWARDS, J.A. JR. & CORINNE 4545 OAK POINTE DR |
| 4711-28-406-053 | X022023, E/W Crooked | 202.35 | JOSEPH, JERROLD & JANET 4000 BROADMOOR CT |
| 4711-28-406-054 | X022023, E/W Crooked | 202.35 | JOSEPH JERROLD & JANET 4000 BROADMOOR CT |
| 4711-28-406-055 | X022023, E/W Crooked | 202.35 | GUMINIK RONALD & ANNE 4725 HUNTINGTON DR |
| 4711-28-406-056 | X022023, E/W Crooked | 202.35 | MILLER JEANETTE 4355 OAK POINTE DR |
| 4711-28-406-057 | X022023, E/W Crooked | 202.35 | BIGELMAN JEFFREY 4605 OAK POINTE DR |
| 4711-28-406-058 | X022023, E/W Crooked | 202.35 | SEMENOK KYLE W & WAYNE A 4774 PINE EAGLES DR |
| 4711-28-406-059 | X022023, E/W Crooked | 202.35 | MUHN CRAIG & TERI LTS 9.3 4388 BRAEBURN CT |
| 4711-28-406-060 | X022023, E/W Crooked | 202.35 | CESTA DANIEL 4591 OAK POINTE DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-28-406-061 | X022023, E/W Crooked | 202.35 | HILL THOMAS & PATRICIA 4736 HUNTINGTON DR |
| 4711-28-406-062 | X022023, E/W Crooked | 202.35 | MASON DARRELL W & DANA D 4073 BROADMOOR CT |
| 4711-28-202-012 | X022023, E/W Crooked | 202.35 | FLEMING THOMAS J 4049 HOMESTEAD DR |
| 4711-28-202-013 | X022023, E/W Crooked | 202.35 | MCCORD MATTHEW & KIMBERLY LTS 9.3 4065 HOMESTEAD DR |
| 4711-28-202-014 | X022023, E/W Crooked | 202.35 | MCCORD MATTHEW & KIMBERLY LTS 9.3 4065 HOMESTEAD DR |
| 4711-28-202-015 | X022023, E/W Crooked | 202.35 | ST GERMAIN RESORT LLC 4071 HOMESTEAD |
| 4711-28-202-016 | X022023, E/W Crooked | 202.35 | HARMAN THORIN B 4084 HOMESTEAD DR |
| 4711-28-202-017 | X022023, E/W Crooked | 202.35 | ELLERHOLZ PATRICK & AMY LTS 9.3 4083 HOMESTEAD DR |
| 4711-28-202-021 | X022023, E/W Crooked | 202.35 | MCGRATH JULIE ANN 4104 HOMESTEAD DR |
| 4711-28-202-023 | X022023, E/W Crooked | 202.35 | DUNN JOHN & KAREN LTS 9.3 4120 HOMESTEAD DR |
| 4711-28-202-025 | X022023, E/W Crooked | 202.35 | DUNN JOHN & KAREN LTS 9.3 4120 HOMESTEAD DR |
| 4711-28-202-031 | X022023, E/W Crooked | 202.35 | SCHROCK EDWARD & JUSTINA LTS 9.3 328 INVERNESS ST |
| 4711-28-202-032 | X022023, E/W Crooked | 202.35 | SAVEDES MARIE 4159 HOMESTEAD DR |
| 4711-27-103-005 | X022023, E/W Crooked | 202.35 | BAKER, SUSAN L. 4382 SKUSA DR |
| 4711-27-103-006 | X022023, E/W Crooked | 202.35 | WIESZCZYK FAMILY TRUST 4374 SKUSA DR |
| 4711-27-103-015 | X022023, E/W Crooked | 202.35 | BRADSTREET, BRUCE & BARBARA 4340 SKUSA DR |
| 4711-27-103-020 | X022023, E/W Crooked | 202.35 | ISMET, GARY W. & JOY 4314 SKUSA DR |
| 4711-27-103-048 | X022023, E/W Crooked | 202.35 | BREIL GEORGE REVOCABLE TRUST PO BOX 2061 |
| 4711-27-103-055 | X022023, E/W Crooked | 202.35 | THUIS THEODORE & JACKIE RESERVED LE 9367 TRIESTE DR |
| 4711-27-103-060 | X022023, E/W Crooked | 202.35 | MCCMAHON DARRYL & SARAH 4326 SKUSA DR |
| 4711-27-103-063 | X022023, E/W Crooked | 202.35 | SPENSLEY, ROBERT L. & MARY 4390 SKUSA DR |
| 4711-27-103-064 | X022023, E/W Crooked | 202.35 | LYDERS-PETERSEN GAIL L TRUST 4300 SKUSA DR |
| 4711-27-103-065 | X022023, E/W Crooked | 202.35 | COOK LORI REVOCABLE TRUST 4357 SKUSA DR |
| 4711-27-200-005 | X022023, E/W Crooked | 202.35 | CODDINGTON, JOHN E. & CHRISTINE C. 5981 CHALLIS RD |
| 4711-22-302-181 | X022023, E/W Crooked | 202.35 | RAFFERTY THOMAS 4244 HIGHCREST DR |
| 4711-22-302-184 | X022023, E/W Crooked | 202.35 | BOOKER JOHN & CONNIE LIVING TRUST 4268 HIGHCREST DR |
| 4711-22-302-185 | X022023, E/W Crooked | 202.35 | EVANS JANET E. 4276 HIGHCREST DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-22-302-186 | X022023, E/W Crooked | 202.35 | PARLOVE VINCENT & AMY TRUST 4284 HIGHCREST DR |
| 4711-22-302-187 | X022023, E/W Crooked | 202.35 | BERGIN PEPPER REVOCABLE LIV. TRUST 4292 HIGHCREST DR |
| 4711-22-302-188 | X022023, E/W Crooked | 202.35 | OLLEARIS LAWRENCE & WENDY 4300 HIGHCREST DR |
| 4711-21-401-001 | X022023, E/W Crooked | 202.35 | LEEK, J. BRIAN & DEBORAH K. 3997 HOMESTEAD DR |
| 4711-21-401-002 | X022023, E/W Crooked | 202.35 | PERRI ROSEMARY 3985 HOMESTEAD DR |
| 4711-21-401-004 | X022023, E/W Crooked | 202.35 | GADBAW SHANE & KINI 3961 HOMESTEAD DR |
| 4711-21-401-006 | X022023, E/W Crooked | 202.35 | GADBAW, SHANE P. & KINI J. 3961 HOMESTEAD DR |
| 4711-21-401-008 | X022023, E/W Crooked | 202.35 | ANDREWS LAND TITLE STANDARD 9.3 3949 HOMESTEAD DR |
| 4711-21-401-012 | X022023, E/W Crooked | 202.35 | BRICHTA JOSEPH & ROSEMARIE LTS 9.3 3925 HOMESTEAD DR |
| 4711-21-401-015 | X022023, E/W Crooked | 202.35 | MCLEAN BRIAN & GAIL 3919 HOMESTEAD DR |
| 4711-21-401-021 | X022023, E/W Crooked | 202.35 | LAMARRA MICHAEL & NANCY 3871 HOMESTEAD DR |
| 4711-21-401-023 | X022023, E/W Crooked | 202.35 | PEREIRA DENNIS S & PATRICIA C 11411 KATHERINE ST |
| 4711-21-401-024 | X022023, E/W Crooked | 202.35 | REIMONDO KAREN REV TRUST 3943 HOMESTEAD DR |
| 4711-21-401-026 | X022023, E/W Crooked | 202.35 | PEAL, MICHAEL & MARY ANN TRUST 3883 HOMESTEAD DR |
| 4711-21-401-027 | X022023, E/W Crooked | 202.35 | DAVIS DONALD & JULIA RLT 3907 HOMESTEAD DR |
| 4711-22-100-010 | X022023, E/W Crooked | 202.35 | TERNS DONALD & JUDITH LTS 9.3 5440 SHARP DR |
| 4711-22-100-012 | X022023, E/W Crooked | 202.35 | HAGEN MICHAEL S 5450 SHARP DR |
| 4711-22-100-013 | X022023, E/W Crooked | 202.35 | HATCHER, ORA & CAROL PO BOX 2364 |
| 4711-22-100-014 | X022023, E/W Crooked | 202.35 | MAGGIO JAMES & ELAINE LTS 9.3 5470 SHARP DR |
| 4711-22-100-017 | X022023, E/W Crooked | 202.35 | DAVIS TRUST 5290 SHARP DR |
| 4711-22-100-018 | X022023, E/W Crooked | 202.35 | HOWELL STEVEN 5350 SHARP DR |
| 4711-22-100-021 | X022023, E/W Crooked | 202.35 | SIWIK MICHAEL & PATRICIA FAM TRUST 5300 SHARP DR |
| 4711-22-100-022 | X022023, E/W Crooked | 202.35 | SHAFFER KRISTI & WILLIAM JR 5294 SHARP DR |
| 4711-22-100-023 | X022023, E/W Crooked | 202.35 | KOZA KENNETH M 7915 LOCHLIN DR |
| 4711-22-100-024 | X022023, E/W Crooked | 202.35 | KOZA KENNETH M 7915 LOCHLIN DR |
| 4711-22-100-025 | X022023, E/W Crooked | 202.35 | BOZYK ALAN TRUST 5480 SHARP DR |
| 4711-22-102-133 | X022023, E/W Crooked | 202.35 | HAZEN RALPH & SHARON 5260 EDGEWOOD SHORES DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-22-102-134 | X022023, E/W Crooked | 202.35 | JOHNS DAVID & STACY 5268 EDGEWOOD SHORES DR |
| 4711-22-202-017 | X022023, E/W Crooked | 202.35 | BETTES BEASELY DONNIE RLT 3430 PINERIDGE LN |
| 4711-22-202-018 | X022023, E/W Crooked | 202.35 | BROWN DOUGLAS C TRUST 3420 PINERIDGE LN |
| 4711-22-202-020 | X022023, E/W Crooked | 202.35 | JOHNSON JOEL & JANET 3406 PINERIDGE LN |
| 4711-22-202-021 | X022023, E/W Crooked | 202.35 | REINER MATTHEW & MALIN PARIS 3015 PEMBROKE RD |
| 4711-22-202-023 | X022023, E/W Crooked | 202.35 | BENDER LIVING TRUST 3370 PINERIDGE LN |
| 4711-22-202-025 | X022023, E/W Crooked | 202.35 | HAYES JAMES & JOAN TRUST 3350 PINERIDGE LN |
| 4711-22-202-026 | X022023, E/W Crooked | 202.35 | NEMETH, MARY T. 3340 PINERIDGE LN |
| 4711-22-202-030 | X022023, E/W Crooked | 202.35 | KILLEWALD DAVID 3320 PINERIDGE LN |
| 4711-22-202-031 | X022023, E/W Crooked | 202.35 | SCHELM STEVEN & MISUMI-SCHELM REIKO 40446 COVE CT |
| 4711-22-202-032 | X022023, E/W Crooked | 202.35 | WILSON BRADLEY 5640 KENMAR DR |
| 4711-22-300-004 | X022023, E/W Crooked | 202.35 | GOBLE ROGER W 3859 HIGHCREST DR |
| 4711-22-300-005 | X022023, E/W Crooked | 202.35 | MACKOOL DAVID & MARILYN 3911 HIGHCREST DR |
| 4711-22-300-006 | X022023, E/W Crooked | 202.35 | MICHALIK TIMOTHY & JILL 3915 HIGHCREST DR |
| 4711-22-301-001 | X022023, E/W Crooked | 202.35 | DONNELLY STEVEN & CHARITY 3773 HIGHCREST DR |
| 4711-22-301-002 | X022023, E/W Crooked | 202.35 | FISCHER, RICHARD JR. 3751 HIGHCREST DR |
| 4711-22-301-004 | X022023, E/W Crooked | 202.35 | SCHWANITZ-SMITH FAMILY TRUST 1990 WILDING LN |
| 4711-22-301-007 | X022023, E/W Crooked | 202.35 | BOZYK GARY REVOCABLE TRUST 3719 HIGHCREST DR |
| 4711-22-301-009 | X022023, E/W Crooked | 202.35 | CRANE HAROLD & SHARON REV. LIV. TR. 716 SPENCER RD |
| 4711-22-301-010 | X022023, E/W Crooked | 202.35 | KIEFER MAUREEN M TRUST 3695 HIGHCREST DR |
| 4711-22-301-015 | X022023, E/W Crooked | 202.35 | KAROWSKI BRIAN 3673 HIGHCREST DR |
| 4711-22-301-017 | X022023, E/W Crooked | 202.35 | SHARP ALBERT W & MARIA ELIZABETH PO BOX 797 |
| 4711-22-301-043 | X022023, E/W Crooked | 202.35 | LONG RONALD LEE & OLGE 3723 HIGHCREST DR |
| 4711-22-301-046 | X022023, E/W Crooked | 202.35 | EDWARDS LIVING TRUST 296 LAWTHORN ST |
| 4711-22-302-001 | X022023, E/W Crooked | 202.35 | KELLER CHRISTINE LIVING TRUST 3766 NOBLE |
| 4711-22-302-002 | X022023, E/W Crooked | 202.35 | MAIN JORDAN 3830 HIGHCREST DR |
| 4711-22-302-086 | X022023, E/W Crooked | 202.35 | RACINE JAMES & DAWN 4050 HIGHCREST DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-22-302-156 | X022023, E/W Crooked | 202.35 | GRUBER DAVID & GRUBER JAKE 10742 S REED RD |
| 4711-22-302-157 | X022023, E/W Crooked | 202.35 | WILSON RONALD & LINDA 4465 FILBERT DR |
| 4711-22-302-158 | X022023, E/W Crooked | 202.35 | STOTLER JOANNA C TRUST 4078 HIGHCREST DR |
| 4711-22-302-159 | X022023, E/W Crooked | 202.35 | ELLIOTT, MICHAEL L. 4086 HIGHCREST DR |
| 4711-22-302-160 | X022023, E/W Crooked | 202.35 | HUPP, WILLARD & LOIS - TRUST 4094 HIGHCREST DR |
| 4711-22-302-161 | X022023, E/W Crooked | 202.35 | OLLEARIS LAWRENCE & WENDY 4300 HIGHCREST DR |
| 4711-22-302-163 | X022023, E/W Crooked | 202.35 | WHITE DAVID & MCCOLLUM SHANNIN 4114 HIGHCREST DR |
| 4711-22-302-164 | X022023, E/W Crooked | 202.35 | LINNE JOHN TRUST 4118 HIGHCREST DR |
| 4711-22-302-165 | X022023, E/W Crooked | 202.35 | MC CUSKER JUDY 4122 HIGHCREST DR |
| 4711-22-302-166 | X022023, E/W Crooked | 202.35 | CHICK BARBARA A LIVING TRUST 4130 HIGHCREST DR |
| 4711-22-302-167 | X022023, E/W Crooked | 202.35 | GRUBER CURTIS 7202 LOBDELL RD |
| 4711-22-302-168 | X022023, E/W Crooked | 202.35 | SCHMITT TRUST 4142 HIGHCREST DR |
| 4711-22-302-169 | X022023, E/W Crooked | 202.35 | SZYDLOWSKI ALLEN & TRACY 4150 HIGHCREST DR |
| 4711-22-302-170 | X022023, E/W Crooked | 202.35 | WYATT JOHNATHAN 4158 HIGHCREST DR |
| 4711-22-302-172 | X022023, E/W Crooked | 202.35 | EVANS ROD & TAMARA LIVING TRUST 4174 HIGHCREST DR |
| 4711-22-302-173 | X022023, E/W Crooked | 202.35 | MESSIER-BOMBERGER SARA 69 PO BOX |
| 4711-22-302-174 | X022023, E/W Crooked | 202.35 | LINARD ANDREW & BRITTANY RLT 4190 HIGHCREST DR |
| 4711-22-302-175 | X022023, E/W Crooked | 202.35 | CLARK, JOHN & ROSEANNA 4200 HIGHCREST DR |
| 4711-22-302-176 | X022023, E/W Crooked | 202.35 | TENGEL LAWRENCE & SYLVIA LTS 9.3 4206 HIGHCREST DR |
| 4711-22-302-177 | X022023, E/W Crooked | 202.35 | ADAMS DAVID 4212 HIGHCREST DR |
| 4711-22-302-178 | X022023, E/W Crooked | 202.35 | UNRUH, JON & BONNIE 4220 HIGHCREST DR |
| 4711-22-302-179 | X022023, E/W Crooked | 202.35 | MILOSTAN LIFE ESTATE 4228 HIGHCREST DR |
| 4711-22-302-180 | X022023, E/W Crooked | 202.35 | PB DEVELOPMENT LLC 46100 GRAND RIVER AVE |
| 4711-22-200-017 | X022023, E/W Crooked | 202.35 | BEAUNE KAREN REVOCABLE LIVING TRUST 5780 OAK CREEK LN |
| 4711-27-100-013 | X022023, E/W Crooked | 202.35 | BASSETT STEPHEN M & KELLY A 4295 CLIFFORD RD |
| 4711-27-100-014 | X022023, E/W Crooked | 202.35 | POSZYWAK KEITH E 4301 CLIFFORD RD |
| 4711-27-100-016 | X022023, E/W Crooked | 202.35 | GALENS DANIEL K & AMY E 4350 CLIFFORD RD |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-27-100-030 | X022023, E/W Crooked | 202.35 | BIERMANN, CAREN M. 4263 CLIFFORD RD |
| 4711-27-100-034 | X022023, E/W Crooked | 202.35 | MERCIER TRUST 5054 WILLOW GROVE LN |
| 4711-27-100-035 | X022023, E/W Crooked | 202.35 | THAGARD WENDY 5082 WILLOW GROVE LN |
| 4711-27-100-036 | X022023, E/W Crooked | 202.35 | PLUMMER LINDSAY 5110 WILLOW GROVE LN |
| 4711-27-100-037 | X022023, E/W Crooked | 202.35 | DAVIS CHARLES & MARY LOU 5140 WILLOW GROVE LN |
| 4711-27-100-044 | X022023, E/W Crooked | 202.35 | HAVILAND CAROL LTS 9.3 6851 STOW RD |
| 4711-27-100-045 | X022023, E/W Crooked | 202.35 | PELCHER JR, ROBERT C & LISA C 4127 CLIFFORD RD |
| 4711-27-100-046 | X022023, E/W Crooked | 202.35 | NORMAND MARCEL & MARY 4137 CLIFFORD RD |
| 4711-27-100-047 | X022023, E/W Crooked | 202.35 | LONIEWSKI EDWARD & WRIGHT KAREN 4150 CLIFFORD RD |
| 4711-27-101-022 | X022023, E/W Crooked | 202.35 | WOODHAMS REV LIVING TRUST 4030 ANCHOR LN |
| 4711-27-101-023 | X022023, E/W Crooked | 202.35 | BODNAR LAUREN & FREDRICK 4074 ANCHOR LN |
| 4711-27-101-024 | X022023, E/W Crooked | 202.35 | VANHEES JARED & KAITLYN 4077 ANCHOR LN |
| 4711-27-101-025 | X022023, E/W Crooked | 202.35 | ZOPPA ROBERT J & STARLENE A 4103 ANCHOR LN |
| 4711-27-101-026 | X022023, E/W Crooked | 202.35 | BROZO ADAM & CYNTHIA 4102 ANCHOR LN |
| 4711-27-101-027 | X022023, E/W Crooked | 202.35 | RATKE RICHARD & MARTHA LTS 9.3 4017 ANCHOR LN |
| 4711-27-101-028 | X022023, E/W Crooked | 202.35 | VASILOFF KEVIN & RACHEL 4041 ANCHOR LN |
| 4711-27-101-029 | X022023, E/W Crooked | 202.35 | GAUCI JONATHON A & MARNI A 4055 ANCHOR LN |
| 4711-27-101-030 | X022023, E/W Crooked | 202.35 | YANOCHKO DAVID & LINDA LIVING TRUST 4054 ANCHOR LN |
| 4711-27-101-031 | X022023, E/W Crooked | 202.35 | JACOBS, WILLIAM & JUDY TRUST 4121 ANCHOR LN |
| 4711-27-101-032 | X022023, E/W Crooked | 202.35 | JACOBS, WILLIAM & JUDY TRUST 4121 ANCHOR LN |
| 4711-27-103-001 | X022023, E/W Crooked | 202.35 | MC CAIG FAMILY TRUST 4394 SKUSA DR |
| 4711-22-200-026 | X022023, E/W Crooked | 202.35 | WILSON RONALD & SAWYER DONNA 3371 MERROW LANE |
| 4711-28-201-035 | X022023, E/W Crooked | 202.35 | WLODARCZAK JON & DANIELLE 4183 HOMESTEAD DR |
| 4711-28-201-038 | X022023, E/W Crooked | 202.35 | WACLAWEK MCGRATH MURIEL RLT 4203 HOMESTEAD DR |
| 4711-28-201-042 | X022023, E/W Crooked | 202.35 | OBRIAN FAMILY TRUST 4225 HOMESTEAD DR |
| 4711-28-201-044 | X022023, E/W Crooked | 202.35 | WILSON GREGORY 4237 HOMESTEAD DR |
| 4711-28-201-045 | X022023, E/W Crooked | 202.35 | ELGUREN STEPHEN & CHELSEA 4243 HOMESTEAD DR |

Population: Special Assessment District (X022023)

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-28-201-046 | X022023, E/W Crooked | 202.35 | SEVERN DANIEL & LEWIS LORI 15148 E STAGHORN DR |
| 4711-28-201-047 | X022023, E/W Crooked | 202.35 | MC DONALD, KURT & NANCY 4261 HOMESTEAD DR |
| 4711-28-201-050 | X022023, E/W Crooked | 202.35 | SOLITUDE MEADOWS LLC 280 N FIRST STREET |
| 4711-28-201-052 | X022023, E/W Crooked | 202.35 | CLEMENTS, SCOTT & CYNTHIA 4291 HOMESTEAD DR |
| 4711-28-201-053 | X022023, E/W Crooked | 202.35 | CLARK, PAYTON III & KIM 4111 HOMESTEAD DR |
| 4711-28-201-054 | X022023, E/W Crooked | 202.35 | TANIS JEFFREY & WANDA 4327 DEESIDE DR |
| 4711-28-201-055 | X022023, E/W Crooked | 202.35 | MCCORD MATTHEW & KIMBERLY LTS 4065 HOMESTEAD DR |
| 4711-28-201-056 | X022023, E/W Crooked | 202.35 | OBRIAN MARC & MELINDA 4219 HOMESTEAD DR |
| 4711-28-201-057 | X022023, E/W Crooked | 202.35 | CARPENTER CARTER & LISA 4138 ST ANDREWS |
| 4711-28-201-058 | X022023, E/W Crooked | 202.35 | MEKJIAN & RUPP FAMILY TRUST 4027 HOMESTEAD DR |
| 4711-28-202-001 | X022023, E/W Crooked | 202.35 | BROWN CURT & ANGELA 4001 HOMESTEAD DR |
| 4711-28-202-002 | X022023, E/W Crooked | 202.35 | HARTLEY JEFFREY & REBA 3901 HONORS TRACE |
| 4711-28-202-003 | X022023, E/W Crooked | 202.35 | RACINE JAMES REVOCABLE LIVING TRUST 4015 HOMESTEAD DR |
| 4711-28-202-004 | X022023, E/W Crooked | 202.35 | RACINE JAMES REVOCABLE LIVING TRUST 4015 HOMESTEAD DR |
| 4711-28-202-005 | X022023, E/W Crooked | 202.35 | GOODLING RONALD 26431 LA MUERA ST |
| 4711-28-202-007 | X022023, E/W Crooked | 202.35 | KIRCHOFF, ALAN 4026 HOMESTEAD DR |
| 4711-28-202-009 | X022023, E/W Crooked | 202.35 | CARPENTER CARTER & LISA 4138 ST ANDREWS |
| 4711-28-202-010 | X022023, E/W Crooked | 202.35 | CARPENTER CARTER & LISA 4138 ST ANDREWS |
| 4711-28-202-011 | X022023, E/W Crooked | 202.35 | FLEMING THOMAS J 4049 HOMESTEAD DR |
| 4711-22-200-029 | X022023, E/W Crooked | 202.35 | LANGHORST TRUST 3360 MERROW LANE |
| 4711-28-406-028 | X022023, E/W Crooked | 202.35 | STOIANOWSKI LAURIE LIVING TRUST 4777 ROUNDTREE DR |
| 4711-28-406-029 | X022023, E/W Crooked | 202.35 | NICHOLSON JEFFREY J & KAREN M 3673 HONORS WAY |
| 4711-28-406-030 | X022023, E/W Crooked | 202.35 | BAUER RICHARD 4757 ROUNDTREE DR |
| 4711-28-406-031 | X022023, E/W Crooked | 202.35 | VERESPUT FAMILY TURST 4436 GOLF VIEW DR |
| 4711-28-406-032 | X022023, E/W Crooked | 202.35 | MCCARTHY DENNIS & FEDERICO AMY 4446 GOLF VIEW DR |
| 4711-28-406-033 | X022023, E/W Crooked | 202.35 | CESTA DANIEL 4591 OAK POINTE DR |
| 4711-28-406-034 | X022023, E/W Crooked | 202.35 | KARN SHAUN 3923 HONORS BLF |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-28-406-035 | X022023, E/W Crooked | 202.35 | FINGERLE MARK M & TRACY LEE 3771 HONORS WAY |
| 4711-28-406-036 | X022023, E/W Crooked | 202.35 | WILKINS TRUST 4404 BRAEBURN CT |
| 4711-28-406-037 | X022023, E/W Crooked | 202.35 | WALKER TODD 4758 ROUNDTREE DR |
| 4711-28-406-038 | X022023, E/W Crooked | 202.35 | THIELS JOEG & MAUD LTS 9.3 4131 SAINT ANDREWS ST |
| 4711-28-406-039 | X022023, E/W Crooked | 202.35 | ANDERSON RONALD G & LISA A TRUST 42352 CRESTVIEW CIR |
| 4711-28-406-040 | X022023, E/W Crooked | 202.35 | MILLER STEPHEN & KAREN 4617 GOLF VIEW DR |
| 4711-28-406-041 | X022023, E/W Crooked | 202.35 | KOWALENKO TERRY & JUDITH 4619 OAK POINTE DR |
| 4711-28-406-042 | X022023, E/W Crooked | 202.35 | RACEY MARILYN TRUST 4628 HUNTINGTON DR |
| 4711-28-406-043 | X022023, E/W Crooked | 202.35 | GILDERSLEEVE CAROLE & FENTON JOY 4508 GOLF VIEW DR |
| 4711-28-406-044 | X022023, E/W Crooked | 202.35 | PECK, DAVID W. 4227 SAINT ANDREWS ST |
| 4711-28-406-045 | X022023, E/W Crooked | 202.35 | MAGNUS ROBERT & NANCY LTS 9.3 4435 OAK POINTE DR |
| 4711-28-406-046 | X022023, E/W Crooked | 202.35 | BAUMKER GREGORY 4195 SAINT ANDREWS ST |
| 4711-28-406-047 | X022023, E/W Crooked | 202.35 | HARMON FAMILY TRUST 4433 GOLF VIEW DR |
| 4711-28-406-048 | X022023, E/W Crooked | 202.35 | MARTIN FAMILY TRUST 4748 PINE EAGLES DR |
| 4711-28-406-049 | X022023, E/W Crooked | 202.35 | FOSSUM MICHAEL & NICOLE 4420 BRAEBURN CT |
| 4711-28-406-050 | X022023, E/W Crooked | 202.35 | GOLDSWORTHY, LINDA D. 4519 GOLF VIEW CT |
| 4711-28-406-051 | X022023, E/W Crooked | 202.35 | GILDERSLEEVE CAROLE J. TRUST 4508 GOLF VIEW DR |
| 4711-22-302-189 | X022023, E/W Crooked | 202.35 | KANGAS RICK J & NOELLE A 4620 HUNTINGTON DR |
| 4711-22-302-190 | X022023, E/W Crooked | 202.35 | VONBUSKIRK DONALD REV TRUST 4312 HIGHCREST DR |
| 4711-22-302-191 | X022023, E/W Crooked | 202.35 | BODNAR FRED & LAUREN 4074 ANCHOR LN |
| 4711-22-302-192 | X022023, E/W Crooked | 202.35 | KANGAS RICKY J & NOELLE A 4620 HUNTINGTON DR |
| 4711-22-302-193 | X022023, E/W Crooked | 202.35 | BURNETT MELISA & ROGER 4330 HIGHCREST DR |
| 4711-22-302-003 | X022023, E/W Crooked | 202.35 | CEDAR, MICHAEL & NINA 3836 HIGHCREST DR |
| 4711-22-302-004 | X022023, E/W Crooked | 202.35 | MILITELLO JOSHUA & LISA 3844 HIGHCREST DR |
| 4711-22-302-008 | X022023, E/W Crooked | 202.35 | PHILLIPS, RICHARD F. & SANDRA A. 3855 HIGHCREST DR |
| 4711-22-302-009 | X022023, E/W Crooked | 202.35 | TALBOT LORNA REV TRUST 11230 NW 5TH ST |
| 4711-22-302-010 | X022023, E/W Crooked | 202.35 | GREEN LISA 3841 HIGHCREST DR |

Population: Special Assessment District (X022023)

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-------------------|----------------------|------------|---|
| 4711-22-302-011 | X022023, E/W Crooked | 202.35 | FUHST MICHAEL & LISA 1084 S HACKER RD |
| 4711-22-302-012 | X022023, E/W Crooked | 202.35 | SHELTERS, BRIAN/LYNN 4467 WILTSHIRE DR |
| 4711-22-302-013 | X022023, E/W Crooked | 202.35 | SWEDER, THOMAS & KATHLEEN 30709 MAYVILLE ST |
| 4711-22-302-014 | X022023, E/W Crooked | 202.35 | ROGAL MATTHEW & AUDREY 3817 HIGHCREST DR |
| 4711-22-302-015 | X022023, E/W Crooked | 202.35 | KEEFER SCOTT & JACQUELYN 3811 HIGHCREST DR |
| 4711-22-302-016 | X022023, E/W Crooked | 202.35 | WILLIAMS PAMELA & MARK 3805 HIGHCREST DR |
| 4711-22-102-135 | X022023, E/W Crooked | 202.35 | POWELL BRYAN & DAWN 5276 EDGEWOOD SHORES DR |
| 4711-22-102-136 | X022023, E/W Crooked | 202.35 | PHILLIPS FAMILY TRUST 5284 EDGEWOOD SHORES DR |
| 4711-22-102-137 | X022023, E/W Crooked | 202.35 | LYNN, BRIAN K. & JENNIFER J. 5292 EDGEWOOD SHORES DR |
| 4711-22-102-138 | X022023, E/W Crooked | 202.35 | PETERSON BRADLEY R & JOYCE D 3150 ASPEN RIDGE CT |
| 4711-22-102-139 | X022023, E/W Crooked | 202.35 | BERTONCIN DAVID & CHERI 3158 ASPEN RIDGE CT |
| 4711-22-102-140 | X022023, E/W Crooked | 202.35 | SMITH GENTRY 3166 ASPEN RIDGE CT |
| 4711-22-200-010 | X022023, E/W Crooked | 202.35 | PETRILLO JULIE REV TRUST 5492 SHARP DR |
| 4711-22-200-012 | X022023, E/W Crooked | 202.35 | LEDFORD TRUST 5733 PINERIDGE LN |
| # OF PARCELS: 446 | TOTALS: | 90,248.10 | |

EXHIBIT C – WARRANT

**East and West Crooked Lakes Aquatic Weed Control
Special Assessment Project (Summer 2023)**

WARRANT

TO: Esteemed Treasurer
Genoa Township
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the special assessment roll for the Genoa Township East and West Crooked Lakes Aquatic Weed Control Improvement Project (Summer 2023) (the "Roll") confirmed by the Township Board on March 20, 2023 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such Roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

Paulette A. Skolarus,
Genoa Charter Township Clerk

**Resolution No. 3 – Lake Chemung Aquatic Weed Control
Special Assessment Project (Winter 2023)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Township of Genoa, Livingston County, Michigan, (the “Township”) held at the Township Hall on March 20, 2023, at 6:30 p.m., there were

PRESENT:

ABSENT:

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

**Resolution Approving Project, Cost Estimates, Special Assessment
District and Causing the Special Assessment Roll to be Prepared**

WHEREAS, preliminary plans and cost estimates for the Project have been filed with the Township;

WHEREAS, the Township Board has tentatively determined to proceed with the Project as described in Exhibit A and in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, The Board of Trustees of the Township has declared its intention to make the improvement and tentatively designated the special assessment district against which the cost of the improvement is to be assessed is described in Exhibit B.

WHEREAS, on March 20, 2023 a public hearing was held to hear any objections to the petition, to the improvement and to the special assessment district and notice of the hearing was provided pursuant to the requirements of Act No 188, Michigan Public Acts of 1954, as amended;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board approves the completion of the Project and approves the plans and cost estimates for the Project, which are on file with the Township Manager and which are identified as “Plans and Cost Estimates for the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023).”
2. The Township Board approves the sufficiency of the Petition for the improvement.
3. The Township Board determines that the Special Assessment District for the Project shall consist of the parcels identified in Exhibit B. The term of the Special Assessment District shall be for five-years.
4. The Township Board has determined to advance the costs of the Project from Township funds and to use special assessments to raise the money necessary to reimburse the Township for the advance of such funds;
5. The Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll stating that the roll was made pursuant to a resolution of the Township Board adopted on a specified date, and that in making the assessment roll the supervisor, according to

his best judgment, has conformed in all respects to the directions contained in the resolution and the statutes of the State of Michigan.

5. All resolutions or parts of resolutions in conflict with this resolution are hereby rescinded.

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the March 20, 2023 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A. Skolarus, Genoa Township Clerk

EXHIBIT A – THE PROJECT

LAKE CHEMUNG AQUATIC WEED CONTROL PROJECT

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

The project (the “Project”) will consist of:

- Five Year 2023-2027 Aquatic Management Program proposed by PLM Lake and Land Management Corp.
- Annual permits with State of Michigan Department of Environment, Great Lakes and Energy (EGLE).
- Technical Services of Pretreatment Surveys (at least 4), Aquatic Vegetation Assessment Surveying in the Fall, and Water Quality Monitoring and annual reporting in the fall.
- Township Administrative Costs.
- Total Number of Parcels Included: 543
- Methods of Control: Sculpin (2,4-D) and Renovate OTF are granular systemic herbicides that are taken up in the root system of the plant to provide for longer-term control of Eurasian watermilfoil (EWM). Renovate 3 is a liquid systemic herbicide. Systemic herbicides, although cost more on a per acre basis, can provide for extended control of EWM. Aggressive management using Renovate OTF and/or Sculpin can reduce overall coverage of EWM and return the ecosystem to a more stable environment. Contact herbicides (Diquat, Aquathol K, Hydrothol 191) provide faster results however results tend to be shorter term. These products are also used in the control of Curlyleaf pondweed. Wild celery is best controlled with Nautique at high rates from mid-July to late August. Starry stonewort control is best achieved using directed copper sulfate, chelated copper or flumioxazin applications as soon as the starry stonewort is visible and through repeated treatments.
- Methods of Application: Products are applied out of Airboats or flat-bottom Carolina Skiffs that are designed for surface and subsurface aqueous applications. The boats are also equipped with mounted spreaders for granular applications
- Projects costs and estimated parcel costs are as follows:

| LAKE CHEMUNG AQUATIC WEED CONTROL 2023-2027 (winter tax) | |
|---|------------------------|
| 5 YEAR PROJECT COSTS* | \$ 275,00000 |
| TOWNSHIP ADMINISTRATION COSTS | \$ 4,000.00 |
| CREDIT FROM FORMER ASSESSEMENT BALANCE | \$ -(47,607.53) |
| TOTAL 5 YEAR SAD COST | \$ 231,392.47 |
| * Project cost is for 5 year project with a \$55,000 per year allocation. | |
| ** Auditors have asked for the existing balance to be carried over to the new SAD leaving not more than 1 years worth of treatment costs remaining in the fund. As of 1/24/23 this fund has a balance of \$102,607.53. All but \$55,000 of this fund balance (\$47,607.53) will be transferred to the proposed new SAD. | |

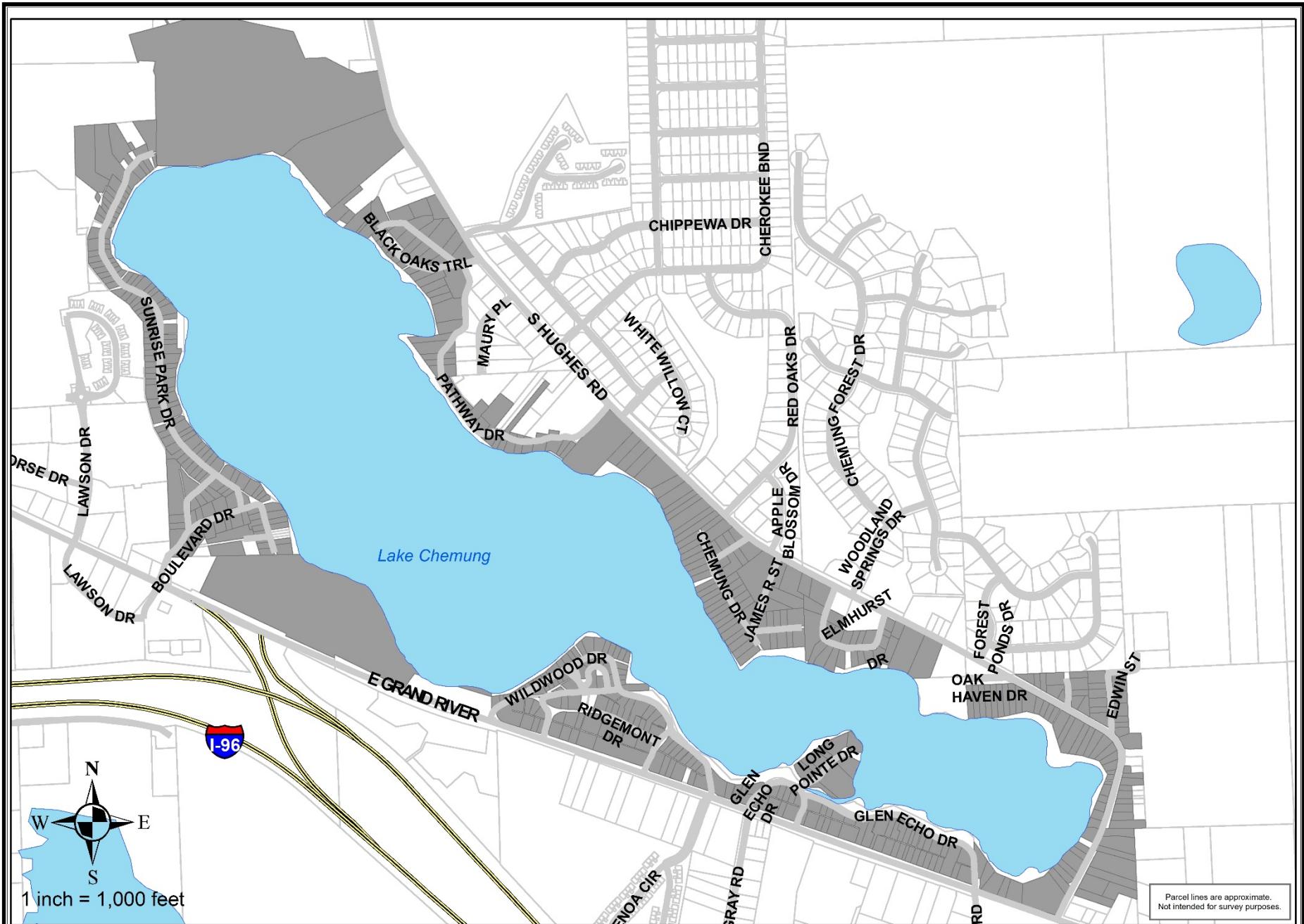
| PROJECT COSTS FOR RESIDENTIAL | |
|---|------------------|
| <i>Total project cost:</i> | \$ 231,392.47 |
| <i>Contribution from non-residential parcels</i> | \$ (21,387.47) |
| <i>Total Project Cost Allocation to Residential Parcels</i> | \$ 210,004.95 |
| TOTAL 5 YEAR PRINCIPAL PER RESIDENTIAL PARCEL | \$ 389.62 |
| YEARLY PAYMENT PER RESIDENTIAL PARCEL | \$ 77.92 |

| PROJECT COSTS OF NON-RESIDENTIAL | | | | | |
|---|---|---------------|----------------------------|---------------------|----------------------------|
| NON-RESIDENTIAL Parcel Allocation (based on initial 2003 district method of acreage and lake frontage) | | | | | |
| <i>Formula:</i> | | | | | |
| <i>Acreage:</i> | 1/3 of acreage (but not less than 1) x Cost per year per parcel (\$85.23) | | | | |
| <i>Frontage:</i> | \$1.00 per foot of lake frontage. | | | | |
| Parcel Number | Owner Name | Total Acreage | Waterfront Frontage (feet) | Total Cost Per Year | Total Cost 5 Year District |
| 11-04-400-008 | Lake Chemung Outdoor Resort | 42 | 1000 | \$ 2,193.18 | \$ 10,965.92 |
| 11-10-100-006 | International Society | 32 | 840 | \$ 1,749.09 | \$ 8,745.46 |
| 11-11-305-010 | Wilson Marine | 1.45 | 250 | \$ 335.23 | \$ 1,676.14 |
| 11-10-200-007 | Northlake Properties | 1.5 | 65 | \$ 150.23 | \$ 751.14 |
| | | | | \$ 4,277.50 | \$ 21,387.52 |

EXHIBIT B – THE DISTRICT

The Project (**LAKE CHEMUNG AQUATIC WEED CONTROL PROJECT (WINTER 2023)**) is being designed to serve the properties in the Special Assessment District, which district is illustrated on the map on page 2 and includes the specific properties that are identified by the following permanent parcel numbers:

| | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 11-11-300-015 | 11-10-301-066 | 11-10-201-031 | 11-10-101-027 | 11-09-201-118 | 11-03-302-015 | 11-03-300-003 | 11-09-201-079 | 11-10-301-007 |
| 11-11-300-025 | 11-10-301-067 | 11-10-201-032 | 11-10-101-028 | 11-09-201-119 | 11-03-302-017 | 11-03-300-004 | 11-09-201-080 | 11-10-301-008 |
| 11-11-300-026 | 11-10-301-068 | 11-10-201-033 | 11-10-101-029 | 11-09-201-120 | 11-03-302-018 | 11-03-300-011 | 11-09-201-081 | 11-10-301-010 |
| 11-11-301-001 | 11-10-301-069 | 11-10-201-034 | 11-10-101-046 | 11-09-201-121 | 11-03-302-019 | 11-03-300-017 | 11-09-201-082 | 11-10-301-012 |
| 11-11-301-002 | 11-10-301-070 | 11-10-201-035 | 11-10-101-047 | 11-09-201-122 | 11-03-302-020 | 11-03-300-022 | 11-09-201-083 | 11-10-301-017 |
| 11-11-301-003 | 11-10-301-071 | 11-10-201-036 | 11-10-101-048 | 11-09-201-123 | 11-03-302-082 | 11-03-300-025 | 11-09-201-084 | 11-10-301-025 |
| 11-11-301-004 | 11-10-301-072 | 11-10-201-038 | 11-10-101-049 | 11-09-201-124 | 11-03-303-023 | 11-03-300-026 | 11-09-201-085 | 11-10-301-027 |
| 11-11-301-005 | 11-10-301-075 | 11-10-201-041 | 11-10-101-050 | 11-09-201-125 | 11-04-400-008 | 11-03-300-027 | 11-09-201-086 | 11-10-301-028 |
| 11-11-301-006 | 11-10-301-082 | 11-10-201-043 | 11-10-101-052 | 11-09-201-126 | 11-04-400-012 | 11-03-301-002 | 11-09-201-089 | 11-10-301-029 |
| 11-11-301-007 | 11-10-301-083 | 11-10-201-046 | 11-10-101-053 | 11-09-201-131 | 11-09-201-003 | 11-03-301-003 | 11-09-201-090 | 11-10-301-032 |
| 11-11-301-008 | 11-10-301-085 | 11-10-201-048 | 11-10-102-002 | 11-09-201-132 | 11-09-201-008 | 11-03-301-004 | 11-09-201-091 | 11-10-301-033 |
| 11-11-301-009 | 11-10-301-086 | 11-10-201-050 | 11-10-102-003 | 11-09-201-133 | 11-09-201-009 | 11-03-301-005 | 11-09-201-093 | 11-10-301-035 |
| 11-11-301-012 | 11-10-301-087 | 11-10-201-051 | 11-10-102-004 | 11-09-201-134 | 11-09-201-010 | 11-03-301-006 | 11-09-201-095 | 11-10-301-037 |
| 11-11-301-013 | 11-10-301-088 | 11-10-201-056 | 11-10-102-007 | 11-09-201-135 | 11-09-201-012 | 11-03-301-007 | 11-09-201-100 | 11-10-301-038 |
| 11-11-302-001 | 11-10-301-089 | 11-10-201-057 | 11-10-102-008 | 11-09-201-136 | 11-09-201-013 | 11-03-301-008 | 11-09-201-103 | 11-10-301-041 |
| 11-11-302-002 | 11-10-301-098 | 11-10-201-061 | 11-10-102-011 | 11-09-201-137 | 11-09-201-014 | 11-03-301-019 | 11-09-201-104 | 11-10-301-043 |
| 11-11-302-003 | 11-10-301-100 | 11-10-201-062 | 11-10-102-012 | 11-09-201-138 | 11-09-201-015 | 11-03-301-022 | 11-09-201-105 | 11-10-301-045 |
| 11-11-302-004 | 11-10-301-102 | 11-10-201-063 | 11-10-102-014 | 11-09-201-139 | 11-09-201-016 | 11-03-301-024 | 11-09-201-106 | 11-10-301-046 |
| 11-11-302-005 | 11-10-301-103 | 11-10-201-064 | 11-10-102-015 | 11-09-201-142 | 11-09-201-018 | 11-03-301-038 | 11-09-201-107 | 11-10-301-048 |
| 11-11-302-007 | 11-10-301-107 | 11-10-201-065 | 11-10-102-017 | 11-09-201-143 | 11-09-201-020 | 11-03-301-040 | 11-09-201-111 | 11-10-301-051 |
| 11-11-302-008 | 11-10-301-112 | 11-10-201-068 | 11-10-102-018 | 11-09-201-144 | 11-09-201-021 | 11-03-301-041 | 11-09-201-230 | 11-11-305-020 |
| 11-11-302-009 | 11-10-301-119 | 11-10-201-070 | 11-10-102-020 | 11-09-201-147 | 11-09-201-025 | 11-03-301-046 | 11-09-201-231 | 11-10-301-194 |
| 11-11-302-010 | 11-10-301-120 | 11-10-201-071 | 11-10-102-022 | 11-09-201-148 | 11-09-201-026 | 11-03-301-047 | 11-09-201-233 | 11-10-301-196 |
| 11-11-302-011 | 11-10-301-123 | 11-10-201-072 | 11-10-102-023 | 11-09-201-149 | 11-09-201-027 | 11-03-301-048 | 11-09-201-234 | 11-10-301-197 |
| 11-11-302-012 | 11-10-301-124 | 11-10-201-073 | 11-10-102-024 | 11-09-201-150 | 11-09-201-028 | 11-03-301-049 | 11-09-201-235 | 11-10-301-199 |
| 11-11-302-013 | 11-10-301-126 | 11-10-201-074 | 11-10-102-025 | 11-09-201-153 | 11-09-201-029 | 11-03-301-051 | 11-09-201-236 | 11-10-301-203 |
| 11-11-302-014 | 11-10-301-127 | 11-10-201-075 | 11-10-102-026 | 11-09-201-155 | 11-09-201-030 | 11-03-301-052 | 11-09-201-237 | 11-10-301-204 |
| 11-11-302-016 | 11-10-301-128 | 11-10-201-076 | 11-10-102-031 | 11-09-201-156 | 11-09-201-031 | 11-03-301-053 | 11-09-201-238 | 11-10-301-205 |
| 11-11-302-017 | 11-10-301-129 | 11-10-201-077 | 11-10-102-032 | 11-09-201-157 | 11-09-201-032 | 11-03-302-002 | 11-09-201-239 | 11-10-301-206 |
| 11-11-302-018 | 11-10-301-132 | 11-10-201-079 | 11-10-102-034 | 11-09-201-158 | 11-09-201-034 | 11-03-302-003 | 11-09-201-240 | 11-10-301-208 |
| 11-11-302-019 | 11-10-301-133 | 11-10-201-080 | 11-10-102-035 | 11-09-201-159 | 11-09-201-035 | 11-03-302-011 | 11-09-201-241 | 11-10-301-209 |
| 11-11-302-020 | 11-10-301-134 | 11-10-201-082 | 11-10-102-047 | 11-09-201-161 | 11-09-201-037 | 11-03-302-012 | 11-09-201-242 | 11-10-301-210 |
| 11-11-302-021 | 11-10-301-135 | 11-10-201-083 | 11-10-102-051 | 11-09-201-162 | 11-09-201-040 | 11-03-302-013 | 11-09-201-243 | 11-10-301-211 |
| 11-11-302-022 | 11-10-301-136 | 11-10-201-084 | 11-10-102-064 | 11-09-201-166 | 11-09-201-041 | 11-03-302-014 | 11-09-202-026 | 11-10-301-212 |
| 11-11-302-024 | 11-10-301-137 | 11-10-201-085 | 11-10-102-065 | 11-09-201-168 | 11-09-201-043 | 11-09-201-112 | 11-10-100-004 | 11-10-301-213 |
| 11-11-302-028 | 11-10-301-138 | 11-10-201-086 | 11-10-102-066 | 11-09-201-169 | 11-09-201-045 | 11-09-201-114 | 11-10-100-006 | 11-10-301-214 |
| 11-11-302-029 | 11-10-301-139 | 11-10-202-001 | 11-10-102-067 | 11-09-201-171 | 11-09-201-046 | 11-09-201-115 | 11-10-101-001 | 11-10-301-215 |
| 11-11-302-031 | 11-10-301-140 | 11-10-202-003 | 11-10-102-068 | 11-09-201-172 | 11-09-201-048 | 11-09-201-116 | 11-10-101-003 | 11-10-301-216 |
| 11-11-302-032 | 11-10-301-146 | 11-10-202-004 | 11-10-102-069 | 11-09-201-174 | 11-09-201-050 | 11-09-201-117 | 11-10-101-004 | 11-10-301-217 |
| 11-11-302-034 | 11-10-301-152 | 11-10-202-006 | 11-10-102-070 | 11-09-201-175 | 11-09-201-051 | 11-10-101-006 | 11-10-101-005 | 11-10-301-218 |
| 11-11-302-041 | 11-10-301-153 | 11-10-202-008 | 11-10-102-071 | 11-09-201-176 | 11-09-201-052 | 11-10-101-016 | 11-10-201-003 | 11-10-301-219 |
| 11-11-302-042 | 11-10-301-155 | 11-10-202-009 | 11-10-102-072 | 11-09-201-179 | 11-09-201-055 | 11-10-101-017 | 11-10-201-004 | 11-11-305-017 |
| 11-11-302-044 | 11-10-301-156 | 11-10-202-010 | 11-10-102-073 | 11-09-201-186 | 11-09-201-056 | 11-10-101-020 | 11-10-201-007 | 11-11-302-073 |
| 11-11-302-049 | 11-10-301-157 | 11-10-202-011 | 11-10-102-074 | 11-09-201-188 | 11-09-201-058 | 11-10-101-021 | 11-10-201-008 | 11-11-302-075 |
| 11-11-302-051 | 11-10-301-158 | 11-10-202-012 | 11-10-102-077 | 11-09-201-190 | 11-09-201-060 | 11-10-201-026 | 11-10-201-009 | 11-11-302-076 |
| 11-11-302-052 | 11-10-301-164 | 11-10-202-014 | 11-10-102-078 | 11-09-201-193 | 11-09-201-061 | 11-10-201-027 | 11-10-201-010 | 11-11-302-077 |
| 11-11-302-055 | 11-10-301-165 | 11-10-202-020 | 11-10-102-079 | 11-09-201-194 | 11-09-201-062 | 11-10-201-028 | 11-10-201-012 | 11-11-302-078 |
| 11-11-302-056 | 11-10-301-171 | 11-10-202-021 | 11-10-102-080 | 11-09-201-197 | 11-09-201-063 | 11-10-201-029 | 11-10-201-013 | 11-11-302-079 |
| 11-11-302-058 | 11-10-301-172 | 11-10-202-022 | 11-10-102-082 | 11-09-201-210 | 11-09-201-065 | 11-10-201-030 | 11-10-201-014 | 11-11-302-080 |
| 11-11-302-060 | 11-10-301-176 | 11-10-202-023 | 11-10-102-083 | 11-09-201-211 | 11-09-201-066 | 11-10-301-052 | 11-10-201-015 | 11-11-304-001 |
| 11-11-302-061 | 11-10-301-177 | 11-10-202-024 | 11-10-102-084 | 11-09-201-212 | 11-09-201-067 | 11-10-301-053 | 11-10-201-016 | 11-11-304-003 |
| 11-11-302-062 | 11-10-301-179 | 11-10-202-031 | 11-10-102-085 | 11-09-201-213 | 11-09-201-068 | 11-10-301-062 | 11-10-201-017 | 11-11-304-006 |
| 11-11-302-064 | 11-10-301-180 | 11-10-202-033 | 11-10-102-086 | 11-09-201-214 | 11-09-201-069 | 11-10-301-064 | 11-10-201-018 | 11-11-304-010 |
| 11-11-302-065 | 11-10-301-182 | 11-10-202-035 | 11-10-200-003 | 11-09-201-215 | 11-09-201-070 | 11-10-301-065 | 11-10-201-019 | 11-11-304-011 |
| 11-11-302-067 | 11-10-301-187 | 11-10-202-036 | 11-10-200-004 | 11-09-201-218 | 11-09-201-071 | 11-10-301-220 | 11-10-201-020 | 11-11-305-001 |
| 11-11-302-068 | 11-10-301-188 | 11-10-202-037 | 11-10-200-005 | 11-09-201-223 | 11-09-201-072 | 11-10-301-221 | 11-10-201-021 | 11-11-305-003 |
| 11-11-302-069 | 11-10-301-189 | 11-10-202-038 | 11-10-200-007 | 11-09-201-224 | 11-09-201-074 | 11-10-301-222 | 11-10-201-022 | 11-11-305-004 |
| 11-11-302-070 | 11-10-301-190 | 11-10-202-041 | 11-10-201-001 | 11-09-201-227 | 11-09-201-075 | 11-10-301-223 | 11-10-201-023 | 11-11-305-005 |
| 11-11-302-071 | 11-10-301-191 | 11-10-301-001 | 11-10-201-002 | 11-09-201-228 | 11-09-201-076 | 11-10-301-224 | 11-10-201-024 | 11-11-305-007 |
| 11-11-302-072 | 11-10-301-193 | 11-10-301-006 | 11-11-305-022 | 11-09-201-229 | 11-09-201-078 | 11-11-305-023 | 11-10-201-025 | 11-11-305-008 |
| 11-11-305-015 | 11-11-305-010 | 11-11-305-009 | | | | | | |



PROPOSED LAKE CHEMUNG AQUATIC WEED CONTROL SPECIAL ASSESSMENT DISTRICT (WINTER 2023)

**Resolution No. 4 – Lake Chemung Aquatic Weed Control
Special Assessment Project (Winter 2023)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the “Township”) held at the Township Hall on March 20, 2023, at 6:30 p.m., there were

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and supported by _____:

**Resolution Acknowledging the Filing of the Special
Assessment Roll, Scheduling the Second Hearing,
and Directing the Issuance of Statutory Notices**

WHEREAS, the Board of Trustees of the Township has determined to proceed with the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023) within the Township as described in Exhibit A (the “Project”) and in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

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

WHEREAS, the Township Supervisor has prepared the Special Assessment Roll entitled “Special Assessment Roll for the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023) (Exhibit B) and has filed the Proposed Roll with the Township Manager and Township Clerk;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the Proposed Roll with the Township Manager and Township Clerk.
2. The Township Board acknowledges that the Township Supervisor has certified that (a) the Proposed Roll was prepared in accordance with the direction of the Township Board and (b) the Proposed Roll was prepared in accordance with the laws of the State of Michigan. (Exhibit C)
3. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing to review and hear objections on the Proposed Roll.
4. The second public hearing will be held on Monday, April 3, 2023 at 6:30 p.m. at the offices of Genoa Charter Township, Livingston County, Michigan.
5. The Township Manager is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Manager shall be similar to the notice attached as Exhibit D and shall be mailed by first class mail on

or before March 24, 2023. Following the mailing of the notices, the Township Manager shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit E.

6. The Township Manager is directed to publish a notice of the public hearing in the Livingston County Daily Press & Argus, a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 24, 2023 and March 31, 2023. The notice shall be in a form substantially similar to the notice attached as Exhibit D.

7. All resolutions or parts of resolutions in conflict with this resolution are hereby rescinded.

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the March 20, 2023 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in the Township Manager's office and my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A. Skolarus, Genoa Charter Township Clerk

EXHIBIT A – THE PROJECT

LAKE CHEMUNG AQUATIC WEED CONTROL PROJECT

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

The project (the “Project”) will consist of:

- Five Year 2023-2027 Aquatic Management Program proposed by PLM Lake and Land Management Corp.
- Annual permits with State of Michigan Department of Environment, Great Lakes and Energy (EGLE).
- Technical Services of Pretreatment Surveys (at least 4), Aquatic Vegetation Assessment Surveying in the Fall, and Water Quality Monitoring and annual reporting in the fall.
- Township Administrative Costs.
- Total Number of Parcels Included: 543
- Methods of Control: Sculpin (2,4-D) and Renovate OTF are granular systemic herbicides that are taken up in the root system of the plant to provide for longer-term control of Eurasian watermilfoil (EWM). Renovate 3 is a liquid systemic herbicide. Systemic herbicides, although cost more on a per acre basis, can provide for extended control of EWM. Aggressive management using Renovate OTF and/or Sculpin can reduce overall coverage of EWM and return the ecosystem to a more stable environment. Contact herbicides (Diquat, Aquathol K, Hydrothol 191) provide faster results however results tend to be shorter term. These products are also used in the control of Curlyleaf pondweed. Wild celery is best controlled with Nautique at high rates from mid-July to late August. Starry stonewort control is best achieved using directed copper sulfate, chelated copper or flumioxazin applications as soon as the starry stonewort is visible and through repeated treatments.
- Methods of Application: Products are applied out of Airboats or flat-bottom Carolina Skiffs that are designed for surface and subsurface aqueous applications. The boats are also equipped with mounted spreaders for granular applications
- Projects costs and estimated parcel costs are as follows:

| LAKE CHEMUNG AQUATIC WEED CONTROL 2023-2027 (winter tax) | |
|---|------------------------|
| 5 YEAR PROJECT COSTS* | \$ 275,00000 |
| TOWNSHIP ADMINISTRATION COSTS | \$ 4,000.00 |
| CREDIT FROM FORMER ASSESSEMENT BALANCE | \$ -(47,607.53) |
| TOTAL 5 YEAR SAD COST | \$ 231,392.47 |
| * Project cost is for 5 year project with a \$55,000 per year allocation. | |
| ** Auditors have asked for the existing balance to be carried over to the new SAD leaving not more than 1 years worth of treatment costs remaining in the fund. As of 1/24/23 this fund has a balance of \$102,607.53. All but \$55,000 of this fund balance (\$47,607.53) will be transferred to the proposed new SAD. | |

| PROJECT COSTS FOR RESIDENTIAL | |
|---|------------------|
| <i>Total project cost:</i> | \$ 231,392.47 |
| <i>Contribution from non-residential parcels</i> | \$ (21,387.47) |
| <i>Total Project Cost Allocation to Residential Parcels</i> | \$ 210,004.95 |
| TOTAL 5 YEAR PRINCIPAL PER RESIDENTIAL PARCEL | \$ 389.62 |
| YEARLY PAYMENT PER RESIDENTIAL PARCEL | \$ 77.92 |

| PROJECT COSTS OF NON-RESIDENTIAL | | | | | |
|---|---|---------------|----------------------------|---------------------|----------------------------|
| NON-RESIDENTIAL Parcel Allocation (based on initial 2003 district method of acreage and lake frontage) | | | | | |
| <i>Formula:</i> | | | | | |
| <i>Acreage:</i> | 1/3 of acreage (but not less than 1) x Cost per year per parcel (\$85.23) | | | | |
| <i>Frontage:</i> | \$1.00 per foot of lake frontage. | | | | |
| Parcel Number | Owner Name | Total Acreage | Waterfront Frontage (feet) | Total Cost Per Year | Total Cost 5 Year District |
| 11-04-400-008 | Lake Chemung Outdoor Resort | 42 | 1000 | \$ 2,193.18 | \$ 10,965.92 |
| 11-10-100-006 | International Society | 32 | 840 | \$ 1,749.09 | \$ 8,745.46 |
| 11-11-305-010 | Wilson Marine | 1.45 | 250 | \$ 335.23 | \$ 1,676.14 |
| 11-10-200-007 | Northlake Properties | 1.5 | 65 | \$ 150.23 | \$ 751.14 |
| | | | | \$ 4,277.50 | \$ 21,387.52 |

EXHIBIT B - SPECIAL ASSESSMENT ROLL FOR THE LAKE CHEMUNG AQUATIC WEED CONTROL PROJECT

03/15/2023

Tentative Special Assessment Listing for GENOA TOWNSHIP

Page: 1/21

12:43 PM

Population: Special Assessment District (X022023b)

DB: Genoa

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-03-300-003 | X022023b, Lk Chemung | 389.62 | KILDEA KENT A & KRISTIN 510 S HUGHES RD |
| 4711-03-300-004 | X022023b, Lk Chemung | 389.62 | MARTIN, ERIC H. 520 S HUGHES RD |
| 4711-03-300-011 | X022023b, Lk Chemung | 389.62 | BIANCO JILL REV TRUST 600 WOODCREST DR |
| 4711-03-300-017 | X022023b, Lk Chemung | 389.62 | BANKOWSKI, ANTHONY & EILEEN 49225 GYDE RD |
| 4711-03-300-022 | X022023b, Lk Chemung | 389.62 | POMEROY, RICHARD R. & BETH ANN 551 HILLTOP DR |
| 4711-03-300-025 | X022023b, Lk Chemung | 389.62 | HOLLADAY JASON & LESLIE 560 S HUGHES RD |
| 4711-03-300-026 | X022023b, Lk Chemung | 389.62 | WILLIAMS DAWN & KENNEY SHANNON 556 S HUGHES RD |
| 4711-03-300-027 | X022023b, Lk Chemung | 389.62 | WICKLUND GREG 540 BLACK OAKS TRL |
| 4711-03-301-002 | X022023b, Lk Chemung | 389.62 | CATRINAR DANIEL 556 BLACK OAKS TRL |
| 4711-03-301-003 | X022023b, Lk Chemung | 389.62 | PEILET KRISTA 560 BLACK OAKS TRL |
| 4711-03-301-004 | X022023b, Lk Chemung | 389.62 | HAJAR YASMEEN 1320 KINMORE ST |
| 4711-03-301-005 | X022023b, Lk Chemung | 389.62 | STEPKE JAMES 568 BLACK OAKS TRL |
| 4711-03-301-006 | X022023b, Lk Chemung | 389.62 | TIANO MICHAEL 1098 ANN ARBOR RD W #396 |
| 4711-03-301-007 | X022023b, Lk Chemung | 389.62 | TIANO MICHAEL 1098 AAN ARBOR RD W #396 |
| 4711-03-301-008 | X022023b, Lk Chemung | 389.62 | PERRY DONALD & JACQUELINE 52689 ASPEN DR |
| 4711-03-301-019 | X022023b, Lk Chemung | 389.62 | AUSTIN NORMAN 555 BLACK OAKS TRL |
| 4711-03-301-022 | X022023b, Lk Chemung | 389.62 | NAGLE, JAMES & JANET 558 HILLTOP DR |
| 4711-03-301-024 | X022023b, Lk Chemung | 389.62 | MCMILLAN PARKS 566 HILLTOP DR |
| 4711-03-301-038 | X022023b, Lk Chemung | 389.62 | VAN PATTEN STEVEN, MICHELLE 570 S HUGHES RD |
| 4711-03-301-040 | X022023b, Lk Chemung | 389.62 | WISDA COLLEEN LTS 9.3 562 S HUGHES RD |
| 4711-03-301-041 | X022023b, Lk Chemung | 389.62 | COYLE RACHEL 598 S HUGHES RD |
| 4711-03-301-046 | X022023b, Lk Chemung | 389.62 | MEYER, ANDREW & BETSY 594 S HUGHES RD |
| 4711-03-301-047 | X022023b, Lk Chemung | 389.62 | HENDLEY CARRIE & JASON 578 S HUGHES RD |
| 4711-03-301-048 | X022023b, Lk Chemung | 389.62 | JONES JOHN 591 BLACK OAKS TRL |
| 4711-03-301-049 | X022023b, Lk Chemung | 389.62 | JONES SANDRA & KENNETH E PASTOR 1394 MEMORY LANE |
| 4711-03-301-051 | X022023b, Lk Chemung | 389.62 | CASTELEYN MELISSA & PHILLIP & 582 HILLTOP DR |
| 4711-03-301-052 | X022023b, Lk Chemung | 389.62 | PHILLIPS DENNIS 574 HILLTOP DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-03-301-053 | X022023b, Lk Chemung | 389.62 | WICKLUND GREG & LAWLEY ANNA 540 BLACK OAKS TRL |
| 4711-03-302-002 | X022023b, Lk Chemung | 389.62 | GREEN JAMES R JR & KAREN J TRUST 604 BLACK OAKS TRL |
| 4711-03-302-003 | X022023b, Lk Chemung | 389.62 | RAUPP KENNETH & STEPHANIE LTS 9.3 1680 ENCLAVE LANE |
| 4711-03-302-011 | X022023b, Lk Chemung | 389.62 | WILDMAN, STEVEN & LAURA 658 PATHWAY DR |
| 4711-03-302-012 | X022023b, Lk Chemung | 389.62 | MCCOWAN WHITNEY & MICHAEL 668 PATHWAY |
| 4711-03-302-013 | X022023b, Lk Chemung | 389.62 | MURDOCK JEFFREY SCOTT PO BOX 21107 |
| 4711-03-302-014 | X022023b, Lk Chemung | 389.62 | KIRBY ANDREW & BRITTANY 680 PATHWAY DR |
| 4711-03-302-015 | X022023b, Lk Chemung | 389.62 | MADLEY RUTH & ROBERT 686 PATHWAY DR |
| 4711-03-302-017 | X022023b, Lk Chemung | 389.62 | CALDWELL JODY & HOLLY 616 PATHWAY DR |
| 4711-03-302-018 | X022023b, Lk Chemung | 389.62 | LOCCEHEAD RICHARD R & DEBRA 615 PATHWAY DR |
| 4711-03-302-019 | X022023b, Lk Chemung | 389.62 | HASSLER CHARLES H & HOIST DEIRDRE 646 PATHWAY DR |
| 4711-03-302-020 | X022023b, Lk Chemung | 389.62 | BEST MCANDREW REV TRUST 628 PATHWAY DR |
| 4711-03-302-082 | X022023b, Lk Chemung | 389.62 | ADAMS BRODY & ARA 600 BLACK OAKS TRL |
| 4711-03-303-023 | X022023b, Lk Chemung | 389.62 | HAMMOND DOROTHY 615 PATHWAY DR |
| 4711-04-400-008 | X022023b, Lk Chemung | 10,965.92 | LAKE CHEMUNG OUTDOOR RESORT, 320 S HUGHES RD |
| 4711-04-400-012 | X022023b, Lk Chemung | 389.62 | MILLER AMANDA 630 SUNRISE PARK ST |
| 4711-09-201-003 | X022023b, Lk Chemung | 389.62 | WOODLEY JOHN & LUANNE LTS 9.3 1247 SUNRISE PARK ST |
| 4711-09-201-008 | X022023b, Lk Chemung | 389.62 | KREMERS MARC 1230 SUNRISE PARK ST |
| 4711-09-201-009 | X022023b, Lk Chemung | 389.62 | BOLOGNA ELSO & KAREN LTS 9.3 1225 SUNRISE PARK ST |
| 4711-09-201-010 | X022023b, Lk Chemung | 389.62 | BARTON TIMOTHY & CATHERINE LTS 9.3 1215 SUNRISE PARK ST |
| 4711-09-201-012 | X022023b, Lk Chemung | 389.62 | PARENT WILLIAM & HEIDI 1205 SUNRISE PARK ST |
| 4711-09-201-013 | X022023b, Lk Chemung | 389.62 | NEATON PATRICK & KELLY 1195 SUNRISE PARK ST |
| 4711-09-201-014 | X022023b, Lk Chemung | 389.62 | LETKEMANN GARY & JANICE LTS 9.3 1185 SUNRISE PARK ST |
| 4711-09-201-015 | X022023b, Lk Chemung | 389.62 | SROKA, JAMES & LINDA F. 619 LEISURE |
| 4711-09-201-016 | X022023b, Lk Chemung | 389.62 | FISHER, LESTER C., NANCY L., & TODD 1155 SUNRISE PARK ST |
| 4711-09-201-018 | X022023b, Lk Chemung | 389.62 | THOMAS, TIMOTHY & TONIE 1145 SUNRISE PARK ST |
| 4711-09-201-020 | X022023b, Lk Chemung | 389.62 | HIMICH VIRGINIA & MICHAEL JR. 1125 SUNRISE PARK ST |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-09-201-021 | X022023b, Lk Chemung | 389.62 | PAPLER, JEROME & ALICE 45600 PURCELL DR |
| 4711-09-201-025 | X022023b, Lk Chemung | 389.62 | POET JAMES R 28742 PENNSYLVANIA RD |
| 4711-09-201-026 | X022023b, Lk Chemung | 389.62 | RUDZKI ROBERT & JEAN 43760 DONLEY DR |
| 4711-09-201-027 | X022023b, Lk Chemung | 389.62 | PASKIEVITCH DAVID A 205 W GRAND RIVER AVE |
| 4711-09-201-028 | X022023b, Lk Chemung | 389.62 | SUCIU FAMILY TRUST 1071 SUNRISE PARK ST |
| 4711-09-201-029 | X022023b, Lk Chemung | 389.62 | HULL JOHN R TRUST 3785 SANTA FE TRL |
| 4711-09-201-030 | X022023b, Lk Chemung | 389.62 | NEATON MARY 1053 SUNRISE PARK ST |
| 4711-09-201-031 | X022023b, Lk Chemung | 389.62 | VAN HEEMST, RANDY 1047 SUNRISE PARK ST |
| 4711-09-201-032 | X022023b, Lk Chemung | 389.62 | LEGAULT W 1035 SUNRISE PARK ST |
| 4711-09-201-034 | X022023b, Lk Chemung | 389.62 | PAWLIK REBECCA LTS 9.3 1029 SUNRISE PARK ST |
| 4711-09-201-035 | X022023b, Lk Chemung | 389.62 | PICKETT DAVID & KRISTEN 1017 SUNRISE PARK ST |
| 4711-09-201-037 | X022023b, Lk Chemung | 389.62 | BLANCHARD ROBERT R & LAURA TRUST 4322 OAK TREE TRL |
| 4711-09-201-040 | X022023b, Lk Chemung | 389.62 | DE GEORGE, GERALDINE & GARY 996 SUNRISE PARK ST |
| 4711-09-201-041 | X022023b, Lk Chemung | 389.62 | OSTRO JOHN & SANDRA JOINT TRUST 989 SUNRISE PARK ST |
| 4711-09-201-043 | X022023b, Lk Chemung | 389.62 | KERN JENIFER & DOUGLAS 589 OAK RIDGE DR |
| 4711-09-201-045 | X022023b, Lk Chemung | 389.62 | 965 SUNRISE PARK LLC 22905 BEDFORD CT |
| 4711-09-201-046 | X022023b, Lk Chemung | 389.62 | JONES FAMILY REVOCABLE TRUST 959 SUNRISE PARK ST |
| 4711-09-201-048 | X022023b, Lk Chemung | 389.62 | KNIIVILA DAVID 941 SUNRISE PARK ST |
| 4711-09-201-050 | X022023b, Lk Chemung | 389.62 | HIRZEL THOMAS & DEBBIE TRUST 935 SUNRISE PARK ST |
| 4711-09-201-051 | X022023b, Lk Chemung | 389.62 | MONDEAU CYNTHIA L & DONAHUE JAMES 929 SUNRISE PARK ST |
| 4711-09-201-052 | X022023b, Lk Chemung | 389.62 | GIERAK BRETT M 921 SUNRISE PARK ST |
| 4711-09-201-055 | X022023b, Lk Chemung | 389.62 | ROBINSON TIMOTHY 903 SUNRISE PARK ST |
| 4711-09-201-056 | X022023b, Lk Chemung | 389.62 | HOLUBKA, JOSEPH W. & ANN 19230 AUGUSTA CT |
| 4711-09-201-058 | X022023b, Lk Chemung | 389.62 | STORK, DONALD C., JR. 4090 ANTIQUE LN |
| 4711-09-201-060 | X022023b, Lk Chemung | 389.62 | CARTWRIGHT MICHAEL & MICHELLE 873 SUNRISE PARK ST |
| 4711-09-201-061 | X022023b, Lk Chemung | 389.62 | DAVIS S & A, LUKOTCH R & C AND 40487 COACHWOOD CIR |
| 4711-09-201-062 | X022023b, Lk Chemung | 389.62 | BEAUDET-GOKEE, NANCY 861 SUNRISE PARK ST |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-09-201-063 | X022023b, Lk Chemung | 389.62 | BANAS JASON & BANAS THERESA 849 SUNRISE PARK ST |
| 4711-09-201-065 | X022023b, Lk Chemung | 389.62 | WAGAR, DANIEL B. 843 SUNRISE PARK ST |
| 4711-09-201-066 | X022023b, Lk Chemung | 389.62 | HEWITT LAURELYN & HEWITT LEON & 837 SUNRISE PARK ST |
| 4711-09-201-067 | X022023b, Lk Chemung | 389.62 | ARSNEAULT DAVID & KAREN 831 SUNRISE PARK ST |
| 4711-09-201-068 | X022023b, Lk Chemung | 389.62 | MODRESKI FAMILY TRUST 603 SW ROMORA BAY |
| 4711-09-201-069 | X022023b, Lk Chemung | 389.62 | CABBLE DARREN & KRISTLE 813 SUNRISE PARK ST |
| 4711-09-201-070 | X022023b, Lk Chemung | 389.62 | FLORA DIANE 807 SUNRISE PARK ST |
| 4711-09-201-071 | X022023b, Lk Chemung | 389.62 | GWIZDALA, JOHN 803 SUNRISE PARK ST |
| 4711-09-201-072 | X022023b, Lk Chemung | 389.62 | WESLEY DOUGLAS E & LINDA 41190 APPLEBY CT |
| 4711-09-201-074 | X022023b, Lk Chemung | 389.62 | ZACHARIAS FAMILY TRUST 49276 HARVEST DR |
| 4711-09-201-075 | X022023b, Lk Chemung | 389.62 | NEWHOUSE, KAY E. 763 SUNRISE PARK ST |
| 4711-09-201-076 | X022023b, Lk Chemung | 389.62 | BUTCH WILLIAM & JANIS 755 SUNRISE PARK ST |
| 4711-09-201-078 | X022023b, Lk Chemung | 389.62 | BROWN, DANIEL 28536 ELMWOOD ST |
| 4711-09-201-079 | X022023b, Lk Chemung | 389.62 | FALKIEWICZ TYRONE 707 SUNRISE PARK ST |
| 4711-09-201-080 | X022023b, Lk Chemung | 389.62 | SPENCER JANENE & DEATON ROGER 699 SUNRISE PARK ST |
| 4711-09-201-081 | X022023b, Lk Chemung | 389.62 | HOPE GLEN & SALLY 1253 SUNRISE PARK ST |
| 4711-09-201-082 | X022023b, Lk Chemung | 389.62 | BANKOWSKI, ANTHONY & EILEEN 49225 GYDE RD |
| 4711-09-201-083 | X022023b, Lk Chemung | 389.62 | ADDISION PATRICK 673 SUNRISE PARK ST |
| 4711-09-201-084 | X022023b, Lk Chemung | 389.62 | HOPE BRIAN LTS 9.3 9337 AMHERST DR |
| 4711-09-201-085 | X022023b, Lk Chemung | 389.62 | PFEIFFER NYLE & FEE REBECCA 659 SUNRISE PARK ST |
| 4711-09-201-086 | X022023b, Lk Chemung | 389.62 | FALKIEWICZ HARRY LTS 9.3 647 SUNRISE PARK ST |
| 4711-09-201-089 | X022023b, Lk Chemung | 389.62 | GIBARATZ SCOTT & MELISSA 17603 CRANBROOK DR |
| 4711-09-201-090 | X022023b, Lk Chemung | 389.62 | LANE OREN & JILL LTS 9.3 623 SUNRISE PARK ST |
| 4711-09-201-091 | X022023b, Lk Chemung | 389.62 | SCHIESSER, KEITH 615 SUNRISE PARK ST |
| 4711-09-201-093 | X022023b, Lk Chemung | 389.62 | SWARTZMILLER, CHRISTOPHER & LAURA 604 SUNRISE PARK ST |
| 4711-09-201-095 | X022023b, Lk Chemung | 389.62 | DANIELS DONNA 612 SUNRISE PARK ST |
| 4711-09-201-100 | X022023b, Lk Chemung | 389.62 | WILDMAN FRANCES LIFE ESTATE 664 SUNRISE PARK ST |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-09-201-103 | X022023b, Lk Chemung | 389.62 | HEYMAN, DAVID LEWIS 682 SUNRISE PARK ST |
| 4711-09-201-104 | X022023b, Lk Chemung | 389.62 | MAHAN, KURT PO BOX 525 |
| 4711-09-201-105 | X022023b, Lk Chemung | 389.62 | WRIGHT, ARNOLD J. & JODY 700 SUNRISE PARK ST |
| 4711-09-201-106 | X022023b, Lk Chemung | 389.62 | PRENTICE, THOMAS 1760 DORIS JEAN ST |
| 4711-09-201-107 | X022023b, Lk Chemung | 389.62 | STILBER, MARTHA 714 SUNRISE PARK ST |
| 4711-09-201-111 | X022023b, Lk Chemung | 389.62 | HLAVATY JAMES R 758 SUNRISE PARK ST |
| 4711-09-201-112 | X022023b, Lk Chemung | 389.62 | ZACHARIAS FAMILY TRUST 49276 HARVEST DR |
| 4711-09-201-114 | X022023b, Lk Chemung | 389.62 | ZACHARIAS FAMILY TRUST 49276 HARVEST DR |
| 4711-09-201-115 | X022023b, Lk Chemung | 389.62 | WINDOM JOSHUA & NELSON DANA 792 SUNRISE PARK ST |
| 4711-09-201-116 | X022023b, Lk Chemung | 389.62 | BERNARD INVESTMENT GROUP, LLC 43155 MAIN ST STE 2204C4 |
| 4711-09-201-117 | X022023b, Lk Chemung | 389.62 | RUGGLES RICHARD B 123 S 1ST ST |
| 4711-09-201-118 | X022023b, Lk Chemung | 389.62 | SUTTON, THOMAS F. & BRENDA L. 814 SUNRISE PARK ST |
| 4711-09-201-119 | X022023b, Lk Chemung | 389.62 | DANVILLE, CARLOS 5442 GREENWAY DR |
| 4711-09-201-120 | X022023b, Lk Chemung | 389.62 | SHERIDAN MELANIE 830 SUNRISE PARK ST |
| 4711-09-201-121 | X022023b, Lk Chemung | 389.62 | SPOONER ALEXANDER 840 SUNRISE PARK ST |
| 4711-09-201-122 | X022023b, Lk Chemung | 389.62 | MC GINN, RYAN 3580 12 MILE RD NE |
| 4711-09-201-123 | X022023b, Lk Chemung | 389.62 | DEANER MICHAEL GLENN 852 SUNRISE PARK ST |
| 4711-09-201-124 | X022023b, Lk Chemung | 389.62 | CARRINGTON MORTGAGE SERVICES LLC PO BOX 5041 |
| 4711-09-201-125 | X022023b, Lk Chemung | 389.62 | PARENT, MICHAEL S. 870 SUNRISE PARK ST |
| 4711-09-201-126 | X022023b, Lk Chemung | 389.62 | LEAHY ALICE & MARK 880 SUNRISE PARK ST |
| 4711-09-201-131 | X022023b, Lk Chemung | 389.62 | 924 SUNRISE PARK DRIVE LLC PO BOX 143 |
| 4711-09-201-132 | X022023b, Lk Chemung | 389.62 | CHOUINARD TIMOTHY V 932 SUNRISE PARK ST |
| 4711-09-201-133 | X022023b, Lk Chemung | 389.62 | WRIGHT DAWN & NICHOLAS 940 SUNRISE PARK ST |
| 4711-09-201-134 | X022023b, Lk Chemung | 389.62 | RIDENOUR DREW & SCHRIER KORTNEY 948 SUNRISE PARK ST |
| 4711-09-201-135 | X022023b, Lk Chemung | 389.62 | CHOUINARD TIMOTHY 932 SUNRISE PARK ST |
| 4711-09-201-136 | X022023b, Lk Chemung | 389.62 | 964 SUNRISE PARK LLC 22905 BEDFORD CT |
| 4711-09-201-137 | X022023b, Lk Chemung | 389.62 | ARMBRUSTMACHER CARSON & CAMRYN 972 SUNRISE PARK ST |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-09-201-138 | X022023b, Lk Chemung | 389.62 | HOFFMAN GABRIELLA 980 SUNRISE PARK ST |
| 4711-09-201-139 | X022023b, Lk Chemung | 389.62 | HOFFMAN GABRIELLA 980 SUNRISE PARK ST |
| 4711-09-201-142 | X022023b, Lk Chemung | 389.62 | BELLONO HOLDINGS LLC 259 GATSEY LANE |
| 4711-09-201-143 | X022023b, Lk Chemung | 389.62 | LIENHARDT FELICIA M & TRAYNOR L. W. 1008 SUNRISE PARK ST |
| 4711-09-201-144 | X022023b, Lk Chemung | 389.62 | BERNARD INVESTMENT GROUP LLC 43155 MAIN ST STE 2204C-4 |
| 4711-09-201-147 | X022023b, Lk Chemung | 389.62 | JACOBS, PATRICIA L. 1030 SUNRISE PARK ST |
| 4711-09-201-148 | X022023b, Lk Chemung | 389.62 | RICH JOCELYNN 1036 SUNRISE PARK ST |
| 4711-09-201-149 | X022023b, Lk Chemung | 389.62 | GEMUEND JORDEN & JULIA 1042 SUNRISE PARK ST |
| 4711-09-201-150 | X022023b, Lk Chemung | 389.62 | MORGAN BRIAN & CAROL LTS 9.3 1054 SUNRISE PARK ST |
| 4711-09-201-153 | X022023b, Lk Chemung | 389.62 | HOPE FAMILY TRUST 1253 SUNRISE PARK ST |
| 4711-09-201-155 | X022023b, Lk Chemung | 389.62 | SCHENCK NATALIE 1076 SUNRISE PARK ST |
| 4711-09-201-156 | X022023b, Lk Chemung | 389.62 | SCHENCK NATALIE 1076 SUNRISE PARK |
| 4711-09-201-157 | X022023b, Lk Chemung | 389.62 | MUCK, DAVID L. 2419 N HUGHES RD |
| 4711-09-201-158 | X022023b, Lk Chemung | 389.62 | WOODS KAREN LTS 9.3 1096 SUNRISE PARK ST |
| 4711-09-201-159 | X022023b, Lk Chemung | 389.62 | PAJAK BRYAN 1106 SUNRISE PARK ST |
| 4711-09-201-161 | X022023b, Lk Chemung | 389.62 | BOHLENDER MATT & LEANNE 524 HOLMDALE WAY |
| 4711-09-201-162 | X022023b, Lk Chemung | 389.62 | MIKDASHI TARIK AL ADOU & CHARLENE 1134 SUNRISE PARK ST |
| 4711-09-201-166 | X022023b, Lk Chemung | 389.62 | FISHER, LESTER & NANCY 1155 SUNRISE PARK ST |
| 4711-09-201-168 | X022023b, Lk Chemung | 389.62 | SILSBE TONI 1206 SUNRISE PARK ST |
| 4711-09-201-169 | X022023b, Lk Chemung | 389.62 | GONZALES, SHARON M. 1210 SUNRISE PARK ST |
| 4711-09-201-171 | X022023b, Lk Chemung | 389.62 | KREMERS MARC 1230 SUNRISE PARK ST |
| 4711-09-201-172 | X022023b, Lk Chemung | 389.62 | RISDON, DENISE M. & HOLLIS D. 1236 SUNRISE PARK ST |
| 4711-09-201-174 | X022023b, Lk Chemung | 389.62 | DONOHUE TRUST 1248 SUNRISE PARK ST |
| 4711-09-201-175 | X022023b, Lk Chemung | 389.62 | MACHALA KATIE & MATTHEW 1254 SUNRISE PARK ST |
| 4711-09-201-176 | X022023b, Lk Chemung | 389.62 | GOMEZ DANIEL 1217 BOULEVARD DR |
| 4711-09-201-179 | X022023b, Lk Chemung | 389.62 | LACROSSE, GARY J. 1235 BOULEVARD DR |
| 4711-09-201-186 | X022023b, Lk Chemung | 389.62 | MINGUS RENEE & DAVID 1279 BOULEVARD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-09-201-188 | X022023b, Lk Chemung | 389.62 | MITCHELL KATLIN 1289 BOULEVARD DR |
| 4711-09-201-190 | X022023b, Lk Chemung | 389.62 | ARSNEAULT DAVID & KAREN 831 SUNRISE PARK ST |
| 4711-09-201-193 | X022023b, Lk Chemung | 389.62 | BUTTERFIELD ANN 1270 CRESTHAVEN DR |
| 4711-09-201-194 | X022023b, Lk Chemung | 389.62 | CLEARY JACQUELINE 1262 CRESTHAVEN DR |
| 4711-09-201-197 | X022023b, Lk Chemung | 389.62 | BOOMER PATRICIA A LTS 9.3 1200 CRESTHAVEN DR |
| 4711-09-201-210 | X022023b, Lk Chemung | 389.62 | BARTON JENNIFER 1125 CRESTHAVEN DR |
| 4711-09-201-211 | X022023b, Lk Chemung | 389.62 | THOMPSON JR STEPHEN 1135 CRESTHAVEN DR |
| 4711-09-201-212 | X022023b, Lk Chemung | 389.62 | GRIMM COREY 1145 CRESTHAVEN DR |
| 4711-09-201-213 | X022023b, Lk Chemung | 389.62 | VANCE TONI & WILLIAM 1177 CRESTHAVEN DR |
| 4711-09-201-214 | X022023b, Lk Chemung | 389.62 | MENKO REBECCA 1268 BOULEVARD DR |
| 4711-09-201-215 | X022023b, Lk Chemung | 389.62 | MATTSON STACEY 1260 BOULEVARD DR |
| 4711-09-201-218 | X022023b, Lk Chemung | 389.62 | KELLEY KAITLYN 1242 BOULEVARD DR |
| 4711-09-201-223 | X022023b, Lk Chemung | 389.62 | EARL DANIEL D 5190 W COON LAKE RD |
| 4711-09-201-224 | X022023b, Lk Chemung | 389.62 | SWARTZMILLER, CHRISTOPHER S. & 604 SUNRISE PARK ST |
| 4711-09-201-227 | X022023b, Lk Chemung | 389.62 | SPENCER CASEY & MEGAN 648 SUNRISE PARK ST |
| 4711-09-201-228 | X022023b, Lk Chemung | 389.62 | RILEY MICHAEL & CROUCH REBECCA 1243 BOULEVARD DR |
| 4711-09-201-229 | X022023b, Lk Chemung | 389.62 | MCWILLIAMS TIMOTHY 1255 BOULEVARD DR |
| 4711-09-201-230 | X022023b, Lk Chemung | 389.62 | ATSALIS, GEORGE N. 1093 SUNRISE PARK ST |
| 4711-09-201-231 | X022023b, Lk Chemung | 389.62 | SREDZINSKI MEGAN & BRANDON 1001 SUNRISE PARK ST |
| 4711-09-201-233 | X022023b, Lk Chemung | 389.62 | DZYNGEL, CHRISTINE 916 SUNRISE PARK ST |
| 4711-09-201-234 | X022023b, Lk Chemung | 389.62 | PALACIOS JOHN & MARYANN 1267 BOULEVARD DR |
| 4711-09-201-235 | X022023b, Lk Chemung | 389.62 | COONFER CHRISTOPHER 674 SUNRISE PARK ST |
| 4711-09-201-236 | X022023b, Lk Chemung | 389.62 | BUERKLE DENNIS C 1246 BOULEVARD DR |
| 4711-09-201-237 | X022023b, Lk Chemung | 389.62 | STARBOWSKI, THOMAS J. JR. 1214 SUNRISE PARK ST |
| 4711-09-201-238 | X022023b, Lk Chemung | 389.62 | DE GEORGE GARY J & GERALDINE 996 SUNRISE PARK ST |
| 4711-09-201-239 | X022023b, Lk Chemung | 389.62 | HOPE FAMILY TRUST 1253 SUNRISE PARK ST |
| 4711-09-201-240 | X022023b, Lk Chemung | 389.62 | LAKE CHEMUNG LLC 7710 CHERRY PARK DR STE T PMB 778 |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-09-201-241 | X022023b, Lk Chemung | 389.62 | KOHLMAN-BUELL KATHY LTS 9.3 4714 BULLARD RD |
| 4711-09-201-242 | X022023b, Lk Chemung | 389.62 | MANLEY CHRISTINA 1146 SUNRISE PARK ST |
| 4711-09-201-243 | X022023b, Lk Chemung | 389.62 | GARY LETKEMANN LLC 8392 INDIAN WELL WAY |
| 4711-09-202-026 | X022023b, Lk Chemung | 389.62 | KERR, PHILLIP D. & JULIE A. 1248 EVERGLADES DR |
| 4711-10-100-004 | X022023b, Lk Chemung | 389.62 | CASSAR SR JOHN REV LIVING TRUST 950 S HUGHES RD |
| 4711-10-100-006 | X022023b, Lk Chemung | 8,745.46 | INTERNATIONAL SOCIETY 4925 E GRAND RIVER AVE |
| 4711-10-101-001 | X022023b, Lk Chemung | 389.62 | MATHEWS BONNIE MARIE 707 PATHWAY DR |
| 4711-10-101-003 | X022023b, Lk Chemung | 389.62 | MEADORS JEFFREY & JESSICA 715 PATHWAY DR |
| 4711-10-101-004 | X022023b, Lk Chemung | 389.62 | PENGELLY STEPHEN 832 MAURY PLACE |
| 4711-10-101-005 | X022023b, Lk Chemung | 389.62 | PENGELLY STEPHEN 832 MAURY PLACE |
| 4711-10-101-006 | X022023b, Lk Chemung | 389.62 | LYNN, BRIAN E. 733 PATHWAY DR |
| 4711-10-101-016 | X022023b, Lk Chemung | 389.62 | TRUMP AMY SUE & MARK R 786 PATHWAY DR |
| 4711-10-101-017 | X022023b, Lk Chemung | 389.62 | BUSCH JOHN B & AMBER 792 PATHWAY DR |
| 4711-10-101-020 | X022023b, Lk Chemung | 389.62 | DECK, SALLY ANN 5760 LAKEVIEW DR |
| 4711-10-101-021 | X022023b, Lk Chemung | 389.62 | LACY FAMILY TRUST 818 PATHWAY DR |
| 4711-10-101-027 | X022023b, Lk Chemung | 389.62 | RIDER FAMILY LIVING TRUST 846 PATHWAY DR |
| 4711-10-101-028 | X022023b, Lk Chemung | 389.62 | LEE DAVID A & CYNTHIA A 2209 TOURNAMENT TRL |
| 4711-10-101-029 | X022023b, Lk Chemung | 389.62 | ADAMS, CRAIG S. 2708 KATHERINE CT |
| 4711-10-101-046 | X022023b, Lk Chemung | 389.62 | HEILMAN HELEN & LEN LARRY & PENNY 751 PATHWAY DR |
| 4711-10-101-047 | X022023b, Lk Chemung | 389.62 | GORMAN MARY LTS 9.3 745 PATHWAY DR |
| 4711-10-101-048 | X022023b, Lk Chemung | 389.62 | BARTON JAMES C 800 PATHWAY DR |
| 4711-10-101-049 | X022023b, Lk Chemung | 389.62 | MODRESKI KEVIN & KATHLEEN 769 PATHWAY DR |
| 4711-10-101-050 | X022023b, Lk Chemung | 389.62 | MORLAND WILLIAM & BRANDY 777 PATHWAY DR |
| 4711-10-101-052 | X022023b, Lk Chemung | 389.62 | SUSAN M MEASEL LIVING TRUST 824 PATHWAY DR |
| 4711-10-101-053 | X022023b, Lk Chemung | 389.62 | DIXON, BARBARA LIVING TRUST 836 PATHWAY DR |
| 4711-10-102-002 | X022023b, Lk Chemung | 389.62 | EVARIAN, MARK & ELEANOR 5251 WILDWOOD DR |
| 4711-10-102-003 | X022023b, Lk Chemung | 389.62 | JIMMERSON, JAMES R. 5255 WILDWOOD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-10-102-004 | X022023b, Lk Chemung | 389.62 | PASCIOLLA, ROBERT & KATIE 5938 FENTON ST |
| 4711-10-102-007 | X022023b, Lk Chemung | 389.62 | RAMIREZ NOEL & DEBLOIS RENEE 37007 CURTIS RD |
| 4711-10-102-011 | X022023b, Lk Chemung | 389.62 | SARRACH THEODORE 5297 WILDWOOD DR |
| 4711-10-102-012 | X022023b, Lk Chemung | 389.62 | MATEVIA GERALD & JOYCE LTS 9.3 5309 WILDWOOD DR |
| 4711-10-102-014 | X022023b, Lk Chemung | 389.62 | DARBY, ROBERT A. & CAROLE 3440 5 MILE RD |
| 4711-10-102-015 | X022023b, Lk Chemung | 389.62 | SCHUMACHER, MARTHA M. 5323 WILDWOOD DR |
| 4711-10-102-017 | X022023b, Lk Chemung | 389.62 | KOSMAN MARK & JODY 7501 HAVERHILL LN |
| 4711-10-102-018 | X022023b, Lk Chemung | 389.62 | KOSMAN MARK & JODY KUBA- 7501 HAVERHILL LN |
| 4711-10-102-020 | X022023b, Lk Chemung | 389.62 | BARRINGER, JEFFRY & MARY D. 5359 WILDWOOD DR |
| 4711-10-102-022 | X022023b, Lk Chemung | 389.62 | WEST MARK D 5365 WILDWOOD DR |
| 4711-10-102-023 | X022023b, Lk Chemung | 389.62 | BEYERS JEFFREY & MARY LTS 9.3 5373 WILDWOOD DR |
| 4711-10-102-024 | X022023b, Lk Chemung | 389.62 | MOORE ERIC 5377 WILDWOOD DR |
| 4711-10-102-025 | X022023b, Lk Chemung | 389.62 | GEISE VANESSA & KSAR JASON 5385 WILDWOOD DR |
| 4711-10-102-026 | X022023b, Lk Chemung | 389.62 | MONACO JANELLE & FRANK JR 5393 WILDWOOD DR |
| 4711-10-102-031 | X022023b, Lk Chemung | 389.62 | LUU SONCA 5307 DICKSON ST |
| 4711-10-102-032 | X022023b, Lk Chemung | 389.62 | MATEM LLC 2337 HUNTER RD |
| 4711-10-102-034 | X022023b, Lk Chemung | 389.62 | 5335 DICKSON LLC 2728 W AMBERLY BLVD |
| 4711-10-102-035 | X022023b, Lk Chemung | 389.62 | 5335 DICKSON LLC 2728 W AMBERLY BLVD |
| 4711-10-102-044 | X022023b, Lk Chemung | 389.62 | MATHEWS MICHAEL 5314 WILDWOOD |
| 4711-10-102-047 | X022023b, Lk Chemung | 389.62 | BARRY JORDON 5332 WILDWOOD DR |
| 4711-10-102-051 | X022023b, Lk Chemung | 389.62 | NICASTRI TANYA N 5368 WILDWOOD DR |
| 4711-10-102-064 | X022023b, Lk Chemung | 389.62 | FORSYTHE MARGARITA 555 REED ST |
| 4711-10-102-065 | X022023b, Lk Chemung | 389.62 | WICKERSHAM THOMAS & CARRIE 5415 WILDWOOD |
| 4711-10-102-066 | X022023b, Lk Chemung | 389.62 | DOW ROBERT & RENEE 47125 ASHLEY CT |
| 4711-10-102-067 | X022023b, Lk Chemung | 389.62 | MVHMHW-1 LLC 4917 S ALMA SCHOOL RD STE 2 |
| 4711-10-102-068 | X022023b, Lk Chemung | 389.62 | PRESSOTTO PHILIP & LAURIANNE 5445 WILDWOOD DR |
| 4711-10-102-069 | X022023b, Lk Chemung | 389.62 | MITTER AUSTIN 5245 WILDWOOD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-10-102-070 | X022023b, Lk Chemung | 389.62 | ADAMS JEFFREY REV LVIVING TRUST 5239 WILDWOOD DR |
| 4711-10-102-071 | X022023b, Lk Chemung | 389.62 | CLEARY, KEVIN J. 5227 WILDWOOD DR |
| 4711-10-102-072 | X022023b, Lk Chemung | 389.62 | KUBECK, RYAN S. & THERESA E. 5215 WILDWOOD DR |
| 4711-10-102-073 | X022023b, Lk Chemung | 389.62 | BIXBY MAJORIE LTS 9.3 5221 WILDWOOD DR |
| 4711-10-102-074 | X022023b, Lk Chemung | 389.62 | THOMAS MATTHEW & CHESNEY 5265 WILDWOOD DR |
| 4711-10-102-077 | X022023b, Lk Chemung | 389.62 | SOUBLIERE, RANDY & ELIZABETH 5303 DICKSON ST |
| 4711-10-102-078 | X022023b, Lk Chemung | 389.62 | BLUGA DAWN 5338 WILDWOOD DR |
| 4711-10-102-079 | X022023b, Lk Chemung | 389.62 | SULLIVAN DEBORAH & DAVID LTS 9.3 5372 WILDWOOD DR |
| 4711-10-102-080 | X022023b, Lk Chemung | 389.62 | BENSON, JOHN A. 5440 WILDWOOD DR |
| 4711-10-102-082 | X022023b, Lk Chemung | 389.62 | NEEDHAM DOUGLAS 9537 FLEMING RD |
| 4711-10-102-083 | X022023b, Lk Chemung | 389.62 | KONLEY BRIAN & KATHLEEN 5325 DICKSON ST |
| 4711-10-102-084 | X022023b, Lk Chemung | 389.62 | SARRACH TRUST 5297 WILDWOOD DR |
| 4711-10-102-085 | X022023b, Lk Chemung | 389.62 | BARRY JORDON 5332 WILDWOOD DR |
| 4711-10-102-086 | X022023b, Lk Chemung | 389.62 | MATHEWS MICHAEL 707 PATHWAY DRIVE |
| 4711-10-200-003 | X022023b, Lk Chemung | 389.62 | 5387 VENTURES LLC 4684 CLIFFORD RD |
| 4711-10-200-004 | X022023b, Lk Chemung | 389.62 | WRIGHT HERBERT & DONNA LTS 9.3 1428 S HUGHES RD |
| 4711-10-200-005 | X022023b, Lk Chemung | 389.62 | SCOFIELD WILLIAM & MARY RJT 1444 S HUGHES RD |
| 4711-10-200-007 | X022023b, Lk Chemung | 751.14 | NORTHLAKE PROPERTIES LLC PO BOX 21107 |
| 4711-10-201-001 | X022023b, Lk Chemung | 389.62 | MARTINI JAMES & SUZANNE 1010 S HUGHES RD |
| 4711-10-201-002 | X022023b, Lk Chemung | 389.62 | MCCOWAN MATTHEW 1016 S HUGHES RD |
| 4711-10-201-003 | X022023b, Lk Chemung | 389.62 | GATEWOOD JACK & CAROL LTS 9.3 1022 S HUGHES RD |
| 4711-10-201-004 | X022023b, Lk Chemung | 389.62 | SOMMER ANTHONY & JACQUELINE 1030 S HUGHES RD |
| 4711-10-201-007 | X022023b, Lk Chemung | 389.62 | EBERTH, DELORES 1040 S HUGHES RD |
| 4711-10-201-008 | X022023b, Lk Chemung | 389.62 | HICKMAN, JAY R. & DUANNE 1046 S HUGHES RD |
| 4711-10-201-009 | X022023b, Lk Chemung | 389.62 | WILLIAMS JAYNE DH 1050 S HUGHES RD |
| 4711-10-201-010 | X022023b, Lk Chemung | 389.62 | BEAL GLENN & JENNIFER LTS 9.3 1056 S HUGHES RD |
| 4711-10-201-012 | X022023b, Lk Chemung | 389.62 | BEAL GLENN & JENNIFER LTS 9.3 1056 S HUGHES RD |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-10-201-013 | X022023b, Lk Chemung | 389.62 | MCCOWAN GAIL 1060 S HUGHES RD |
| 4711-10-201-014 | X022023b, Lk Chemung | 389.62 | SREDZINSKI DONALD & CYNTHIA 1064 S HUGHES RD |
| 4711-10-201-015 | X022023b, Lk Chemung | 389.62 | KUJAWA DELPHINE LTS 9.3 29869 GREENLAND ST |
| 4711-10-201-016 | X022023b, Lk Chemung | 389.62 | JONES FAMILY TRUST 1084 CHEMUNG DR |
| 4711-10-201-017 | X022023b, Lk Chemung | 389.62 | GOMEZ JOHN J & PAULA K 1094 CHEMUNG DR |
| 4711-10-201-018 | X022023b, Lk Chemung | 389.62 | RENCSAK FAMILY TRUST 1106 CHEMUNG DR |
| 4711-10-201-019 | X022023b, Lk Chemung | 389.62 | COLE TY 1115 NORFOLK |
| 4711-10-201-020 | X022023b, Lk Chemung | 389.62 | COLE TY 1115 NORFOLK DR |
| 4711-10-201-021 | X022023b, Lk Chemung | 389.62 | KERN, GLENN & GERALDINE 1126 CHEMUNG DR |
| 4711-10-201-022 | X022023b, Lk Chemung | 389.62 | SMITH, TODD 1132 CHEMUNG DR |
| 4711-10-201-023 | X022023b, Lk Chemung | 389.62 | ROSE ROBERT & BARBARA LTS 9.3 1134 CHEMUNG DR |
| 4711-10-201-024 | X022023b, Lk Chemung | 389.62 | TABER MARK LTS 9.3 30121 ROSSLYN AVE |
| 4711-10-201-025 | X022023b, Lk Chemung | 389.62 | MIOTKE TRUST 1142 CHEMUNG DR |
| 4711-10-201-026 | X022023b, Lk Chemung | 389.62 | MIOTKE TRUST 1142 CHEMUNG DR |
| 4711-10-201-027 | X022023b, Lk Chemung | 389.62 | GOIKE RICHARD 1146 CHEMUNG DR |
| 4711-10-201-028 | X022023b, Lk Chemung | 389.62 | SREDZINSKI JANICE 1150 CHEMUNG DR |
| 4711-10-201-029 | X022023b, Lk Chemung | 389.62 | SMITH ROBERT & LORETTA 1154 CHEMUNG DR |
| 4711-10-201-030 | X022023b, Lk Chemung | 389.62 | WILLIAMS RICHARD A 40318 LA GRANGE DR |
| 4711-10-201-031 | X022023b, Lk Chemung | 389.62 | SCHMIDT RICHARD & EILEEN LTS 9.3 22701 SPY GLASS HILL DR |
| 4711-10-201-032 | X022023b, Lk Chemung | 389.62 | OHANIAN DAWN M PO BOX 94 |
| 4711-10-201-033 | X022023b, Lk Chemung | 389.62 | COPPOLA THOMAS & DOROTHY L ZAYAN 1170 CHEMUNG DR |
| 4711-10-201-034 | X022023b, Lk Chemung | 389.62 | LAROUÉ, VICTOR 1176 CHEMUNG DR |
| 4711-10-201-035 | X022023b, Lk Chemung | 389.62 | LLOYD, MICHAEL & MARIE 1180 CHEMUNG DR |
| 4711-10-201-036 | X022023b, Lk Chemung | 389.62 | STOREY CLIFFORD J & CAROLYN L 1186 CHEMUNG DR |
| 4711-10-201-038 | X022023b, Lk Chemung | 389.62 | GRAJEK, CHRISTOPHER & VALERIE 1190 CHEMUNG DR |
| 4711-10-201-041 | X022023b, Lk Chemung | 389.62 | PHILLIPS KAREN & SIENKO KELLI & 1206 CHEMUNG DR |
| 4711-10-201-043 | X022023b, Lk Chemung | 389.62 | HOLLAND DAWN 1205 CHEMUNG DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-10-201-046 | X022023b, Lk Chemung | 389.62 | MCLACHLAN JONATHON R 1193 CHEMUNG DR |
| 4711-10-201-050 | X022023b, Lk Chemung | 389.62 | MILLER-BERGEMANN DAWN 1177 JAMES R ST |
| 4711-10-201-051 | X022023b, Lk Chemung | 389.62 | KNAPP JOSEPH & LISA 1188 JAMES R ST |
| 4711-10-201-056 | X022023b, Lk Chemung | 389.62 | MAYNARICH RICHARD LIFE ESTATE 1192 JAMES R ST |
| 4711-10-201-057 | X022023b, Lk Chemung | 389.62 | RYAN JANE A REVOCABLE TRUST 1278 S HUGHES RD |
| 4711-10-201-061 | X022023b, Lk Chemung | 389.62 | TESCH NICHOLAS LORNE 1153 CHEMUNG DR |
| 4711-10-201-062 | X022023b, Lk Chemung | 389.62 | BERNARD INVESTMENT GROUP LLC 43155 MAIN ST STE 2204C-4 |
| 4711-10-201-063 | X022023b, Lk Chemung | 389.62 | GILLETTE ROBERT & DENICE 1145 CHEMUNG DR |
| 4711-10-201-064 | X022023b, Lk Chemung | 389.62 | MILLER SUSAN & EDWARD 1141 CHEMUNG DR |
| 4711-10-201-065 | X022023b, Lk Chemung | 389.62 | SREDZINSKI TIMOTHY & ALLANNA TRUST 1137 CHEMUNG DR |
| 4711-10-201-068 | X022023b, Lk Chemung | 389.62 | COLE TY 1115 NORFOLK DR |
| 4711-10-201-070 | X022023b, Lk Chemung | 389.62 | COZART TRUST 5716 GLEN ECHO DR |
| 4711-10-201-071 | X022023b, Lk Chemung | 389.62 | SOUTHWELL LAURA 1124 S HUGHES RD |
| 4711-10-201-072 | X022023b, Lk Chemung | 389.62 | BLASKIE CHRISTOPHER 1100 NORFOLK DR |
| 4711-10-201-073 | X022023b, Lk Chemung | 389.62 | KRILL STEFAN 5125 RICHARDSON RD |
| 4711-10-201-074 | X022023b, Lk Chemung | 389.62 | DELAIR CAROLYN 1112 NORFOLK DR |
| 4711-10-201-075 | X022023b, Lk Chemung | 389.62 | COLL MARCIA REV LIV TRUST 1197 CHEMUNG DR |
| 4711-10-201-076 | X022023b, Lk Chemung | 389.62 | BISHOP ROBERT P & DELAIR PEGGY A 1120 NORFOLK DR |
| 4711-10-201-077 | X022023b, Lk Chemung | 389.62 | LEEK DEREK & ALDRICH KATHERINE 1082 S HUGHES RD |
| 4711-10-201-079 | X022023b, Lk Chemung | 389.62 | KUJAWA DELPHINE LTS 9.3 29869 GREENLAND ST |
| 4711-10-201-080 | X022023b, Lk Chemung | 389.62 | WILLIAMS, RANDY L. 1157 CHEMUNG DR |
| 4711-10-201-082 | X022023b, Lk Chemung | 389.62 | CARNES DENNIS 1200 CHEMUNG DR |
| 4711-10-201-083 | X022023b, Lk Chemung | 389.62 | BESFORD DAVID & BETTY LTS 9.3 1198 CHEMUNG DR |
| 4711-10-201-084 | X022023b, Lk Chemung | 389.62 | BUCHTE, DEBRA 1131 CHEMUNG DR |
| 4711-10-201-085 | X022023b, Lk Chemung | 389.62 | LEWIS JAMES 1189 CHEMUNG DR |
| 4711-10-201-086 | X022023b, Lk Chemung | 389.62 | GRATOPP BRANDON C 1184 JAMES R ST |
| 4711-10-202-001 | X022023b, Lk Chemung | 389.62 | FEUCHT, KENNETH L. 1410 S HUGHES RD |

Population: Special Assessment District (X022023b)

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-10-202-003 | X022023b, Lk Chemung | 389.62 | CODE TIMOTHY & CHRISTINE 1386 ELMHURST DR |
| 4711-10-202-004 | X022023b, Lk Chemung | 389.62 | 1382 ELMHURST, LLC 1329 COACH HOUSE LN |
| 4711-10-202-006 | X022023b, Lk Chemung | 389.62 | BIALOWICZ SANDRA 5743 LONG POINTE DR |
| 4711-10-202-008 | X022023b, Lk Chemung | 389.62 | PIZZINO ANDREW F LIVING TRUST 1366 ELMHURST DR |
| 4711-10-202-009 | X022023b, Lk Chemung | 389.62 | GREEN ROBERT 1362 ELMHURST DR |
| 4711-10-202-010 | X022023b, Lk Chemung | 389.62 | GROSS GERALD E TRUST 1522 OAK HAVEN DR |
| 4711-10-202-011 | X022023b, Lk Chemung | 389.62 | SMITH FLORENTINA LTS 9.3 1350 ELMHURST DR |
| 4711-10-202-012 | X022023b, Lk Chemung | 389.62 | MITTER CAROLYN REV TRUST 1348 ELMHURST DR |
| 4711-10-202-014 | X022023b, Lk Chemung | 389.62 | HAIGH, HENRY III TRUST 1338 ELMHURST DR |
| 4711-10-202-020 | X022023b, Lk Chemung | 389.62 | LUCE, RICHARD & DONNA 1314 ELMHURST DR |
| 4711-10-202-021 | X022023b, Lk Chemung | 389.62 | JORDAN SHAUN & MEGAN 1290 S HUGHES RD |
| 4711-10-202-022 | X022023b, Lk Chemung | 389.62 | MARCANTONIO, MARY 1300 S HUGHES RD |
| 4711-10-202-023 | X022023b, Lk Chemung | 389.62 | BAKER LINDA M 1315 ELMHURST DR |
| 4711-10-202-024 | X022023b, Lk Chemung | 389.62 | HESS BRENNAN 1339 ELMHURST DR |
| 4711-10-202-031 | X022023b, Lk Chemung | 389.62 | MCFARLAND, BRIAN & SALLY 1369 ELMHURST DR |
| 4711-10-202-033 | X022023b, Lk Chemung | 389.62 | RECTOR FAMILY TRUST 1353 ELMHURST DR |
| 4711-10-202-035 | X022023b, Lk Chemung | 389.62 | RICHESON DAVID & MASON KATHLEEN 1330 ELMHURST DR |
| 4711-10-202-036 | X022023b, Lk Chemung | 389.62 | PIZZINO, ANDREW F. LIVING TRUST 1366 ELMHURST DR |
| 4711-10-202-037 | X022023b, Lk Chemung | 389.62 | PIZZINO, ANDREW F. LIVING TRUST 1366 ELMHURST DR |
| 4711-10-202-038 | X022023b, Lk Chemung | 389.62 | LONG FAMILY TRUST 1342 ELMHURST DR |
| 4711-10-202-041 | X022023b, Lk Chemung | 389.62 | MITTER CAROLYN REV TRUST 1348 ELMHURST DR |
| 4711-10-301-001 | X022023b, Lk Chemung | 389.62 | LYNCH STEVEN F 5205 E GRAND RIVER AVE |
| 4711-10-301-006 | X022023b, Lk Chemung | 389.62 | KEEP CLAIRUS & DUNN JERRY 2391 HUNTER RD |
| 4711-10-301-007 | X022023b, Lk Chemung | 389.62 | GOEBEL DANIEL J 1500 WESTWOOD DR |
| 4711-10-301-008 | X022023b, Lk Chemung | 389.62 | DENBROCK JOHN D 1501 WESTWOOD DR |
| 4711-10-301-010 | X022023b, Lk Chemung | 389.62 | MARHOFER MATTHEW 5321 E GRAND RIVER AVE |
| 4711-10-301-012 | X022023b, Lk Chemung | 389.62 | KOWALSKI KAMIL & SUZANNE 5341 E GRAND RIVER AVE |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-10-301-017 | X022023b, Lk Chemung | 389.62 | WD LOG CABIN REALTY LLC 5393 E GRAND RIVER |
| 4711-10-301-025 | X022023b, Lk Chemung | 389.62 | KOVANIS, LOUKAS N. 5475 E GRAND RIVER AVE |
| 4711-10-301-027 | X022023b, Lk Chemung | 389.62 | KOVANIS LOUKAS N 5475 E GRAND RIVER AVE |
| 4711-10-301-028 | X022023b, Lk Chemung | 389.62 | FARNSWORTH MICHAEL D 5481 E GRAND RIVER AVE |
| 4711-10-301-029 | X022023b, Lk Chemung | 389.62 | GETZ TODD 5518 WILDWOOD DR |
| 4711-10-301-032 | X022023b, Lk Chemung | 389.62 | JONES, JOHN S. 5525 E GRAND RIVER AVE |
| 4711-10-301-033 | X022023b, Lk Chemung | 389.62 | NEWTON CHAD & RHONDA JRT 47327 HUNTERS PARK DR |
| 4711-10-301-035 | X022023b, Lk Chemung | 389.62 | IKLE MATTHEW W. 5555 E GRAND RIVER AVE |
| 4711-10-301-037 | X022023b, Lk Chemung | 389.62 | BRADFORD RYAN W & MICHELLE L 5571 E GRAND RIVER AVE |
| 4711-10-301-038 | X022023b, Lk Chemung | 389.62 | DENBY BRANDON 5579 E GRAND RIVER AVE |
| 4711-10-301-041 | X022023b, Lk Chemung | 389.62 | 5611 E GRAND RIVER LLC 5595 GLEN ECHO DR |
| 4711-10-301-043 | X022023b, Lk Chemung | 389.62 | SMYKLA AMANDA 5625 E GRAND RIVER AVE |
| 4711-10-301-045 | X022023b, Lk Chemung | 389.62 | WARSOP JOHN & KAREN LTS 5633 E GRAND RIVER AVE |
| 4711-10-301-046 | X022023b, Lk Chemung | 389.62 | MARIGOLD PROPERTIES LLC 75 HANDY RD |
| 4711-10-301-048 | X022023b, Lk Chemung | 389.62 | HAUG, TRYGVE & DIANE 5655 E GRAND RIVER AVE |
| 4711-10-301-051 | X022023b, Lk Chemung | 389.62 | NITSCHMAN ERIC & WENDY 2727 FISHER RD |
| 4711-10-301-052 | X022023b, Lk Chemung | 389.62 | WILT MARY LOU & RANDALL LEE JR. 5695 E GRAND RIVER AVE |
| 4711-10-301-053 | X022023b, Lk Chemung | 389.62 | HOLCOMB CAROL J 5705 E GRAND RIVER AVE |
| 4711-10-301-062 | X022023b, Lk Chemung | 389.62 | ALM LAUREN E 5815 E GRAND RIVER AVE |
| 4711-10-301-064 | X022023b, Lk Chemung | 389.62 | SMITH, JACK & LOCH, JODY 5825 E GRAND RIVER AVE |
| 4711-10-301-065 | X022023b, Lk Chemung | 389.62 | DAVIS CHRISTOPHER A & LESTER 5855 E GRAND RIVER AVE |
| 4711-10-301-066 | X022023b, Lk Chemung | 389.62 | BEHER, G. RICHARD 603 W HOUSTONIA AVE |
| 4711-10-301-067 | X022023b, Lk Chemung | 389.62 | BLACK PETE & CORAL & PHILLIPS JUDIT 9562 EDWARD DR |
| 4711-10-301-068 | X022023b, Lk Chemung | 389.62 | BLACK PETE & CORAL & PHILLIPS JUDIT 9562 EDWARD DR |
| 4711-10-301-069 | X022023b, Lk Chemung | 389.62 | RICE RONALD LEWIS 5873 E GRAND RIVER AVE |
| 4711-10-301-070 | X022023b, Lk Chemung | 389.62 | VANDERHOOF LISA & WATSON FRANCES 5885 E GRAND RIVER AVE |
| 4711-10-301-071 | X022023b, Lk Chemung | 389.62 | DURFEE, MICHAEL & KATHY 5895 E GRAND RIVER AVE |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-10-301-072 | X022023b, Lk Chemung | 389.62 | GAGACKI JEFFREY & MARLENE 5930 GLEN ECHO DR |
| 4711-10-301-075 | X022023b, Lk Chemung | 389.62 | TEEGARDIN JACK & NANCY 850 DEVONSHIRE BLVD |
| 4711-10-301-082 | X022023b, Lk Chemung | 389.62 | GAGACKI JEFFERY & MARLENE 5930 GLEN ECHO DR |
| 4711-10-301-083 | X022023b, Lk Chemung | 389.62 | MCPAHAN LINDA 5906 GLEN ECHO DR |
| 4711-10-301-085 | X022023b, Lk Chemung | 389.62 | COLLINS MARK 5900 GLEN ECHO DR |
| 4711-10-301-086 | X022023b, Lk Chemung | 389.62 | BEHER GEORGE & JOANNE 603 W HOUSTONIA AVE |
| 4711-10-301-087 | X022023b, Lk Chemung | 389.62 | BEHER, WM. & MARGARET 2025 LAUROME DR |
| 4711-10-301-088 | X022023b, Lk Chemung | 389.62 | BEHER, WM & MARGARET 2025 LAUROME DR |
| 4711-10-301-089 | X022023b, Lk Chemung | 389.62 | DAVIS CHRISTOPHER A & LESTER 5855 E GRAND RIVER AVE |
| 4711-10-301-098 | X022023b, Lk Chemung | 389.62 | WHITESIDE YVETTE 5780 GLEN ECHO DR |
| 4711-10-301-100 | X022023b, Lk Chemung | 389.62 | HOLCOMB CAROL J 5705 E GRAND RIVER AVE |
| 4711-10-301-102 | X022023b, Lk Chemung | 389.62 | WILT, RANDALL & MARYLOU 5695 E GRAND RIVER AVE |
| 4711-10-301-103 | X022023b, Lk Chemung | 389.62 | WRIGHT, MICHAEL J. 106 CHAROLAIS TRL |
| 4711-10-301-107 | X022023b, Lk Chemung | 389.62 | MONTY BRYAN 5716 LONG POINTE DR |
| 4711-10-301-112 | X022023b, Lk Chemung | 389.62 | TESCHKER MELVIN A & DEBRA M KROGE- 5754 LONG POINTE DR |
| 4711-10-301-119 | X022023b, Lk Chemung | 389.62 | HOYES BRADLEY 5733 LONG POINTE DR |
| 4711-10-301-120 | X022023b, Lk Chemung | 389.62 | BIALOWICZ, ROBERT & SANDRA 5743 LONG POINTE DR |
| 4711-10-301-123 | X022023b, Lk Chemung | 389.62 | NOWAK NANCY 5727 LONG POINTE DR |
| 4711-10-301-124 | X022023b, Lk Chemung | 389.62 | KUPFER MICHAEL & JILL 5713 LONG POINTE DR |
| 4711-10-301-126 | X022023b, Lk Chemung | 389.62 | CROSS BENJAMIN 5680 GLEN ECHO DR |
| 4711-10-301-127 | X022023b, Lk Chemung | 389.62 | JONES MICHAEL 5670 GLEN ECHO DR |
| 4711-10-301-128 | X022023b, Lk Chemung | 389.62 | PETERS MARK A 5660 GLEN ECHO DR |
| 4711-10-301-129 | X022023b, Lk Chemung | 389.62 | KEESLER MITCHELL 5650 GLEN ECHO |
| 4711-10-301-132 | X022023b, Lk Chemung | 389.62 | NEWTON CHAD & RHONDA JRT 47327 HUNTERS PARK DR |
| 4711-10-301-133 | X022023b, Lk Chemung | 389.62 | FELIKS TRACY 5530 WILDWOOD DR |
| 4711-10-301-134 | X022023b, Lk Chemung | 389.62 | TIANO JOSEPH & JENNIFER LTS 9.3 5520 WILDWOOD DR |
| 4711-10-301-135 | X022023b, Lk Chemung | 389.62 | GETZ TODD 5518 WILDWOOD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-10-301-136 | X022023b, Lk Chemung | 389.62 | ANDERSON DONNA 5516 WILDWOOD DR |
| 4711-10-301-137 | X022023b, Lk Chemung | 389.62 | HAAPALA AMY 5512 WILDWOOD |
| 4711-10-301-138 | X022023b, Lk Chemung | 389.62 | EOLL BRAD &PERCORILLI-EOLL PATRICIA 5508 WILDWOOD |
| 4711-10-301-139 | X022023b, Lk Chemung | 389.62 | HAWES MARQUERITE E. 5504 WILDWOOD DR |
| 4711-10-301-140 | X022023b, Lk Chemung | 389.62 | DUBANIK ANTHONY JR & ANNETTE M 4396 RURIK DR |
| 4711-10-301-146 | X022023b, Lk Chemung | 389.62 | ROONEY, BEVERLY 5394 RIDGEMONT ST |
| 4711-10-301-152 | X022023b, Lk Chemung | 389.62 | GRANTHAM JEREMY D KOWALSKI KAMIL 5341 E GRAND RIVER AVE |
| 4711-10-301-153 | X022023b, Lk Chemung | 389.62 | BROUGH JEFFREY & SAMANTHA 1535 WESTWOOD DR |
| 4711-10-301-155 | X022023b, Lk Chemung | 389.62 | ALLEN DANIEL & STEPHANIE 1529 WESTWOOD DR |
| 4711-10-301-156 | X022023b, Lk Chemung | 389.62 | HAMILTON BRIANNA 1530 WESTWOOD DR |
| 4711-10-301-157 | X022023b, Lk Chemung | 389.62 | MCALISTER KATIE 1544 WESTWOOD DR |
| 4711-10-301-158 | X022023b, Lk Chemung | 389.62 | HAAK BARBARA 1558 WESTWOOD DR |
| 4711-10-301-164 | X022023b, Lk Chemung | 389.62 | LOTH PATRICIA LTS 9.3 816 HUBBLE ST |
| 4711-10-301-165 | X022023b, Lk Chemung | 389.62 | MARCH DARIN 5350 DICKSON ST |
| 4711-10-301-171 | X022023b, Lk Chemung | 389.62 | LEVARIO JENNIFER 5369 RIDGEMONT ST |
| 4711-10-301-172 | X022023b, Lk Chemung | 389.62 | KNICKERBOCKER BERT & THERESA 5468 WILDWOOD DR |
| 4711-10-301-176 | X022023b, Lk Chemung | 389.62 | TIBALDI MARY ELLEN 5411 RIDGEMONT ST |
| 4711-10-301-177 | X022023b, Lk Chemung | 389.62 | HOFFECKER WILLIAM A & SHARON R 5482 WILDWOOD DR |
| 4711-10-301-179 | X022023b, Lk Chemung | 389.62 | JACK-PHILLIPS JUDY REV TRUST 5443 RIDGEMONT ST |
| 4711-10-301-180 | X022023b, Lk Chemung | 389.62 | CHRISTENSEN RALPH & LAURA 5474 WILDWOOD DR |
| 4711-10-301-182 | X022023b, Lk Chemung | 389.62 | HOFFECKER WILLIAM & SHARON 5482 WILDWOOD DR |
| 4711-10-301-187 | X022023b, Lk Chemung | 389.62 | AZAR, DAVID D. 5452 WILDWOOD DR |
| 4711-10-301-188 | X022023b, Lk Chemung | 389.62 | SMITH, JACK & LOCH, JODY 5825 E GRAND RIVER AVE |
| 4711-10-301-189 | X022023b, Lk Chemung | 389.62 | BARRIOS, RUBEN & MICHELLE 5842 GLEN ECHO DR |
| 4711-10-301-190 | X022023b, Lk Chemung | 389.62 | CHOUINARD KAREN 5630 GLEN ECHO DR |
| 4711-10-301-191 | X022023b, Lk Chemung | 389.62 | WALBLAY ALLEN & VIKKI TRUST 4344 VAN AMBERG RD |
| 4711-10-301-193 | X022023b, Lk Chemung | 389.62 | SEE JASON & HEATHER 5352 RIDGEMONT ST |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-10-301-194 | X022023b, Lk Chemung | 389.62 | NAUGHTON JR ROBERT 5378 RIDGEMONT ST |
| 4711-10-301-196 | X022023b, Lk Chemung | 389.62 | HAAK TREVOR 5255 E GRAND RIVER AVE |
| 4711-10-301-197 | X022023b, Lk Chemung | 389.62 | POMA GARY 3412 BECK RD |
| 4711-10-301-199 | X022023b, Lk Chemung | 389.62 | HOFFECKER RYAN W 5488 WILDWOOD DR |
| 4711-10-301-203 | X022023b, Lk Chemung | 389.62 | ANZALONE JOSEPH & SERENA 5964 GLEN ECHO DR |
| 4711-10-301-204 | X022023b, Lk Chemung | 389.62 | PARISIAN TAMMY & DONALD RICK & MARK 1541 WESTWOOD DR |
| 4711-10-301-205 | X022023b, Lk Chemung | 389.62 | WALBLAY ALLEN & VIKKI TRUST 4344 VAN AMBERG RD |
| 4711-10-301-206 | X022023b, Lk Chemung | 389.62 | FAVOR BEVERLY A 5955 E GRAND RIVER AVE |
| 4711-10-301-208 | X022023b, Lk Chemung | 389.62 | BEHER ROBERT & KAY 5814 GLEN ECHO DR |
| 4711-10-301-209 | X022023b, Lk Chemung | 389.62 | COZART TRUST 5716 GLEN ECHO DR |
| 4711-10-301-210 | X022023b, Lk Chemung | 389.62 | KNICKERBOCKER BERT & THERESA 5468 WILDWOOD DR |
| 4711-10-301-211 | X022023b, Lk Chemung | 389.62 | LARSON DAVID & PATRICIA 5472 WILDWOOD DR |
| 4711-10-301-212 | X022023b, Lk Chemung | 389.62 | KNICKERBOCKER, BERT & THERESA 5468 WILDWOOD DR |
| 4711-10-301-213 | X022023b, Lk Chemung | 389.62 | MONETTE SANDRA 5988 GLEN ECHO DR |
| 4711-10-301-214 | X022023b, Lk Chemung | 389.62 | FREY ROBIN 5410 RIDGEMONT ST |
| 4711-10-301-215 | X022023b, Lk Chemung | 389.62 | TRUST PARENT-CASPER DORIS 5786 GLEN ECHO DR |
| 4711-10-301-218 | X022023b, Lk Chemung | 389.62 | STREMICK JOHN M TRUST 5795 E GRAND RIVER AVE |
| 4711-10-301-219 | X022023b, Lk Chemung | 389.62 | RODGERS JOSEPH & FINCH JILLIAN 5343 RIDGEMONT ST |
| 4711-10-301-220 | X022023b, Lk Chemung | 389.62 | FISCHER PATRICK & ROBIN LTS 9.3 5766 LONG POINTE DR |
| 4711-10-301-221 | X022023b, Lk Chemung | 389.62 | BONK CHRISTOPHER & LYNN 5755 LONG POINTE DR |
| 4711-10-301-222 | X022023b, Lk Chemung | 389.62 | KOVANIS, NAKOS 3540 DORR RD |
| 4711-10-301-223 | X022023b, Lk Chemung | 389.62 | STEPHENS KASANDRA & BOLAND JEFFREY 5587 E GRAND RIVER AVE |
| 4711-10-301-224 | X022023b, Lk Chemung | 389.62 | STEPHENS ARNOLD LIVING TRUST 5595 GLEN ECHO DR |
| 4711-11-300-015 | X022023b, Lk Chemung | 389.62 | WINDEL MATTHEW 1797 S HUGHES RD |
| 4711-11-300-025 | X022023b, Lk Chemung | 389.62 | BROWN, TIMOTHY 1785 S HUGHES RD |
| 4711-11-300-026 | X022023b, Lk Chemung | 389.62 | GROTH BRENT & PATTERSON ANNE 1789 S HUGHES RD |
| 4711-11-301-001 | X022023b, Lk Chemung | 389.62 | COURTER DENNIS & JACQUELINE 1506 OAK HAVEN DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-11-301-002 | X022023b, Lk Chemung | 389.62 | MAREK BRIAN & CLEMENS RICHARD 1514 OAK HAVEN DR |
| 4711-11-301-003 | X022023b, Lk Chemung | 389.62 | GROSS DIANE TRUST 1522 OAK HAVEN DR |
| 4711-11-301-004 | X022023b, Lk Chemung | 389.62 | PEILET KIRK TRUST 1530 OAK HAVEN DR |
| 4711-11-301-005 | X022023b, Lk Chemung | 389.62 | CLARK THOMAS & LINDA 1538 OAK HAVEN DR |
| 4711-11-301-006 | X022023b, Lk Chemung | 389.62 | BEAL, WILLIAM & JUDITH 1546 OAK HAVEN DR |
| 4711-11-301-007 | X022023b, Lk Chemung | 389.62 | ALTROCK, NICK 1554 OAK HAVEN DR |
| 4711-11-301-008 | X022023b, Lk Chemung | 389.62 | COLALUCA, DANIEL & JOYCE 1562 S HUGHES RD |
| 4711-11-301-009 | X022023b, Lk Chemung | 389.62 | GALITZ GARY 1570 S HUGHES RD |
| 4711-11-301-012 | X022023b, Lk Chemung | 389.62 | KACHATERIAN CAROL 1594 S HUGHES RD |
| 4711-11-301-013 | X022023b, Lk Chemung | 389.62 | PETERS EDWARD & CHERYL 23235 MYSTIC FOREST DR |
| 4711-11-302-001 | X022023b, Lk Chemung | 389.62 | COOPERSMITH, DAVID & MARY JO 1600 S HUGHES RD |
| 4711-11-302-002 | X022023b, Lk Chemung | 389.62 | DIRKER DENISE 1608 S HUGHES RD |
| 4711-11-302-003 | X022023b, Lk Chemung | 389.62 | DARLING MICHELLE 1612 S HUGHES RD |
| 4711-11-302-004 | X022023b, Lk Chemung | 389.62 | CARROLL MATTHEW & NORA TRUST 1616 S HUGHES RD |
| 4711-11-302-005 | X022023b, Lk Chemung | 389.62 | DARNELL, GARY R. PO BOX 786 |
| 4711-11-302-007 | X022023b, Lk Chemung | 389.62 | COTE KEVIN 1628 S HUGHES RD |
| 4711-11-302-008 | X022023b, Lk Chemung | 389.62 | SMITH STEVEN & THERESA LTS 9.3 1640 S HUGHES RD |
| 4711-11-302-009 | X022023b, Lk Chemung | 389.62 | VORIS CHRISTOPHER & LESLY M 1656 S HUGHES RD |
| 4711-11-302-010 | X022023b, Lk Chemung | 389.62 | PORCARI TINA M TRUST 42443 BEECHWOOD DR |
| 4711-11-302-011 | X022023b, Lk Chemung | 389.62 | TOURTOIS KYLE 1684 S HUGHES RD |
| 4711-11-302-017 | X022023b, Lk Chemung | 389.62 | CASTELEYN PHILIP & MELISSA 582 HILLTOP |
| 4711-11-302-018 | X022023b, Lk Chemung | 389.62 | SCHOPA KYLE & WILLETTS AUDREY 1728 S HUGHES RD |
| 4711-11-302-019 | X022023b, Lk Chemung | 389.62 | KRENCH, GREG 1732 S HUGHES RD |
| 4711-11-302-020 | X022023b, Lk Chemung | 389.62 | KOERSCHEN, JAMES & JOAN 1764 S HUGHES RD |
| 4711-11-302-021 | X022023b, Lk Chemung | 389.62 | HUGHES DRIVE LLC 9032 ROTONDO DR |
| 4711-11-302-022 | X022023b, Lk Chemung | 389.62 | BITTNER BROOKE E & PARKKILA JEFFREY 1776 S HUGHES RD |
| 4711-11-302-024 | X022023b, Lk Chemung | 389.62 | KREUTZBERG MICHELE & CRAIG 1786 S HUGHES RD |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|---|
| 4711-11-302-028 | X022023b, Lk Chemung | 389.62 | IGNATOWSKI VINCENT & MARIA 1765 S HUGHES RD |
| 4711-11-302-029 | X022023b, Lk Chemung | 389.62 | FERRARA MELISSA A 1753 S HUGHES RD |
| 4711-11-302-031 | X022023b, Lk Chemung | 389.62 | SARVER RONALD & JILL LIVING TRUST 6507 THUNDER BAY TRL |
| 4711-11-302-032 | X022023b, Lk Chemung | 389.62 | HAWKINS, JEREMY C. 1733 S HUGHES RD |
| 4711-11-302-034 | X022023b, Lk Chemung | 389.62 | OTC HOLDINGS LLC 582 HILLTOP DR |
| 4711-11-302-041 | X022023b, Lk Chemung | 389.62 | BROWN, PHILIP & DIANE 1681 EDWIN DR |
| 4711-11-302-042 | X022023b, Lk Chemung | 389.62 | MALE, LEONARD S. 80 BECKWITH PL |
| 4711-11-302-044 | X022023b, Lk Chemung | 389.62 | HELMKA, SHARON & JOSEPH 1663 EDWIN DR |
| 4711-11-302-049 | X022023b, Lk Chemung | 389.62 | FRY MARK & DEBRA 1636 EDWIN DR |
| 4711-11-302-051 | X022023b, Lk Chemung | 389.62 | GAUNT MICHAEL J 1652 EDWIN DR |
| 4711-11-302-052 | X022023b, Lk Chemung | 389.62 | KOVANIS HARALAMPOS & KOVANIS LOUKAS 5475 E GRAND RIVER AVE |
| 4711-11-302-055 | X022023b, Lk Chemung | 389.62 | DONNELTON JEFFREY 1670 EDWIN DR |
| 4711-11-302-056 | X022023b, Lk Chemung | 389.62 | BURTON ALEXANDER & BRADLEY JESSICA 1676 EDWIN DR |
| 4711-11-302-058 | X022023b, Lk Chemung | 389.62 | BROWN ROSS 1621 S HUGHES RD |
| 4711-11-302-060 | X022023b, Lk Chemung | 389.62 | CARROLL MATTHEW & NORA TRUST 1616 S HUGHES RD |
| 4711-11-302-061 | X022023b, Lk Chemung | 389.62 | FOSTER MATTHEW & MELISSA 1657 WESTMORE DR |
| 4711-11-302-062 | X022023b, Lk Chemung | 389.62 | MURDIE JAKE 1645 WESTMORE DR |
| 4711-11-302-064 | X022023b, Lk Chemung | 389.62 | VILLENEUVE BRETT 1637 WESTMORE DR |
| 4711-11-302-065 | X022023b, Lk Chemung | 389.62 | RITTER JACQUELINE & RITTER JENNY 1642 WESTMORE |
| 4711-11-302-067 | X022023b, Lk Chemung | 389.62 | HARRINGTON IAN & NICOLE 1605 S HUGHES RD |
| 4711-11-302-068 | X022023b, Lk Chemung | 389.62 | LANE MARY LTS 9.3 1611 S HUGHES RD |
| 4711-11-302-069 | X022023b, Lk Chemung | 389.62 | AESCHLIMAN AARON & HEATHER 4212 GOLF CLUB RD |
| 4711-11-302-070 | X022023b, Lk Chemung | 389.62 | SUMNER SHANE 1583 S HUGHES RD |
| 4711-11-302-071 | X022023b, Lk Chemung | 389.62 | WITJES ROBIN 1575 S HUGHES RD |
| 4711-11-302-072 | X022023b, Lk Chemung | 389.62 | KELLER CHRISTINE LIVING TRUST 3766 NOBLE |
| 4711-11-302-073 | X022023b, Lk Chemung | 389.62 | HUNTSMAN ROCHELLE 1662 EDWIN DR |
| 4711-11-302-075 | X022023b, Lk Chemung | 389.62 | BURDA JAY 1771 S HUGHES RD |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-----------------|----------------------|------------|--|
| 4711-11-302-076 | X022023b, Lk Chemung | 389.62 | EDWIN 1695 LLC 37901 HURON POINTE DR |
| 4711-11-302-077 | X022023b, Lk Chemung | 389.62 | GUBALA WAYNE 1689 EDWIN DR |
| 4711-11-302-078 | X022023b, Lk Chemung | 389.62 | BUCK SUSAN LTS 9.3 1783 S HUGHES RD |
| 4711-11-302-079 | X022023b, Lk Chemung | 389.62 | COLSON ERIK 1725 S HUGHES RD |
| 4711-11-302-080 | X022023b, Lk Chemung | 389.62 | GROOMES, KELLY & MARY 1655 EDWIN DR |
| 4711-11-304-001 | X022023b, Lk Chemung | 389.62 | CARY, DAVID V. & CAROL E. 1813 S HUGHES RD |
| 4711-11-304-003 | X022023b, Lk Chemung | 389.62 | ORTWINE, WADE 1835 S HUGHES RD |
| 4711-11-304-006 | X022023b, Lk Chemung | 389.62 | BLUE BEAR HOUSES LLC 8700 DEXTER TOWN HALL RD |
| 4711-11-304-010 | X022023b, Lk Chemung | 389.62 | BARRETT JOSHUA 1843 S HUGHES RD |
| 4711-11-304-011 | X022023b, Lk Chemung | 389.62 | SALTER AARON & JESSICA 1847 S HUGHES RD |
| 4711-11-305-001 | X022023b, Lk Chemung | 389.62 | MIGDALECK MAXIMILLION 1794 S HUGHES RD |
| 4711-11-305-003 | X022023b, Lk Chemung | 389.62 | LAY ROBERT 1824 S HUGHES RD |
| 4711-11-305-004 | X022023b, Lk Chemung | 389.62 | TRIMBLE JOHN & SUSAN 4042 MOUNTAIN VIEW CT |
| 4711-11-305-005 | X022023b, Lk Chemung | 389.62 | PAUNOVICH, MELVIN 5273 KIERSTAN DR |
| 4711-11-305-007 | X022023b, Lk Chemung | 389.62 | CIRELLA MARK 1846 S HUGHES RD |
| 4711-11-305-008 | X022023b, Lk Chemung | 389.62 | FISCHER JULIE 1850 S HUGHES RD |
| 4711-11-305-009 | X022023b, Lk Chemung | 389.62 | NEHRING RANDEL L & KELLY L 1856 S HUGHES RD |
| 4711-11-305-010 | X022023b, Lk Chemung | 1,676.14 | WILSON MARINE CORP. 6095 GRAND RIVER RD |
| 4711-11-305-015 | X022023b, Lk Chemung | 389.62 | LUFF, EDWARD L. 6055 E GRAND RIVER AVE |
| 4711-11-305-017 | X022023b, Lk Chemung | 389.62 | KUIKAHI ROBERT 6035 E GRAND RIVER AVE |
| 4711-11-305-020 | X022023b, Lk Chemung | 389.62 | NIEMI, GLENN & LISA 5851 CROOKED LAKE RD |
| 4711-11-305-022 | X022023b, Lk Chemung | 389.62 | ROBINSON TODD 5975 GLEN ECHO DR |
| 4711-11-305-023 | X022023b, Lk Chemung | 389.62 | ASHLEIGH A BAKER LLC 473 JACKSON ST |
| 4711-10-301-216 | X022023b, Lk Chemung | 389.62 | KNIVILA THOMAS & JACQUELINE 5740 LONG POINTE DR |
| 4711-11-302-012 | X022023b, Lk Chemung | 389.62 | TOURTOIS LOUIS & KYLE G 1684 S HUGHES RD |
| 4711-11-302-014 | X022023b, Lk Chemung | 389.62 | MELDRUM CRAIG & TERRI TRUST 1210 BRIGHTON LAKE RD |
| 4711-10-102-008 | X022023b, Lk Chemung | 389.62 | DOELLING ERIN 5285 WILDWOOD DR |

| PARCEL | ASSESSMENT NAME | ASSESSMENT | OWNER ADDRESS |
|-------------------|----------------------|------------|--|
| 4711-10-201-048 | X022023b, Lk Chemung | 389.62 | DROUILLARD SARAH & DESANTO ANGELO 1180 JAMES R ST |
| 4711-10-301-217 | X022023b, Lk Chemung | 389.62 | WOLFRAM RICHARD A & MICHELLE A 5832 GLEN ECHO DR |
| 4711-11-302-013 | X022023b, Lk Chemung | 389.62 | BARTOLOMUCCI, JOANN 3914 HIGHCREST DR |
| 4711-11-302-016 | X022023b, Lk Chemung | 389.62 | HOWARD GREGORY 1713 S HUGHES RD |
| # OF PARCELS: 544 | TOTALS: | 232,533.46 | |

EXHIBIT C - CERTIFICATION

CERTIFICATE

I, the undersigned, Supervisor of Genoa Charter Township, Livingston County, Michigan (the "Township"), acting pursuant to a resolution duly adopted by the Township Board of the Township on March 20, 2023 (the "Resolution") certify that (1) the attached special assessment roll for the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023), to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such a roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: March 20, 2023

Bill Rogers
Genoa Charter Township Supervisor

EXHIBIT D – NOTICE OF SECOND PUBLIC HEARING
APRIL 3, 2023

**NOTICE OF APRIL 3, 2023 PUBLIC HEARING ON THE SPECIAL ASSESSMENT ROLL FOR THE
PROPOSED LAKE CHEMUNG AQUATIC WEED CONTROL SPECIAL ASSESSMENT PROJECT (Winter 2023)**

PLEASE TAKE NOTICE that the Supervisor has reported to the Township Board and filed in the office of the Manager and Township Clerk for public examination a special assessment roll covering all properties within the Lake Chemung Aquatic Weed Control Special Assessment Project (Winter 2023). Said assessment roll has been prepared for the purpose of assessing a portion of the costs of the thereto within the aforesaid Lake Chemung Aquatic Weed Control Special Assessment district. The costs are more particularly shown in the estimate of costs which is on file and available for public inspection in the office of the Manager and Township Clerk. The roll is the total amount of \$231,392.47 spread over five (5) years with a proposed special assessment principal payment of \$389.62 (\$77.92 per year) per residential parcel for 539 parcels. The four (4) non-residential properties assessment is based on a formula which is 1/3 of acreage (not less than 1) x cost per year per parcel (\$85.23)* plus \$1.00 per foot of lake frontage.

PLEASE TAKE FURTHER NOTICE that the Township Board will hold a Public Hearing on **April 3, 2023 at 6:30 p.m., at the Genoa Charter Township Offices, 2911 Dorr Road, Brighton, Michigan 48116**, to review the special assessment roll, to consider any objections thereto, and to confirm the roll as submitted or revised or amended. The roll may be examined at the office of the Manager or Township Clerk at the Township hall during regular business hours of regular business days until the time of the hearing and may be examined at the hearing. Appearance and protest at the hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal.

Any owner or party in interest, or agent, may appear in person at the hearing to protest the special assessment, or may file an appearance or protest by letter at or before the hearing, and in that event personal appearance shall not be required. The owner or any person having an interest in the real property who protests in person or in writing at the hearing may file a written appeal of the special assessment with the State Tax Tribunal within 30 days after the special assessment roll is confirmed.

After the public hearing, the Township Board may confirm the roll as submitted or as revised or amended; may provide for payment of special assessments in installments with interest on the unpaid balance; and may provide by resolution for other matters permitted by law with regard to special assessments.

All interested persons are invited to be present at the hearing to submit comments concerning the foregoing. The Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the hearing upon seven (7) days' notice to the Township Manager. Individuals with disabilities requiring such aids or services should contact the Manager at the address or phone number listed below.

This notice is given by order of the Genoa Charter Township Board.

Dated: March 23, 2023

Kelly VanMarter
Genoa Charter Township Manager
2911 Dorr Road, Brighton, MI 48116
Phone: 810-227-5225
Email: kelly@genoa.org

Publication: Press/Argus on 3/24/23 and 3/31/23

*The base cost per non-residential parcel is higher because the residential costs are reduced by the non-residential contribution.

EXHIBIT E

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)

COUNTY OF LIVINGSTON)

Kelly VanMarter, being first duly sworn, deposes and says that she personally prepared for mailing, and did on March 23, 2023, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Charter Township of Genoa; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Kelly VanMarter
Genoa Charter Township Manager

**Resolution #1 – Pine Creek Ridge Road Improvement
Special Assessment Project (Summer 2023)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the "Township") held at the Township Hall on March 20, 2023, at 6:30 p.m., there were

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and seconded by _____.

**Resolution to Proceed with the
Project and Direct
Preparation of the Plans and Cost Estimates**

WHEREAS, the Township Manager reported that petitions have been filed for the Pine Creek Ridge Road Improvement Project as described in Exhibit A (the "Project") under the authority of Act No 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Supervisor reported that the Assessor has checked the signatures on the petitions by record owners of land within the Township contained within the district described above and had prepared and filed a report setting forth the percentage of record owners of lands by frontage within the district who signed the petitions which amounted to more than fifty percent (50%); and

WHEREAS, the creation of a Special Assessment District for the Pine Creek Ridge Road Improvement Project is appropriate pursuant to Section 2 of Act No. 188, Michigan Public Acts of 1954.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project.

2. The plans and estimates identified in paragraph 1, when prepared, shall be filed with the Township Manager.

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on March 20, 2023, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A. Skolarus, Clerk
Genoa Charter Township

EXHIBIT A – THE PROJECT

PINE CREEK RIDGE ROAD IMPROVEMENT PROJECT (SUMMER 2023)

DESCRIPTION OF PROJECT

A FIFTEEN-YEAR SPECIAL ASSESSMENT DISTRICT

WITH PROJECTED COSTS AS FOLLOWS:

- Total construction cost of the project: \$4,210,000.00
- Total number of parcels: 266
- Homeowners representing over 50% of property and frontage have signed petitions.
- The Lake Villas of Pine Creek are contributing \$58,197.67 which includes a contribution from the Township of \$14,549.52 which is 25% of the project cost to the Lake Villas in accordance with Township policy.
- The Township is contributing \$399,000 to the project which is \$1,500 per parcel in Pine Creek Ridge since this project will improve a public roadway in accordance with established policy.
- The Township will need to sell bonds to finance the project. The estimated interest for the district is 5.5% and the administrative cost is \$144,000.
- Project Cost:

| | |
|---|------------------------|
| <i>Construction Cost</i> | \$ 4,210,000.00 |
| <i>Administration and Bonding Costs</i> | \$ 144,000.00 |
| <i>TOTAL PROJECT COST</i> | \$ 4,354,000.00 |
| <i>Township Contribution to Pine Creek Ridge (\$1,500 per parcel)</i> | \$ (399,000.00) |
| <i>Villas contribution including Township portion</i> | \$ (58,197.67) |
| <i>NET PROJECT COST</i> | \$ 3,896,802.33 |

- Total Principle Cost per Parcel is \$14,649.63.
- The annual principle payment is \$976.64 with 5.5% interest applied to the outstanding balance.
- The project (the “Project”) will consist of:
 - Minor curb repair in areas that impede drainage as needed;
 - Drainage system cleaning and repair as necessary;
 - Reseal drainage structures in curblines from the inside and replace any loose or missing brick;
 - Removal of existing asphalt;
 - Proof roll the base to identify any soft and yielding areas to be addressed prior to placement of the asphalt pavement; and
 - Paving of 4.5 inches of 13A hot mix asphalt installed in 2 lifts with one lift of 2.5” and one of 2”.

**Resolution #2 – Pine Creek Ridge Road Improvement
Special Assessment Project (Summer 2023)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of Genoa Charter Township of Livingston County, Michigan (the “Township”) held at the Township Hall on March 20, 2023 at 6:30 p.m. there were

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and seconded by _____.

**Resolution to Approve the Project,
Scheduling the First Hearing
And Directing the Issuance of Statutory Notices**

WHEREAS, the Board of Trustees of Genoa Charter Township has decided to make road improvements in the Township which project shall be known as the Pine Creek Ridge Road Improvement Project (Summer 2023) as described in Exhibit A (the “Project”);

WHEREAS, preliminary plans describing the Project and its location in the Township and a preliminary estimate of the cost of the Project, prepared by the Livingston County Road Commission have been filed with the Township Manager;

WHEREAS, after reviewing the plans and cost estimate, the Board of Trustees desires to proceed with the Project in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Board of Trustees of Genoa Charter Township has determined to levy special assessments against the lands specially benefited by the Project, and to expense funds of the Township therefor in anticipation of the collection of such special assessments to defray all or part of the cost of the Project, all pursuant to and as authorized by Act. No. 188, Public Acts of Michigan 1954, as;

WHEREAS, the special assessment district for the Project has been tentatively determined by the Township Manager and is described in Exhibit B;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Trustees of the Township hereby tentatively declares its intention to proceed with the Project.
2. The Board of Trustees of the Township hereby declares its intention to make the improvement and tentatively designates the special assessment district against which the cost of the improvement and maintenance is to be assessed as described in Exhibit B.
3. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project and the proposed Special Assessment District for the Project which is known as the “Pine Creek Ridge Road Improvement Special Assessment District (Summer 2023).”
4. The public hearing will be held on April 3, 2023 at 6:30 p.m., at the offices of Genoa Charter Township, 2911 Dorr Road, Brighton, Michigan 48116.
5. The Township Manager is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has

been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Manager shall be similar to the notice attached as Exhibit C and shall be mailed by first class mail on or before March 24, 2023. Following the mailing of the notices, the Township Manager shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit D.

6. The Township Manager is directed to publish a notice of the public hearing in the Livingston County Daily Press & Argus, a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 24, 2023 and once on or before March 31, 2023. The notice shall be in a form substantially similar to the notice attached as Exhibit C.

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The Undersigned, being duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Board of Trustees at a meeting of the Township Board on March 20, 2023, 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 (Act. No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Paulette A Skolarus
Genoa Charter Township Clerk

EXHIBIT A – THE PROJECT

PINE CREEK RIDGE ROAD IMPROVEMENT PROJECT (SUMMER 2023)

DESCRIPTION OF PROJECT

A FIFTEEN-YEAR SPECIAL ASSESSMENT DISTRICT

WITH PROJECTED COSTS AS FOLLOWS:

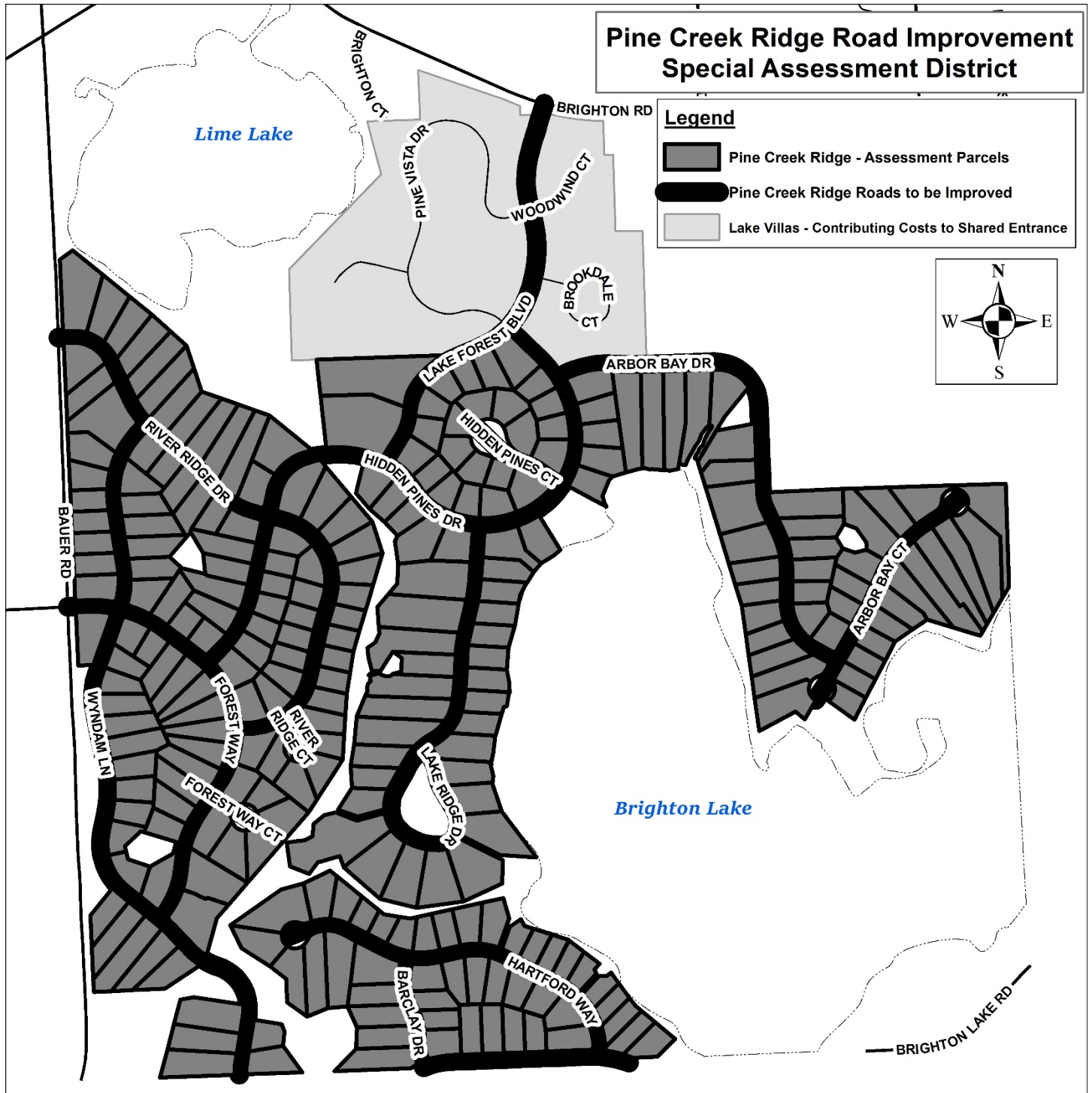
- Total construction cost of the project: \$4,210,000.00
- Total number of parcels: 266
- Homeowners representing over 50% of property and frontage have signed petitions.
- The Lake Villas of Pine Creek are contributing \$58,197.67 which includes a contribution from the Township of \$14,549.52 which is 25% of the project cost to the Lake Villas in accordance with Township policy.
- The Township is contributing \$399,000 to the project which is \$1,500 per parcel in Pine Creek Ridge since this project will improve a public roadway in accordance with established policy.
- The Township will need to sell bonds to finance the project. The estimated interest for the district is 5.5% and the administrative cost is \$144,000.
- Project Cost:

| | |
|---|------------------------|
| <i>Construction Cost</i> | \$ 4,210,000.00 |
| <i>Administration and Bonding Costs</i> | \$ 144,000.00 |
| <i>TOTAL PROJECT COST</i> | \$ 4,354,000.00 |
| <i>Township Contribution to Pine Creek Ridge (\$1,500 per parcel)</i> | \$ (399,000.00) |
| <i>Villas contribution including Township portion</i> | \$ (58,197.67) |
| <i>NET PROJECT COST</i> | \$ 3,896,802.33 |

- Total Principle Cost per Parcel is \$14,649.63.
- The annual principle payment is \$976.64 with 5.5% interest applied to the outstanding balance.
- The project (the “Project”) will consist of:
 - Minor curb repair in areas that impede drainage as needed;
 - Drainage system cleaning and repair as necessary;
 - Reseal drainage structures in curblines from the inside and replace any loose or missing brick;
 - Removal of existing asphalt;
 - Proof roll the base to identify any soft and yielding areas to be addressed prior to placement of the asphalt pavement; and
 - Paving of 4.5 inches of 13A hot mix asphalt installed in 2 lifts with one lift of 2.5” and one of 2”.

EXHIBIT B – The District

The Project (Pine Creek Ridge Road Improvement Summer 2023) is being designed to serve the properties in the Special Assessment District, which district is illustrated on the map below and includes the specific properties that are identified by the following permanent parcel numbers:



(parcel numbers on the next page)

| | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 11-36-101-001 | 11-36-101-046 | 11-36-102-092 | 11-36-203-137 | 11-36-301-184 | 11-36-301-233 | 11-36-301-229 |
| 11-36-101-002 | 11-36-101-047 | 11-36-102-093 | 11-36-203-138 | 11-36-301-185 | 11-36-301-236 | 11-36-301-230 |
| 11-36-101-003 | 11-36-101-048 | 11-36-102-094 | 11-36-203-139 | 11-36-301-186 | 11-36-301-237 | 11-36-301-231 |
| 11-36-101-004 | 11-36-101-049 | 11-36-102-095 | 11-36-203-140 | 11-36-301-187 | 11-36-301-238 | 11-36-301-232 |
| 11-36-101-005 | 11-36-101-050 | 11-36-102-096 | 11-36-203-141 | 11-36-301-188 | 11-36-301-239 | 11-36-301-180 |
| 11-36-101-006 | 11-36-101-051 | 11-36-102-097 | 11-36-203-142 | 11-36-301-189 | 11-36-301-240 | 11-36-301-181 |
| 11-36-101-007 | 11-36-101-052 | 11-36-102-098 | 11-36-203-143 | 11-36-301-190 | 11-36-301-241 | 11-36-301-182 |
| 11-36-101-008 | 11-36-101-053 | 11-36-102-099 | 11-36-203-144 | 11-36-301-191 | 11-36-301-242 | 11-36-301-183 |
| 11-36-101-009 | 11-36-101-054 | 11-36-102-100 | 11-36-203-145 | 11-36-301-192 | 11-36-301-243 | 11-36-203-133 |
| 11-36-101-010 | 11-36-101-055 | 11-36-102-101 | 11-36-203-146 | 11-36-301-193 | 11-36-301-244 | 11-36-203-134 |
| 11-36-101-011 | 11-36-101-059 | 11-36-102-102 | 11-36-203-147 | 11-36-301-194 | 11-36-301-245 | 11-36-203-135 |
| 11-36-101-012 | 11-36-101-060 | 11-36-102-103 | 11-36-203-148 | 11-36-301-195 | 11-36-301-246 | 11-36-203-136 |
| 11-36-101-013 | 11-36-101-061 | 11-36-102-104 | 11-36-203-149 | 11-36-301-196 | 11-36-301-247 | 11-36-102-088 |
| 11-36-101-014 | 11-36-101-062 | 11-36-102-105 | 11-36-203-150 | 11-36-301-197 | 11-36-301-248 | 11-36-102-089 |
| 11-36-101-015 | 11-36-101-063 | 11-36-102-106 | 11-36-203-151 | 11-36-301-198 | 11-36-301-249 | 11-36-102-090 |
| 11-36-101-016 | 11-36-101-068 | 11-36-102-107 | 11-36-301-152 | 11-36-301-199 | 11-36-301-250 | 11-36-102-091 |
| 11-36-101-017 | 11-36-101-069 | 11-36-102-108 | 11-36-301-153 | 11-36-301-200 | 11-36-301-251 | 11-36-101-042 |
| 11-36-101-018 | 11-36-102-064 | 11-36-102-109 | 11-36-301-154 | 11-36-301-201 | 11-36-301-252 | 11-36-101-043 |
| 11-36-101-019 | 11-36-102-065 | 11-36-203-110 | 11-36-301-155 | 11-36-301-202 | 11-36-301-253 | 11-36-101-044 |
| 11-36-101-020 | 11-36-102-066 | 11-36-203-111 | 11-36-301-156 | 11-36-301-203 | 11-36-301-254 | 11-36-101-045 |
| 11-36-101-021 | 11-36-102-067 | 11-36-203-112 | 11-36-301-157 | 11-36-301-204 | 11-36-301-255 | 11-36-301-277 |
| 11-36-101-022 | 11-36-102-068 | 11-36-203-113 | 11-36-301-158 | 11-36-301-205 | 11-36-301-256 | 11-36-301-280 |
| 11-36-101-023 | 11-36-102-069 | 11-36-203-114 | 11-36-301-159 | 11-36-301-206 | 11-36-301-257 | 11-36-301-227 |
| 11-36-101-024 | 11-36-102-070 | 11-36-203-115 | 11-36-301-160 | 11-36-301-207 | 11-36-301-258 | 11-36-301-228 |
| 11-36-101-025 | 11-36-102-071 | 11-36-203-116 | 11-36-301-161 | 11-36-301-208 | 11-36-301-259 | 11-36-301-178 |
| 11-36-101-026 | 11-36-102-072 | 11-36-203-117 | 11-36-301-162 | 11-36-301-209 | 11-36-301-260 | 11-36-301-179 |
| 11-36-101-027 | 11-36-102-073 | 11-36-203-118 | 11-36-301-163 | 11-36-301-210 | 11-36-301-261 | 11-36-203-131 |
| 11-36-101-028 | 11-36-102-074 | 11-36-203-119 | 11-36-301-164 | 11-36-301-211 | 11-36-301-262 | 11-36-203-132 |
| 11-36-101-029 | 11-36-102-075 | 11-36-203-120 | 11-36-301-165 | 11-36-301-212 | 11-36-301-263 | 11-36-102-086 |
| 11-36-101-030 | 11-36-102-076 | 11-36-203-121 | 11-36-301-168 | 11-36-301-215 | 11-36-301-264 | 11-36-102-087 |
| 11-36-101-031 | 11-36-102-077 | 11-36-203-122 | 11-36-301-169 | 11-36-301-216 | 11-36-301-265 | 11-36-101-040 |
| 11-36-101-032 | 11-36-102-078 | 11-36-203-123 | 11-36-301-170 | 11-36-301-217 | 11-36-301-266 | 11-36-101-041 |
| 11-36-101-033 | 11-36-102-079 | 11-36-203-124 | 11-36-301-171 | 11-36-301-218 | 11-36-301-267 | 11-36-301-276 |
| 11-36-101-034 | 11-36-102-080 | 11-36-203-125 | 11-36-301-172 | 11-36-301-219 | 11-36-301-268 | 11-36-301-226 |
| 11-36-101-035 | 11-36-102-081 | 11-36-203-126 | 11-36-301-173 | 11-36-301-222 | 11-36-301-269 | 11-36-301-177 |
| 11-36-101-036 | 11-36-102-082 | 11-36-203-127 | 11-36-301-174 | 11-36-301-223 | 11-36-301-271 | 11-36-203-130 |
| 11-36-101-037 | 11-36-102-083 | 11-36-203-128 | 11-36-301-175 | 11-36-301-224 | 11-36-301-274 | 11-36-102-085 |
| 11-36-101-038 | 11-36-102-084 | 11-36-203-129 | 11-36-301-176 | 11-36-301-225 | 11-36-301-275 | 11-36-101-039 |

EXHIBIT C – NOTICE OF PUBLIC HEARING

**GENOA CHARTER TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN
NOTICE OF PUBLIC HEARING – APRIL 3, 2023 AT 6:30PM
UPON A PROPOSED PINE CREEK RIDGE ROAD IMPROVEMENT PROJECT
AND SPECIAL ASSESSMENT DISTRICT (Summer 2023)**

NOTICE IS HEREBY GIVEN:

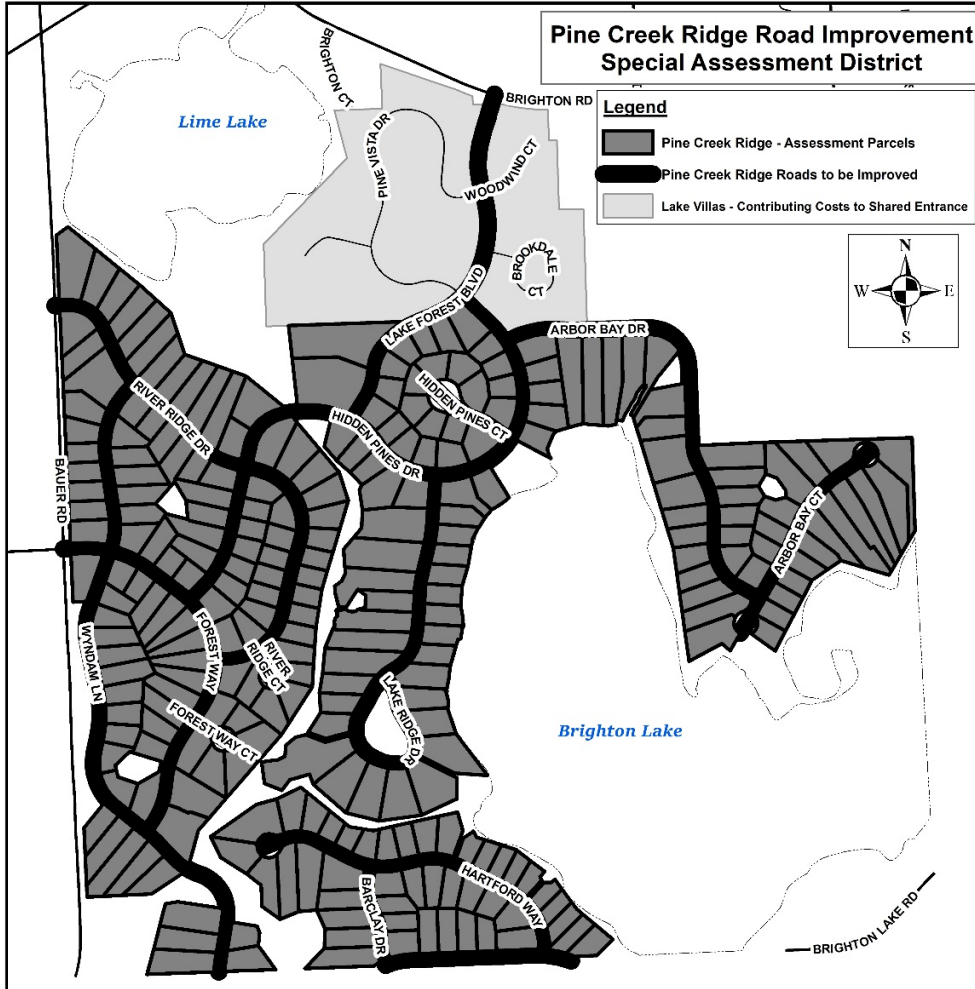
- (1) The Township Board of Genoa Charter Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a Public Hearing on April 3, 2023 at 6:30 p.m., at the Genoa Charter Township Offices, 2911 Dorr Road, Brighton, Michigan 48116, to review the following proposed special assessment district and to hear any objections thereto and to the proposed project as follows:

**PINE CREEK RIDGE ROAD IMPROVEMENT PROJECT
SPECIAL ASSESSMENT DISTRICT (Summer 2023)**

- Property owners representing 143 parcels which is over 50% of property and frontage have signed petitions.
 - Total number of parcels: 266
 - A fifteen-year program with projected costs as follows:
 - Total construction cost of the project: \$4,210,000.00
 - The Lake Villas of Pine Creek are contributing \$58,197.67. This includes a contribution from the Township of \$14,549.52 which is 25% of the project cost to the Lake Villas in accordance with Township policy.
 - The Township is contributing \$399,000 to the project which is \$1,500 per parcel in Pine Creek Ridge since this project will improve a public roadway in accordance with established policy.
 - The Township will need to sell bonds to finance the project. The estimated interest for the district is 5.5% and the projected administrative costs are \$144,000.
 - The NET PROJECT COST for parcels in Pine Creek Ridge is \$3,896,802.33.
 - Total Principle Cost per Parcel is \$14,649.63.
 - The annual principle payment proposed to be levied on the summer tax bill is \$976.64 with 5.5% interest applied to the outstanding balance.
 - The project (the “Project”) will consist of minor curb repair in areas that impede drainage as needed, drainage system cleaning and repair as necessary, reseal drainage structures in curblines from the inside and replace any loose or missing brick, removal of existing asphalt, proof roll the base to identify any soft and yielding areas to be addressed prior to placement of the asphalt pavement and paving of 4.5 inches of 13A hot mix asphalt installed in 2 lifts with one lift of 2.5” and one of 2”.
- (2) The Project is being designed to serve the properties in the Special Assessment District, which district is illustrated on the map and includes the specific properties that are identified by the following parcel numbers:

| | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 11-36-101-001 | 11-36-101-046 | 11-36-102-092 | 11-36-203-137 | 11-36-301-184 | 11-36-301-233 | 11-36-301-229 | 11-36-301-177 |
| 11-36-101-002 | 11-36-101-047 | 11-36-102-093 | 11-36-203-138 | 11-36-301-185 | 11-36-301-236 | 11-36-301-230 | 11-36-203-130 |
| 11-36-101-003 | 11-36-101-048 | 11-36-102-094 | 11-36-203-139 | 11-36-301-186 | 11-36-301-237 | 11-36-301-231 | 11-36-102-085 |
| 11-36-101-004 | 11-36-101-049 | 11-36-102-095 | 11-36-203-140 | 11-36-301-187 | 11-36-301-238 | 11-36-301-232 | 11-36-101-039 |
| 11-36-101-005 | 11-36-101-050 | 11-36-102-096 | 11-36-203-141 | 11-36-301-188 | 11-36-301-239 | 11-36-301-180 | 11-36-301-269 |
| 11-36-101-006 | 11-36-101-051 | 11-36-102-097 | 11-36-203-142 | 11-36-301-189 | 11-36-301-240 | 11-36-301-181 | 11-36-301-271 |
| 11-36-101-007 | 11-36-101-052 | 11-36-102-098 | 11-36-203-143 | 11-36-301-190 | 11-36-301-241 | 11-36-301-182 | 11-36-301-274 |
| 11-36-101-008 | 11-36-101-053 | 11-36-102-099 | 11-36-203-144 | 11-36-301-191 | 11-36-301-242 | 11-36-301-183 | 11-36-301-275 |
| 11-36-101-009 | 11-36-101-054 | 11-36-102-100 | 11-36-203-145 | 11-36-301-192 | 11-36-301-243 | 11-36-203-133 | 11-36-301-222 |
| 11-36-101-010 | 11-36-101-055 | 11-36-102-101 | 11-36-203-146 | 11-36-301-193 | 11-36-301-244 | 11-36-203-134 | 11-36-301-223 |
| 11-36-101-011 | 11-36-101-059 | 11-36-102-102 | 11-36-203-147 | 11-36-301-194 | 11-36-301-245 | 11-36-203-135 | 11-36-301-224 |
| 11-36-101-012 | 11-36-101-060 | 11-36-102-103 | 11-36-203-148 | 11-36-301-195 | 11-36-301-246 | 11-36-203-136 | 11-36-301-225 |
| 11-36-101-013 | 11-36-101-061 | 11-36-102-104 | 11-36-203-149 | 11-36-301-196 | 11-36-301-247 | 11-36-102-088 | 11-36-301-173 |
| 11-36-101-014 | 11-36-101-062 | 11-36-102-105 | 11-36-203-150 | 11-36-301-197 | 11-36-301-248 | 11-36-102-089 | 11-36-301-174 |
| 11-36-101-015 | 11-36-101-063 | 11-36-102-106 | 11-36-203-151 | 11-36-301-198 | 11-36-301-249 | 11-36-102-090 | 11-36-301-175 |
| 11-36-101-016 | 11-36-101-068 | 11-36-102-107 | 11-36-301-152 | 11-36-301-199 | 11-36-301-250 | 11-36-102-091 | 11-36-301-176 |
| 11-36-101-017 | 11-36-101-069 | 11-36-102-108 | 11-36-301-153 | 11-36-301-200 | 11-36-301-251 | 11-36-101-042 | 11-36-203-126 |
| 11-36-101-018 | 11-36-102-064 | 11-36-102-109 | 11-36-301-154 | 11-36-301-201 | 11-36-301-252 | 11-36-101-043 | 11-36-203-127 |
| 11-36-101-019 | 11-36-102-065 | 11-36-203-110 | 11-36-301-155 | 11-36-301-202 | 11-36-301-253 | 11-36-101-044 | 11-36-203-128 |
| 11-36-101-020 | 11-36-102-066 | 11-36-203-111 | 11-36-301-156 | 11-36-301-203 | 11-36-301-254 | 11-36-101-045 | 11-36-203-129 |
| 11-36-101-021 | 11-36-102-067 | 11-36-203-112 | 11-36-301-157 | 11-36-301-204 | 11-36-301-255 | 11-36-301-277 | 11-36-102-081 |
| 11-36-101-022 | 11-36-102-068 | 11-36-203-113 | 11-36-301-158 | 11-36-301-205 | 11-36-301-256 | 11-36-301-280 | 11-36-102-082 |
| 11-36-101-023 | 11-36-102-069 | 11-36-203-114 | 11-36-301-159 | 11-36-301-206 | 11-36-301-257 | 11-36-301-227 | 11-36-102-083 |

| | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 11-36-101-024 | 11-36-102-070 | 11-36-203-115 | 11-36-301-160 | 11-36-301-207 | 11-36-301-258 | 11-36-301-228 | 11-36-102-084 |
| 11-36-101-025 | 11-36-102-071 | 11-36-203-116 | 11-36-301-161 | 11-36-301-208 | 11-36-301-259 | 11-36-301-178 | 11-36-101-035 |
| 11-36-101-026 | 11-36-102-072 | 11-36-203-117 | 11-36-301-162 | 11-36-301-209 | 11-36-301-260 | 11-36-301-179 | 11-36-101-036 |
| 11-36-101-027 | 11-36-102-073 | 11-36-203-118 | 11-36-301-163 | 11-36-301-210 | 11-36-301-261 | 11-36-203-131 | 11-36-101-037 |
| 11-36-101-028 | 11-36-102-074 | 11-36-203-119 | 11-36-301-164 | 11-36-301-211 | 11-36-301-262 | 11-36-203-132 | 11-36-101-038 |
| 11-36-101-029 | 11-36-102-075 | 11-36-203-120 | 11-36-301-165 | 11-36-301-212 | 11-36-301-263 | 11-36-102-086 | |
| 11-36-101-030 | 11-36-102-076 | 11-36-203-121 | 11-36-301-168 | 11-36-301-215 | 11-36-301-264 | 11-36-102-087 | |
| 11-36-101-031 | 11-36-102-077 | 11-36-203-122 | 11-36-301-169 | 11-36-301-216 | 11-36-301-265 | 11-36-101-040 | |
| 11-36-101-032 | 11-36-102-078 | 11-36-203-123 | 11-36-301-170 | 11-36-301-217 | 11-36-301-266 | 11-36-101-041 | |
| 11-36-101-033 | 11-36-102-079 | 11-36-203-124 | 11-36-301-171 | 11-36-301-218 | 11-36-301-267 | 11-36-301-276 | |
| 11-36-101-034 | 11-36-102-080 | 11-36-203-125 | 11-36-301-172 | 11-36-301-219 | 11-36-301-268 | 11-36-301-226 | |



- (3) The Township plans to impose special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.
- (4) The preliminary plans and cost estimates for the proposed project and the boundaries of the Special Assessment District are now on file in the office of the Township Manager and Township Clerk for public inspection. The Township Board has received petitions signed by 143 property owners which is more than 50 percent of property owners and consists of over 50% of the road frontage within the proposed district. Pursuant to the provisions of Public Act 188 of 1954, record owners of land have the right to object to the Project with the Township Board. Any person objecting to the proposed Project or the proposed Special Assessment District shall appear and protest at the hearing or shall file an objection in writing with the Township Manager before the close of the April 3rd, 2023 hearing or within such further times as the Township Board may grant.

This notice is given by order of the Genoa Charter Township Board.

Dated: March 23, 2023

Kelly VanMarter
 Kelly VanMarter
 Township Manager

EXHIBIT D

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)

COUNTY OF LIVINGSTON)

Kelly VanMarter, being first duly sworn, deposes and says that she personally prepared for mailing, and did on March 23, 2023, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Genoa; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Kelly VanMarter
Genoa Charter Township Manager



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: March 14, 2023
RE: Ordinance No. 230320 affecting Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems

Attached please find Ordinance No. 230320 that was introduced at the March 6, 2023 Board of Trustees meeting. The Board is being asked to consider adoption of Ordinance No. 230320 to impose a Moratorium on the Submission, Review and Issuance of Applications, Permits, Licenses, or Approvals for any Construction or Installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems and to Petition the Planning Commission to Initiate Zoning Ordinance Amendments.

Please consider the following action:

Moved by _____, supported by _____ to approve and adopt Ordinance No. 230320 to impose a Moratorium on the Submission, Review and Issuance of Applications, Permits, Licenses, or Approvals for any Construction or Installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems and to Petition the Planning Commission to Initiate Zoning Ordinance Amendments.
Roll Call Required.

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

H. James Mortensen

Terry Croft

Diana Lowe

MANAGER

Kelly VanMarter

**GENOA CHARTER TOWNSHIP
LIVINGSTON COUNTY**

ORDINANCE NO. 230320

**AN ORDINANCE TO IMPOSE A MORATORIUM ON THE SUBMISSION,
REVIEW AND ISSUANCE OF APPLICATIONS, PERMITS, LICENSES, OR
APPROVALS FOR ANY CONSTRUCTION OR INSTALLATION OF
GROUND-MOUNTED SOLAR ENERGY COLLECTORS AND/OR
COMMERCIAL SOLAR ENERGY SYSTEMS AND TO PETITION THE
PLANNING COMMISSION TO INITIATE ZONING ORDINANCE
AMENDMENTS**

The Charter Township of Genoa hereby ordains:

Section 1: Definitions.

Solar Energy System means a photovoltaic system or solar thermal system for generating and/or storing electricity or heat, including all above and below ground equipment or components required for the system to operate properly and to be secured to a roof surface or the ground. This includes any necessary operations and maintenance building(s), but does not include any temporary construction offices, substation(s) or other transmission facilities between the SES and the point of interconnection to the electric grid.

Ground-mounted Solar Energy Collectors means a solar energy system mounted on support posts, like a rack or pole, that are attached to or rest on the ground.

Commercial Solar Energy Systems means utility-scale facility of solar energy collectors with the primary purpose of wholesale or retail sales of generated electricity. Also known as a solar farm any part of a system that collects or stores solar radiation or energy for the purpose of transforming it into any other form of usable energy, including but not limited to the collection and transfer of heat created by solar energy to any other medium by any means. This definition includes private systems, commercial systems, roof or building mounted systems, ground mounted systems, and building integrated photovoltaics.

Section 2. Purpose and Findings. The purpose of this moratorium is to provide sufficient time for the Genoa Charter Township Planning Commission to fully explore, analyze, research and make recommendations to the Township Board regarding potential zoning regulations applicable to Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems. In support of this Ordinance, the Genoa Charter Township Board has determined the following:

A. The Township has become aware of an increase of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems in the region, which is a more recent and emerging land use. It is clear that interest in these Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems is increasing across the state, and that applications for the construction and location of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems within the Township may be imminent.

B. The integration of these Solar Energy Systems within the Township's existing land uses requires suitable regulations and controls to ensure compliance with the Township's Master

Plan and for the protection for the health, safety and welfare of all of the Township's residents.

C. Pursuant to the Michigan Zoning Enabling Act, 2006 P.A. 110, being MCL 125.3101 et seq., the Township has adopted a Zoning Ordinance.

D. The Township wishes to consider whether amendments to its Zoning Ordinance to regulate the establishment and use of Ground-mounted Solar Energy Collectors and Commercial Solar Energy Systems is necessary in order to better protect the public health, safety, and welfare of Township residents.

E. Imposing a moratorium, on a limited temporary basis, is reasonable and necessary to allow the Township Planning Commission time to fully explore, analyze, research and develop proposed zoning amendments and make recommendations to the Genoa Charter Township Board regarding potential amendments to the Township's Zoning Ordinance applicable to Solar Energy Systems which should include (but not be limited to) appropriate regulations for private systems and commercial systems, including regulations concerning location, height, setback, landscaping, impacts, site plan review, interconnection with existing electrical systems, and decommissioning.

F. A moratorium should be imposed upon the submission, review and issuance of applications, permits, licenses, or approvals for any construction or installation of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems for any property subject to or under the jurisdiction of the Township's Zoning Ordinance for the establishment and use of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems for six (6) months or until the Township amends its Zoning Ordinance regulating Solar Energy Systems and such amendments take effect, whichever occurs first.

Section 3: Moratorium. A moratorium is hereby imposed upon the submission, review and issuance of applications, permits, licenses, or approvals for any construction of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems for any property subject to or under the jurisdiction of the Township's Zoning Ordinance for the establishment and use of Ground-mounted Solar Energy Collectors and/or Commercial Solar Energy Systems, so long as this ordinance is in effect.

Section 4: Term of Moratorium; Renewal. The moratorium imposed by this ordinance shall remain in effect for six (6) months following the effective date of this Ordinance, or until Solar Energy System regulatory amendments to the Township's Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the Township may by resolution extend the moratorium for up to six (6) months to allow sufficient time to complete amendments to its Zoning Ordinance, if necessary. If an extension is adopted, the Township will publish notice of the extension.

Section 5. Validity and Severability. Should any portion of this Ordinance be found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 6. Repealer Clause. Any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect. However, this Ordinance shall not be construed as a repeal or an amendment to the Township Zoning Ordinance; rather, it is a temporary moratorium until such time as this Ordinance expires or amendments to the Township Zoning Ordinance regulating Solar Energy Systems take effect, whichever occurs first.

Section 7: Effective Date. This ordinance was adopted by the Genoa Charter Township Board of Trustees at the regular meeting held _____, 2023 and ordered to be given publication in the manner required by law. This ordinance shall become effective immediately following publication.

On the question: “SHALL THIS ORDINANCE NOW PASS” the following vote was recorded:

Ayes:

Nays:

Absent:

I hereby approve the adoption of the foregoing Ordinance this ____ day of _____, 2023.

Paulette Skolarus
Township Clerk

Bill Rogers
Township Supervisor

Township Board Introduction: 03/06/2023

Date of Posting of Proposed Ordinance: 03/07/2023

Date of Publication of Proposed Ordinance: 03/12/2023 (Livingston Daily)

Township Board Second Reading and Adoption: proposed 03/20/2023

Date of Publication of Ordinance Adoption: proposed 03/26/2023 (Livingston Daily)

Effective Date: proposed 03/26/2023



MEMORANDUM

TO: Honorable Board of Trustees
FROM: Kelly VanMarter, Township Manager
DATE: March 15, 2023
RE: FY 22-23 End of Year Budget Amendments

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

Attached please find a copy of the fiscal year 2022/2023 budget. Proposed amendments to this current budget are shown highlighted in either green or yellow shading. Many of these amendments were included in versions of the Fiscal Year 2023/2024 budget that you have reviewed multiple times over the last few months. In the last meeting packet, my memo summarized the changes between the February 20th and March 6th versions of the budget. For this memo I will only discuss the changes that have been made since then.

GENERAL FUND #101

Revenue:

- Increase Applications fees by \$3,000 to account for ZBA and Planning Commission submittals.
- Increase Interest from \$55,000 to \$58,000.

Appropriations:

- **NOTABLE CHANGE** - Overall increases to Wages and Salaries due to the fact that the 2022-2023 Fiscal Year included 28 pay periods which is two pays more than the normal year 26 pay periods. This is because both April 1st, 2022 and March 31st, 2023 are payroll dates which is unusual.
- Trustees Wages and Salaries increased to accommodate the last meeting and planned meetings of Trustee appointed Boards and Committees.
- Eliminated change to Twp. Vehicle Expenses line because it was previously done.
- Reduced Litigation Legal Fees from \$100,000 to \$50,000.
- Decrease Planning and Zoning Contractual Services from \$75,000 to \$50,000.
- Increase Planning and Zoning, Planning Review Services from \$30,000 to \$40,000 due to new Planning Commission submittals.
- Increase Planning and Zoning, Engineering Review Services from \$28,000 to \$38,000 due to new Planning Commission submittals.

SAD ROADS AND LAKES #202

- Increased E/W Crooked Lake Project Expenses by \$3,064 to cover publication costs.

SUPERVISOR

Bill Rogers

CLERK

Paulette A. Skolarus

TREASURER

Robin L. Hunt

TRUSTEES

Jean W. Ledford

H. James Mortensen

Terry Croft

Diana Lowe

MANAGER

Kelly VanMarter

PARK/RECREATION FUND #208

Appropriations:

- Eliminated reduction to Park Master Plan due to inactivity.
- Grand River Sidewalk Infill adjusted to match activity.

BUILDING AND GROUNDS FUND #249

Appropriations:

- Adjust Twp. Hall Concrete Replacement (+\$513) to match expenditures.

ARPA FUND #464

Appropriations:

- Reduce Broadband by the balance remaining to be paid in the next Fiscal Year.

In consideration of these amendments I offer the following motion for your consideration:

Moved by _____, Supported by _____ to approve the budget amendments to the Fiscal Year 2022/2023 Budget affecting Funds 101, 202, 208, 212, 249, 401, and 464. (Roll Call)

I look forward to discussing this with you on Monday. Please don't hesitate to contact me with any questions or concerns.

Sincerely,



Kelly VanMarter
Township Manager

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

| | | | INCREASE | DECREASE |
|-------------------------------|-------------------------------------|-------------------|------------------|------------|
| | | 2022-23 | 2022-23 | 2022-23 |
| | | ACTIVITY | AMENDED | PROPOSED |
| GL NUMBER | DESCRIPTION | THRU 03/15/23 | BUDGET | AMENDMENTS |
| Fund 101 - GENERAL FUND | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 101-000-402-001 | CURRENT REAL PROP TAX | 816,914 | 1,085,000 | 1,085,000 |
| 101-000-411-001 | DELINQ TAX - PERSONAL & REAL | 0 | 1,000 | 1,000 |
| 101-000-434-002 | TRAILER FEES | 3,423 | 4,000 | 4,000 |
| 101-000-448-001 | COLLECT FEES/EXCESS OF ROLL | 351,747 | 370,000 | 370,000 |
| 101-000-448-002 | COLLECTION FEE - SCHOOLS | 24,801 | 25,000 | 25,000 |
| 101-000-448-003 | SET FEES COLLECTED | 949 | 0 | 949 |
| 101-000-451-024 | ADMIN FEE/UTILITY-OPERATING | 44,520 | 59,359 | 59,359 |
| 101-000-452-001 | INTEREST-SPECIAL ASSESSMENTS | 0 | 0 | 4,436 |
| 101-000-476-001 | CABLE FRANCHISE | 385,589 | 430,000 | 385,589 |
| 101-000-476-002 | LICENSE & PERMITS | 19,677 | 20,000 | 20,000 |
| 101-000-567-001 | CEMETERY REVENUE | 0 | 1,600 | 1,600 |
| 101-000-572-001 | METRO ACT REVENUE | 15,084 | 15,000 | 15,084 |
| 101-000-573-001 | LCSA-PPT REIMBURSEMENT | 23,049 | 15,000 | 23,049 |
| 101-000-574-002 | STATE SHARED REVENUE | 2,429,346 | 1,906,283 | 2,429,808 |
| 101-000-579-000 | OTHER STATE REVENUES | 0 | 300,000 | 0 |
| 101-000-608-000 | CHARGES FOR SERV-APPL FEES | 71,185 | 60,000 | 75,000 |
| 101-000-609-000 | CHARGES FOR SERVICES- FOIA/PRINTING | 356 | 500 | 500 |
| 101-000-626-032 | ADM FEE LIQUOR LAW | 2,705 | 3,500 | 3,605 |
| 101-000-631-000 | REFUSE COLLECTION FEES | 1,020,774 | 1,250,000 | 1,150,000 |
| 101-000-657-001 | ORDINANCE FINES | 1,250 | 3,000 | 3,000 |
| 101-000-665-001 | INTEREST | 57,167 | 4,850 | 58,000 |
| 101-000-671-000 | OTHER REVENUE | 4,637 | 1,000 | 4,637 |
| 101-000-672-000 | TAXES ON LAND TRANSFER | 139,240 | 145,000 | 145,000 |
| 101-000-698-202 | TRANSFER IN - SAD RESIDUAL BALANCE | 47,553 | 0 | 47,553 |
| 101-000-699-249 | MMRMA REIMBURSEMENT | 9,445 | 20,000 | 10,000 |
| 101-000-699-464 | TRANSFER IN FROM ARPA FUND #464 | 223,436 | 0 | 224,000 |
| Totals for dept 000 - REVENUE | | 5,692,847 | 5,720,092 | 6,146,169 |
| TOTAL ESTIMATED REVENUES | | 5,692,847 | 5,720,092 | 6,146,169 |
| | | Difference | (426,077) | |

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

INCREASE

DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|--|--------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| APPROPRIATIONS | | | | |
| Dept 101 - TOWNSHIP BOARD | | | | |
| 101-101-702-014 | TRUSTEES/SECRETARY WAGES & SALARIES | 33,784 | 31,500 | 36,000 |
| 101-101-861-000 | TRUSTEES MILEAGE & TRAVEL EXPENSE | 1,160 | 3,800 | 3,800 |
| 101-101-910-000 | TRUSTEES PRO DEV/CONFERENCE/DUES | 10,907 | 11,000 | 11,000 |
| 101-101-955-000 | TRUSTEES MISCELLANEOUS | 0 | 100 | 100 |
| Totals for dept 101 - TOWNSHIP BOARD | | 45,851 | 46,400 | 50,900 |
| Dept 171 - TOWNSHIP SUPERVISOR | | | | |
| 101-171-702-014 | TWP SUPERVISOR SALARY | 62,579 | 62,740 | 64,993 |
| 101-171-861-000 | SUPERVISOR MILEAGE & TRAVEL EXPENSE | 132 | 1,500 | 1,500 |
| 101-171-910-000 | SUPERVISOR PRO DEV/CONFERENCE/DUES | 280 | 2,000 | 2,000 |
| 101-171-955-000 | SUPERVISOR MISCELLANEOUS | 0 | 1,000 | 1,000 |
| Totals for dept 171 - TOWNSHIP SUPERVISOR | | 62,991 | 67,240 | 69,493 |
| Dept 172 - TOWNSHIP MANAGER | | | | |
| 101-172-702-014 | TWP MANAGER SALARY | 172,077 | 166,435 | 177,578 |
| 101-172-703-000 | MANAGER DEPT WAGES & SALARIES | 40,569 | 41,140 | 41,140 |
| 101-172-861-000 | MANAGER DEPT MILEAGE & TRAVEL EXPENS | 30 | 1,500 | 1,500 |
| 101-172-910-000 | MANAGER DEPT PRO DEV/CONFERENCE/DU | 1,582 | 3,000 | 3,000 |
| 101-172-955-000 | MANAGER DEPT MISCELLANEOUS | 0 | 2,000 | 2,000 |
| Totals for dept 172 - TOWNSHIP MANAGER | | 214,258 | 214,075 | 225,218 |
| Dept 191 - ACCOUNTING & FINANCE | | | | |
| 101-191-703-000 | ACCT DEPT WAGES & SALARIES | 78,124 | 80,245 | 81,126 |
| 101-191-801-000 | ACCOUNTING CONSULTANT (PHP) | 17,950 | 25,000 | 25,000 |
| 101-191-801-001 | FINANCIAL CONSULTING (PFM) | 0 | 0 | 0 |
| 101-191-861-000 | ACCT DEPT MILEAGE & TRAVEL EXPENSE | 48 | 100 | 100 |
| 101-191-910-000 | ACCT DEPT PRO DEV/CONFERENCE/DUES | 0 | 500 | 500 |
| 101-191-955-000 | ACCT DEPT MISCELLANEOUS | 1,000 | 1,000 | 1,000 |
| Totals for dept 191 - ACCOUNTING & FINANCE | | 97,122 | 106,845 | 107,726 |
| Dept 215 - TOWNSHIP CLERK | | | | |
| 101-215-702-014 | TWP CLERK SALARY | 58,755 | 58,755 | 60,967 |
| 101-215-703-000 | CLERKS DEPT WAGES & SALARIES | 43,652 | 37,555 | 45,478 |
| 101-215-861-000 | CLERKS DEPT MILEAGE & TRAVEL EXPENSE | 107 | 200 | 200 |
| 101-215-910-000 | CLERKS DEPT PRO DEV/CONFERENCE/DUES | 40 | 100 | 100 |
| 101-215-955-000 | CLERKS DEPT MISCELLANEOUS | 44 | 1,000 | 1,000 |
| Totals for dept 215 - TOWNSHIP CLERK | | 102,598 | 97,610 | 107,745 |

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

INCREASE

DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|--|--|--------------------------------------|------------------------------|-----------------------------------|
| Dept 223 - AUDIT | | | | |
| 101-223-801-000 | AUDIT SERVICES (MANOR COSTERISAN) | 25,900 | 29,900 | 29,900 |
| Totals for dept 223 - AUDIT | | 25,900 | 29,900 | 29,900 |
| Dept 228 - INFORMATION TECHNOLOGY | | | | |
| 101-228-703-000 | IT DEPT WAGES & SALARIES | 69,807 | 65,975 | 72,307 |
| 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 | 1,000 |
| Totals for dept 228 - INFORMATION TECHNOLOGY | | 69,807 | 67,675 | 74,007 |
| Dept 247 - BOARD OF REVIEW | | | | |
| 101-247-702-014 | BOARD OF REVIEW SALARIES | 2,363 | 4,200 | 4,200 |
| 101-247-791-000 | BD OF REV PUBLICATIONS | 480 | 750 | 900 |
| 101-247-861-000 | BD OF REV MILEAGE & TRAVEL EXPENSE | 0 | 100 | 100 |
| 101-247-910-000 | BD OF REV PRO DEV/CONFERENCE/DUES | 0 | 540 | 540 |
| 101-247-955-000 | BD OF REV MISCELLANEOUS | 0 | 500 | 500 |
| 101-247-964-000 | REFUNDS & CHARGEBACKS | 386 | 5,000 | 5,000 |
| Totals for dept 247 - BOARD OF REVIEW | | 3,229 | 11,090 | 11,240 |
| Dept 253 - TOWNSHIP TREASURER | | | | |
| 101-253-702-014 | TREASURER SALARY | 62,680 | 62,838 | 65,050 |
| 101-253-703-000 | TREASURERS DEPT WAGES & SALARIES | 91,371 | 92,805 | 94,845 |
| 101-253-861-000 | TREASURERS DEPT MILEAGE & TRAVEL EXPEI | 490 | 1,500 | 1,500 |
| 101-253-910-000 | TREASURERS DEPT PRO DEV/CONFERENCE/C | 30 | 500 | 500 |
| 101-253-955-000 | TREASURERS DEPT MISCELLANEOUS | 81 | 1,000 | 1,000 |
| Totals for dept 253 - TOWNSHIP TREASURER | | 154,652 | 158,643 | 162,895 |
| Dept 257 - ASSESSING DEPARTMENT | | | | |
| 101-257-702-014 | ASSESSING SALARIES | 230,211 | 229,437 | 239,050 |
| 101-257-703-000 | ASSESSING WAGES & SALARIES INTERN | 2,400 | 10,000 | 10,000 |
| 101-257-803-000 | ASSESSING LEGAL | 5,105 | 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 | 1,774 | 10,000 | 10,000 |
| 101-257-955-000 | ASSESSING MISCELLANEOUS | 102 | 1,000 | 1,000 |
| Totals for dept 257 - ASSESSING DEPARTMENT | | 239,592 | 265,937 | 275,550 |

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

| | | | INCREASE | DECREASE |
|-----------------------------------|---|---------------|----------|------------|
| | | 2022-23 | 2022-23 | 2022-23 |
| | | ACTIVITY | AMENDED | PROPOSED |
| GL NUMBER | DESCRIPTION | THRU 03/15/23 | BUDGET | AMENDMENTS |
| Dept 261 - UNALLOCATED | | | | |
| 101-261-703-000 | UNALLOCATED WAGES & SALARIES | 2,941 | 5,000 | 5,000 |
| 101-261-709-000 | EMPLOYER'S SHARE SS & MEDICARE | 87,857 | 81,675 | 98,000 |
| 101-261-709-001 | CELLPHONE REIMBURSEMENT | 2,652 | 3,100 | 3,100 |
| 101-261-709-002 | WORKERS COMP | (5,373) | 9,000 | 9,000 |
| 101-261-718-001 | RETIREMENT | 134,560 | 119,505 | 155,000 |
| 101-261-718-002 | HEALTH INSURANCE | 272,420 | 327,500 | 327,500 |
| 101-261-718-003 | WELLNESS | 4,261 | 8,000 | 8,000 |
| 101-261-718-004 | EHIM RESERVE | 0 | 0 | 0 |
| 101-261-750-000 | SUPPLIES | 44,979 | 40,000 | 50,000 |
| 101-261-750-001 | POSTAGE | 0 | 0 | 0 |
| 101-261-751-000 | EQUIP / SOFTWARE / SOFTWARE MAINTENA | 88,083 | 140,000 | 100,000 |
| 101-261-791-000 | SUBSCRI/PUBLICATIONS/MEMBERS | 1,312 | 4,000 | 4,000 |
| 101-261-802-000 | CONTRACTUAL SERVICES / CONSULTING | 25,300 | 26,000 | 26,000 |
| 101-261-802-001 | TWP VEHICLE EXPENSES | 855 | 2,000 | 2,000 |
| 101-261-861-000 | UNALLOCATED MILEAGE & TRAVEL EXPENSE | 0 | 100 | 100 |
| 101-261-941-000 | CONTINGENCY | 0 | 50,000 | 25,000 |
| 101-261-955-000 | UNALLOCATED MISCELLANEOUS | 2,900 | 1,000 | 2,700 |
| Totals for dept 261 - UNALLOCATED | | 662,747 | 816,880 | 815,400 |
| Dept 262 - ELECTIONS | | | | |
| 101-262-703-001 | WAGES- PART TIME OFFICE WORKERS | 24,721 | 26,000 | 26,000 |
| 101-262-703-002 | SCANNERS, CHAIRPERSON & POLL WORKERS | 44,187 | 43,000 | 44,200 |
| 101-262-703-004 | TRAINING: \$45<4 HRS - \$90>4 HRS | 4,519 | 4,000 | 4,550 |
| 101-262-703-005 | WAGES - RECEIVING BOARD- \$200 PER DIEM | 1,200 | 1,200 | 1,200 |
| 101-262-751-001 | ELECTION OFFICE SUPPLIES/EQUIPMENT | 8,118 | 7,500 | 7,950 |
| 101-262-791-000 | ELECTION PUBLICATIONS | 499 | 1,000 | 1,000 |
| 101-262-802-001 | ELECTION MEETING FEES | 1,200 | 1,500 | 1,500 |
| 101-262-802-002 | BALLOT TESTING | 6,712 | 10,000 | 10,000 |
| 101-262-802-003 | LIVINGSTON COUNTY CLERK | 8,539 | 9,600 | 9,600 |
| 101-262-802-004 | CHURCH / SCHOOL CLEANUP/SETUP/ TAKE C | 5,545 | 5,000 | 5,425 |
| 101-262-802-005 | ELECTION BREAKFAST / DINNER | 1,445 | 1,700 | 1,700 |
| 101-262-861-001 | ELECTION MILEAGE & TRAVEL | 552 | 450 | 575 |
| 101-262-901-001 | POSTAGE FOR APPLICATIONS | 3,190 | 4,850 | 4,850 |
| 101-262-901-002 | POSTAGE FOR MAILING BALLOTS | 1,868 | 3,000 | 3,000 |
| 101-262-901-003 | POSTAGE FOR MAILING NEW I.D. CARDS | 4,311 | 4,500 | 4,500 |
| 101-262-955-000 | ELECTION MISCELLANEOUS | 675 | 1,000 | 1,000 |
| Totals for dept 262 - ELECTIONS | | 117,281 | 124,300 | 127,050 |

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

INCREASE

DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|-----------|-------------|--------------------------------------|------------------------------|-----------------------------------|
|-----------|-------------|--------------------------------------|------------------------------|-----------------------------------|

Dept 265 - BUILDING & GROUNDS

| | | | | |
|--|--------------------------------------|---------|---------|---------|
| 101-265-740-000 | INSURANCE - PROP LIAB/VEHICLE | 51,738 | 50,700 | 51,800 |
| 101-265-802-000 | BUILDING & GROUNDS CONTRACTUAL SERVI | 0 | 1,000 | 1,000 |
| 101-265-850-000 | PHONE/INTERNT/CABLE/ALARM | 23,688 | 29,000 | 29,000 |
| 101-265-920-001 | UTIL:ELECTRICITY & NAT.GAS | 18,776 | 20,000 | 20,000 |
| 101-265-934-060 | REPAIRS & MAINTENANCE | 48,000 | 150,000 | 75,000 |
| 101-265-955-000 | BUILDING & GROUNDS MISCELLANEOUS | 0 | 20,000 | 0 |
| Totals for dept 265 - BUILDING & GROUNDS | | 142,202 | 270,700 | 176,800 |

Dept 266 - LEGAL SERVICES

| | | | | |
|--------------------------------------|-----------------------------|--------|---------|---------|
| 101-266-803-000 | GENERAL TOWNSHIP LEGAL FEES | 74,521 | 75,000 | 80,000 |
| 101-266-803-001 | LITIGATION LEGAL FEES | 24,416 | 100,000 | 50,000 |
| Totals for dept 266 - LEGAL SERVICES | | 98,937 | 175,000 | 130,000 |

Dept 270 - HUMAN RESOURCES

| | | | | |
|---------------------------------------|-----------------------------|--------|--------|--------|
| 101-270-703-000 | HR WAGES & SALARIES | 17,674 | 17,500 | 18,400 |
| 101-270-802-000 | HR CONTRACTUAL SERVICES | 0 | 2,500 | 2,500 |
| 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 | 1,000 |
| Totals for dept 270 - HUMAN RESOURCES | | 17,674 | 21,600 | 22,500 |

Dept 445 - DRAINS AT LARGE

| | | | | |
|---------------------------------------|---------------------------------------|--------|--------|--------|
| 101-445-802-000 | CONTRACTUAL SERVICES - LIVINGSTON COU | 27,857 | 50,000 | 27,900 |
| Totals for dept 445 - DRAINS AT LARGE | | 27,857 | 50,000 | 27,900 |

Dept 521 - REFUSE COLLECTION

| | | | | |
|---|-----------------------------|-----------|-----------|-----------|
| 101-521-802-000 | REFUSE CONTRACTUAL SERVICES | 1,280,662 | 1,422,000 | 1,400,000 |
| Totals for dept 521 - REFUSE COLLECTION | | 1,280,662 | 1,422,000 | 1,400,000 |

Dept 567 - CEMETERY

| | | | | |
|--------------------------------|----------------------|-------|-------|-------|
| 101-567-703-001 | CEMETERY PURCHASE | 200 | 0 | 200 |
| 101-567-703-002 | CEMETERY MAINTENANCE | 6,175 | 6,000 | 6,175 |
| Totals for dept 567 - CEMETERY | | 6,375 | 6,000 | 6,375 |

3/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

| | | | INCREASE | DECREASE |
|--|--|-------------------|------------------|------------|
| | | 2022-23 | 2022-23 | 2022-23 |
| | | ACTIVITY | AMENDED | PROPOSED |
| GL NUMBER | DESCRIPTION | THRU 03/15/23 | BUDGET | AMENDMENTS |
| Dept 701 - PLANNING & ZONING | | | | |
| 101-701-702-014 | PLANNING COMMISSION SALARIES | 21,665 | 25,000 | 25,000 |
| 101-701-702-015 | ZONING BOARD WAGES | 12,805 | 15,000 | 15,000 |
| 101-701-703-000 | PLANNING & ZONING WAGES & SALARIES | 173,451 | 176,889 | 178,515 |
| 101-701-791-000 | PLANNING & ZONING PUBLICATIONS | 655 | 5,000 | 5,000 |
| 101-701-802-000 | PLANNING & ZONING CONTRACTUAL SERVIC | 6,423 | 75,000 | 50,000 |
| 101-701-861-000 | PLANNING & ZONING MILEAGE & TRAVEL EX | 1,110 | 1,000 | 1,200 |
| 101-701-910-000 | PLANNING & ZONING PRO DEV/CONFERENC | 5,202 | 8,000 | 8,000 |
| 101-701-946-001 | REVIEW SERVICES - PLANNING | 29,385 | 30,000 | 40,000 |
| 101-701-946-002 | REVIEW SERVICES - ENGINEERING | 23,936 | 28,000 | 38,000 |
| 101-701-946-003 | REVIEW SERVICES - PUBLICATIONS/POSTAGE | 2,650 | 5,000 | 5,000 |
| 101-701-946-004 | REVIEW SERVICES - ROUTING | 1,253 | 2,000 | 2,000 |
| 101-701-946-005 | REVIEW SERVICES - LEGAL/RECORDING FEES | 2,521 | 15,000 | 15,000 |
| 101-701-955-000 | PLANNING & ZONING MISCELLANEOUS | 0 | 2,000 | 2,000 |
| Totals for dept 701 - PLANNING & ZONING | | 281,056 | 387,889 | 384,715 |
| Dept 728 - ECONOMIC DEVELOPMENT | | | | |
| 101-728-880-000 | COMMUNITY PROMOTION - CONTRIBUTION | 23,283 | 27,000 | 27,000 |
| Totals for dept 728 - ECONOMIC DEVELOPMENT | | 23,283 | 27,000 | 27,000 |
| Dept 900 - CAPITAL OUTLAY FUNCTION | | | | |
| 101-900-970-000 | CAPITAL OUTLAY > \$5,000 | 12,114 | 110,000 | 50,000 |
| 101-900-975-000 | CAPITAL OUTLAY < \$5,000 | 689 | 7,000 | 7,000 |
| Totals for dept 900 - CAPITAL OUTLAY FUNCTION | | 12,803 | 117,000 | 57,000 |
| Dept 965 - TRANSFERS OUT & OTHER FINANCING USES | | | | |
| 101-965-995-208 | TRANSFER OUT- FUND #208 - PARKS & REC | 0 | 850,000 | 850,000 |
| 101-965-995-249 | TRANSFER OUT- FUND #249 - BLDG RESERVE | 150,000 | 150,000 | 150,000 |
| 101-965-995-401 | TRANSFER OUT- FUND #401 - ROAD IMPROV | 1,000,000 | 1,000,000 | 1,000,000 |
| Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES | | 1,150,000 | 2,000,000 | 2,000,000 |
| TOTAL APPROPRIATIONS | | 4,836,877 | 6,483,784 | 6,289,414 |
| | | Difference | 194,370 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 101 | | 855,970 | (763,692) | (143,245) |
| BEGINNING FUND BALANCE | | 3,474,244 | 3,474,244 | 3,474,244 |
| ENDING FUND BALANCE | | 4,330,214 | 2,710,552 | 3,330,999 |
| | | Difference | (620,447) | |

03/15/2023 BUDGET REPORT FOR GENOA TOWNSHIP
 Calculations as of 03/15/2023

INCREASE DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|------------------------------------|---------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 202 - SAD ROADS AND LAKES | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 202-000-452-001 | INTEREST | 31,820 | 1,500 | 35,280 |
| 202-000-699-401 | TRANSFER IN - FUND # 401 | | 100,000 | 0 |
| Totals for dept 000 - REVENUE | | 31,820 | 101,500 | 35,280 |
| Dept 448 - STREETLIGHTS | | | | |
| 202-448-628-005 | WHITE PINES LIGHTING -SAD PRINCIPAL | 71 | 800 | 800 |
| Totals for dept 448 - STREETLIGHTS | | 71 | 800 | 800 |
| Dept 470 | | | | |
| 202-470-628-005 | FENDT DR (W18-22) -SAD PRINCIPAL | 8,072 | 87,485 | 87,485 |
| Totals for dept 470 - | | 8,072 | 87,485 | 87,485 |
| Dept 472 | | | | |
| 202-472-628-005 | RED OAKS (W13-22) -SAD PRINCIPAL | 7,902 | 52,900 | 52,900 |
| Totals for dept 472 - | | 7,902 | 52,900 | 52,900 |
| Dept 476 | | | | |
| 202-476-628-005 | TIMBERVIEW (W18-22) -SAD PRINCIPAL | 0 | 32,535 | 32,535 |
| Totals for dept 476 - | | 0 | 32,535 | 32,535 |
| Dept 477 | | | | |
| 202-477-628-005 | SUNDANCE TR (W-21) -SAD PRINCIPAL | 804 | 0 | 804 |
| Totals for dept 477 - | | 804 | 0 | 804 |
| Dept 478 | | | | |
| 202-478-628-005 | HOMESTEAD (S22-31) -SAD PRINCIPAL | 8,925 | 14,968 | 14,968 |
| 202-478-665-001 | HOMESTEAD (S22-31) -INTEREST | 0 | 2,993 | 2,993 |
| Totals for dept 478 - | | 8,925 | 17,961 | 17,961 |
| Dept 479 | | | | |
| 202-479-628-005 | E COON LAKE RD (S-21) -SAD PRINCIPAL | 1,225 | 0 | 1,225 |
| Totals for dept 479 - | | 1,225 | 0 | 1,225 |
| Dept 484 | | | | |
| 202-484-628-005 | EARL LAKE (W18-25) -SAD PRINCIPAL | 2,129 | 19,160 | 19,160 |
| Totals for dept 484 - | | 2,129 | 19,160 | 19,160 |
| Dept 485 | | | | |
| 202-485-628-005 | NOVEL ESTATES (W18-25) -SAD PRINCIPAL | 1,880 | 11,275 | 11,275 |
| Totals for dept 485 - | | 1,880 | 11,275 | 11,275 |

03/15/2023 BUDGET REPORT FOR GENOA TOWNSHIP
 Calculations as of 03/15/2023

INCREASE DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|--|--------------------------------------|------------------------------|-----------------------------------|
| Dept 487 | | | | |
| 202-487-628-005 | EDWIN DR (S19-23) -SAD PRINCIPAL | 253 | 3,550 | 3,550 |
| Totals for dept 487 - | | 253 | 3,550 | 3,550 |
| Dept 489 | | | | |
| 202-489-628-005 | BLACK OAKS (W21-30) -SAD PRINCIPAL | 7,040 | 1,950 | 7,040 |
| 202-489-665-001 | BLACK OAKS (W21-30) -INTEREST | 66 | 0 | 66 |
| Totals for dept 489 - | | 7,106 | 1,950 | 7,106 |
| Dept 490 | | | | |
| 202-490-628-005 | DARLENE DR (W21-30) -SAD PRINCIPAL | 0 | 3,385 | 3,385 |
| 202-490-665-001 | DARLENE DR (W21-30) -INTEREST | 0 | 0 | 0 |
| Totals for dept 490 - | | 0 | 3,385 | 3,385 |
| Dept 491 | | | | |
| 202-491-628-005 | ELMHURST (S20-26) -SAD PRINCIPAL | 0 | 8,375 | 8,375 |
| 202-491-665-001 | ELMHURST (S20-26) -INTEREST | 0 | 0 | 0 |
| Totals for dept 491 - | | 0 | 8,375 | 8,375 |
| Dept 492 | | | | |
| 202-492-628-005 | MCNAMARA (S23-32) -SAD PRINCIPAL | 0 | 0 | 0 |
| 202-492-665-001 | MCNAMARA (S23-32) -INTEREST | 0 | 0 | 0 |
| Totals for dept 492 - | | 0 | 0 | 0 |
| Dept 570 - LAKE IMPROVEMENTS | | | | |
| 202-570-628-005 | LK CHEMUNG (W23-27) -SAD PRINCIPAL | 3,178 | 0 | 3,178 |
| Totals for dept 570 - LAKE IMPROVEMENTS | | 3,178 | 0 | 3,178 |
| Dept 571 | | | | |
| 202-571-628-005 | PARDEE LK (W21-25) -SAD PRINCIPAL | 2,083 | 22,400 | 22,400 |
| Totals for dept 571 - | | 2,083 | 22,400 | 22,400 |
| Dept 572 | | | | |
| 202-572-628-005 | GRAND BEACH (W21-25) -SAD PRINCIPAL | 0 | 14,125 | 14,125 |
| Totals for dept 572 - | | 0 | 14,125 | 14,125 |
| Dept 573 | | | | |
| 202-573-628-005 | E/W CROOKED LK (S23-27) -SAD PRINCIPAL | 446 | 18,820 | 18,820 |
| Totals for dept 573 - | | 446 | 18,820 | 18,820 |
| Dept 575 | | | | |
| 202-575-628-005 | BAETCKE LK (S23-27) -SAD PRINCIPAL | 0 | 0 | 0 |
| Totals for dept 575 - | | 0 | 0 | 0 |
| TOTAL ESTIMATED REVENUES | | 75,894 | 396,221 | 340,364 |
| | | Difference | 55,857 | |

03/15/2023 BUDGET REPORT FOR GENOA TOWNSHIP
 Calculations as of 03/15/2023

INCREASE DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|---------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| APPROPRIATIONS | | | | |
| Dept 223 - AUDIT | | | | |
| 202-223-801-000 | AUDIT | 0 | 0 | 0 |
| Totals for dept 223 - AUDIT | | 0 | 0 | 0 |
| Dept 448 - STREETLIGHTS | | | | |
| 202-448-801-075 | WHITE PINES LIGHTING -PROJECT EXPENSE | 761 | 800 | 800 |
| Totals for dept 448 - STREETLIGHTS | | 761 | 800 | 800 |
| Dept 476 | | | | |
| 202-476-801-075 | TIMBERVIEW (W18-22) -PROJECT EXP | 37,955 | 40,000 | 40,000 |
| Totals for dept 476 - | | 37,955 | 40,000 | 40,000 |
| Dept 478 | | | | |
| 202-478-801-075 | HOMESTEAD (S22-31) -PROJECT EXPENSE | 88,593 | 90,000 | 90,000 |
| 202-478-802-000 | HOMESTEAD (S22-31) -ANNUAL MAINT. EXP | 5,400 | 6,100 | 6,100 |
| Totals for dept 478 - | | 93,993 | 96,100 | 96,100 |
| Dept 487 | | | | |
| 202-487-801-075 | EDWIN DR (S19-23) -PROJECT EXPENSE | 1,551 | 2,700 | 2,700 |
| Totals for dept 487 - | | 1,551 | 2,700 | 2,700 |
| Dept 492 | | | | |
| 202-492-801-075 | MCNAMARA (S23-32) -PROJECT EXPENSE | 458 | 0 | 2,000 |
| Totals for dept 492 - | | 458 | 0 | 2,000 |
| Dept 493 | | | | |
| 202-493-801-075 | PINE CREEK -ADMINISTRATIVE FEES | 0 | 0 | 2,000 |
| Totals for dept 493 - | | 0 | 0 | 2,000 |
| Dept 570 - LAKE IMPROVEMENTS | | | | |
| 202-570-801-075 | LK CHEMUNG (W23-27) -PROJECT EXPENSE | 46,030 | 78,000 | 51,000 |
| Totals for dept 570 - LAKE IMPROVEMENTS | | 46,030 | 78,000 | 51,000 |
| Dept 571 | | | | |
| 202-571-801-075 | PARDEE LK (W21-25) -PROJECT EXPENSE | 30,459 | 32,000 | 32,000 |
| Totals for dept 571 - | | 30,459 | 32,000 | 32,000 |
| Dept 572 | | | | |
| 202-572-801-075 | GRAND BEACH (W21-25) -PROJECT EXPENSE | 11,418 | 10,000 | 11,418 |
| Totals for dept 572 - | | 11,418 | 10,000 | 11,418 |

03/15/2023 BUDGET REPORT FOR GENOA TOWNSHIP
 Calculations as of 03/15/2023

INCREASE DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|--|--------------------------------------|------------------------------|-----------------------------------|
| Dept 573 | | | | |
| 202-573-801-075 | E/W CROOKED LK (S23-27) -PROJECT EXPENSE | 13,236 | 13,000 | 20,300 |
| Totals for dept 573 - | | 13,236 | 13,000 | 20,300 |
| Dept 575 | | | | |
| 202-575-801-075 | BAETCKE LK (S23-27) -PROJECT EXPENSE | 0 | 0 | 2,000 |
| Totals for dept 575 - | | 0 | 0 | 2,000 |
| Dept 852 - TRANSFER TO OTHER FUNDS | | | | |
| 202-852-995-101 | SAD INTEREST TRANSFER OUT TO 101 | 0 | 0 | 4,436 |
| Totals for dept 852 - TRANSFER TO OTHER FUNDS | | 0 | 0 | 4,436 |
| Dept 853 - CAPITAL OUTLAY | | | | |
| 202-853-995-101 | SAD RESIDUAL BALANCE TRANS OUT TO 101 | 47,553 | 0 | 47,553 |
| Totals for dept 853 - CAPITAL OUTLAY | | 47,553 | 0 | 47,553 |
| Dept 906 | | | | |
| 202-906-956-000 | MISC EXPENSE | 6,050 | 0 | 8,100 |
| Totals for dept 906 - | | 6,050 | 0 | 8,100 |
| TOTAL APPROPRIATIONS | | 289,464 | 272,600 | 320,407 |
| | | Difference | (47,807) | |
| NET OF REVENUES/APPROPRIATIONS - FUND 202 | | (213,570) | 123,621 | 19,957 |
| BEGINNING FUND BALANCE | | 2,750,198 | 2,750,198 | 2,750,198 |
| ENDING FUND BALANCE | | 2,536,628 | 2,873,819 | 2,770,155 |
| | | Difference | 103,664 | |

03/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

INCREASE

DECREASE

Calculations as of 03/15/2023

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|--------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 208 - PARK/RECREATION FUND | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 208-000-665-001 | INTEREST | 17,961 | 600 | 18,000 |
| 208-000-668-001 | SENIOR SURVIVOR PARK | 462,920 | 462,920 | 462,920 |
| 208-000-699-101 | TRANSFER IN FROM GF #101 OPERATING | - | 850,000 | 850,000 |
| 208-000-699-249 | DNR ACQUISITION /MATCH | - | 300,000 | - |
| Totals for dept 000 - REVENUE | | 480,881 | 1,613,520 | 1,330,920 |
| TOTAL ESTIMATED REVENUES | | 480,881 | 1,613,520 | 1,330,920 |
| | | Difference | 282,600 | |
| APPROPRIATIONS | | | | |
| Dept 223 - AUDIT | | | | |
| 208-223-801-000 | AUDIT | 500 | 500 | 500 |
| Totals for dept 223 - AUDIT | | 500 | 500 | 500 |
| Dept 536 | | | | |
| 208-536-972-100 | LAND FOR RECREATION | - | 600,000 | - |
| Totals for dept 536 - | | - | 600,000 | - |
| Dept 751 - PARKS & RECREATION | | | | |
| 208-751-934-001 | SENIOR SURVIVOR PARK PROJECT | - | 601,369 | - |
| 208-751-934-006 | PARK MASTER PLAN | 18,515 | 20,850 | 20,850 |
| 208-751-934-007 | HAPRA | 115,125 | 120,000 | 120,000 |
| 208-751-934-010 | B-BALL BENCHES PICNIC TABLE CHARGERS | 24,963 | 44,200 | 25,000 |
| 208-751-934-011 | BOARDWALK IMPROVEMENTS | 116,148 | 101,170 | 116,148 |
| 208-751-934-012 | GRAND RIVER SIDEWALK INFILL | 23,654 | 55,000 | 23,654 |
| 208-751-934-013 | SECURITY UPGRADES | - | - | - |
| 208-751-934-015 | REPAIR/REPLACE RUBBER- POUR IN PLACE | - | - | - |
| 208-751-934-060 | PATH / PARK MAINTENANCE | 116,417 | 100,000 | 130,000 |
| Totals for dept 751 - PARKS & RECREATION | | 414,822 | 1,042,589 | 435,652 |
| Dept 906 | | | | |
| 208-906-956-000 | MISC EXPENSE | 929 | - | 1,000 |
| Totals for dept 906 - | | 929 | - | 1,000 |
| TOTAL APPROPRIATIONS | | 416,251 | 1,643,089 | 437,152 |
| | | Difference | 1,205,937 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 208 | | 64,630 | (29,569) | 893,768 |
| BEGINNING FUND BALANCE | | 1,153,329 | 1,153,329 | 1,153,329 |
| ENDING FUND BALANCE | | 1,217,959 | 1,123,760 | 2,047,097 |
| | | Difference | (923,337) | |

03/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

INCREASE DECREASE

Calculations as of 03/15/2023

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|--|-------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 212 - LIQUOR LAW ENFORCEMENT | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 212-000-574-001 | STATE SHARED REV LIQUOR LAW | 16,688 | 16,500 | 16,500 |
| 212-000-665-001 | INTEREST | 23 | 0 | 25 |
| Totals for dept 000 - REVENUE | | 16,711 | 16,500 | 16,525 |
| TOTAL ESTIMATED REVENUES | | 16,711 | 16,500 | 16,525 |
| | | Difference | (25) | |
| APPROPRIATIONS | | | | |
| Dept 330 - LIQUOR LAW ENFORCEMENT | | | | |
| 212-330-702-013 | LIQUOR LAW ENF WAGES | 7,002 | 9,336 | 9,336 |
| 212-330-709-009 | EMPLOYER'S SHARE FICA | 541 | 724 | 724 |
| 212-330-715-002 | RETIREMENT | 701 | 933 | 933 |
| 212-330-801-070 | AUDITING EXPENSE | 500 | 206 | 206 |
| 212-330-803-070 | LIQUOR LAW ADM FEE/GENOA TWP. | 2,705 | 3,605 | 3,605 |
| 212-330-860-070 | VEHICLE EXPENSE | 1,160 | 1,545 | 1,545 |
| Totals for dept 330 - LIQUOR LAW ENFORCEMENT | | 12,609 | 16,349 | 16,349 |
| TOTAL APPROPRIATIONS | | 12,609 | 16,349 | 16,349 |
| | | Difference | 0 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 212 | | 4,102 | 151 | 176 |
| BEGINNING FUND BALANCE | | 3,894 | 3,894 | 3,894 |
| ENDING FUND BALANCE | | 7,996 | 4,045 | 4,070 |
| | | Difference | (25) | |

03/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP
Calculations as of 03/15/2023

INCREASE DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|---------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 249 - BUILDING AND GROUNDS FUND | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 249-000-665-001 | INTEREST | 137 | 300 | 300 |
| 249-000-699-000 | OPERATING TRANSFER IN #101 | 150,000 | 150,000 | 150,000 |
| Totals for dept 000 - REVENUE | | 150,137 | 150,300 | 150,300 |
| TOTAL ESTIMATED REVENUES | | 150,137 | 150,300 | 150,300 |
| | | Difference | 0 | |
| APPROPRIATIONS | | | | |
| Dept 265 - BUILDING & GROUNDS | | | | |
| 249-265-801-000 | AUDIT | 0 | 0 | 0 |
| 249-265-955-000 | MISCELLANEOUS EXP | 244 | 0 | 244 |
| 249-265-981-001 | TWP HALL CONCRETE REPLACEMENT | 45,986 | 45,487 | 46,000 |
| 249-265-981-002 | TWP HALL DR/PARKING LIGHT REPLACEMENT | 62,916 | 155,000 | 145,000 |
| 249-265-981-003 | DORR ROAD LED SIGN | 2,695 | 0 | 2,695 |
| 249-265-981-006 | TOWNSHIP INTERIOR LIGHTING | 14,671 | 14,588 | 14,671 |
| 249-265-981-007 | ASPHALT REPLACE, REPAIRS & RESEALING | 21,290 | 21,290 | 21,290 |
| 249-265-981-008 | SECURITY UPGRADES | 0 | 0 | 0 |
| 249-265-981-009 | MISTER REPLACEMENT | 0 | 0 | 0 |
| Totals for dept 265 - BUILDING & GROUNDS | | 147,802 | 236,365 | 229,900 |
| TOTAL APPROPRIATIONS | | 147,802 | 236,365 | 229,900 |
| | | Difference | 6,465 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 249 | | 2,335 | (86,065) | (79,600) |
| BEGINNING FUND BALANCE | | 246,027 | 246,027 | 246,027 |
| ENDING FUND BALANCE | | 248,362 | 159,962 | 166,427 |
| | | Difference | (6,465) | |

03/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP

Calculations as of 03/15/2023

INCREASE

DECREASE

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|--|---------------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 401 - ROAD IMPROVEMENT FUND | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 401-000-665-001 | INTEREST | 7,454 | 1,300 | 7,840 |
| 401-000-699-000 | OPERATING TRANSFER IN | 1,000,000 | 1,000,000 | 1,000,000 |
| Totals for dept 000 - REVENUE | | 1,007,454 | 1,001,300 | 1,007,840 |
| TOTAL ESTIMATED REVENUES | | 1,007,454 | 1,001,300 | 1,007,840 |
| | | Difference | (6,540) | |
| APPROPRIATIONS | | | | |
| Dept 223 - AUDIT | | | | |
| 401-223-801-000 | AUDIT | 0 | 0 | 0 |
| Totals for dept 223 - AUDIT | | 0 | 0 | 0 |
| Dept 446 - ROAD PROJECTS | | | | |
| 401-446-804-000 | DUST CONTROL/CHLORIDE | 83,803 | 75,000 | 83,803 |
| 401-446-812-000 | HACKER REPACE CLARK LK TO GC | 309,085 | 410,000 | 309,085 |
| 401-446-812-001 | CHILSON RD - HAMBURG TO BRIGHTON | 0 | 0 | 0 |
| 401-446-812-002 | KELLOGG - LIMESTONE G.C. TO MCCLEMENS | 0 | 0 | 0 |
| 401-446-812-003 | KELLOGG - GRAVEL G.R. TO MCCLEMENS | 0 | 0 | 0 |
| 401-446-812-004 | EULER GRAVEL | 0 | 0 | 0 |
| 401-446-812-005 | MCCLEMENS GRAVEL | 0 | 0 | 0 |
| 401-446-814-000 | KING LIMESTONE SCHAFER TO BRIGHTON | 140,000 | 140,000 | 140,000 |
| 401-446-826-000 | CROOKED LAKE ROAD PAVING | 1,500,000 | 1,500,000 | 1,500,000 |
| 401-446-832-000 | CROOKED LAKE | 218,273 | 250,000 | 218,273 |
| Totals for dept 446 - ROAD PROJECTS | | 2,251,161 | 2,375,000 | 2,251,161 |
| Dept 906 | | | | |
| 401-906-956-000 | MISC EXPENSE | 1,050 | 0 | 1,300 |
| Totals for dept 906 - | | 1,050 | 0 | 1,300 |
| Dept 965 - TRANSFERS OUT & OTHER FINANCING USES | | | | |
| 401-965-995-202 | SAD MATCHES | 0 | 100,000 | - |
| 401-965-995-870 | TRANS OUT GR RIVER DS#870 | 0 | 20,000 | 20,000 |
| Totals for dept 965 - TRANSFERS OUT & OTHER FINANCING USES | | 0 | 120,000 | 20,000 |
| TOTAL APPROPRIATIONS | | 2,252,211 | 2,495,000 | 2,272,461 |
| | | Difference | 222,539 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 401 | | | | |
| BEGINNING FUND BALANCE | | 1,964,760 | 1,964,760 | 1,964,760 |
| ENDING FUND BALANCE | | 720,003 | 471,060 | 700,139 |
| | | Difference | (229,079) | |

03/15/2023

BUDGET REPORT FOR GENOA TOWNSHIP
Calculations as of 03/15/2023

INCREASE **DECREASE**

| GL NUMBER | DESCRIPTION | 2022-23 ACTIVITY THRU 03/15/23 | 2022-23 AMENDED BUDGET | 2022-23 PROPOSED AMENDMENTS |
|---|-------------------------------|--------------------------------------|------------------------------|-----------------------------------|
| Fund 464 - GENOA TOWNSHIP ARPA | | | | |
| ESTIMATED REVENUES | | | | |
| Dept 000 - REVENUE | | | | |
| 464-000-501-001 | MI DEPT OF TREASURY | 1,087,130 | 1,082,796 | 1,087,130 |
| 464-000-665-001 | INTEREST | 16,126 | 700 | 18,200 |
| Totals for dept 000 - REVENUE | | 1,103,256 | 1,083,496 | 1,105,330 |
| TOTAL ESTIMATED REVENUES | | 1,103,256 | 1,083,496 | 1,105,330 |
| | | Difference | (21,834) | |
| APPROPRIATIONS | | | | |
| Dept 261 - UNALLOCATED | | | | |
| 464-261-803-002 | COVID SUPPLIES | 0 | 1,000 | 1,000 |
| Totals for dept 261 - UNALLOCATED | | 0 | 1,000 | 1,000 |
| Dept 262 - ELECTIONS | | | | |
| 464-262-803-000 | ELECTION MACHINE | 97,020 | 163,000 | 97,020 |
| Totals for dept 262 - ELECTIONS | | 97,020 | 163,000 | 97,020 |
| Dept 521 - REFUSE COLLECTION | | | | |
| 464-521-802-000 | ADDITIONAL RECYCLING EXPENSES | 223,436 | 220,000 | 223,436 |
| Totals for dept 521 - REFUSE COLLECTION | | 223,436 | 220,000 | 223,436 |
| Dept 900 - CAPITAL OUTLAY FUNCTION | | | | |
| 464-900-977-001 | BROADBAND | 112,500 | 225,000 | 112,500 |
| Totals for dept 900 - CAPITAL OUTLAY FUNCTION | | 112,500 | 225,000 | 112,500 |
| Dept 906 | | | | |
| 464-906-956-000 | MISC EXPENSE | 437 | 1,000 | 1,000 |
| Totals for dept 906 - | | 437 | 1,000 | 1,000 |
| TOTAL APPROPRIATIONS | | 433,393 | 610,000 | 434,956 |
| | | Difference | 175,044 | |
| NET OF REVENUES/APPROPRIATIONS - FUND 464 | | 669,863 | 473,496 | 670,374 |
| BEGINNING FUND BALANCE | | 247 | 247 | 247 |
| ENDING FUND BALANCE | | 670,110 | 473,743 | 670,621 |
| | | Difference | (196,878) | |