GENOA CHARTER TOWNSHIP BOARD Regular Meeting December 2, 2024 6:30 p.m.

AGENDA

Call to Order:

Roll Call:

Invocation:

Pledge of Allegiance:

Call to the Public (Public comment must be addressed to the Chairperson and will be limited to three minutes per person) *:

Items for Discussion:

Approval of Consent Agenda:

- 1. Payment of Bills: December 2, 2024
- 2. Request to approve the November 18, 2024 regular meeting minutes.

Approval of Regular Agenda:

- 3. Consideration of a recommendation for approval of an Environmental Impact Assessment (5/19/16) corresponding to a site plan for completion of a private road to phase two of the Misty Meadows Subdivision. The property is located on the West side of Latson Road, south of Crooked Lake Road. The request is submitted by GFG Investment Properties.
- 4. Consider approval of the Township Supervisor's appointment of Bill Reiber to the Township Planning Commission as the ex officio member with a term ending 11/20/28.
- 5. Consideration of a request for approval of the following appointments:
 - a. Zoning Board of Appeals term ending 11/20/28: Rick Soucy
 - b. SEMCOG term ending 11/20/28: Todd Walker and Rick Soucy (alternate)
 - c. Genoa-Oceola Sewer & Water Authority term ending 11/20/28: Robin Hunt and Kevin Spicher
 - d. Howell Area Parks & Recreation term ending 11/20/28: Candie Hovarter and Todd Walker (alternate)
 - e. MHOG Water Authority term ending 11/20/28: Robin Hunt and Kevin Spicher
 - f. FOIA Coordinator term ending 11/20/28: Kelly VanMarter
 - g. Brighton Fire Authority term ending 11/20/28: Kevin Spicher and Todd Walker
 - h. Election Commission term ending 11/20/28: Rick Soucy and Candie Hovarter
- 6. Request for approval of **Resolution 241202A** to increase the salary of the Township Clerk from \$57,505 to \$67,254. (Roll Call)

- 7. Consideration of a request to authorize the Township Supervisor to execute a Letter of Engagement with Foster Swift to represent the Township's interests in an appeal of an Order issued by the Michigan Public Safety Commission regarding Public Act 233.
- 8. Request for approval of **Resolution 241202B** to establish the 2025 Regular Meeting Dates for the Board of Trustees. (Roll Call)
- 9. Request for approval of the 2025 Township Schedule of Meetings and Holiday Schedule.
- 10. Delivery of the first draft of the 2025/2026 Budget as required by MCL 42.24 as provided by the Township Supervisor (packet was delivered on 11/26/24).
- 11. Review of Fiscal Year 2024-2025 Second Quarter (July-September) budget to actual report.
- 12. Consideration of a request to broadcast the Township Board meetings.
- 13. Request to approve a clarification pertaining to the Employee Handbook to define Exempt and Non-Exempt employees and to include provisions related to access to Clerk's offices and storage rooms.

Correspondence Board Comments 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: December 2, 2024

All information below through November 26, 2024		
TOWNSHIP GENERAL EXPENSES		\$ 280,224.60
November 5, 2024 Election Payroll		\$ 33,282.25
November 22, 2024 Bi Weekly Payroll		\$ 156,271.34
November 25, 2024 Election Clean Up Payroll		\$ 2,266.53
OPERATING EXPENSES DPW (503 FN)		\$ 14,029.40
OPERATING EXPENSES Oak Pointe (592FN)		\$ 128,342.53
OPERATING EXPENSES Lake Edgewood (593FN)		\$ 58,353.12
	TOTAL	\$ 672,769.77

FNBCK	Checl	k Regi	ister
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11/26/2024 11:50 AM Page: 1/1 CHECK REGISTER FOR GENOA TOWNSHIP User: denise CHECK NUMBERS 39263 - 41000 DB: Genoa Township Check Date Vendor Name Check Amount Bank FNBCK CHECKING ACCOUNT 11/18/2024 39263 FTNA STIDDLY COMDANY 14 095 00

11/18/2024	39263	ETNA SUPPLY COMPANY	14,095.00
11/19/2024	39264	AMERICAN AQUA	84.50
11/19/2024	39265	AMERICAN AWARDS & ENGRAVING	68.37
11/19/2024	39266	BLUE CROSS & BLUE SHIELD OF MI	65,073.81
11/19/2024	39267	BRODY LOLLIO	89.11
11/19/2024	39268	COMCAST	957.56
11/19/2024	39269	COMCAST	637.20
11/19/2024	39270	CONSUMERS ENERGY	279.15
11/19/2024	39271	CONTINENTAL LINEN SERVICE	150.53
11/19/2024	39272	COOPER'S TURF MANAGEMENT LLC	1,765.00
11/19/2024	39273	DEBRA ROJEWSKI	437.44
11/19/2024	39274	DTE ENERGY	298,62
1/19/2024	39275	EHIM, INC	9,226,34
11/19/2024	39276	GANNETT MICHIGAN LOCALIO	143.76
11/19/2024	39277	LCAA	93.00
11/19/2024	39278	MARY KRENCICKI	147.32
1/19/2024	39279	MATTHEW HURLEY	53.60
11/19/2024	39280	MHOG WATER AUTHORITY	478.30
1/19/2024	39281	MICHIGAN TOWNSHIP ASSOC	2,500.00
1/19/2024	39282	NETWORK SERVICES GROUP, L.L.C.	808.00
1/19/2024	39283	PAUL SEBASTIAN	45.56
1/19/2024	39284	SECURITY LOCK SERVICE. INC	483.00
1/19/2024	39285	STAPLES	732.67
1/19/2024	39286	US BANK EQUIPMENT FINANCE	2,331,31
11/19/2024	39287	VERIZON WIRELESS	1,069.47
1/19/2024	39288	WASTE MANAGEMENT CORP. SERVICES	129,924,00
11/19/2024	39289	WILLIAM ROCKWELL	28.81
1/19/2024	39290	ACCIDENT FUND COMPANY	13,451,00
11/19/2024	39291	AMERICAN AWARDS & ENGRAVING	382.50
1/20/2024	39292	DELTA DENTAL	4,765,78
1/20/2024	39293	KELLY VANMARTER	36.02
1/20/2024	39294	MUTUAL OF OMAHA	3,796,69
1/26/2024	39295	BUSINESS IMAGING GROUP	184.09
1/26/2024	39296	COMCAST	298.73
1/26/2024	39297	LIVINGSTON COUNTY CLERK, ELECTIONS	14,457,71
1/26/2024	39298	LIVINGSTON COUNTY CLERKS ASSOC	46.00
1/26/2024	39299	MICHIGAN OFFICE SOLUTIONS	264.15
1/26/2024	39300	MICHIGAN OFFICE SOLUTIONS	65.00
1/26/2024	39301	SEWARD HENDERSON PLLC	8,314.00
11/26/2024	39302	STAPLES	36.50
	39303	WEST SHORE SERVICES, INC	2,125.00

Total of 41 Checks: Less 0 Void Checks:

Total of 41 Disbursements:

280,224.60 0.00 280,224.60

November 5, 2024 Election Payroll

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	for Payroll:		••••••						
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EARLY		39.00	0.00	6,825.00	14,875.00				
EL_TAXI	ECV BOARD	4.00	0.00	1,400.00	3,850.00				
ELEC T		0.00	0.00	0.00	135.00				
	SET-CLEAN	30.00	0.00	600.00	1,350.00				
	ON MEETIN ON NO TAX	2.00	0.00	90.00 17,250.00	675.00 44,800.00				
	ON TRAINI	7.00	0.00	315.00	2,070.00				
	R HOLIDAY	0.00	0.00	0.00	345.26				
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HOLIDA	Y PAY	0.00	0.00	0.00	3,404.15				
LONGEV		0.00	0.00	0.00	500.00				
OVERTI		0.00	18.25	547.50	5,887.50				
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REGULA		12.50	0.00	250.00	67,777.81				
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1/26/2024 11	:22 AM			egister Report For Check Dates 11/13,		2024			Page 3 of
	:22 AM Bank	Check Number	For				Physical Check Amount	Direct Deposit	
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November 22, 2024 Bi Weekly Payroll

Payroll ID: 299 Pay Period End Date: 11/15/2024 Check Post Date: 11/22/2024 Bank ID: FNBCI * YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks VacAtion PTIME 0.00 0.00 2,516.80 WELL IQ 0.00 0.00 379.00 4,096.04 ZBA CHAIR 0.00 0.00 0.00 1,760.62 ZBA MINUTES 0.00 0.00 0.00 2,048.97 ZBA MINUTES OT 0.00 0.00 0.00 2,20 ZO 64.00 0.00 2,000.00 28,062.50	к
* YID values reflect values AS OF the check date based on all current adjustments, checks, void checks VACATION PTIME 0.00 0.00 2,516.80 WELL IQ 0.00 0.00 379.00 4,096.04 ZEA CHAIR 0.00 0.00 0.00 1,760.62 ZBA MINUTES 0.00 0.00 0.00 2,048.97 ZBA PER DIEM 0.00 0.00 0.00 1,228.83	K
VACATION FTIME 0.00 0.00 0.00 2,516.80 WELL IQ 0.00 0.00 379.00 4,096.04 ZBA CHAIR 0.00 0.00 0.00 1,760.62 ZBA MINUTES 0.00 0.00 0.00 2,048.97 ZBA MINUTES OT 0.00 0.00 0.00 0.00 ZBA PER DIEM 0.00 0.00 1,228.83	
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ZBA MINUTES 0.00 0.00 0.00 2,048.97 ZBA MINUTES OT 0.00 0.00 0.00 0.00 ZBA PER DIEM 0.00 0.00 0.00 1,228.83	
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ZBA PER DIEM 0.00 0.00 0.00 1,228.83	
ZO 64.00 0.00 2,000.00 28,062.50	
ross Pay This Period Deduction Refund Ded. This Period Net Pay This Period Gross Pay YTD	Dir. Dep.
154,317.23 0.00 43,745.08 110,572.15 3,041,167.94	110, 572.15
1/26/2024 11:49 AM Check Register Report For Genoa Charter Township	Page 1 of
	Fage 1 01
For Check Dates 11/22/2024 to 11/22/2024	
Check Physic	cal Direct
Check Date Bank Check Number Name Gross Check Ano	
CHECK Dable Dank Check Muller Maile Gross Check Auto	Inc Deposit Status
11/22/2024 FNBCK EFT992 FLEX SPENDING (TASC) 1,013.09 1,013.	.09 0.00 Open
11/22/2024 FNBCK EFT993 INTERNAL REVENUE SERVICE 36,985.26 36,985.	.26 0.00 Open
11/22/2024 FNBCK EFT994 PRINCIPAL FINANCIAL 5,721.00 5,721.	.00 0.00 Open
11/22/2024 FNBCK EFT995 PRINCIPAL FINANCIAL 1,949.84 1,949.	.84 0.00 Open
Totals: Number of Checks: 004 45,669.19 45,669.	0.00
Total Physical Checks:	
Total Check Stubs: 4	
Iotal Cneck Stude: 4	
Virect Deposit \$110,572.15	
•	
Direct Deposit \$110,572.15 hysical Check Amount <u>\$45,699.19</u> TOTAL \$156,271.34	

November 25, 2024 Election Clean Up Payroll

11/26/2024 11:45 AM		PAYROLL REG	ISTER REPORT F	OR GENOA CHARTER	TOWNSHIP		Page 7 of 7
			Payroll	ID: 300			
	Pay Per	iod End Date: 11/2	5/2024 Check	Post Date: 11/2	5/2024 Bank ID: FNBC	CK .	
* YTD values reflect valu	ies AS OF the check d	ate based on all	current adjust	ments, checks, v	oid checks		
Grand Totals for Payroll:							
Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Id	Cur. Amnt.	YTD Amnt.
AVCB	1.00	0.00	300.00	900.00	FITW	27.42	2,007.1
E.V CLOSERS	0.00	0.00	0.00	50.00	MEDICARE EE	20.28	847.2
EARLY VOTE CHAI	0.00	0.00	0.00	3,175,00	SITW	90.55	2,467.3
EARLY VOTING	0.00	0.00	0.00	4,375.00	SOCSEC EE	86.80	3,622.8
EL TAXED	1.00	0.00	350.00	350.00	1 1 1 1 E 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		100 C
ELEC RECV BOARD	0.00	0.00	0.00	600.00			
ELEC TAX OT	0.00	0.00	0.00	0.00			
ELECTION MEETIN	0.00	0.00	0.00	180.00			
ELECTION NO TAX	12.00	0.00	850.00	8,450.00			
ELECTION TRAINI	0.00	0.00	0.00	270.00			
FLOATER HOLIDAY	0.00	0.00	0.00	121.26			
HOLIDAY PAY	0.00	0.00	0.00	1,333.41			
LONGEVITY	0.00	0.00	0.00	0.00			
OVERTIME	0.00	0.00	0.00	5,595.00			
REGULAR PAY	0.00	0.00	0.00	40,431.81			
SCANNERS ELECTI	2.00	0.00	750.00	4,875.00			
TRAIN- PER DIEM	0.00	0.00	0.00	855.00			
VACATION PTIME	0.00	0.00	0.00	1,101.58			
WELL IQ	0.00	0.00	0.00	135.36			
Gross Pay This Period	Deduction Refund	Ded. This Peri	od Net Pay T	his Period	Gross Pay YTD	Dir. Dep.	
2,250.00	0.00	225.	05	2,024.95	72,798.42	0.00	

11	/21	6/2	024	11:	: 57	AM

Check Register Report For Genoa Charter Township For Check Dates 11/25/2024 to 11/25/2024 Page 1 of 1

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/25/2024	FNBCK	14221	CARPENTER, JAMES R	20.00	20.00	0.00	Open
11/25/2024	FNBCK	14222	COLLOTON, CHERYL R	30.00	30.00	0.00	Open
11/25/2024	FNBCK	14223	DAVIS, KATHLEEN L	300.00	264.30	0.00	Open
11/25/2024	FNBCK	14224	DUBAY, MARY ELLEN	30.00	28.72	0.00	Open
11/25/2024	FNBCK	14225	EPP, SUSAN B	350.00	290.35	0.00	Open
11/25/2024	FNBCK	14226	HAMILTON, BEVERLY M	30.00	28.72	0.00	Open
11/25/2024	FNBCK	14227	JAMES, MARGERY A	30.00	28.72	0.00	Open
11/25/2024	FNBCK	14228	JONES, CONSTANCE A	20.00	19.15	0.00	Open
11/25/2024	FNBCK	14229	LEWIS, BARBARA C	320.00	306.40	0.00	Open
11/25/2024	FNBCK	14230	MCCAULEY, JENNIFER L	20.00	20.00	0.00	Open
11/25/2024	FNBCK	14231	SCHNIERS, DENISE	375.00	330.38	0.00	Open
11/25/2024	FNBCK	14232	SCHNIERS, FAITH E	375.00	320.96	0.00	Open
11/25/2024	FNBCK	14233	SROKOWSKI, EDITH A	30.00	30.00	0.00	Open
11/25/2024	FNBCK	14234	WISMAN, CHARLES D	20.00	20.00	0.00	Open
11/25/2024	FNBCK	14235	WYLIE, ANGELA	300.00	287.25	0.00	Open
11/25/2024	FNBCK	EFT996	INTERNAL REVENUE SERVICE	241.58	241.58	0.00	Open
Totals:	a Trans		Number of Checks: 016	2,491.58	2,266.53	0.00	
Т	otal Physical C	hecks:	15				
T	otal Check Stub	s:	1				

Direct Deposit	\$0
Physical Check Amount	<u>\$2,266.53</u>
TOTAL	\$2,266.53

503FN Check Register

11/26/2024 12:01 PM User: denise DB: Genoa Township		CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 6218 - 7000	Page: 1/1
Check Date	Check	Vendor Name	Amount
Bank 503FN DPW-	UTILITIES #233		
11/14/2024 11/14/2024 11/18/2024 11/20/2024 11/20/2024	6218 6219 6220 6221 6222	UNITED STATES POSTAL SERVICE WEX BANK CHASE CARD SERVICES AUTO-LAB OF LIVINGSTON HOME DEPOT CREDIT SERVICES Void Reason: WRONG AMOUNT	332.48 4.623.59 5.075.01 63.20 3.054.03 V
11/20/2024 11/20/2024 11/20/2024 503FN TOTALS:	6223 6224 6225	FASTEST LABS OF BRIGHTON VERIZON WIRELESS HOME DEPOT CREDIT SERVICES	210.00 691.06 3,034.06
Total of 8 Chec Less 1 Void Che			17,083.43 3,054.03
Total of 7 Dish	ursements:		14,029.40

592FN Check Register

1/26/2024 12:0 Jser: denise		CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 6223 - 7000	Page: 1/1
B: Genoa Towns	hip	CHECK NORDERS 6223 - 7000	
Check Date	Check	Vendor Name	Amount
Sank 592FN OAK	POINTE OPERATING	FUND #592	
1/18/2024	6223	AT&T LONG DISTANCE	133.78
1/18/2024	6224	BRIGHTON ANALYTICAL LLC	220.00
1/18/2024	6225	CONSUMERS ENERGY	290.38
1/18/2024	6226	COOPER'S TURF MANAGEMENT LLC	745.00
1/18/2024	6227	DUBOIS-COOPER	4,380.00
1/18/2024	6228	GENOA OCEOLA SWR & WTR AUTHORI	139.63
1/18/2024	6229	GENOA TOWNSHIP DPW FUND	27,716.30
1/18/2024	6230	GENOA TOWNSHIP DPW FUND	22,357.74
1/18/2024	6231	GENOA TOWNSHIP DPW FUND	327.17
1/18/2024	6232	HARTLAND SEPTIC SERVICE, INC.	1,170.00
1/18/2024	6233	HYDROCORP	299.25
1/18/2024	6234	K & J ELECTRIC, INC.	125.00
1/18/2024	6235	PRECISON CLIMATE SERVICES INC.	4,167.69
1/18/2024	6236	STATE OF MICHIGAN	1,293.38
1/18/2024	6237	UIS SCADA	5,222.49
1/19/2024	6238	MHOG UTILITIES	58,273.96
1/20/2024	6239	ADAMS WATER SERVICES LLC	1,200.00
1/20/2024	6240	AT&T	250.76
1/26/2024	6241	LIVINGSTON COUNTY REGISTER OF DEEDS	30.00
92FN TOTALS:			
Cotal of 19 Che			128,342.53
less 0 Void Che	Contraction of the second		0.00
Cotal of 19 Dis	bursements:		128,342.53

593FN Check Register

11/26/2024 12:00 PM User: denise DB: Genoa Township		CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4546 - 5000	Page: 1/1
Check Date	Check	Vendor Name	Amount
Bank 593FN LAKE	EDGEWOOD OPERATI	NG FUND #590	
11/13/2024	4546	CONSUMERS ENERGY	212.33
11/13/2024	4547	COOPER'S TURF MANAGEMENT LLC	743.00
11/13/2024	4548	GENOA TOWNSHIP DPW FUND	245.93
11/13/2024	4549	GENOA TOWNSHIP DPW FUND	12,382.00
11/13/2024	4550	HARTLAND SEPTIC SERVICE, INC.	3,850.00
11/13/2024	4551	LOREA TOPSOIL & AGGREGATE	21.00
11/13/2024	4552	NORTHWEST PIPE & SUPPLY CO.	24.43
11/13/2024	4553	PVS NOLWOOD CHEMICALS, INC	1,923.43
11/13/2024 11/19/2024	4554	TETRA TECH INC MHOG UTILITIES	575.00 38,376.00
593FN TOTALS:	4000	FROS CITETIES	38,376.00
vour sournes.			
Total of 10 Che	cks:		58,353.12
Less 0 Void Che	cks:		0.00
Total of 10 Dis	bursements:		58,353.12

GENOA CHARTER TOWNSHIP BOARD Regular Meeting November 18, 2024

MINUTES

Supervisor Rogers called the regular meeting of the Genoa Charter Township Board to order at 6:30 pm at the Township Hall. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Jean Ledford, Terry Croft, Robin Hunt, Diana Lowe and Jeff Dhaenens. Also present was Township Manager Kelly VanMarter, Township Attorney Joe Seward, and 22 people in the audience.

The Pledge of Allegiance was recited.

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

Ms. Melanie Johnson of 3990 Chilson thanked the board members for their service. They asked good questions of people who come before them for development. She hopes they can continue to provide their knowledge to the township.

Ms. Mary Jane Hebert of 6899 Lyle Lane thanked the board for their service. Pulte proposed a development in February of this year Pulte, but the residents did not hear about it until September. They were approved for a PUD, cluster development. At the 10/15 meeting, there was a plan already. There should be a change in the process so residents have a say in developments before they go to the Planning Commission. She will figure out how to make changes.

The call to the public was closed at 6:33 pm.

Approval of Consent Agenda:

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

- 1. Payment of Bills: November 18, 2024
- 2. Request to approve the October 21, 2024 regular meeting minutes.

Approval of Regular Agenda:

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

3. Consideration of a request from Cooper's Turf Management to repair and improve drainage on the north soccer field (Field 2) to address issues with standing water at a cost not to exceed \$59,375 from Parks and Recreation Fund #208-751-934-017 for

North Soccer Field Drainage Repair. This item was postponed at the August 19, 2024 meeting.

Mr. Kyle Tokan from Howell Parks and Recreation provided details of the issue with the field and what is being proposed for it to be repaired.

Ms. VanMarter stated that in June, this item was postponed and she was asked to obtain additional quotes. She received two more and those were \$75,000 and \$148,000 so the original quote was the lowest price for this project. She showed photos of Field #1 and how it is being overused and an overhead map view showing the drainage issues on Field #2.

Ms. Skolarus asked who engineered and designed the fields when they were installed. Were they designed incorrectly? Ms. VanMarter stated they were installed in 2008. She suggested that when it was installed, there were no drainage issues; however, over time, the issues may have arisen, and that it wasn't necessarily designed incorrectly.

Moved by Dhaenens, supported by Lowe, to approve the proposal from Cooper's Turf Management to repair and improve drainage on the north soccer field (Field 2) to address issues with standing water at a cost not to exceed \$59,375 from Parks and Recreation Fund #208-751-934-017 for North Soccer Field Drainage Repair. **The motion carried unanimously.**

- 4. Consideration of recommendations for approval of rezoning Ordinance Z-24-04 and environmental impact assessment regarding zoning map amendments to rezone of Parcel 4711-23-100-005 (125 acres) and a portion of Parcel 4711-14-300-030 (14 acres out of 50 acres) from Agricultural (AG) to Public Recreational Facilities (PRF). The parcels are located north and south of Crooked Lake Road, east of Dorr Road. The property is owned by and the request is submitted by Genoa Charter Township.
 - A. Disposition of Rezoning Ordinance Z-24-04 (roll call, requires majority of members)
 - B. Disposition of Environmental Impact Assessment (dated 9/4/24).

Ms. VanMarter provided a review of the requested rezoning and the history of how the properties were obtained. This designation is consistent with the Master Plan.

Moved by Hunt, supported by Lowe, to approve and adopt Ordinance No. Z -24-04 to rezone parcel 4711-23-100-005 (125 acres) and a portion of parcel 4711-14-300-030 (14 acres of 50 acres) from Agriculture (AG) to Public Recreation Facilities (PRF). The proposed amendment to the zoning map is consistent with Section 22.04 of the Township Zoning Ordinance and the request is consistent with Township's future land uses map, goals of the Township and will not have a negative impact on the citizens of the Township. The motion carried unanimously with a roll call vote (Ledford - yes, Croft - yes, Hunt - yes, Lowe - yes, Dhaenens - yes, Skolarus - yes, and Rogers - yes).

Moved by Skolarus, supported by Dhaenens, to approve the Environmental Impact Assessment dated 9-4-24 to rezone Parcel 4711-23-100-005 (125 acres) and a portion of Parcel 4711-14-300-030 (14 acres of 50 acres) from Agriculture (AG) to Public Recreation Facilities (PRF) as submitted. **The motion carried unanimously.**

5. Consideration of a recommendation for approval of an amended site plan and environmental impact assessment to add 5 additional vacuum stations, relocate vacuum stations and other site improvements due to additional 75 feet of frontage for the previously approved Soapy Bucket car wash. The project is located at 1415 Lawson Drive Howell, east of Latson road, south of Grand River Avenue. The request is submitted by Springborn Properties.

A. Disposition of amended Environmental Impact Assessment (dated 9/23/24)

B. Disposition of amended Site Plan (dated 10/21/24)

Mr. Patrick Cleary of Boss Engineering provided a review of the proposal.

Supervisor Rogers asked why there are so many car washes being built in the area. Mr. Cleary stated this one is different from most of the others being built. This is a self-serve car wash.

Mr. Dhaenens stated the applicant worked with the Planning Commission. Their first proposal was not acceptable to the commission so Mr. Cleary and the applicant went back and incorporated all of the planner's and commissioners' comments in the revised plan.

Moved by Dhaenens, supported by Ledford, to approve the Environmental Impact Assessment dated 9-23-24 for five additional vacuum stations, relocate vacuum stations and dumpster enclosure and other site improvements for the previously approved Soapy Bucket car wash located at 1450 Lawson Drive. **The motion carried unanimously.**

Moved by Lowe, supported by Dhaenens, to approve the Site Plan dated 10-21-24 for five additional vacuum stations, relocate vacuum stations and dumpster enclosure and other site improvements for the previously approved Soapy Bucket car wash located at 1450 Lawson Drive with the following conditions:

- All lighting including vacuum lighting shall utilize cutoff fixtures that are recessed such that the light source is not visible from off site.
- The applicant shall comply with the engineer's comments.

The motion carried unanimously.

6. Consideration of a request from the Township Clerk for amendments to the Fiscal Year 2024-2025 budget related to Elections.

Ms. Skolarus stated that the township did not receive full reimbursement for all of the elections this year. She is asking for amendments to the budget for the actual costs. She is requesting the budget be increased from \$142,900 to \$177,697.

Moved by Skolarus, supported by Lowe, to approve the amendments to the fiscal year 24/25 budget related to elections. **The motion carried unanimously.**

7. Request to approve an additional payment of \$30.00 for four persons working Early Voting on Oct. 26th related to a computer glitch in the township's tabulating equipment as requested by Clerk Skolarus.

Ms. Skolarus stated that since these workers worked longer this day than the other early voting days, she would like to compensate them. The glitch was with a ballot being jammed and the votes not counted, but the workers fixed the error.

Moved by Lowe, supported by Ledford, to approve an additional payment of \$30.00 for four persons working Early Voting on Oct. 26th related to a computer glitch in the township's tabulating equipment as requested by Clerk Skolarus. **The motion carried unanimously.**

8. Request to approve an additional payment of \$20.00 for five persons working in Precinct 8 at 2|42 Community Church because they were not provided lunches as requested by Clerk Skolarus.

Ms. Skolarus stated there was no food delivered to this precinct in error so she would like to pay them.

Moved by Skolarus, supported by Lowe, to approve an additional payment of \$20.00 for five persons working in Precinct 8 at 2|42 Community Church because they were not provided lunches as requested by Clerk Skolarus. **The motion carried unanimously.**

9. Consideration of a request to direct Township staff to seek proposals to initiate an amendment to the Zoning Ordinance related to food trucks and other amendments related to implementation of the Master Plan.

Ms. VanMarter stated that amending the zoning ordinance to allow food trucks was discussed at a previous Planning Commission meeting. Staff is requesting that the board formally request staff to seek proposals to have a planning firm develop these changes. There are other amendments that are needed so those would be incorporated in the amendments.

Ms. Hunt stated that she is in favor of exploring having an ordinance developed to have second homes on properties. This could benefit people because of the current housing prices. Ms. Skolarus agreed.

Mr. Dhaenens stated he was the commissioner who suggested this amendment. He envisions food trucks being able to be brought to the township hall park, to the schools when they have sports tournaments, for businesses who have employee appreciation events, etc.

Moved by Dhaenens, supported by Croft, to direct Township staff to seek proposals to initiate an amendment to the Zoning Ordinance related to food trucks and other amendments related to implementation of the Master Plan. **The motion carried unanimously.**

10. Consideration of a request for adoption of the Amended and Restated Articles of Incorporation for the Brighton Area Fire Authority.

Supervisor Rogers stated this was done as part of BAFA's desire to own the station on Grand River that is currently owned by the City of Brighton.

Mr. Seward stated he and Ms. VanMarter reviewed these documents and proposed certain changes. Ms. Hunt stated these changes are very good for the township.

Moved by Croft, supported by Dhaenens, to adopt the Amended and Restated Articles of Incorporation for the Brighton Area Fire Authority. **The motion carried unanimously.**

11. Request for adoption of Resolution Number 241118 in appreciation to Paulette Skolarus, Jean Ledford, Bill Rogers, Terry Croft, Diana Lowe and Jeff Dhaenens for their service to the Township.

Ms. VanMarter read the resolution aloud. Each of the elected officials will receive a plaque with the resolution on it.

Ms. Hunt thanked all of the members for the many years of service. This board has been criticized a lot lately and there is a lot of good that this board has done.

Moved by Hunt, supported by Dhaenens, to adopt Resolution Number 241118 in appreciation to Paulette Skolarus, Jean Ledford, Bill Rogers, Terry Croft, Diana Lowe and Jeff Dhaenens for their service to the Township. **The motion carried unanimously.**

Correspondence

Ms. VanMarter showed before and after pictures of the Lyle Herbst Farm that has been renovated for use by MHOG. She also included the expenditures, noting that it came in under budget.

A letter worked on with her and Supervisor Rogers in response to the Michigan Public Safety Commission interpreting public act relative to renewable energy eliminating local control of wind and solar power. There are a group of 64 communities getting together to file a lawsuit against MPSC. Supervisor Rogers was able to have Genoa Township included in this lawsuit. The incoming board will have to consider additional engagement on this issue.

She noted that local control is very important for these types of uses. If this is not approved, the township is drafting ordinances to ensure that it can be regulated in the township.

The packet included a letter from Howell Recreation notifying the township that the millage passed.

Genoa Charter Township Board Meeting November 18, 2024 Unapproved Minutes

Member Discussion

Ms. Skolarus stated she is so proud to have served as the clerk for 39 years. She thanked the residents for electing her ten times. She congratulated the new board that will be effective Wednesday at noon.

Supervisor Rogers stated the Storywalk has been installed on the township property.

Supervisor Rogers stated it has been an honor to work with staff and the board members. The honesty, integrity and common sense has been phenomenal. The average longevity of staff and board members is 15-17 years. He is proud of everyone for their work and effort. He hopes the new board addresses the EDC/Spark issue.

Adjournment

Moved by Lowe, supported by Croft, to adjourn the meeting at 7:28 pm. The motion carried unanimously.

Respectfully Submitted,

Patty Thomas Recording Secretary

Approved: Janene Deaton, Clerk Genoa Charter Township Kevin Spicher, Supervisor Genoa Charter Township



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

то:	Honorable Board of Trustees
FROM:	Amy Ruthig, Planning Director
DATE:	November 26, 2024
RE:	Misty Meadows – Phases 2 Private Road Site Plan and Impact Assessment

Please find attached the project case file for the Phase 2 of Misty Meadows Private Road site plan for a previously approved private road. In 2016, the private road which is proposed to service 9 lots was approved in its entirety. Due to circumstances, the project was developed in two phases. The first phase was approved for 5 lots and has since been completed. The applicant is requesting to finish the project for the remaining 4 lots. The private road is located on the west side of S. Latson Road, south of Crooked Lake Road. The property is zoned RR.



Procedurally, the Planning Commission has approval authority over the site plan and to put forth a recommendation of the environmental impact assessment to the Township Board following a public hearing. The project was heard before the Planning Commission on November 12th, 2024.

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter The Commission recommended approval with conditions. Based on the recommendations from the Planning Commission, I offer the following for your consideration:

ENVIRONMENTAL IMPACT ASSESSMENT

Moved by ______, supported by ______, to **APPROVE** the Environmental Impact Assessment dated May 19, 2026 for phase 2 of Misty Meadows Private Road located on the west side of S. Latson Road, south of Crooked Lake Road with the following conditions:

1. The Declaration of Restrictive Covenants be reviewed by the township attorney and any necessary amendments be made by applicant.

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

Best Regards,

Im Luthig

Amy Ruthig Planning Director

GENOA TOWNSHIP APPLICATION FOR PRIVATE ROAD 2911 Dorr Road, Brighton MI 48116 (810) 227-5225

A private road requiring approval of the Township shall be any road providing access to more than four dwelling units or two non-residential principal buildings. This does not include drives within a multiple family complex or parking lot aisles, but does include collector type roadways within such a development.

APPLICANT: GFG	INVESTMENT ARDERTIES LLC	_
OWNER ADDRESS:_	15264 BAILEY TAYLOR, MT. 48180	
SITE ADDRESS:	MISTY MEADOWDRIJE	

APPLICABILITY OF PUBLIC VS. PRIVATE ROAD STANDARDS

All private roads in Genoa Township shall be constructed to the standards of the Livingston County Road Commission unless the Planning Commission and Township Board determine your road qualifies under the following ordinance criteria:

1. Explain how there will be no need for the roadway to be dedicated as a public road in the future.

WILL BE 9 HOMES FOR ni c nala

2. Explain how dedication of the road as a public street would not result in continuity in the public street system at the present time or in the future.

NEADOW DRIVE IS A SWELE ACCESS ROAD WITH. SERVING 9 SINGLE FAMILY

3. What uses (number of lots, number of residential units, number of buildings, etc) will have access from the private road. Will the expected traffic volumes along the roadway be below five hundred (500) vehicles per average weekday, based on accepted trip generation figures?

THERE WILL BE 9 SIJELE FAMILY HOMES ACCESSING THE

KOAD, AT 9 TRIPS PER DAY THERE WILL BE SITRIPS

4. Are there any significant natural features such as mature trees, natural slopes, wetlands or other water bodies would be preserved through construction and maintenance as a private road?

MATTORE TREES ALONG THE NORTH, WEST, I SOUTH PROPERTY LINE

WITH A POND TO THE SOUTH, + NAROURAL SLOPS.

Page 1 of 5

5. What financial and administrative mechanisms will be provided to ensure maintenance of the private road?

YES THERE IS AN AGREEMENT IN PLACE, ALLOCATING

MAINTENALE COSTS TO THE CO-OWNERS

AFFIDAVIT

The undersigned says that they are the _______ (owner, lessee, or other specified interest) involved in this petition and that the foregoing answers and statements herein contained and the information herewith submitted are in all respects true and correct to the best of his/her knowledge and belief.

BY: Guy GENZEL G.F.G. INESTMENT PROPERTIES.

Address: 15364 BALLEY ST. TAYLOR ME 4880 hone: 734-795-0078

Contact Information - Review Letters a	nd Correspondence shall t	be forwarded to the following:
GRG FINESTNENT 1.) PROFERTIES LLC. of	ouser.	at (734) 795-0078
Name	Business Affiliation	Fax No.

FEE EXCEEDANCE AGREEMENT	
As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy.	onal
PROJECT NAME MISTY MEADEN DEVELOPMENT	
PROJECT LOCATON & DESCRIPTION: MISTY MEROWORIVE	
LATSON ROAD 2250' SOUTH OF CROOKED LAKE ROAD.	
SIGNATURE	
PRINT NAME Guy F. GENZE PHONE 734-795-0018	
COMPANY NAME & ADDRESS: 15264 BAILEY TRYLER, MT. 48180	



GENOA CHARTER TOWNSHIP Application for Site Plan Review

TO THE GENOA TO	OWNSHIP PLANNING COMMISSION AND TOWNSHIP BOARD:
APPLICANT NAME &	ADDRESS: Guy F. Garzel 15364 BAILEY, TAyLor MT 48180 oner, a letter of Authorization from Property Owner is needed.
	DDRESS: GUY F- GENZEL 15364 BAILEY TAYLOR, ME. 48180
SITE ADDRESS:	MISTY MEADOND DRIVE PARCEL #(s): 6,7,8,+9
APPLICANT PHONE:	(734)795-0078 OWNER PHONE: (734) 795-0078
OWNER EMAIL:	YGENZEL Q. GMAIL.COM
	EF DESCRIPTION OF SITE: LATSON ROND 2250' SOUTH OF ROAD, ON WEST SIDE OF LATSON.
BRIEF STATEMENT (OF PROPOSED USE: PHASE # 2 MISTY MEAND

THE FOLLOWING BUILDINGS ARE PROPOSED: _____

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

1 00/21/2024 BY: d

ADDRESS: 15264 BAILEY TAYLOR, MJ. 48180

Contact Information - Review	v Letters and Correspondence shall be f	forwarded to the following:	
1.) SuyF. Sevzel Name	of GEG FOULESTMENT PROP. Business Affiliation	LLC at guya and a com	C

FEE EXCEEDANCE AGREEMENT
As stated on the site plan review fee schedule, all site plans are allocated two (2) consultant reviews and one (1) Planning Commission meeting. If additional reviews or meetings are necessary, the applicant will be required to pay the actual incurred costs for the additional reviews. If applicable, additional review fee payment will be required concurrent with submittal to the Township Board. By signing below, applicant indicates agreement and full understanding of this policy.
PRINT NAME: Gy F. GOZEL # PHONE 734-795-0075 ADDRESS: 15264 BAILEY TAYLOR MJ. 48180

Genoa Township Planning Commission November 12, 2024 Unapproved Minutes

Commissioner McCreary returned at 6:50 pm.

OPEN PUBLIC HEARING #2... Consideration for a site plan review and completion of a private road to phase two of the Misty Meadows Subdivision. The property is located on the West side of Latson Road, south of Crooked Lake Road. The request is submitted by GFG Investment Properties.

A. Recommendation of Environmental Impact Assessment (5-19-16)

B. Disposition of Site Plan (10-22-24)

Mr. LaVanway of Boss Engineering and Mr. Guy Genzel of Misty Meadows were present. Mr. LaVanway stated this is a land division on a private road. The first phase is already constructed and they are requesting to have the temporary cul-de-sacs removed, the entire road be made private, and the remainder of the site developed.

Mr. Borden reviewed his letter dated November 5, 2024.

- 1. In his opinion, the conditions are present to warrant consideration of a private road as opposed to public.
- 2. If the existing Private Road Maintenance Agreement does not cover Phase 2, it must be amended and submitted for the Township's review.
- 3. The technical design and construction standards are subject to review and comment by the Township's engineering consultant.
- 4. The Commission should consider any comments provided by the Brighton Area Fire Authority.
- 5. The Commission may request an updated Environmental Impact Assessment if deemed necessary.

Ms. Byrne stated that the applicant has addressed all of her previous comments.

The Brighton Area Fire Authority Fire Marshal's letter dated October 7, 2024 states "The fire authority has no objection to the change from bituminous pavement to gravel. The access roads shall be constructed to be capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds and must be a maintained all weather surface."

Commissioner McCreary stated the Impact Assessment was done eight years ago. She asked if an updated one should be provided. Mr. LaVanway stated the only difference now from when it was originally done would be that there is additional traffic on Latson Road, but their road entrance is sufficient.

She asked if legal counsel had reviewed the documents. She has concerns with the statement under "Declaration of Restrictive Covenants". Item #1, Item a. "All of the lots in the Premises shall be used only as single-family residences, for use by related family members of one family."

Genoa Township Planning Commission November 12, 2024 Unapproved Minutes

Mr. Genzel stated his attorney and the township's attorney reviewed it back in 2016. Ms. Ruthig stated the document that was originally recorded in 2016 only has the private road maintenance agreement. It does not have the "Declaration of Restrictive Covenants".

Commissioner Rauch does not feel that the township is liable for this document as it is a private agreement and already recorded. Commissioner McBain stated the document can be amended at this time, but after the developer has sold all of the lots, there is no way for the property owners to amend it.

Commissioner Dhaenens asked for an update on the project. Mr. Genzel stated he has sold three lots recently so he is able to move forward at this time.

The call to the public was opened at 7:12 pm with no response.

Commissioner McCreary reiterated her concerns in the Declaration of Restrictive Covenants section and she would like that section of the agreement reviewed by the township attorney.

Moved by Commissioner Chouinard, supported by Commissioner Rassel, to recommend to the Township Board approval of the Environmental Impact Assessment dated May 19, 2016 for phase two of the Misty Meadows Subdivision. **The motion carried unanimously.**

Moved by Commissioner Chouinard, supported by Commissioner Rassel, to approve the Site Plan dated November 22, 2024 for phase two of the Misty Meadows Subdivision with the following condition:

• The Declaration of Restrictive Covenants be reviewed by the township attorney and any necessary amendments be made by the applicant.

The motion carried unanimously.

ADMINISTRATIVE BUSINESS:

Staff Report

Ms. Ruthig stated there will be a special meeting on December 4 at the Township Hall regarding the solar ordinance update. The regular meeting on December 9 will be at Parker Middle School for the Latson Road/I-96 Commercial PUD Rezoning and Innovation Interchange Private Road.

Commissioner McBain is not able to attend the December 4 meeting.

There will be a Planning Commission meeting in January.

Approval of the October 15, 2024 Planning Commission meeting minutes

Two changes were noted.



November 5, 2024

Planning Commission Genoa Township 2911 Dorr Road Brighton, Michigan 48116

Attention:	Amy Ruthig, Planning Director
Subject:	Misty Meadow Drive Phase 2 – Private Road Review #2
Location:	West side of S. Latson Road, south of Crooked Lake Road
Zoning:	RR Rural Residential District

Dear Commissioners:

At the Township's request, we have reviewed the revised submittal materials (plans most recently dated 10/22/24) proposing the Phase 2 road extension/completion for Misty Meadow Drive.

We have reviewed the proposal in accordance with the applicable provisions of the Genoa Township Zoning Ordinance, notably Section 15.05, and provide the following for your consideration.

A. Summary

- 1. In our opinion, the conditions are present to warrant consideration of a private road as opposed to public.
- 2. If the existing Private Road Maintenance Agreement does not cover Phase 2, it must be amended and submitted for the Township's review.
- 3. The technical design and construction standards are subject to review and comment by the Township's engineering consultant.
- 4. The Commission should consider any comments provided by the Brighton Area Fire Authority.
- 5. The Commission may request an updated Environmental Impact Assessment if deemed necessary.

B. Proposal/Process

In accordance with Article 18 of the Township Zoning Ordinance, the applicant requests site plan review/approval for extension/completion of a private road. Such projects are subject to Planning Commission review based on the standards of Section 15.05.

The Planning Commission has approval authority over the site plan, but is to provide a recommendation on the Impact Assessment for the Township Board's consideration.

C. Private Road Review

1. Public versus Private Road Standards. Phase 1 of the project, which included a private road to/from S. Latson Road and access to Lots 1-5, was approved as a private road.

In general, extension/completion of an existing private road demonstrates the conditions necessary for consideration of a private road (as opposed to public).

The applicant provided the required Private Road Maintenance Agreement as part of the Phase 1 approval. It is understanding that the Agreement covers the entire project; however, we request confirmation.

If the existing Agreement does not cover Phase 2, an amended Agreement must be provided for the Township's review.



Aerial view of site and surroundings (looking north)

- 2. AASHTO Standards. This standard is subject to review and comment by the Township's engineering consultant.
- **3.** Easement Width. Consistent with the existing roadway and Ordinance requirements, the extension/completion of Misty Meadow Drive is within a 66-foot wide easement.
- **4. Road Design.** Given the total number of lots proposed (9), the private road has a classification of "local," which requires a 22-foot roadway width, may be gravel or asphalt, but does not require curb and gutter.

The typical cross-section depicted on Sheet 3 provides a 22-foot wide gravel roadway without curb and gutter, per Ordinance requirements.

5. Maximum Length/Turnarounds. In total, the proposed roadway is longer than 1,000 feet, but provides a continuous loop layout.

This standard is subject to further review by the Township's engineering consultant and the Brighton Area Fire Authority.

- 6. Grading. This standard is subject to review and comment by the Township's engineering consultant.
- 7. Horizontal Curve. This standard is subject to review and comment by the Township's engineering consultant.
- **8.** Intersection Design. The intersection with S. Latson Road was approved as part of Phase 1; however, the Commission should consider any additional comments provided by the Township's engineering consultant.
- **9. Minimum Offsets.** This standard is subject to review and comment by the Township's engineering consultant.
- 10. Boulevard Medians. The project does not include a boulevard median.
- **11. Vertical Clearance.** Note #4 on Sheet 3 states that the required overhead tree clearance of 15 feet will be provided within the width of the pavement.
- **12. Street Names.** It is our understanding that Livingston County previously approved the street name (Misty Meadow Drive).

Genoa Township Planning Commission Misty Meadow Drive Phase 2 Review #2 Page 3

- **13. Signs.** Note #5 on Sheet 3 states that required stop and street signs will be provided in accordance with the requirements of the Michigan Manual of Uniform Traffic Control Devices and Road Commission.
- 14. Yard Setback. Phase 2 of the private road does not abut any of the surrounding property lines.
- **15. Impact Assessment.** The initial submittal included the previously approved Impact Assessment from 2016.

Property conditions and the nature of the project have not changed significantly since the original Assessment was prepared and approved; however, the Commission may request an updated Assessment if deemed necessary.

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

Respectfully, SAFEBUILT STUDIO

Brian V. Borden, AICP Planning Manager



October 31, 2024

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

Re: Misty Meadow Drive Site Plan Review No. 2

Dear Ms. Ruthig:

Tetra Tech conducted a second review of the site plan submittal for Misty Meadow Drive Phase 2 last dated October 22, 2024. The site plan was prepared by Boss Engineering for GFG Investment Properties, LLC. Misty Meadows is a nine-lot residential development and private road on a 40.34-acre site. The improvements are part of the second phase of the project and propose an extension of the private gravel roadway, addition of a detention basin, and the removal of two temporary cul-de-sacs.

We have reviewed the revised site plan, and the petitioner has satisfactorily addressed our previous comments. We have no further engineering related concern with the proposed site plan. Please call or email if you have any questions.

Sincerely,

by Byene

Shelby Byrne, P.E. Project Engineer

symen &

Sydney Streveler, EIT Civil Engineering Group





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

October 7, 2024

Sharon Stone-Francis Genoa Township 2911 Dorr Road Brighton, MI 48116

RE: Misty Meadows Private Road Misty Meadows Drive Genoa Twp., MI Site Plan Review

Dear Kelly:

The Brighton Area Fire Department has reviewed the above mentioned site plan. The plans were received for review on September 25, 2024 and the drawings are dated March 23, 2016 with latest revisions dated January 25, 2019. The project is for a private road for a 9 lot single-family residential development.

The plan review is based on the requirements of the International Fire Code (IFC) 2021 edition.

The fire authority has no objection to the change from bituminous pavement to gravel. The access roads shall be constructed to be capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds and must be a maintained all weather surface.

IFC 503.2.3

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

Cordially,

Rick Boisvert, CFPS Fire Marshal

cc: Amy Ruthig

Genoa Township Planning Commission February 14, 2022 Approved Minutes

Fire Marshall Boisvert's letter dated February 7, 2002 stated:

- The secondary access drive surface from Gray Road must be substantially improved. The drive is not well maintained, is not cleared of foliage and debris. The gate is in disarray and is lacking a proper Knox padlock. The surface must be brought to its original approved condition capable of supporting the weight of an 84,000-pound emergency vehicle extending from Gray Road and for the entire length of the drive. The width of the drive shall be maintained at 20' wide with a 13½' overhead clearance. A Knox padlock must be purchased and installed on the gate in conjunction with the owner's lock for emergency vehicle access.
- The applicant shall provide names, addresses, phone numbers, and emails of owner or agent, contractor, architect, on-site project supervisor.

The call to the public was made at 8:37 pm with no response.

Commissioner Rauch noted that this building will allow a lot of the current outdoor storage to be moved inside.

Moved by Commissioner Rauch, seconded by Commissioner Dhaenens, to approve the sketch plan for a proposed 10,920 sq. ft. storage building at Wonderland Marine West located at 5796 E. Grand River Avenue, south side of E. Grand River, west of Dorr Road, with the following conditions:

- The Planning commission finds the building materials presented this evening are acceptable and comparable to other facilities and buildings on the subject parcel.
- The parking notes shall be updated to show what areas are existing and what are proposed.
- The Planning Commission approves the 21-foot setback instead of the Buffer Zone A as required between zoning districts since the parcel is under one ownership.
- The applicant will update any existing landscaping that is in poor conditions per previous approvals.
- The applicant will provide details of all building lights to ensure they are within the standards of the Township.
- The Planning Commission finds the gravel parking surface to be acceptable in lieu of pavement and curb and gutter.
- The applicant shall comply with all concerns outlined in the Brighton Area Fire Authority Fire Marshal's letter dated February 7, 2022.
- The applicant shall comply with the request in the Livingston County Health Department's email from February 7, 2022.

The motion carried unanimously.

OPEN PUBLIC HEARING #4...Consideration of a request for an extension to a previously approved Impact Assessment and Site Plan for Misty Meadows Drive private road located on the west side of S. Latson Road, south of Crooked Lake Road. The request is petitioned by GFG Investments Properties.

Genoa Township Planning Commission February 14, 2022 Approved Minutes

A. Disposition of Site Plan Extension.

Mr. Guy Genzel of 15264 Bailey Street, Taylor, MI is the developer for this project. He stated he is continually working on this project; however, he still needs more time before it is complete.

Mr. Borden stated that since the applicant has already received two one-year extensions from Staff, he is required to receive any additional approval from the Planning Commission.

Commissioner Mortensen asked the applicant if he is going to provide asphalt roads as was originally approved. Ms. VanMarter stated that the Township Attorney has provided an opinion that the Township cannot require the applicant to install asphalt roadways as it is not required by the Township. The one property owner has acknowledged that the roadways will be gravel.

Ms. Byrne reviewed her letter dated February 8, 2022.

- Since there is no change proposed to the site plan, she has no objection to the requested permit extension.
- The Petitioner will need to provide a schedule for completing the road construction. Due to delays in the project, Ms. Byrne will need additional escrow for the final road inspections.

Commissioner Rauch asked if the Soil erosion permit is still valid. Mr. Genzel stated the permit is good until 2023.

The call to the public was made at 8:53 pm with no response.

Moved by Commissioner Rauch, seconded by Commissioner Mortensen, to approve a 12month extension for Misty Meadows Drive private road located on the west side of S. Latson Road, south of Crooked Lake Road for GFG Investments. **The motion carried unanimously.**

ADMINISTRATIVE BUSINESS

Staff Report

Ms. VanMarter stated there will be eight items on the March 14 meeting agenda.

There will also be a special meeting on March 28 to continue the Master Plan discussion.

Approval of the January 10, 2022 Planning Commission meeting minutes

Moved by Commissioner McCreary, seconded by Commissioner Dhaenens, to approve the minutes of the January 10, 2022 Planning Commission Meeting as presented. **The motion carried unanimously.**

Member Discussion

There were no items to discuss this evening.

Planning Commission Meeting March 11, 2019 Approved Minutes

- The table of prohibited uses will be eliminated and replaced with selected and restricted permitted uses from the Office Service and Industrial zoning districts.
- The sign proposed at 8 feet high is allowed due to its consistency with other signs on Grand River Avenue and there are multiple businesses on this site located a considerable distance from Grand River.
- Approval of the deviation of one-acre minimum lot size due to the availability of shared municipal water for all three parcels.

The motion carried unanimously.

Moved by Commissioner Grajek, seconded by Commissioner Rickard, to recommend to the Township Board approval of the Impact Assessment dated January 2019. **The motion carried unanimously.**

Moved by Commissioner Mortensen, seconded by Commissioner Dhaenens, to recommend to the Township Board approval of the Conceptual Plan dated February 22, 2019 for the Birkenstock property, subject to the following:

- The building materials and the rendering of the existing building are acceptable and the samples will become Township property.
- The petitioner is encouraged to retain and/or relocate to the extent possible any healthy and mature trees.
- The wall requirements for the Buffer Zone "B" plantings as depicted will remain.
- The sign proposed at 8 feet high is allowed due to its consistency with other signs on Grand River Avenue and there are multiple businesses on this site located a considerable distance from Grand River. The existing pole sign shall be removed.
- Details of the electronic messaging will be provided at the final PUD plan
- The requirements of the Township engineer in his letter dated March 1 shall be addressed.

The motion carried unanimously.

OPEN PUBLIC HEARING #3... Review of a site plan amendment for a proposed private road project known as "Misty Meadows" located on a vacant property to a previously approved project known as "Misty Meadows Private Road".

A. Disposition of Site Plan Amendment (1-25-19)

Mr. Keith Genzel and Mr. Guy Genzel were present.

Mr. Borden stated the Township's private road standards permit this road to be gravel.

Mr. Markstrom stated the proposal is acceptable and allowed by Township ordinance.

Commissioner Mortensen is concerned that the owners of the two lots that have already been sold were expecting a paved road and now it will be gravel. He would like letters from these two owners stating they are agreeable to the road being gravel. The applicant advised he will provide these letters.

The call to the public was made at 8:59 pm with no response.

Moved by Commissioner Mortensen, seconded by Commissioner Dhaenens, to approve the Site Plan Amendment dated January 25, 2019 for Misty Meadows to permit the asphalt private road to be replaced with gravel as shown on the site plan, subject to letters being provided to Township staff from lot owners within the subdivision agreeing to the change from asphalt to gravel. **The motion carried (Dhaenens - yes; Brown yes; McCreary - yes; Mortensen - yes; Rickard - No; Grajek - yes)**.

OPEN PUBLIC HEARING #4... Review of sketch plan application and sketch plan for a proposed 8,142 sq. ft. addition for Michigan Rod Products located at 1326 Grand Oak Drive. The request is petitioned by Asselin, McLane Architectural Group, LLC.

A. Disposition of Sketch Plan (2-20-19)

Mr. John Asselin, the architect, Mr. Tim Brown of Michigan Rod Products, and Mr. Kevin Johnson, the engineer, were present.

Mr. Asselin stated they are requesting a less than five percent addition to an existing building. Mr. Brown stated they have more work because one of their major competitors has gone out of business.

Mr. Borden reviewed his letter dated March 6, 2019. They have met all of his prior requirements; however, he made the following suggestions:

- The applicant should be required to update the parking calculations on Sheet C101 to include the proposed building addition.
- The applicant should inform the Township of the any increase in employees anticipated in conjunction with the proposed building addition. This may (or may not) impact the land-banked parking plan approved in 2016.
- If the landscape plan approved in 2016 was not fully implemented or if landscaping has died since planting, the applicant should be required to make improvements accordingly.
- If new lighting is proposed with the building addition, details must be provided.

Ayes – Ledford, Smith, Hunt, Rowell, Mortensen, Skolarus and McCririe. Nays – None. Absent – None.

6. Consideration of a request to approve the Environmental Impact Assessment (5-19-16) corresponding to a site plan for the proposed Misty Meadows Drive private road located on the west side of S. Latson Road, south of Crooked Lake Road. The private road will serve 9 lots. The request is petitioned by GFG Investments Properties.

Moved by Skolarus and supported by Smith to approve the environmental impact assessment for Misty Meadows Drive private road with the following conditions: The private road maintenance agreement shall be approved by the township attorney; the applicant shall comply with the private road construction process as described in the May 17, 2016 memo from the Township Engineer. The motion carried unanimously.

7. Consider request to approve a Resolution of Intent calling a public hearing regarding the creation of a Local Development Finance Authority in the Latson Interchange area.

Moved by Smith and supported by Ledford to approve the Resolution of Intent setting the public hearing for Monday, July 18, 2016 at 6:30 p.m. at the Genoa Charter Township Hall regarding the creation of a Local Development Finance Authority as requested. The motion carried by roll call vote as follows: Ayes – Ledford, Smith, Hunt, Rowell, Mortensen, Skolarus and McCririe. Nays – None. Absent – None.

8. Consider request to approve a SMART Zone application to the Michigan Economic Development Corporation for the Latson Interchange Area.

Moved by Hunt and supported by Skolarus to table until the next regular meeting of the board on June 20, 2016. The motion carried unanimously.

9. Consider going into closed session to discuss pending litigation pursuant to MCL 15.268 § 8 (e).

Moved by Skolarus and supported by Rowell to move to closed session at 7:01 p.m. as requested. The motion carried by roll call vote as follows: Ayes – Ledford, Smith, Hunt, Rowell, Mortensen, Skolarus and McCririe. Nays – None. Absent – None.

The closed session was adjourned at the board returned to the open meeting at 7:15.

- Correspondence regarding the 97 acre Herbst Farm was discussed with no action taken by the board.
- St. George Lutheran Church approved the sale of cemetery lots to the township

again sell the property to someone who will develop it. Mr. Moore addressed the concerns of the planner, engineer and the Brighton Area Fire Authority's review letters.

Mr. Borden stated he is recommending approval of the extension; however, he wants the applicant to be aware that if any changes to the ordinance are made in the future, they will need to be addressed and the site plan will need to be amended.

Commissioner Mortensen asked Mr. Moore if he is agreeable of not allowing parking on any street. He stated he is and it will become part of the master deed.

Commissioner Mortensen stated that the item noted in the Brighton Area Fire Authority's letter regarding the on-site water needs and the suggestion of the Township requiring well-filled cisterns should be determined by the developer and property owners and not part of the site plan approval.

The call to the public was made at 6:46 pm with no response.

Moved by Commissioner Mortensen, seconded by Commissioner Figurski, to approve the Site Plan Extension for Mountain Top Estates with the following conditions:

- The master deed will be amended to prohibit on-street parking.
- The letter from Ace Civil Engineering, Inc. shall be reviewed by the Township engineer to ensure it meets their requirements.
- The requirement for on-site water, such as cisterns, will be optional and be considered by the developer and home owners.

The motion carried unanimously

OPEN PUBLIC HEARING #2...Review of an Impact Assessment and Site Plan and for the proposed Misty Meadows Drive private road located on the west side of S. Latson Road, south of Crooked Lake Road. The private road will serve nine lots. The request is petitioned by GFG Investments Properties.

Planning Commission disposition of petition:

- A. Recommendation of Environmental Impact Assessment (3-23-16)
- B. Disposition of Site Plan (4-20-16)

Chairman Brown stated that the Site Plan does not need to be approved by the Planning Commission as it meets the requirements of the Subdivision Act. The private road needs to be approved.

Mr. Brent LaVanway of Boss Engineering and Mr. Guy Genzel, the property owner, were present.

Mr. LaVanway gave a brief history and description of the property and project. He stated the Livingston County Road Commission has approved the location of the road. He addressed the cistern requirement in the Brighton Area Fire Authority's letter. He would like to address this at a later date to determine if the demand is there, and if so, then it can be installed. They will install evergreen trees as a buffer between the road and the property to the south as requested by Mr. Borden. They can submit a plan to staff for their review.

Mr. Borden feels the conditions are present that warrant consideration of a private road not built to Road Commission standards. He also recommended that a "Private Road Maintenance Agreement" be provided. He noted that this was given to the Commissioners by the applicant this evening.

Commissioner Grajek questioned the need for cisterns for homes greater than 3,600 square feet as recommended by the Brighton Area Fire Authority. Commissioner Mortensen stated he has been on the Planning Commission for 20 years and the Township has never required a cistern. He would recommend making this optional for consideration by the developer and future homeowners. Commissioner Grajek wants to ensure that the Township is in compliance with the BAFA. Commissioner Mortensen stated the Fire Authority is making a recommendation.

Ms. VanMarter stated that this comment on the letters from the BAFA for both items on tonight's agenda were a surprise to staff. She has set up a meeting with them to discuss these new requirements and to determine who has jurisdiction and how they should be addressed. She noted that adding municipal water and sewer to these developments could change the rural nature of the Township.

Chairman Brown suggested that the applicant strike the second sentence to the response in Item "F" of the Environmental Impact Assessment. Mr. LaVanway agrees.

Moved by Commissioner McManus, seconded by Commissioner Figurski, to recommend to the Township Board approval of the Environmental Impact Assessment for Misty Meadows dated March 23, 2016 with the removal of the second sentence of the response to Item "F". **The motion carried unanimously**.

Moved by Commissioner Mortensen, seconded by Commissioner Lowe, to approve the Site Plan for Misty Meadows dated April 20, 2016 with the following conditions:

- The Private Road Maintenance Agreement provided this evening shall be reviewed and approved by the Township Attorney.
- Evergreen plantings shall be provided along the roadway adjacent to the road at the southeast corner of the property and reviewed and approved by Township Staff.
- The requirement in the Brighton Area Fire Authority's letter dated May 14, 2016, Paragraph 1, regarding the water related fire suppression issues are to be regarded as optional by the Township, subject to review by Township Staff and the Township Attorney.

The motion carried unanimously.

Administrative Business:

• Staff Report

Mr. VanMarter stated there will be two items on next month's agenda.

IMPACT ASSESSMENT FOR PRIVATE ROAD PETITION "MISTY MEADOW DRIVE" GENOA TOWNSHIP, LIVINGSTON COUNTY MICHIGAN

Prepared for:

GUY GENZEL GFG INVESTMENT PROPERTIES, LLC 15264 BAILEY TAYLOR, MI 48180 (734) 795-0078

Prepared by:

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

> Issue Date: March 23, 2016 Revised May 19, 2016

> > 15-179 EIA

INTRODUCTION

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

DISCUSSION ITEMS

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

Prepared For: Guy Genzel GFG Investment Properties, LLC 15264 Bailey Taylor, MI 48180 (734) 795-0078

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

Boss Engineering has been successfully providing engineering, surveying, planning and landscape architecture services on land development projects since 1969. Since its beginning. Boss Engineering has strived to provide unparalleled professional services with integrity and respect to every client. Today Boss provides a complete lineup of consulting services for each project, ranging from conceptual design through final construction. The company currently employs a variety of professions including civil engineers, surveyors, landscape architects and sanitarians.

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

The site is located on the west side of South Latson Rd, approximately 2,226 feet south from the Crooked Lake Road intersection. The property consists of undeveloped land, zoned as Rural Residential (RR), with 290 lineal feet of frontage along South Latson Rd and 365 lineal feet along Chilson Road. The surrounding properties of the site are zoned as Country Estate District (CE).

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

The total site area is 40.34 acres. Current drainage patterns on site consist of slopes up to approximately 15%, with water being directed towards two separate wetlands. One wetland being majorly onsite to the northwest section of the property along Chilson Road and the other being located just offsite to the south along the property line.

Based on the National Wetlands Inventory the wetland onsite is classified as a PSSC wetland with an area of 6 50 acres. This wetland continues offsite to the northeast and changes classification to a PEMC wetland of 2 40 acres. The other wetland located mainly offsite south along the southern property line is classified as a PSSC wetland with an area of 3 89 acres. All wetlands onsite will not be disturbed from the proposed development.

Vegetated areas onsite are mainly within the wetland areas, with a small tree line located centrally, while the remainder of the site is open area. All current wooded areas on site are proposed to be preserved and will not be impacted due to development. The USDA Soil Conservation Service soil classification for the site as approximately 70% Miami-Loam soils.

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

Surface runoff during periods of construction will be controlled by proper methods set forth by the Livingston County Drain Commissioner, including silt fence, temporary gravel entrance, and seed and mulch.

At the time of construction, there may be some temporary dust, noise, vibration and smoke, but these conditions will be of relatively short duration and shall be controlled by applying appropriate procedures to minimize the effects, such as watering if necessary for dust control.

The Site Plan documents show the proposed locations of all site improvements along with detailed soil erosion control information. The plans will be reviewed by the Livingston County Drain Commissioner's office for compliance with their regulations prior to issuance of a Soil Erosion Control permit.

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

The proposed land division creates 9 lots on site, that are proposed for single family homes. This type of development conforms with current surrounding land uses for the site. The increase in light, noise or air pollution is minimal with only 9 single family homes being proposed while having a minimal impact on surrounding properties.

F. Impact on public facilities and services: Description of number of expected residents, employees, visitors, or patrons, and the anticipated impact on public schools, police protection and fire protection.

Letters from the appropriate agencies may be provided, as appropriate.

With only 9 single family residential homes being proposed the impact on public facilities such as. Howell Area Schools, and police and fire departments will be minimal.

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

The development has no impact of public utilities, as it is not to be served by either public water or sanitary sewer. The site will utilize wells and septic fields to service the future houses of the individual lots. Soil borings were conducted with the Health Department on 11/03/15, final approval of septic systems and wells are pending.

With regards to storm water management, the project will be required to meet all local, county and state storm water and erosion control requirements. All of the required information is included in the Site Plan documents. The increased volume of runoff due to development will be retained onsite, while existing runoff volume will be detained and outlet at a controlled rate into existing wetlands. Existing slopes and drainage patterns that are outside of the proposed development area will remain the same

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

There will be no hazardous materials used or disposed of on this site, such as gas cans, paint, etc.

I. Impact on traffic and pedestrians: A description of the traffic volumes to be generated based on national reference documents, such as the most recent edition of the Institute of Transportation Engineers Trip Generation Manual, other published studies or actual counts of similar uses in Michigan.

According to the Institute of Transportation Engineers Trip Generation 6th addition, with the construction of 9 single family homes, the expected number of trips generated by this development will be 113-12 total trips per day with an AM peak volume of 18.43 trips and a PM peak volume of 12.86 trips. No center turn lane or bypass lane will be required by the Livingston County Road Commission

J. A detailed traffic impact study shall be submitted for any site over ten (10) acres in size which would be expected to generate 100 directional vehicle trips (i.e. 100 inbound or 100 outbound trips) during the peak hour of traffic of the generator or on the adjacent streets.

The site is over 10 acres, however the proposed development will not generate 100 direction vehicle trips during the peak hour of traffic, therefore a detailed traffic impact study is not necessary.

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

None at this time.

L. A list of all sources shall be provided.

Genoa Township's Submittal Requirements for Impact Assessment

Genoa Township Zoning Ordinances

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

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

Trip Generation manual, 6th edition, Institute of Transportation Engineers

PRIVATE ROAD MAINTENANCE AGREEMENT

Misty Meadow Drive, Genoa Township Livingston County Michigan

The conditions, terms and covenants expressed in this document shall run with each parcel served by Misty Meadow Drive, a private road, and shall bind current and successor owners.

1. PRIVATE ROAD EASEMENT

The easement in which the private road is on will be built is described in Exhibit A; attached and made a part of this Agreement

2. EASEMENT PURPOSES

The undersigned acknowledge the purposes of the easement described in Exhibit A are: (a) to permit construction and maintenance of a private road, (b) to provide for ingress and egress to all properties described in Exhibit B attached, and (c) to serve as a right of way for utility lines, pipes and cables including but not limited to electric, telephone, gas, television, communication, water main, sanitary sewer and appurtenants to the foregoing.

3. BENEFITING PROPERTIES

The properties served by and benefiting from use of Misty Meadow Drive, a private road, are each described in Exhibit B attached and made a part hereof.

4. COST OF ROAD MAINTENANCE

All costs associated with maintenance of Misty Meadow Drive, a private road, shall be equally divided and apportioned to each owner of benefiting property described in Exhibit B.

Owners of benefiting parcels shall appoint one of the owners (Road Agent) to oversee maintenance of the private road. That owner will arrange on behalf of all owners all private road maintenance. The actual cost of the maintenance shall be billed no less frequently than once each year equally to each benefiting parcel owner.

Road maintenance shall include but not limited to snow plowing, grading, adding gravel, maintaining drainage ditches, repair and patching of pavement if applicable, and replacement of private road sign.

5. USE OF PRIVATE ROAD

Each owner of a benefiting parcel shall have use of the private road without any form of interference resulting from actions of any other benefiting parcel owner.

6. PARKING

For the safety of the residents, no machinery, trailers, vehicles or other property may be stored or parked upon the private road except parking of vehicles for limited periods of time (not to exceed twelve hours).

7. ENFORCEMENTS OF THIS AGREEMENT

Any owner(s) of a benefiting parcel described in Exhibit B has the right to commence an action against any other benefiting parcel owner(s) who may be in violation of this agreement.

8. AMENDMENT

This agreement may be amended only by a two-thirds majority consent of all parcel owners.

9. DISPUTES

If a dispute arises over any aspect of the improvements, maintenance, repair or replacement, a third party arbitrator shall be appointed to resolve the dispute. The decision of the arbitrator shall be final and binding on all of the lot owners.

10. RECORDING THIS DOCUMENT

Original and amended copies of this document, including all signatures, shall be recorded and provided to the town clerk by the Road Agent.

The conditions, terms and covenants contained in this Agreement shall be binding as the undersigned benefiting parcel owners and their successors or assigns in title.

Parcel 1 CAMERON WHITTECAR

Parcel 1 ANNA POWELL

STATE OF MICHIGAN

COUNTY OF LIVINGSTON

On this _____ day of _____, 2024 before me personally appeared CAMERON WHITTECAR and ANNA POWELL, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same of their free act and deed.

_____ Notary Public

County

My commission expires: ______

Acting in the county of: _____

Parcel 2 MARK GENTILE

STATE OF MICHIGAN

COUNTY OF LIVINGSTON

On this _____ day of _____, 2024 before me personally appeared MARK GENTILE, to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same of his free act and deed.

_____ Notary Public

_____County

My commission expires:

Acting in the county of: _____

Parcel 3 KEVIN B. CLARK

STATE OF MICHIGAN

COUNTY OF LIVINGSTON

On this _____ day of _____, 2024 before me personally appeared KEVIN B. CLARK to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same of his free act and deed.

_____ Notary Public

_____County

My commission expires: _____

Acting in the county of: _____

DRAFTED BY AND RETURN TO: Keith Genzel, Esq.. Morello Law Group P.C. 1800 Biddle Avenue Wyandotte, MI 48192

EXHIBIT A

DECLARATION OF EASEMENT,

EASEMENT MAINTENANCE AGREEMENT,

<u>AND</u>

DECLARATION OF RESTRICTIVE COVENANTS

THIS DECLARATION AND MAINTENANCE AGREEMENT, made this 19th day of January, 2017 by GFG Investment Properties LLC.

WHEREAS, the parties hereto are the title holders of certain real property located in the Township of Genoa, County of Livingston, State of Michigan, more particularly described in LAND DIVISION SURVEY attached hereto and made part hereof and as set forth in a certain survey done by Boss Engineering.

WHEREAS, it is the desire of the parties to establish a private easement for ingress/egress, storm water management and private and public utilities AND an easement for storm water management and the maintenance thereof for their benefit and for the benefit of their remaining lands.

NOW, THEREFORE, in pursuance of this Agreement and in consideration of the mutual covenants and benefits contained herein,

IT IS HEREBY COVENANTED, stipulated and agreed by and among the parties hereto as follows:

EASEMENT DECLARATION

- 1. The parties hereto hereby grant, transfer, establish and declare a non-exclusive, perpetual easement for ingress and egress, improved or unimproved, and for location of public and private utilities and storm water management, over and across and for the benefit of the parcels described in the attached LAND DIVISION SURVEY, said easements being more particularly described in the LAND DIVISION SURVEY attached hereto and made a part hereof.
- 2. The Grantors herein specifically reserve unto themselves, their respective heirs, executors, administrators, personal representatives, successors, and assigns, the easement and the easement rights set forth herein in the described easement, for the benefit of the properties more particularly described in the attached LAND DIVISION SURVEY and for any further divisions thereof, including the divisions thereof, including the rights to use said easement and to subsequently convey said easement and easement rights with said properties and any divisions thereof.
- 3. The easements described in the attached LAND DIVISION SURVEY shall run with the land and title, and shall be appurtenant thereto.

4. The property described in the attached LAND DIVISION SURVEY is in that area abutting a private road easement that is not required to be maintained by the Board of County Road Commissioners.

EASEMENT MAINTENANCE

- 5. The owner or owners of each parcel, from and after the commencement of any construction of any house, building or other improvement on such parcel, shall share equally with and in the cost of maintaining and/or improving the private easements. Such share of the cost shall be based upon the total number of parcels of improved property, each such parcel being one unit or share, and subject to the conditions and definitions hereinafter set forth.
- 6. Prior to any costs being incurred for normal maintenance of said easements, a simple majority of the parcels shall agree to such normal maintenance being performed and the cost thereof. "Normal maintenance" shall include, but not be limited to, snow removal, grading, regraveling, and repair as necessary, the cost of which shall not exceed TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS per occurrence. "Simple majority" shall be determined by the total number of parcels of property, each such parcel having One (1) vote. Multiple parcels with single ownership shall have one (1) vote for each parcel, provided, however, that each such vote shall constitute a separate share or unit for purposes of the cost of maintenance.
- 7. Prior to any costs being incurred for major capital improvement for said easements, all of the parcels shall agree to such capital improvement and the cost thereof. "Major capital improvement" shall include, but not limited to, grading, regrading, graveling, regraveling, paving and repaving and repair cost of which is in excess of TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS per occurrence. Each parcel shall be liable for one (1) equal share of the total cost of such improvement, such share begin based on the total number of parcels having rights in said easements, each such parcel being one unit or share. "Major capital improvement" does not include the cost of the initial installation of the common drive contructed to Genoa Township standards.
- 8. Any costs incurred for normal maintenance or major capital improvements of said easements as described herein shall be burden upon the land with a lien therefore against any parcel for which such costs have to be paid by the owner or owners of any such parcel. Any such lien shall attach upon the filing and recording of an affidavit by the owners of any two or more of the remaining parcels which are subject to and liable for such cost. Such affidavit shall set forth the description of the parcel or property against which the lien is claimed, whether the expenditure is for normal maintenance or for major capital improvement, the total amount of the expenditures. A copy of such affidavit shall be sent to the owner or owners of the parcel against which the lien is claimed by regular mail, with postage prepaid, at the last known address of such owner or owners.
- 9. The owner or owners of each parcel shall be separately responsible to repair and for the costs thereof, of any damage caused to the easements due to extraordinary use. "Extraordinary use" shall include, but not be limited to, movement of construction equipment, moving vans, commercial trucks, or other heavy loads, movement of recreational vehicles or increased usage not ordinarily consistent with normal traffic. In the event that any owner or owners, or their agents, employees or invitees, who cause the

type of damage described herein shall fail to make the necessary repairs, the remaining parcel owners may do so after notice to such owner or owners, and any costs so expended shall be a burden upon the land of such owner or owners with a lien enforceable as set forth herein.

- 10. The owner or owners of each parcel shall not interfere with any usage of the easements for ingress, egress, and public utilities, and said owner or owners of each parcel shall not limit the usage of said easment area in any manner, shape or form without the written consent and permission of Genoa Township and the owner or owners of each parcels hereinbefore described.
- 11. The owner or owners of each parcel shall exclusively be entitled to and obligated equally to maintain, repair, and improve the area described hereinbefore as the easements for ingress, egress and public utilities.
- 12. In the event that the parties, their successors, and assigns, hereto are unable to agree as to the type of maintenance work to be performed, the regularity of the work to be performed, the costs thereof or the participation in the payment of costs thereof by the parties, their successors, or assigns, the parties shall submit their differences, claims or objections to binding arbitration. Arbitration fees for resolution of differences, claims, or objections shall be divided equally, between all parties and paid directly by each party involved in the claim or dispute.
- 13. The parties further acknowledge that the aforesaid covenants are deed restrictions that are to be applicable to the aforesaid described parcels and are being granted, in part, to avoid future problems on said parcels that will arise if additional structures were to be constructed on portions thereof.
- 14. Should a claim or suit be brought against the Township related to the private road, the owners will indemnify the Township for all costs, fees and any amounts paid to resolve the matter.

DECLARATION OF RESTRICTIVE COVENANTS

As of November 19, 2016, GFG Investment Properties LLC, of 15264 Bailey, Taylor, MI, the fee title owner and developer (Developer) of the real property described in the attached LAND DIVISION SURVEY (the Premises) declares that the Premises shall be subject to the following covenants and restrictions:

- 1. Developer declares that all construction on and use of the lot created in the Premises shall be restricted as follows:
 - a. All the lots in the Premises shall be used only as single-family residences, for use by related family members of one family.
 - b. There shall be a minimum floor area of 1,800 square feet for the single family residence, exclusive of porches, garages, and breezeways, unless otherwise approved by Developer.
 - c. Fences are allowed, subject to Township Ordinance and approval by the Developer.
- 2. The provisions of this agreement shall be enforceable by Developer and its successors as long as Developer or its successors own a lot in the Premises. After that, this declaration may be enforced by the homeowners' association for the residences on the Premises. The

enforcement shall be by proceedings at law or in equity against any violation or attempted violation of this agreement, either to restrain and enjoin the violation or to recover damages.

This agreement and covenant runs with the land and is binding on all future owners, heirs, assigns and successors in title.

This Deed Restriction and covenant shall take effect when executed by the parties.

WITNESSED:

SIGNED:

Wheen (

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Guy F. Genzel, II

GFG Investment Properties LLC

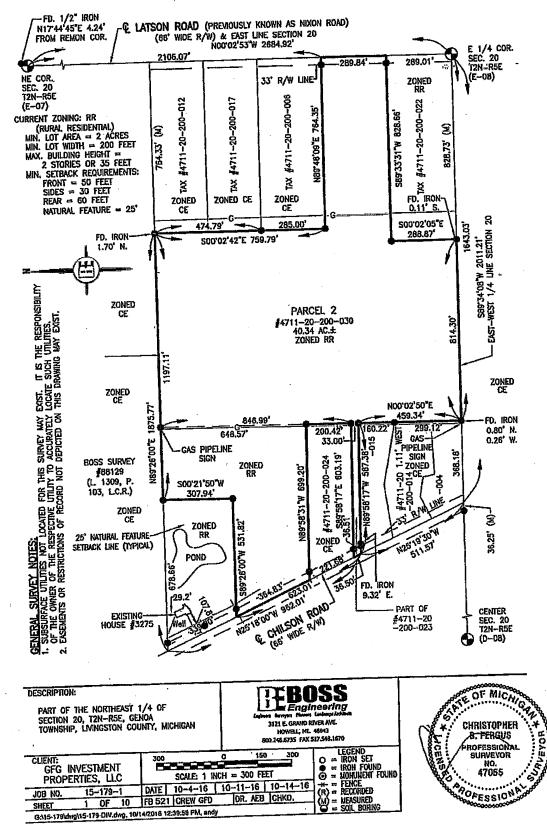
STATE OF MICHIGAN)

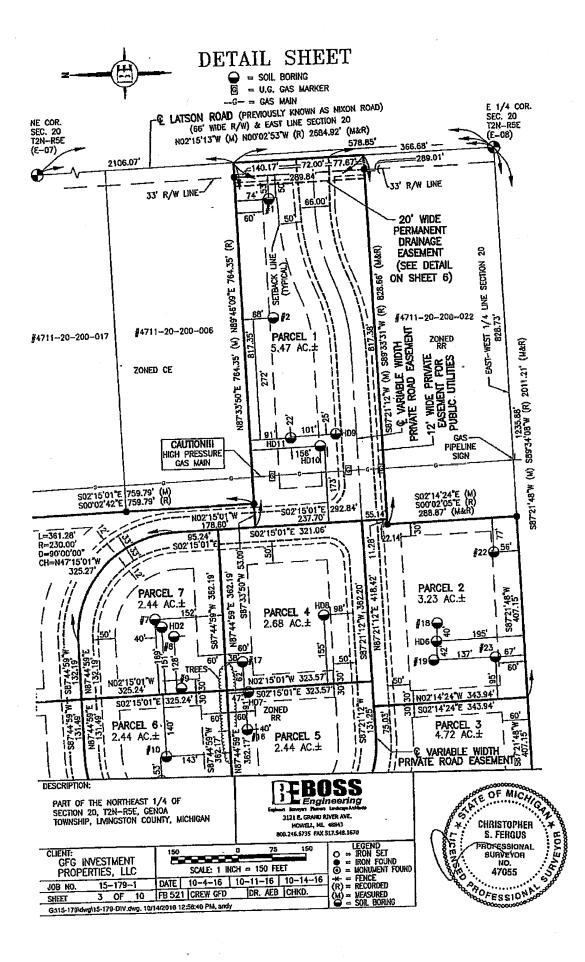
COUNTY OF WAYNE

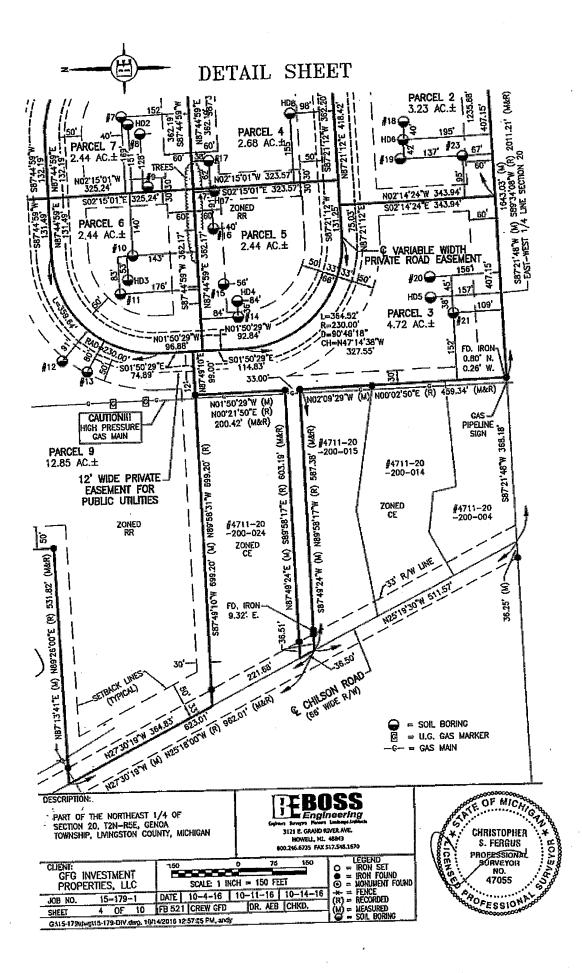
On this 19th day of <u>Jamuery</u>, <u>9017</u>, before me, a Notary Public in and for said county, personally appeared GUY F. GENZEL, II of GFG Investment Properties LLC, to me known and known to me to be the person(s) described in and who executed the foregoing instrument and acknowledged to me that they executed the same as their own free act and deed.

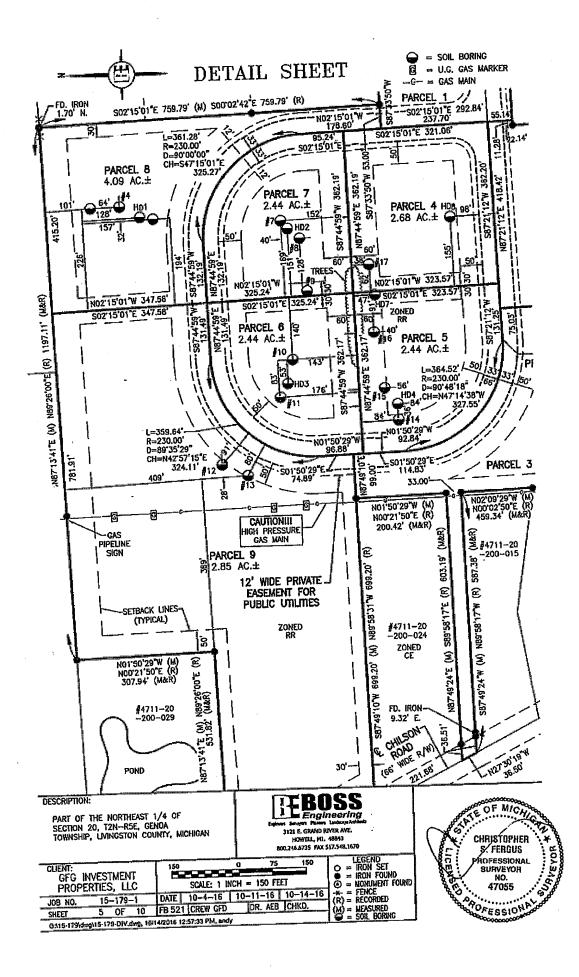
KATHLEEN C. STAMPER Notary Public, Wayne County, Michigan My commission expires: July 17, 2017 Acting in County of Wayne, Michigan

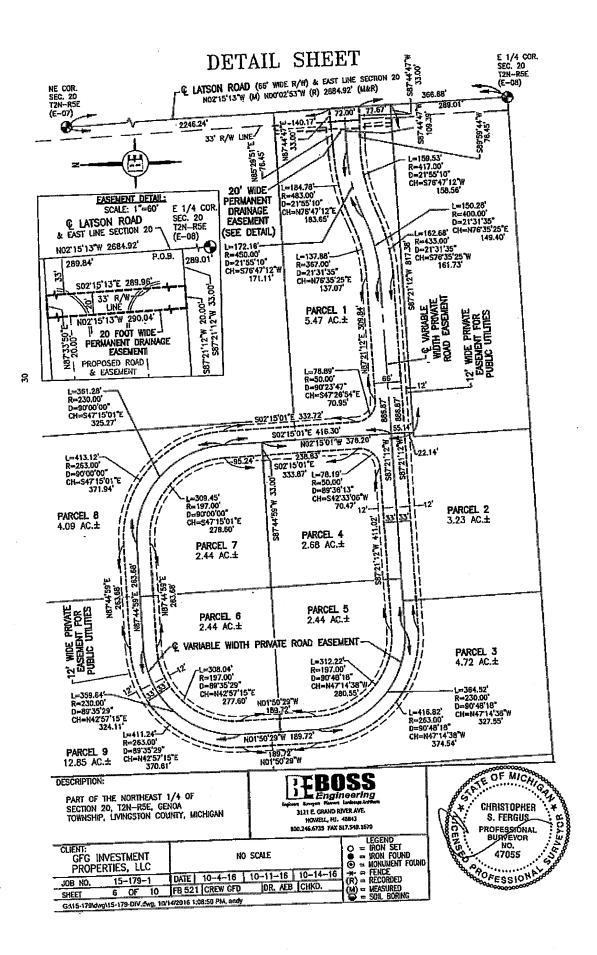
EXISTING CONDITIONS

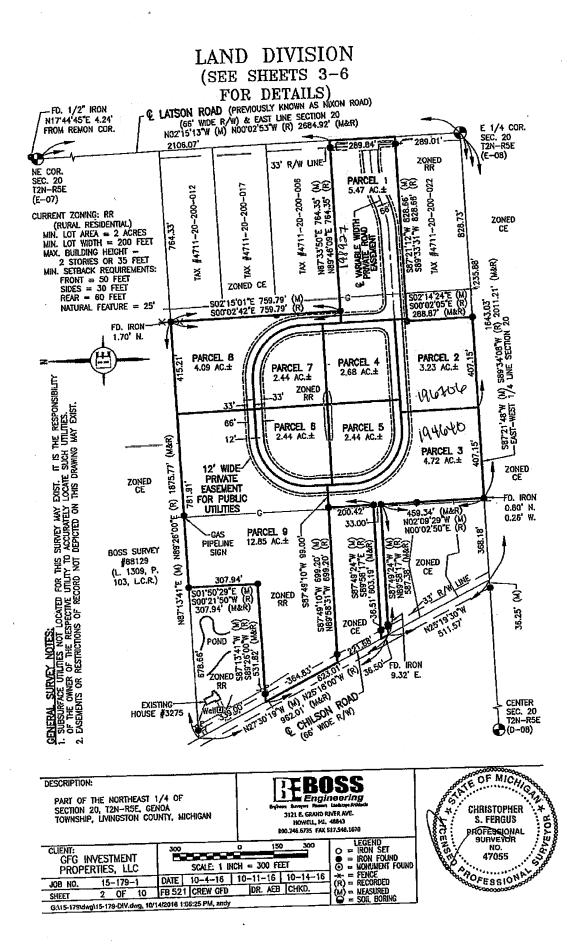












DESCRIPTION OF PARENT PARCEL BEING PARCEL 2 OF BOSS ENGINEERING SURVEY, JOB NO. 12-306, DATED 3-6-13, AS RECORDED IN INSTRUMENT #2013S-0004, LIVINGSTON COUNTY RECORDS (TAX ID #4711-20-200-030):

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Nixon Road (66 foot wide Right of Way) and the East line of Section 20, N 00°02'53" W, 289.01 feet, to the POINT OF BEGINNING of the Parcel to be described; thence S 89°33'31" W, 828.66 feet; thence S 00°02'05" E, 288.87 feet; thence along the East-West 1/4 line of Section 20, S 89°34'08" W (recorded as S 89°35'15" W), 814.30 feet; thence N 00°02'50" E, 459.34 feet (recorded as N 00°03'00" E, 458.81 feet); thence N 89°58'17" W (recorded as West), 587.38 feet; thence along the centerline of Chilson Road (66 foot wide Right of Way), N 25°18'00" W, 36.50 feet; thence S 89°58'17" E (recorded as East), 603,19 feet; thence N 00°21'50" E (recorded as N 00°22'00" E), 200.42 feet; thence N 89°58'31" W, 699.20 feet (recorded as West, 699.21 feet); thence along the centerline of Chilson Road (66 thence N 89°30'53" W, 899.20 feet (recorded as west, 899.21 feet); thence along the centerline of Chilson Road (86 foot wide Right of Way), N 25°18'00" W, 364.83 feet; thence N 89°26'00" E, 531.82 feet; thence N 00°21'50" E, 307.94 feet; thence N 89°30'53" E, 1197.11 feet; thence S 00°02'42" E, 758.09 feet (recorded as S 00°01'34" E, 759.50 feet); thence N 89°46'09" E, 764.35 feet (recorded as N 89°44'46" E, 765.00 feet); thence along the centerline of Nixon Road and the East line of Section 20, S 00°02'53" E, 289.84 feet, to the POINT OF BEGINNING, containing 40.34 acres, more or less, and subject to the rights of the public over the existing Nixon Road and Chilson Road. Also subject to any other easements or restrictions of record.

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N.00°02:53° W), 289.01 feet, to the POINT OF BEGINNING of the Percel to be described; thence S 87°21'12° W (recorded as S 89°33'31° W), 817.38 feet; thence N 02°15'01° W, 292.84 feet; thence N 87°33'50° E, 817.35 feet; thence S 02°15'13" E, 289.84 feet, to the POINT OF BEGINNING, containing 5.47 acres, more or less, and subject to the rights of the public over the existing Latson Road. Also subject to and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement and along and adjacent to the Westerly 33 foot Right of Way line of Latson Road. Also subject to a 20 foot wide Permanent Drainage Easement, as described below. Also subject to any other easements or restrictions of record.

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the East-West 1/4 line of Section 20, S 87°21'28" W (recorded as S 89°34'08" W), 828.73 feet, to the POINT OF BEGINNING of the Parcel to Section 20, S 87-21 20 w (recorded as S 85-34 00 w), 626.73 red, to the POINT OF BEGINNING of the Parcento be described; thence continuing along the East-West 1/4 line of Section 20, S 87°21'48" W (recorded as S 89°34'08" W), 407.15 feet; thence N 02°14'24" W, 343.94 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, N 87°21'12" E, 418.42 feet; thence S 02°15'01" E, 55.14 feet; thence S 87°21'12" W, 11.28 feet; thence S 02°14'24" E (recorded as S 00°02'05" E), 288.87 feet, to the POINT OF BEGINNING, containing 3.23 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the East-West 1/4 line of Section 20, S 87*21'28* W (recorded as S 89*34'08* W), 1235.88 feet, to the POINT OF BEGINNING of the Parcel to be described; thence continuing along the East-West 1/4 line of Section 20, S87*21'48" W (recorded as S 89*34'08" W), 407.15 feet; thence N 02*09'29" W (recorded as N 00*02'50" E), 459.34 feet; thence S 87*49'24" W S 89°34'08° W), 407.15 feet; thence N 02°09'29° W (recorded as N 00°02'50° E), 459.34 feet; thence S 87°49'24" W (recorded as N 89°58'17" W), 587.38 feet; thence along the centerline of Chilson Road (66 foot wide Right of Way), N 27°30'19° W (recorded as N 27°30'19° W), 36.50 feet; thence N 87°49'24" E (recorded as S 89°58'17" E), 603.19 (recorded as N 27°30'19° W), 36.50 feet; thence N 87°49'24" E (recorded as S 89°58'17" E), 603.19 (recorded as N 0°50'29° W (recorded as N 00°21'50° E), 200.42 feet; thence N 87°49'10° E, 99.00 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses: 1) S 01°50'29° E, 114.83 feet; 2) southeasterly along an arc left, having a length of 364.52 feet, a radius of 230.00 feet; thence S 02°14'24° E, 343.94 feet, to the POINT OF BEGINNING, containing 4.72 acres, more or less, and subject to the rights of the nublic over the existing Chilson Road. Also subject to and including the use of a Variable subject to the rights of the public over the existing Chilson Road. Also subject to and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

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PROPOSED PARCEL 4:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 289.01 feet; thence S 87°21'12" W (recorded as S 89°33'31" W), 817.38 feet; thence (recorded as N 00°02'53° W), 289.01 teet; thence S 87°21'12" W (recorded as S 89°33'31" W), 817.38 teet; thence N 02°15'01" W, 55.14 feet, to the POINT OF BEGINNING of the Parcel to be described; thence along the centerline of a Variable Width Private Road Easement, as described below, S 87°21'12" W, 362.20 feet; thence N 02°15'01" W, 323.57 feet; thence N 87°44'59" E, 362.19 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, S 02°15'01" E, 321.06 feet, to the POINT OF BEGINNING, containing 2.68 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 10 tee width Private Forement for Public Utilities, along and editerent to and Private Road Easement. Also subject to a 12 loot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

PROPOSED PARCEL 5:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13' W (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13' W (recorded as N 00°02'53' W), 289.01 feet; thence S 87°21'12' W (recorded as S 89°33'31' W), 817.38 feet; thence N 02°15'01' W, 55.14 feet; thence along the centerline of a Variable Width Private Road Easement, as described balow, S 87°21'12' W, 362.20 feet, to the POINT OF BEGINNING of the Parcel to be described; thence continuing along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses: 1) S 87°21'12" W, 131.25 feet; 2) northwesterly along an arc right, having a length of 364.52 feet, a radius of 230.00 feet, a central angle of 90°48'18", and a tong chord which bears N 47°14'39" W, 327.55 feet; 3) N 01°50'29" W, 92.84 feet; thence N 87°44'59" E, 362,17 feet; thence S 02*15'01" E, 323.57 feet, to the POINT OF BEGINNING, containing 2.44 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 289.01 feet; thence S 87°21'12" W (recorded as S 89°33'31" W), 817.38 feet; thence N 02°15'01" W, 55.14 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, N 02°15'01" W, 321.06 feet; thence S 87°44'59" W, 362.19 feet; to the POINT OF BEGINNING of the Parcel to be described; thence continuing S 87°44'59" W, 362.17 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses: 1) N 01°50'29" W, 96.88 feet; 2) northeasterly Road Easement, a length of 359.64 feet, a radius of 230.00 feet, a central angle of 89°35'29" and a long along an arc right, having a length of 359.64 feet, a radius of 230.00 feet, a central angle of 89°35'29", and a long chord which bears N 42°57'15" E, 324.11 feet; 3) N 87°44'59" E, 131.49 feet; thence S 02°15'01" E, 325.24 feet, to the POINT OF BEGINNING, containing 2.44 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

PROPUSED PARCEL /: Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 289.01 feet; thence S 87°21'12" W (recorded as S 88°33'31" W), 817.38 feet; thence N 02°15'01" W, 55.14 feet; thence along the centerline of a Variable Width Private Road Easement, as described N 02°15'04" W 02°15'04" W 02°15'04" W 02°16'04" W 02°15'04" W 02°15'04" W below, N 02°15'01" W, 321.06 feet, to the POINT OF BEGINNING of the Parcel to be described; thence S 87°44'59" W, 362.19 feet; thence N 02°15'01" W, 325.24 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses: 1) N 87°44'59" E, 132.19 feet; 2) southeasteriy along an arc right, having a length of 361.28 feet, a radius of 230.00 feet, a central angle of 90°00'00", and a long chord which bears S 47°15'01" E, 325.27 feet; 3) S 02°15'01" E, 95.24 feet, to the POINT OF BEGINNING, containing 2.44 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 loot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

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PROPOSED PARCEL 8:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 578.85 feet; thence S 87°33'50" W, (recorded as S 89°46'09" W), 764.35 feet, to the POINT OF BEGINNING of the Parcel to be described; thence continuing \$ 87°33'50° W, 53.00 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses; centerline or a variable whom Private Road casement, as described below, the following three (3) courses; 1) N 02°15'01" W, 178.60 feet; 2) northwesterly along an arc left, having a length of 361.28 feet, a radius of 230.00 feet, a central angle of 90°00'00", and a long chord which bears N 47°15'01" W, 325.27 feet; 3) S 87°44'59" W, 132.19 feet; thence N 02°15'01" W, 347.58 feet; thence N 87°13'41" E (recorded as N 89°26'00" E), 415.20 feet; thence S 02°15'01" E (recorded as S 00°02'42" E), 759.79 feet, to the POINT OF BEGINNING, containing 4.09 acres, more or less, and including the use of a Variable Width Private Road Easement, as described below. Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

PROPOSED PARCEL 9:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 578.85 feet; thence S 87°33'50" W (recorded as S 89°46'09" W), 764.35 feet; thence N 02°15'01" W (recorded as N 00°02'42" W), 759.79 leet; thence S 87°13'41" W (recorded as S 89°26'00" W), 415.20 feel, to the POINT OF BEGINNING of the Parcel to be described; thence S 02°15'01" E, 347.58 feet; thence along the centerline of a Variable Width Private Road Easement, as described below, the following three (3) courses: 1) S 87°44'59" W, 131.49 feet; 2) southwesterly along an arc left, having a length of 359.64 feet, a radius of 230.00 feet, a central angle of 89°35'29", and a long chord which bears S 42°57'15" W, 324.11 feet; 3) S 01°50'29" E, 74.89 feet; thence S 87°49'10" W, 99.00 feet; thence continuing S 87°49'10" W (recorded as N 89°58'31" W), 699.20 feet; thence along the centerline of Chilson Road (66 toot wide Right of Way), N 27°30'19" W (recorded as N 25°15'00" W), 364.83 feet; thence N 87°13'41" E (recorded as N 89°26'00" E), 531.82 feet; thence N 01°50'29" W (recorded as N 00°21'50" E), 307.94 feet; thence N 87°13'41" E (recorded as N 89°26'00" E), 781.91 feet, to the POINT OF BEGINNING, containing 12.85 acres, more or less, and subject to the rights of the public over the existing Chilson Road. Also subject to and including the use of a Variable Width Private Road Easement, as described below. - Also subject to a 12 foot wide Private Easement for Public Utilities, along and adjacent to said Private Road Easement. Also subject to any other easements or restrictions of record.

PROPOSED VARIABLE WIDTH PRIVATE ROAD EASEMENT:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W (recorded as N 00°02'53" W), 366.68 leet, to the POINT OF BEGINNING of the Easement to be described; thence (recorded as N 00°02'53" W), 366.68 teet, to the POINT OF BEGINNING of the Easement to be described; thence S 87°44'47" W, 33.00 feet, to a point on the existing West Right of Way line of Latson Road; thence S 89°59'44" W, 76.45 feet; thence westerly along an arc left, having a length of 159.53 feet, a radius of 417.00 feet, a central angle of 21°55'10", and a long chord which bears S 76°47'12" W, 158.56 feet; thence westerly along an arc right, having a length of 162.68 feet, a radius of 433.00 feet, a central angle of 21°31"35", and a long chord which bears S 76°35'25" W, 161.73 feet; thence S 87°21'12" W, 886.87 feet; thence northwesterly along an arc right, having a length of 416.82 feet, a radius of 263.00 feet, a central angle of 90°48'18", and a long chord which bears N 47°14'38" W, 374.54 feet; thence N 01°50'29" W, 189.72 feet; thence northeasterly along an arc right, having a length of 411.24 feet, a radius of 263.00 feet, a central angle of 89°35'29", and a long chord which bears N 47°14'38" B, 376.51 feet; thence N 87°44'59" E, 263.68 feet; a central angle of 89°35'29", and a long chord which bears N 47°14'38" B, 61 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 411.24 feet, a radius of 263.00 feet, a central angle of 89°35'29", and a long chord which bears N 47°14'38" B, 61 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 50°48'16" E, 610 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 50°48'16" E, 610 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 50°48'16" E, 610 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 50°48'16" E, 610 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 50°48'16" E, 610 feet; thence N 87°44'59" E, 610 feet; thence N 87°44'59" E, 610 feet; thence N 87°44'59" E, 6 tength of 411.24 reet, a radius of 263.00 feet, a central angle of $89^{\circ}3529^{\circ}$, and a long chord which bears N 42°57'15" E, 370.61 feet; thence N 87°44'59" E, 263.68 feet; thence southeasterly along an arc right, having a length of 413.12 feet, a radius of 263.00 feet, a central angle of $90^{\circ}00^{\circ}00^{\circ}$, and a long chord which bears S 47°15'01" E, 371.94 feet; thence S02'15'01" E, 332.72 feet; thence southeasterly along an arc left, having a length of 78.69 feet, a radius of 50.00 feet, a central angle of $90^{\circ}23'47$ ", and a long chord which bears S 47°26'54" E, 70.95 feet; thence N 87°21'12" E, 309.84 feet; thence northeasterly along an arc left, having a length of 137.88 feet, a radius of 367.00 feet, a central angle of $21^{\circ}31'35$ ", and a long chord which bears N 76°35'25" E, 137.07 feet; thence northeasterly along an arc left, having a length of 137.88 feet; a radius of 487.20 feet; a central angle of $21^{\circ}31'35$ ", and a long chord which bears N 76°35'25" E, 137.07 feet; thence northeasterly along an arc right, having a length of 184.78 feet, a radius of 483.00 feet, a central angle of 21°55'10", and a long chord which bears N 76°47'12° E, 183.65 feet; thence N 85°29'51" E, 76.45 feet, to a point on the existing West Right of Way line of Latson Road; thence N 87°44'47" E, 33.00 feet; thence along the centerline of Latson Road, S 02°15'13" E, 72.00 feet, to the POINT OF BEGINNING.

EXCEPTING THEREFROM, the following described area:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (previously known as Nixon Road) (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W

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(recorded as N 00°02'53* W), N 02*15'13" W, 289.01 feel; thence S 87°21'12" W, 817.38 feet; thence N 02°15'01* W, 376.20 feet; thence S 87*44'59" W, 33.00 feet, to the POINT OF BEGINNING of the Parcel to be described; thence S 02°15'01" E, 238.63 feet; thence southwesterly along an arc right, having a length of 78.19 leet, a radius of 50.00 feet, a central angle of 89'36'13", and a long chord which bears S 42'33'06" W, 70.47 feet; thence S 87'21'12" W, 411.02 feel; thence northwesterly along an arc right, having a length of 312,22 feet, a radius of 197.00 feet, a central angle of 90°48'18", and a long chord which bears N 47°14'39" W, 280.55 feet; thence N 01°50'29" W, 189.72 feet; thence nonheasterly along an arc right, having a length of 308.04 leet, a radius of 197.00 leet, a central angle of southeasterly along an arc right, having a length of 309.45 leet, a radius of 197.00 leet, a central angle of 89°35'29", and a long chord which bears N 42°57"15" E, 277.60 feet; thence N 87°44'59" E, 263.68 leet; thence southeasterly along an arc right, having a length of 309.45 leet, a radius of 197.00 feet, a central angle of 90°00'00", and a long chord which bears S 47°15'01" E, 278.60 feet; thence S 02°15'01" E, 95.24 feet, to the POINT OF BEGINNING, containing 8,22 acres, more or less.

20 FOOT WIDE PERMANENT DRAINAGE EASEMENT:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Latson Road (66 foot wide Right of Way) and the East line of Section 20, N 02°15'13" W, 289.01 feet; thence S 87°21'12" W, 33.00 feet, to the POINT OF BEGINNING of the Easement to be described; thence continuing S 87*21'12" W, 20.00 feet; thence N 02*15*13* W, 290,04 feet; thence N 87*33'50* E, 20,00 feet; thence along the West Right of Way line of Lalson Road (66' wide Right of Way), S 02°15'13" E, 289.96 feet, to the POINT OF BEGINNING.

Bearings were established from Michlgan State Plane Coordinate System (South Zone)

REFERENCES:

- Previous Survey by Boss Engineering, Job No. 12-306, dated 3-6-13, as recorded in Instrument #2013S-1. 0004, Livingston County Records.
- Previous Survey by Boss Engineering, Job No. 3600, dated 1-26-73, as recorded in Liber 633, Page 194, 2. Livingston County Records.
- Previous Survey by Boss Engineering, Job No. 3600-A, dated 1-26-73. Previous Survey by Boss Engineering, Job No. 1405, dated 6-28-71. З,
- 4.
- Previous Survey by Boss Engineering, Job No. 1323, dated 5-11-71.
- 5. Previous Survey by Boss Engineering, Job No. 358. 6.
- Previous Survey by Boss Engineering, Job No. 577, dated 5-14-70.
- Previous Survey by Boss Engineering, Job No. 88129, dated 6-24-88, as recorded in Liber 1309, Pages 7. ₿. 103-104, Livingston County Records.
- Previous Survey by Patrick L. Benton, Job No. 86-S-4511, dated 6-8-86. 9.

WITNESSES:

Northeast Corner, Section 20, T2N-R5E (E-07) LSC#1387m Livingston County Remon Brass Cap N 25° E 151.51' Remon N/T W/S 54" Oak N 17°44'45" E, 4.24 feet (recorded as N 25° E 4.32") Found 1/2" Iron Rod N 45° E 50.93' Found Boss Iron S 45° E 52.04' NE Corner 4.8' x 1.8' Telephone Pedestal

East 1/4 Corner, Section 20, T2N-R5E (E-08) LSC#1388m Livingston County Remon Brass Cap N 85" E 39.76' Remon N/T S/S 10" Oak East 33.40' Fd. 1/2" Iron Rod S 15° E 108.66' Remon N/T W/S 30° Oak S 15° W 98.22' Remon N/T E/S Triple Oak

G:\15-179\docs\15-179-1_LAND-DIV.doc October 4, 2016 October 11, 2016 October 14, 2016

Job Number: 15-179-1 Sheet: 10 OF 10





PROPERTY DESCRIPTION:

Part of the Northeast 1/4 of Section 20, T2N-R5E, Genoa Township, Livingston County, Michigan, more particularly described as follows: Commencing at the East 1/4 Corner of Section 20; thence along the centerline of Nixon Road (66 foot wide Right of Way) and the East line of Section 20, N 00°02'53" W, 289.01 feet, to the POINT OF BEGINNING of the Parcel to be described; thence S 89°33'31" W, 828.66 feet; thence S 00°02'05" E, 288.87 feet; thence along the East-West 1/4 line of Section 20 S 89°34'08" W (recorded as S 89°35'15" W), 814.30 feet; thence N 00°02'50" E, 459.34 feet (recorded as N 00°03'00" E, 458.81 feet); thence N 89°58'17" W (recorded as West), 587.38 feet; thence along the centerline of Chilson Road (66 foot wide Right of Way), N 25°18'00" W, 36.50 feet; thence S 89°58'17" (recorded as East), 603.19 feet; thence N 00°21'50" E (recorded as N 00°22'00" E), 200.42 feet: thence N 89°58'31" W, 699.20 feet (recorded as West, 699.21 feet); thence along the centerline of Chilson Road (66 foot wide Right of Way), N 25°18'00" W, 364.83 feet; thence N 89°26'00" E, 531.82 feet; thence N 00°21'50" E, 307.94 feet; thence N 89°30'53" E, 1197.11 feet; thence S 00°02'42" E, 758.09 feet (recorded as S 00°01'34" E, 759.50 feet); thence N 89°46'09" E, 764.35 feet (recorded as N 89°44'46" E, 765.00 feet); thence along the centerline of Nixon Road and the East line of Section 20, S 00°02'53" E 289.84 feet, to the POINT OF BEGINNING, containing 40.34 acres, more or less, and subject to the rights of the public over the existing Nixon Road and Chilson Road. Also subject to any other easements or restrictions of record.

Bearings were established from a Previous Survey by Boss Engineering, Job No. 3600, dated 1-26-73, as recorded in Liber 633, Page 194, Livingston County Records.

CONSTRUCTION NOTES

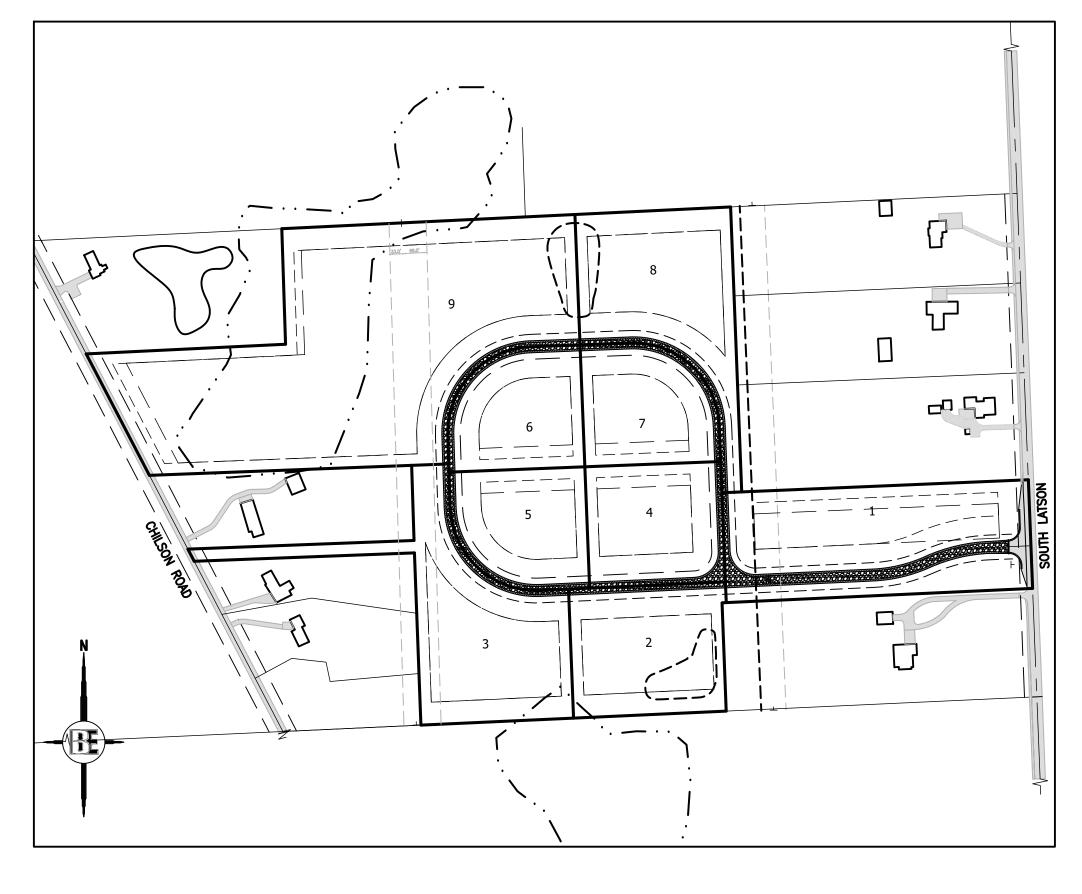
THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING NOTES AND ANY WORK INVOLVED SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT

- 1. THE CONTRACTOR SHALL HOLD HARMLESS THE DESIGN PROFESSIONAL, MUNICIPALITY, COUNTY, STATE AND ALL OF ITS SUB CONSULTANTS, PUBLIC AND PRIVATE UTILITY COMPANIES, AND LANDOWNERS FOR DAMAGES TO INDIVIDUALS AND PROPERTY, REAL OR OTHERWISE, DUE TO THE OPERATIONS OF THE CONTRACTOR AND/OF THEIR SUBCONTRACTORS.
- 2. DO NOT SCALE THESE DRAWINGS AS IT IS A REPRODUCTION AND SUBJECT TO DISTORTION
- 3. A GRADING PERMIT FOR SOIL EROSION-SEDIMENTATION CONTROL SHALL BE OBTAINED FROM THE GOVERNING AGENCY PRIOR TO THE START OF CONSTRUCTION.
- 4. IF DUST PROBLEM OCCURS DURING CONSTRUCTION, CONTROL WILL BE PROVIDED BY AN APPLICATION OF WATER, EITHER BY SPRINKLER OR TANK TRUCK.
- 5. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH LOCAL MUNICIPAL STANDARDS AND SPECIFICATIONS.
- 6. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED TOWNSHIP, COUNTY, AND STATE OF MICHIGAN PERMITS 7. PAVED SURFACES, WALKWAYS, SIGNS, LIGHTING AND OTHER STRUCTURES SHALL BE MAINTAINED IN A SAFE, ATTRACTIVE CONDITION AS ORIGINALLY DESIGNED AND CONSTRUCTED.
- 8. ALL BARRIER-FREE FEATURES SHALL BE CONSTRUCTED TO MEET ALL LOCAL, STATE AND A.D.A. REQUIREMENTS.
- 9. ANY DISCREPANCY IN THIS PLAN AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED TO THE DESIGN ENGINEER PRIOR TO THE START OF CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL SETBACKS, EASEMENTS AND DIMENSIONS SHOWN HEREON BEFORE BEGINNING CONSTRUCTION.
- 10. THE CONTRACTOR SHALL CONTACT ALL OWNERS OF EASEMENTS, UTILITIES AND RIGHTS-OF-WAY, PUBLIC OR PRIVATE, PRIOR TO THE START OF CONSTRUCTION. 11. THE CONTRACTOR SHALL COORDINATE WITH ALL OWNERS TO DETERMINE THE LOCATION OF EXISTING LANDSCAPING, IRRIGATION LINES & PRIVATE UTILITY LINES.
- THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING LANDSCAPING, IRRIGATION LINES, AND PRIVATE UTILITY LINES. 12. THE CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE UPON COMPLETION OF THE PROJECT.
- 13. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A MANNER SO THAT WORKMEN AND PUBLIC SHALL BE PROTECTED FROM INJURY, AND ADJOINING PROPERTY PROTECTED FROM DAMAGE.
- 14. THE CONTRACTOR SHALL KEEP THE AREA OUTSIDE THE "CONSTRUCTION LIMITS" BROOM CLEAN AT ALL TIMES.
- 15. THE CONTRACTOR SHALL CALL MISS DIG A MINIMUM OF 72 HOURS PRIOR TO THE START OF CONSTRUCTION.
- 16. ALL EXCAVATION UNDER OR WITHIN 3 FEET OF PUBLIC PAVEMENT, EXISTING OR PROPOSED SHALL BE BACKFILLED AND COMPACTED WITH SAND (MDOT CLASS II). 17. ALL PAVEMENT REPLACEMENT AND OTHER WORKS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE TOWNSHIP,
- INCLUDING THE LATEST MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. 18. THE CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES.
- 19. NO ADDITIONAL COMPENSATION WILL BE PAID TO THE CONTRACTOR FOR ANY DELAY OR INCONVENIENCE DUE TO THE MATERIAL SHORTAGES OR RESPONSIBLE DELAYS DUE TO THE OPERATIONS OF SUCH OTHER PARTIES DOING WORK INDICATED OR SHOWN ON THE PLANS OR IN THE SPECIFICATION OR FOR ANY REASONABLE DELAYS IN CONSTRUCTION DUE TO THE ENCOUNTERING OR EXISTING UTILITIES THAT MAY OR MAY NOT BE SHOWN ON THE PLANS.
- 20. DURING THE CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL NOT PERFORM WORK BY PRIVATE AGREEMENT WITH PROPERTY OWNERS ADJACENT TO THE PROJECT.
- 21. IF WORK EXTENDS BEYOND NOVEMBER 15, NO COMPENSATION WILL BE DUE TO THE CONTRACTOR FOR ANY WINTER PROTECTION MEASURES THAT MAY BE REQUIRED BY THE ENGINEER.
- 22. NO TREES ARE TO BE REMOVED UNTIL MARKED IN THE FIELD BY THE ENGINEER.
- 23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE PROPERTY BEYOND THE CONSTRUCTION LIMITS INCLUDING BUT NOT LIMITED TO EXISTING FENCE, LAWN, TREES AND SHRUBBERY.
- 24. ALL AREAS DISTURBED BY THE CONTRACTOR BEYOND THE NORMAL CONSTRUCTION LIMITS OF THE PROJECT SHALL BE SODDED OR SEEDED AS SPECIFIED OR DIRECTED BY THE ENGINEER.
- 25. ALL ROOTS, STUMPS AND OTHER OBJECTIONABLE MATERIALS SHALL BE REMOVED AND THE HOLE BACKFILLED WITH SUITABLE MATERIAL. WHERE GRADE CORRECTION I S REQUIRED, THE SUBGRADE SHALL BE CUT TO CONFORM TO THE CROSS-SECTION AS SHOWN IN THE PLANS.
- 26. TRAFFIC SHALL BE MAINTAINED DURING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL SIGNS AND TRAFFIC CONTROL DEVICES. FLAG PERSONS SHALL BE PROVIDED BY THE CONTRACTOR IF DETERMINED NECESSARY BY THE ENGINEER. ALL SIGNS SHALL CONFORM TO THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES AT NO COST TO THE TOWNSHIP. NO WORK SHALL BE DONE UNLESS THE APPROPRIATE TRAFFIC CONTROL DEVICES ARE IN PLACE.
- 27. ALL DEMOLISHED MATERIALS AND SOIL SPOILS SHALL BE REMOVED FROM THE SITE AT NO ADDITIONAL COST, AND DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS.
- 28. AFTER REMOVAL OF TOPSOIL, THE SUBGRADE SHALL BE COMPACTED TO 95% OF ITS UNIT WEIGHT.
- 29. ALL GRADING IN THE PLANS SHALL BE DONE AS PART OF THIS CONTRACT. ALL DELETERIOUS MATERIAL SHALL BE REMOVED FROM THE SUBGRADE PRIOR TO COMPACTING.
- 30. NO SEEDING SHALL BE DONE AFTER OCTOBER 15 WITHOUT APPROVAL OF THE ENGINEER.
- 31. ANY EXISTING APPURTENANCES SUCH AS MANHOLES, GATE VALVES, ETC. SHALL BE ADJUSTED TO THE PROPOSED GRADE AND SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- 32. SOIL EROSION MEASURES SHALL BE MAINTAINED BY THE CONTRACTOR UNTIL VEGETATION HAS BEEN RE-ESTABLISHED.
- 33. ALL PERMANENT SIGNS AND PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST REVISION OF THE MICHIGAN MUTCD MANUAL AND SHALL BE INCIDENTAL TO THE CONTRACT.

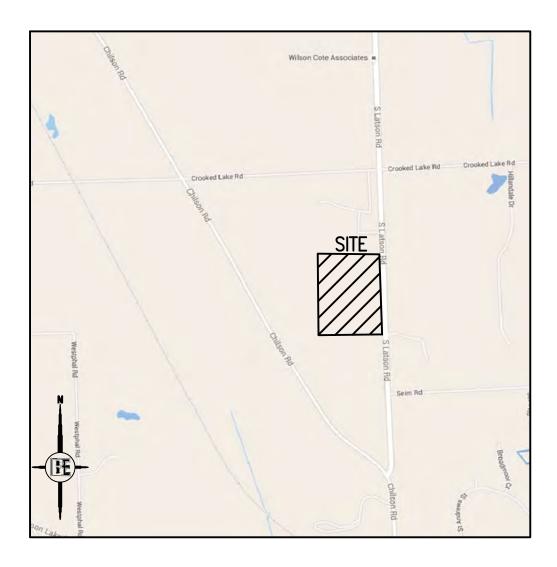
INDEMNIFICATION STATEMENT

THE CONTRACTOR SHALL HOLD HARMLESS THE DESIGN PROFESSIONAL, MUNICIPALITY, COUNTY, STATE AND ALL OF ITS SUB CONSULTANTS, PUBLIC AND PRIVATE UTILITY COMPANIES, AND LANDOWNERS FOR DAMAGES TO INDIVIDUALS AND PROPERTY, REAL OR OTHERWISE, DUE TO THE OPERATIONS OF THE CONTRACTOR AND/OR THEIR SUBCONTRACTORS.

SITE PLAN / CONSTRUCTION PLANS FOR MISTY MEADOW DRIVE PART OF NORTHEAST QUARTER, SECTION 20, T2N-R5E GENOA TOWNSHIP, LIVINGSTON COUNTY, MI



OVERALL SITE MAP NO SCALE



LOCATION MAP NO SCALE

	SHEET INDEX
SHEET NO.	DESCRIPTION
1 2 3 4 5 6 7 8 9 10 11 12 13 14	COVER SHEET EXISTING CONDITIONS SITE PLAN GRADING PLAN DRAINAGE PLAN SOIL EROSION CONTROL PLAN CONSTRUCTION DETAILS STORM SEWER CALCULATIONS PRIVATE ROAD PROFILE – STA 0+00 TO STA 11+50 PRIVATE ROAD PROFILE – STA 11+50 TO STA 20+00 PRIVATE ROAD PROFILE – STA 20+00 TO 26+00 PRIVATE ROAD PROFILE – STA 26+00 TO INTERSECTION STORM SEWER PROFILE STORM SEWER PROFILE

MISTY MEADOW

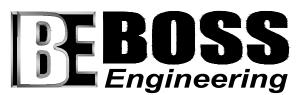
PREPARED FOR:

GFG INVESTMENT PROPERTIES, LLC 15264 BAILEY TAYLOR, MI 48180 CONTACT: GUY GENZEL PHONE: (734) 795–0078

CONTRACTOR:

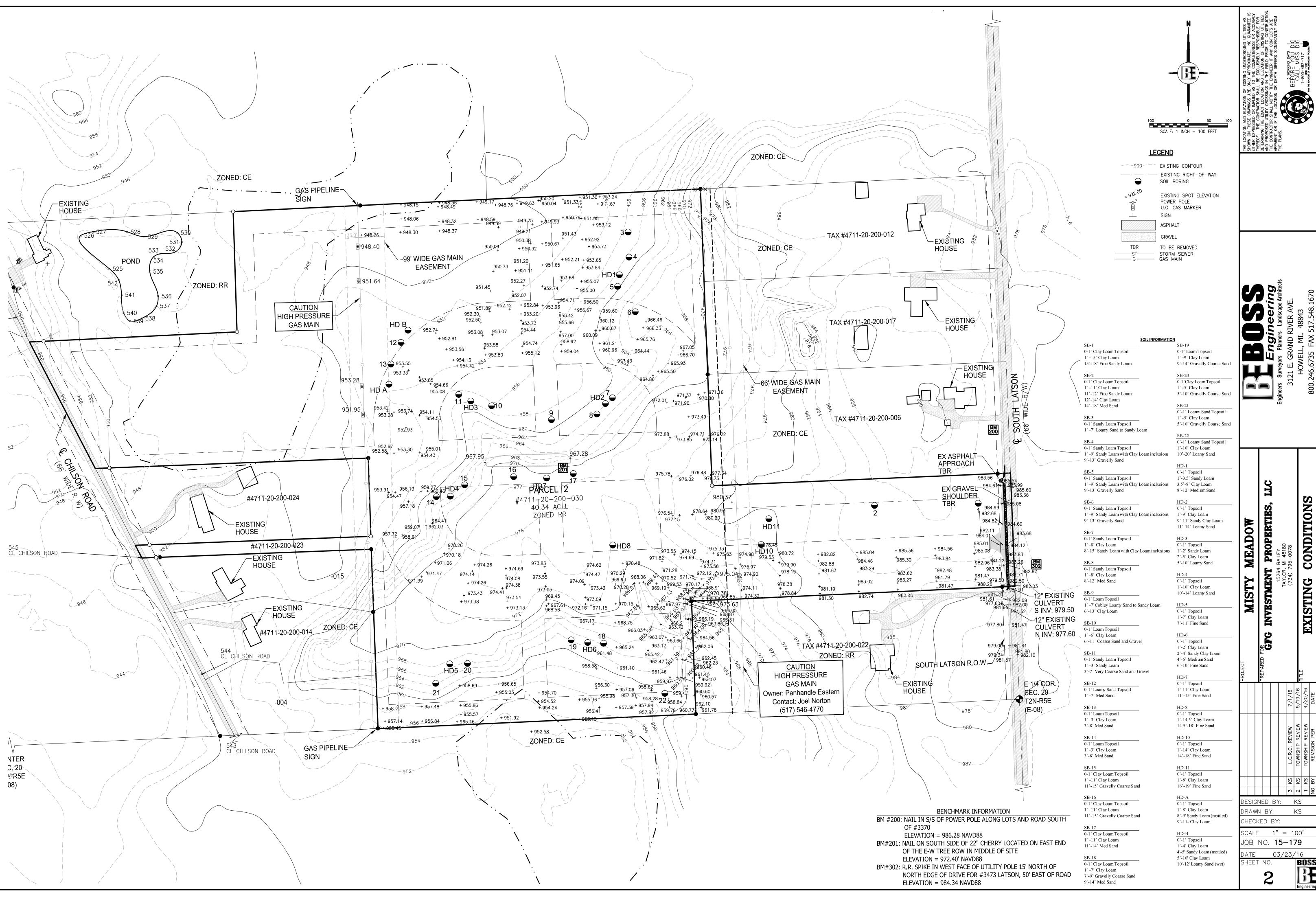
BHI CONTRACTING INC. 2365 FOREST HILLS DR. LAKE ORION, MI 48359 CONTACT: STEVE BACIK PHONE: (248) 249-7935

PREPARED BY:



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

						800.246.6735 FAX 517.548.1670					
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7	KS		STORM SEWER PER CLIENT	02/23/17	15						
6	KS		STORM SEWER PER L.C.D.C.	10/27/16	14						
5	KS		DRAINAGE EASEMENT PER L.C.R.C	10/14/16	13						
4	KS		PHASING	8/5/16	12						
3	KS		L.C.R.C. REVIEW	7/1/16	11						
2	KS		TOWNSHIP REVIEW	5/19/16	10	NL		TOWNSHIP REVIEW PH. 2	10/22/24		
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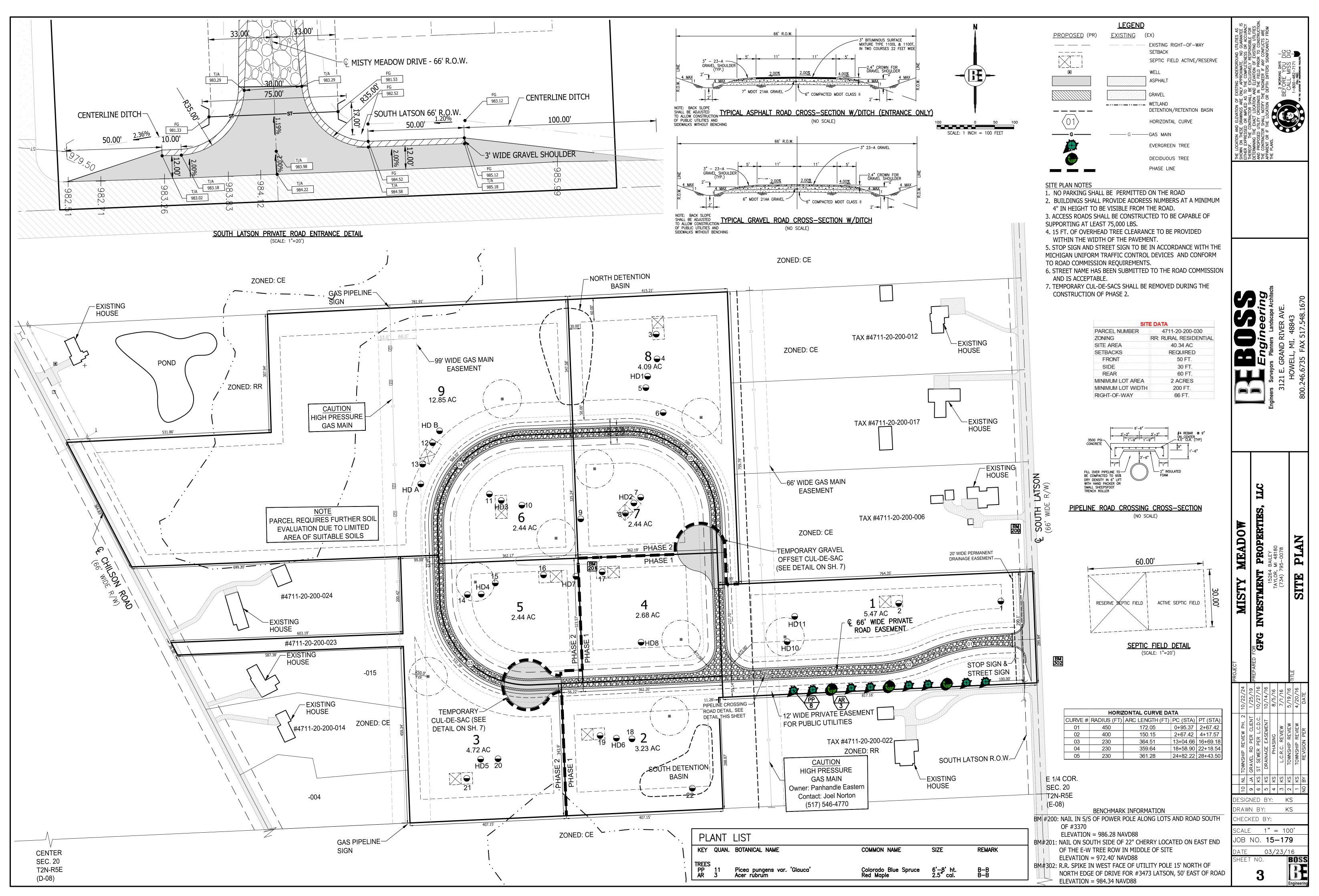
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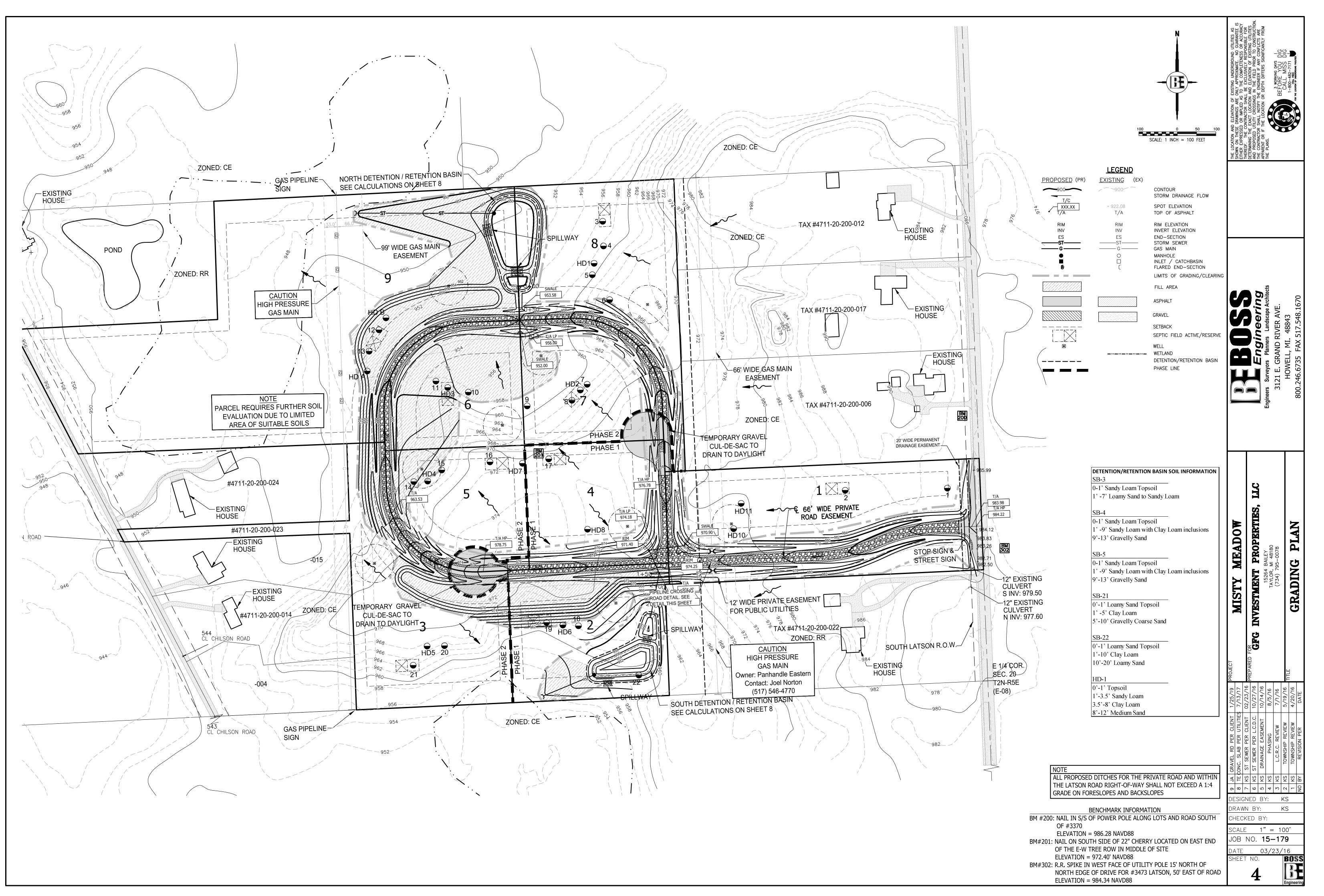
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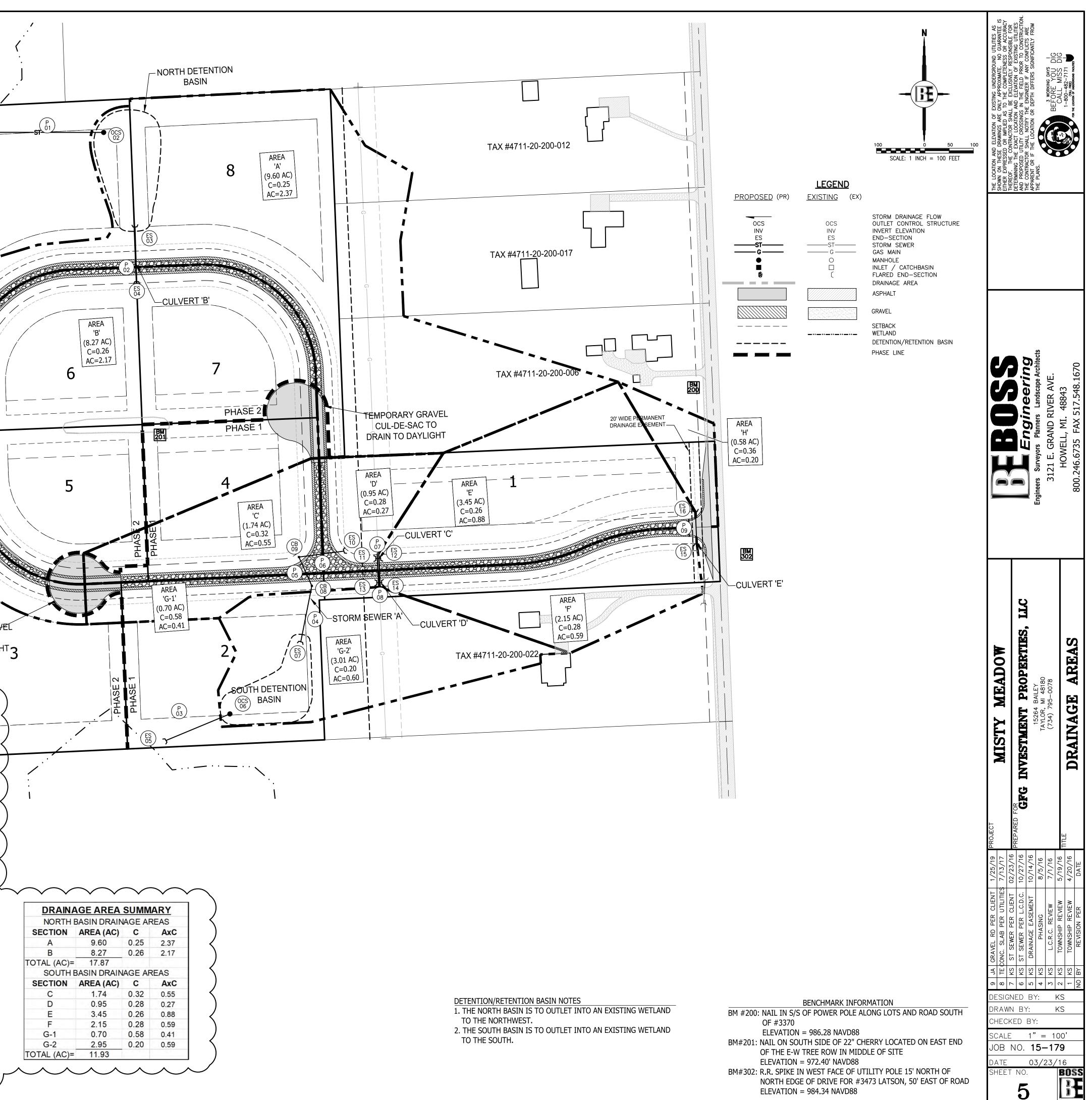
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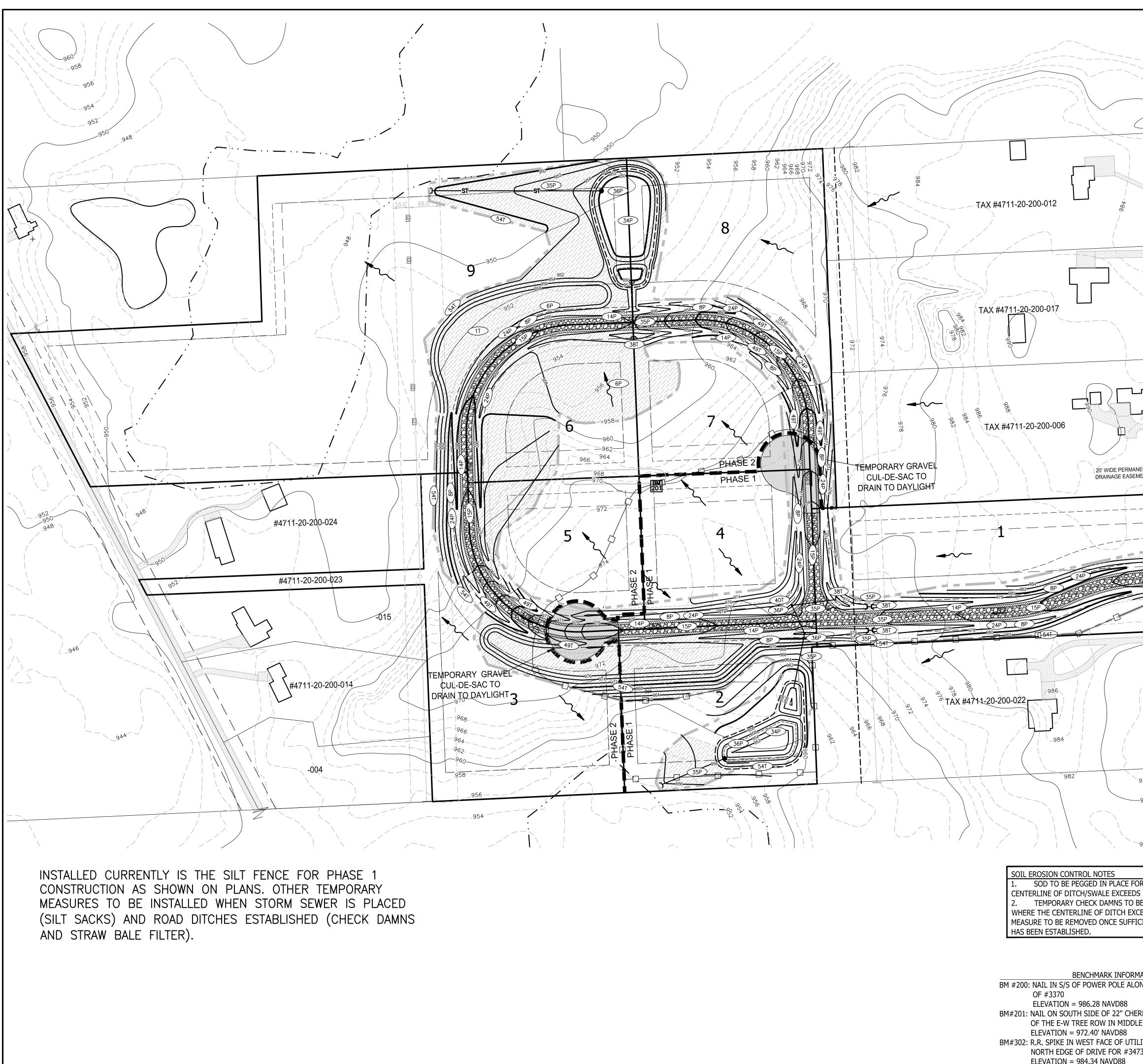
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ES 01 FLARED END SECTION INV. 12 " 948.14 OCS 02 RIM = 952.00 INV. W 12 " 949.75 2' SUMP ES 03 FLARED END SECTION INV. 18 " 951.15 ES 04 FLARED END SECTION INV. 18 " 952.17 ES 05 FLARED END SECTION INV. 18 " 952.17 OCS 06 RIM = 958.00 INV. SW 12 " 955.25 2' SUMP ES 07	CB 09 4' DIA. MDOT COVER E RIM= 971.40 INV. E 15 " 967.61 INV. E 15 " 963.61 2' SUMP ES 10 FLARED END SECTION INV. 15 " 970.90 ES 11 FLARED END SECTION INV. 15 " 970.90 ES 11 FLARED END SECTION INV. 15 " 973.72 ES 12 FLARED END SECTION INV. 15 " 973.82 ES 13 FLARED END SECTION INV. 15 " 973.72 ES 13 FLARED END SECTION INV. 15 " 973.72 ES 14 FLARED END SECTION INV. 15 " 973.72	-00 -00 -00 STRUC STORM S CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE	NAGE AREA TURE DR EWER A EWER A ERT B ERT C ERT D ERT E STORM F LENGTH 358 113 151	SIZE 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS 12 ADS	ESUMMAR A(S) ARE A(S) ARE 6. 8. 3. 2. 0. EDULE TYPE S N-12 WT CL V RCP S N-12 WT	JL-DE-SAC IN TO DAY A (AC) .84 .27 .45 .15 .58 SLOPE 0.45% 0.90% 0.32%
ES 01 FLARED END SECTION INV. 12 " 948.14 OCS 02	CB 09 4' DIA. MDOT COVER E RIM= 971.40 INV. E 15 " 967.61 INV. S 15 " 963.61 2' SUMP	-00 -00 -00 STRUC STORM S CULVE CULV	AAGE AREA TURE DR EWER A EWER A ERT C ERT D ERT C ERT D ERT E ERT C ERT E ERT C ERT B ERT B ERT C ERT B ERT	STRUCTURE AINAGE ARE D,E,C,G-1 B E F H DIPE SCH SIZE 12 ADS 18 C-76 12 ADS 24 ADS	EDULE TYPE SN-12 WT SCL V RCP	JL-DE-SAC IN TO DAY N TO DAY A (AC) .84 .27 .45 .15 .58 SLOPE 0.45% 0.90%
ES 01 FLARED END SECTION INV. 12 " 948.14 OCS 02	CB 09 4' DIA. MDOT COVER E RIM= 971.40 INV. E 15 " 967.61 INV. E 15 " 963.61 2' SUMP ES 10 FLARED END SECTION INV. 15 " 970.90 ES 11 FLARED END SECTION INV. 15 " 970.90 ES 11 FLARED END SECTION INV. 15 " 973.72 ES 12 FLARED END SECTION INV. 15 " 973.82 ES 13 FLARED END SECTION INV. 15 " 973.72 ES 13 FLARED END SECTION INV. 15 " 973.82 ES 14 FLARED END SECTION INV. 15 " 973.82 ES 14 FLARED END SECTION INV. 15 " 973.82 ES 14 FLARED END SECTION INV. 15 " 973.82 ES 15 INV.	-00 -00 STRUC STORM S CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE CULVE	NAGE AREA TURE DR EWER A B ERT C B ERT C C ERT E C STORM F C Stor R S 113 151 98 65 94 S	STRUCTURE AINAGE ARE D,E,C,G-1 B E F H PIPE SCH SIZE 12 12 12 12 12 15 15 15	EDULE SN-12 WT SN-12 WT	JL-DE-SAC IN TO DAY IN TO DAY A (AC) .84 .27 .45 .15 .58 SLOPE 0.45% 0.90% 0.32% 0.75% 3.50%
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ES 01 FLARED END SECTION INV. 12 " 948.14 OCS 02 RIM = 952.00 INV. W 12 " 949.75 2' SUMP ES 03 FLARED END SECTION INV. 18 " 951.15 ES 04 FLARED END SECTION INV. 18 " 952.17 ES 05 FLARED END SECTION INV. 12 " 954.77 OCS 06 RIM = 958.00 INV. SW 12 " 955.25 2' SUMP ES 07 FLARED END SECTION INV. 24 " 956.00 CB 08 4' DIA. MDOT COVER E RIM = 971.50	CB 09	-00 -00 -00 STRUC STORM S CULVE	AAGE AREA TURE DR EWER A RT B RT C RT D RT C RT D RT E STORM F STORM F LENGTH 358 113 151 98 65 94 8	STRUCTURE AINAGE ARE D,E,C,G-1 B E F H PIPE SCH SIZE 12 12 12 12 12 12 12 15	ESUMMAR A(S) ARE A(S) ARE A(S) ARE 0. CL V RCP SN-12 WT SN-12 WT SN-	JL-DE-SAC IN TO DAYI A (AC) .84 .27 .45 .15 .58 SLOPE 0.45% 0.90% 0.32% 0.75% 3.50% 1.19% 1.19%
ES 01 FLARED END SECTION INV. 12 " 948.14 OCS 02	CB 09	-00 -00 -00 STRUC STORM S CULVE CULV	NAGE AREA TURE DR EWER A B ERT B B ERT C B ERT C C ERT E D STORM F D LENGTH 358 113 151 98 65 94 8 8 8	STRUCTURE AINAGE ARE D,E,C,G-1 B E F H PIPE SCH SIZE 12 12 12 13 15	EUMMAR A(S) ARE A(S) ARE A(S) ARE 5 N-12 WT CL V RCP N-12 WT S N-12 WT	JL-DE-SAC IN TO DAYI IN TO DAYI A (AC) .84 .27 .45 .15 .58 SLOPE 0.45% 0.90% 0.32% 0.75% 3.50% 1.19% 1.19%

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DRAINA	GE AREA	SUMM	ARY						
NORTH BASIN DRAINAGE AREAS									
SECTION	AREA (AC)	С	AxC						
А	9.60	0.25	2.37						
В	8.27	0.26	2.17						
TAL (AC)=	17.87								
SOUTHE	BASIN DRAIN	AGE AR	REAS						
SECTION	AREA (AC)	С	AxC						
С	1.74	0.32	0.55						
D	0.95	0.28	0.27						
E	3.45	0.26	0.88						
F	2.15	0.28	0.59						
G-1	0.70	0.58	0.41						
G-2	2.95	0.20	0.59						
OTAL (AC)=	11.93								

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ELEVATION = 984.34 NAVD88

	LEGI PROPOSED (PR) EXISTIN 900 ST G G G G G G G G G G G G G G G G G G	G (EX) CONTOUR STORM DRAINAGE FLOW STORM SEWER GAS MAIN MANHOLE	THE LOCATION AND ELEVATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE DRAWINGS ARE ONLY APPROXIMATE. NO GUARANTEE IS ETHER EXPRESED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY	DEFERMINING THE EXACT LOCATION AND ELEVATION OF EXISTING UTILITIES AND PROSED UTILITY CROSSINGS IN THE FIELD PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY CONFLICTS ARE APPARENT OR IF THE LOCATION OR DEPTH DIFFERS SIGNIFICANTLY FROM THE PLANS.
		(P=PERMANENT, T=TEMPORARY) SILT FENCE LIMITS OF GRADING/CLEARING FILL AREA ASPHALT GRAVEL SETBACK WETLAND DETENTION/RETENTION BASIN PHASE LINE		Engineers Surveyors Planners Landscape Architects 3121 E. GRAND RIVER AVE. HOWELL, MI. 48843 800.246.6735 FAX 517.548.1670
	SOIL EROSI STRIPPING & STOCKPILING TOPSOL SEEDING WITH MULCH AND/OR MATTING SEEDING WITH MULCH AND/OR MATTING SEEDING WITH MULCH AND/OR MATTING ACGREGATE COVER 14 15 PAVING	CONTROL MEASURES TOPSOIL MAY BE STOCKPILED ABOVE BORROW AREAS TO ACT AS A DIVERSION STOCKPILE SHOULD BE TEMPORARILY SEEDED FACILITATES ESTABLISHMENT OF VEGETATIVE COVER EFFECTIVE FOR DRAINAGEWAYS WITH LOW VELOCITY EASILY PLACED IN SMALL QUANTITES BY INEXPERIENCED PERSONNEL SHOULD INCLUDE PREPARED TOPSOIL BED PROVIDES IMMEDIATE PROTECTION CAN BE USED ON STEEP SLOPES WHERE SEED MAY BE DIFFICULT TO ESTABLISH EASY TO PLACE, MAY BE REPARED IF DAMAGED SHOULD INCLUDE PREPARED TOPSOIL BED STABILIZES SOIL SURFACE, THUS MINIMIZING EROSION PERMITS CONSTRUCTION TRAFFIC IN ADVERSE WEATHER MAY BE USED AS PART OF PERMANENT BASE CONSTRUCTION OF PAVED AREAS PROTECTS AREAS WHICH CANNOT OTHERWISE BE PROTECTED, BUT INCREASES RUNDEF VELOCITY	PROJECT MISTY MEADOW	PREPARED FOR GFG INVESTMENT PROPERTIES, LLC 15264 BAILEY TAYLOR, MI 48180 (734) 795-0078 TITL SOIL EROSION CONTROL PLAN
OR AREAS WHERE THE DS 3.0% SLOPE. BE INSTALLED FOR AREAS (CEEDS 3.0% SLOPE. FICIENT STABILIZATION	10 GRASSED WATERWAY 24 GRASSED WATERWAY 34 SEDIMENT BASIN 35 C.B. STORM SEWER C.B. 36 CATCH BASIN, DRAIN INLET 36 STRAW BALE FLIER	IRREGULAR SURFACE WILL HELP SLOW VELOCITY MUCH MORE STABLE FORM OF DRAINAGEWAY THAN BARE CHANNEL GRASS TENDS TO SLOW RUNOFF AND FILTER OUT SEDIMENT USED WHERE BARE CHANNEL WOULD BE ERODED TRAPS SEDIMENT RELEASES RUNOFF AT NON-EROSIVE RATES CONTROLS RUNOFF AT NON-EROSIVE RATES CONTROLS RUNOFF AT SYSTEM OUTLETS CAN BE VISUAL AMENITIES SYSTEM REMOVES COLLECTED RUNOFF FROM SITE, PARTICULARLY FROM PAVED AREAS CAN ACCEPT LARGE CONCENTRATIONS OF RUNOFF CONDUCTS RUNOFF TO MUNICIPAL SEWER SYSTEM OR STABILIZED OUTFALL LOCATION USE CATCH BASINS TO COLLECT SEDIMENT COLLECTS HIGH VELOCITY CONCENTRATED RUNOFF MAY USE FILTER CLOTH OVER INLET		GRAVEL RD PER CLIENT 1/25/19 PREP ST SEWER PER L.C.D.C. 10/27/16 PREP DRAINAGE EASEMENT 10/14/16 1/14/16 PHASING 8/5/16 1/1/16 L.C.R.C. REVIEW 7/1/16 1/1/16 TOWNSHIP REVIEW 5/19/16 1/1LE REVISION PER DATE DATE

LIVINGSTON COUNTY SOIL EROSION PERMIT TEMPLATE TEMPORARY CONTROLS AND SEQUENCE

NOTIFY LIVINGSTON COUNTY DRAIN COMMISSIONER'S OFFICE 24 HOURS PRIOR TO START OF GRADE WORK.

IN ACCORDANCE WITH PUBLIC ACT NO. 53, OF 1974 THE PERMIT HOLDER SHALL CALL MISS DIG FOR STAKING AND LOCATING OF UTILITIES, AT LEAST 72 HOURS IN ADVANCE OF THE START OF ANY WORK.

PERMITTING STANDARDS

(IMPORTANT NOTICE) RETENTION/DETENTION PONDS SHALL BE EXCAVATED. TOPSOILED. SEEDED. MULCHED AND TACKED PRIOR TO THE START OF MASSIVE EARTH DISRUPTION. INGRESS/EGRESS MUST HAVE LARGE CRUSHED ROCK TO REDUCE THE TRACKING OF SOIL ONTO THE PUBLIC TRAFFIC AREAS. SEE DETAIL ITEMS BELOW.

36" M.D.O.T SPECIFICATION TYPE SILT FABRIC FENCE AS SHOWN ON PLANS SHALL BE PLACED AND MAINTAINED ALONG PERIMETER ON ALL LOW LYING AREAS OF THE CONSTRUCTION SITE TO FILTER RUNOFF BEFORE LEAVING PROJECT SITE.

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

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

RETENTION PONDS

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

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

THE EMERGENCY SPILLWAY FROM THE DETENTION POND SHALL BE SODDED AND PEGGED, OR RIP RAPPED, 15 FEET PAST THE TOE OF THE SLOPE OF THE BERM.

10. DIKES AND BERMS SHALL BE FREE OF ALL ORGANIC MATTER. 11. RETENTION/DETENTION PONDS SHALL BE FENCED WITH A 4' CHAIN LINK FENCE, INCLUDING A 12' ACCESS GATE FOR MAINTENANCE UNLESS MINIMUM 5 FT. HORIZONTAL TO 1 FT. VERTICAL SIDE SLOPES ARE PROVIDED THE FENCE SHALL BE INSTALLED AT THE OUTER PORTION OF THE BERM, TO ALLOW FOR MAINTENANCE WORK TO BE DONE INSIDE THE FENCE.

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

SLOPES AND DITCHES

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

15. DITCHES WITH STEEP SLOPES WILL NEED FLOW CHECKS TO PREVENT SCOURING OF THE DITCH BOTTOM. THESE SHALL BE INSTALLED AS DIRECTED BY THE ENGINEER OR INSPECTOR

16. SLOPES IN EXCESS OF 4 HORIZONTAL TO 1 VERTICAL SHALL NOT BE USED EXCEPT WITH A MECHANICAL DEVICE SUCH AS A RETAINING WALL, TERRACING, OR OTHER PRIOR APPROVED DEVICE.

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

SOIL MOVEMENT. AROUND THE STRUCTURE.

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

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

ALL STORM DRAIN OUTLETS 15" IN DIAMETER OR LARGER SHALL HAVE 21. ANIMAL GUARDS INSTALLED TO PREVENT ENTRANCE TO THE SYSTEM.

CONTROLS &	MEASURES NARRATIVE
ACTIVITY	DESCRIPTION
MAINTAIN LANDSCAPING, REPLACE MULCH	COLLECT GRASS, TREE, AND SHRUB CLIPPINGS. DISPOSE IN APPROVED CONTAINER. REPLACE DEAD SOD, TREES AND SHRUBS.
CLEAN INLETS	REMOVE LITTER, SEDIMENT, AND DEBRIS. DISPOSE OF IN APPROVED LANDFILL.
COLLECT LITTER	DISPOSE OF WITH INLET DEBRIS.
SWEEP PARKING LOT	REMOVE MUD, DIRT, GREASE AND OIL WITH PERIODIC SWEEPING
DUST CONTROL	SPRINKLE WATER AS NEEDED

CONTROLS & MEASURES POST CONSTRUCTION SEQUENCE									
ACTIVITY	DAILY	WEEKLY	MONTHLY	AS REQUIRED					
MAINTAIN LANDSCAPING, REPLACE MULCH		х	Х	x					
CLEAN INLETS		Х	Х	Х					
COLLECT LITTER		Х		Х					
SWEEP PAVED AREAS		Х	Х	Х					
SCRAPE PAVED AREAS	Х			Х					

ALL STORM DRAIN OUTLETS THAT DO NOT EMPTY INTO THE 22. RETENTION/DETENTION POND SHALL HAVE A TEMPORARY 5'X10'X3' SUMP INSTALLED AT THE TERMINATION OF THE STORM SEWER. UPON COMPLETION OF THE STABILIZATION WORK THE SUMP AREA SHALL BE FILLED AND RIP RAPPED WITH COBBLE STONE. SILT TRAPS SHALL BE INSPECTED AFTER EACH STORM. 23. STORM WATER OUTLETS DO DENOTE RIP RAP. ALL OUTLETS

SHALL BE RIP RAPPED OVER KEYED FILTER FABRIC WITH A MINIMUM OF 15 SQ. YARDS OF 6" OR LARGER COBBLE STONE. 24. RIP RAP AS NOTED ON THE PLAN SHALL BE OF A FUNNEL SHAPE

CONSTRUCTION, WIDTH SHALL INCREASE AS DISTANCE FROM THE OUTLET POINT INCREASES AT A 3:1 RATIO. 25. RIP RAP SHALL BE OF COBBLE STONE, 6" IN DIAMETER OR LARGER.

GROUTING MAY BE NECESSARY. AND SHALL BE A MINIMUM OF 6" IN DEPTH WITH THE COBBLE SET IN THE CEMENT SLURRY. 26. STORM WATER OUTLET IS IN NEED OF A SPLASH BLOCK WHICH IS NOT

NOTED ON THE PLAN. INSTALL SPLASH BLOCK IF SLOPE OF THE PIPE IS 4% OR GREATER. IT WILL BE NECESSARY FOR THE DEVELOPER TO HAVE THE STORM 27.

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

STABILIZATION

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

29. IN THE NON-GROWING SEASON, TEMPORARY STABILIZATION OF MASSIVELY EXPOSED AREAS FOR WINTER STABILIZATION SHALL BE DONE WITH STRAW MATTING.

PERIODIC INSPECTIONS WILL BE MADE THROUGHOUT THE COURSE OF 30. THE PROJECT. IT WILL BE THE RESPONSIBILITY OF THE MANAGERS OF THE PROJECT TO CONTACT THIS OFFICE FOR THE FINAL INSPECTION AT THE END OF THE PROJECT

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

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

33. PER THE LIVINGSTON COUNTY DRAIN COMMISSIONER THE SEEDING, FERTILIZER AND MULCH MINIMUM QUANTITIES SHALL BE AS FOLLOWS: TOP-SOIL 3" IN DEPTH

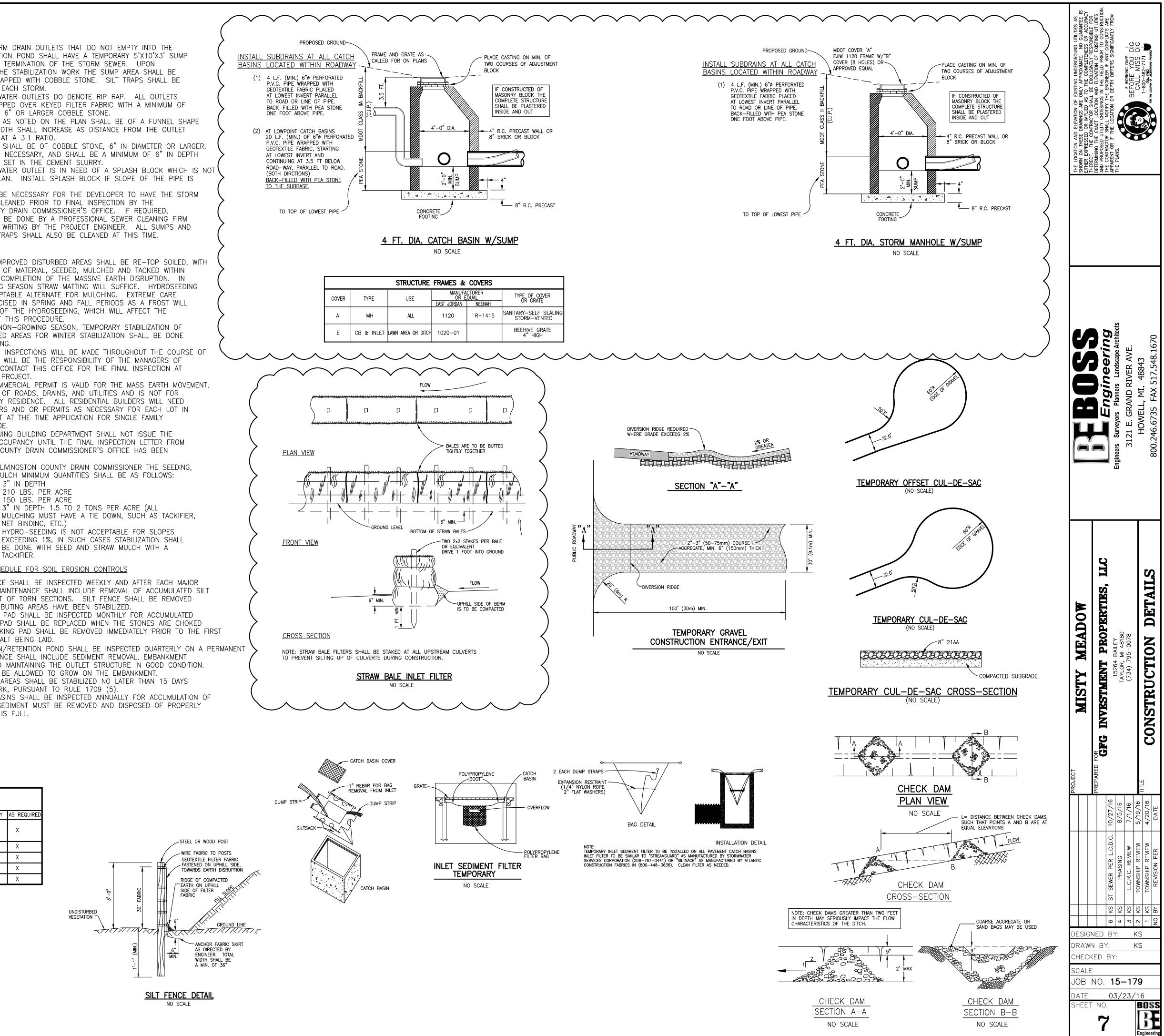
IUP-SUIL	J IN DEPTH
GRASS SEED	210 LBS. PER ACRE
FERTILIZER	150 LBS. PER ACRE
STRAW MULCH	3" IN DEPTH 1.5 TO 2 TONS PER ACRE
	MULCHING MUST HAVE A TIE DOWN, SUC
	NET BINDING, ETC.)
HYDRO-SEEDING	HYDRO-SEEDING IS NOT ACCEPTABLE FO
	EXCEEDING 1%, IN SUCH CASES STABILIZ
	DE DONE WITH SEED AND STRAW MULCH

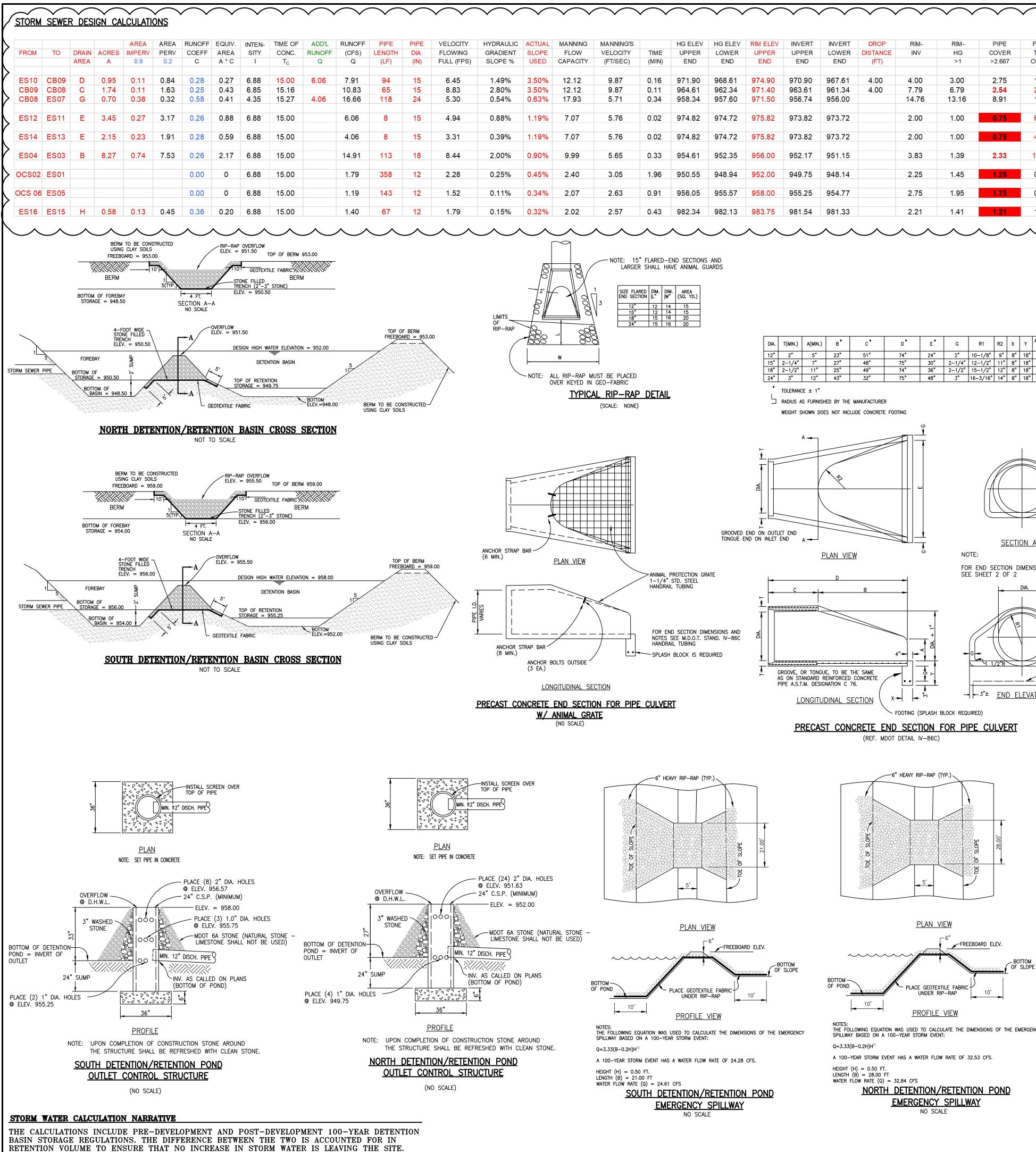
MAINTENANCE SCHEDULE FOR SOIL EROSION CONTROLS

TACKIFIER.

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

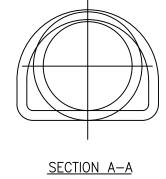
DETENTION/RETENTION POND SHALL BE INSPECTED QUARTERLY ON A PERMANENT BASIS. MAINTENANCE SHALL INCLUDE SEDIMENT REMOVAL, EMBANKMENT STABILIZATION AND MAINTAINING THE OUTLET STRUCTURE IN GOOD CONDITION. NO TREES SHALL BE ALLOWED TO GROW ON THE EMBANKMENT. COMMON AREAS SHALL BE STABILIZED NO LATER THAN 15 DAYS 4 AFTER GRADE WORK, PURSUANT TO RULE 1709 (5). CATCH BASINS SHALL BE INSPECTED ANNUALLY FOR ACCUMULATION OF SEDIMENT. ALL SEDIMENT MUST BE REMOVED AND DISPOSED OF PROPERLY WHEN THE SUMP IS FULL.



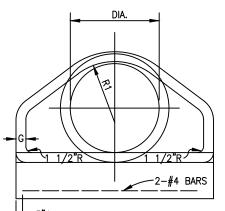


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														LIVINGS TON CO	DUNTY DETENTI	ON BASIN CALCU	LATIONS	
)	EXISTING CON	DITIONS			
NING	MANNING'S		HG ELEV	HG ELEV	RIM ELEV	INVERT	INVERT	DROP	RIM-	RIM-	PIPE	FLOW	⊢ <	AREA (ACRES)	IMPERVIOUS FACTOR	ACRE IMPERVIOUS		
WC	VELOCITY	TIME	UPPER	LOWER	UPPER	UPPER	LOWER	DISTANCE	INV	HG	COVER	THRU)	0.00	0.9	0.00		
ACITY	(FT/SEC)	(MIN)	END	END	END	END	END	(FT)		>1	>2.667	COVER)	0.00 17.87	0.7 0.2	0.00 3.57		
														COMPOUND C:		0.20		
12	9.87	0.16	971.90	968.61	974.90	970.90	967.61	4.00	4.00	3.00	2.75	1.85)	TOTAL DRAINAG	GE AREA:	17.87	ACRES	
12	9.87	0.11	964.61	962.34	971.40	963.61	961.34	4.00	7.79	6.79	2.54	2.92	1	K1 = AxC (Desig	(Depetant)		3.574	
93	5.71	0.34	958.34	957.60	971.50	956.74	956.00		14.76	13.16	8.91	1.77				10 CFS / ACRE) =		CFS
													l)	DURA TION	DURATION	INTENSITY		INFLOW V
07	5.76	0.02	974.82	974.72	975.82	973.82	973.72		2.00	1.00	0.75	6.06	I < 1	MINUTES	SECONDS	(IN/HR)	INCHES	IN. RUNOF
							to be because a re-						► \	5	300	9.17	2750	982
17	F 70	0.00	074.00	074 70	075.00	072.00	070 70		2.00	1 00	0.75	4.00)	10 15	600 900	7.86 6.88	4714 6188	168
)7	5.76	0.02	974.82	974.72	975.82	973.82	973.72		2.00	1.00	0.75	4.06		20	1200	6.11	7333	262
														30	1800	5.00	9000	321
99	5.65	0.33	954.61	952.35	956.00	952.17	951.15		3.83	1.39	2.33	14.91)	60	3600	3.24	11647	416
													/	90 120	5400 7200	2.39	12913 13655	461
		4.00											<pre></pre>	120	10800	1.34	14488	517
10	3.05	1.96	950.55	948.94	952.00	949.75	948.14		2.25	1.45	1.25	0.00						
_]	EXISTING 100 Y	EAR DETENTION	VOLUME =	3650	1 CF
)7	2.63	0.91	956.05	955.57	958.00	955.25	954.77		2.75	1.95	1.75	0.00	<pre></pre>	PROPOSED CO	NDITIONS			
)	FROFOSEDCO		ACRE		
)2	2.57	0.43	982.34	982.13	983.75	981.54	981.33		2.21	1.41	1.21	1.40)	AREA (ACRES)	IMPERVIOUS FACTOR	IMPERVIOUS		
														1.39	0.9	1.25		
	~ ~	~	~ ~	^	~ ~	~	~ ~	^	~ ~	^	~ ~	~ ~	ノ	0.37	0.7	0.26		
\smile								\sim						16.11	0.2	3.22		
														COMPOUND C:		0.26		
	NOTE: 15'		END SECTIONS											TOTAL DRAINAG	GE AREA:	17.87	ACRES	
8			AVE ANIMAL GU											K1 = AxC (Desig	n Constant)		4.6462	
$ \mathcal{A} $,	10 CFS / ACRE) =		CFS
I V																		



FOR END SECTION DIMENSIONS AND NOTES



THE FOLLOWING EQUATION WAS USED TO CALCULATE THE DIMENSIONS OF THE EMERGENCY SPILLWAY BASED ON A 100-YEAR STORM EVENT:

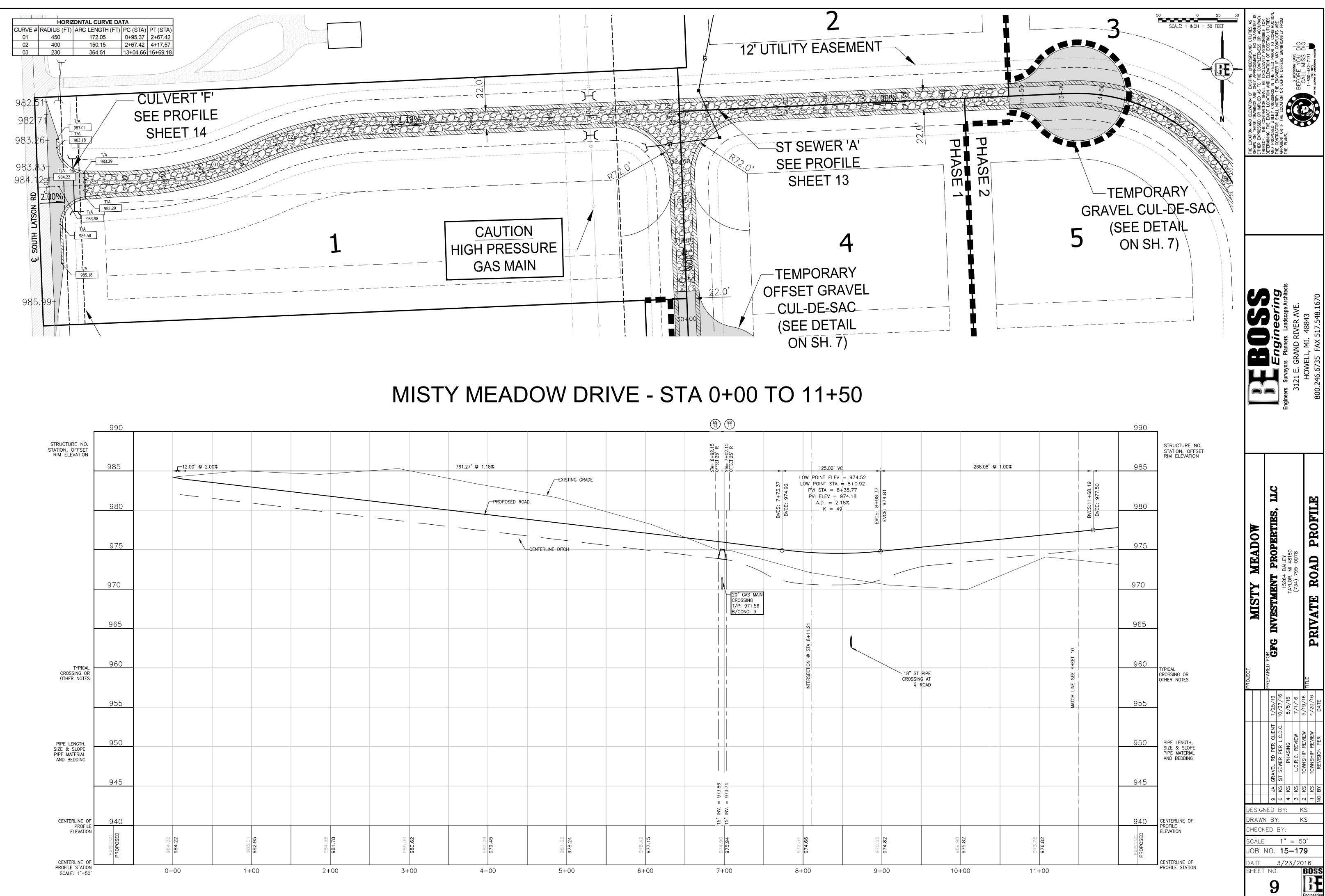
V_{BF} = 8160 x A x C= FIRST FLUSH VOLUME V_{FF} = 1815 x A x C= BASIN STORAGE PROVIDED ELEV.

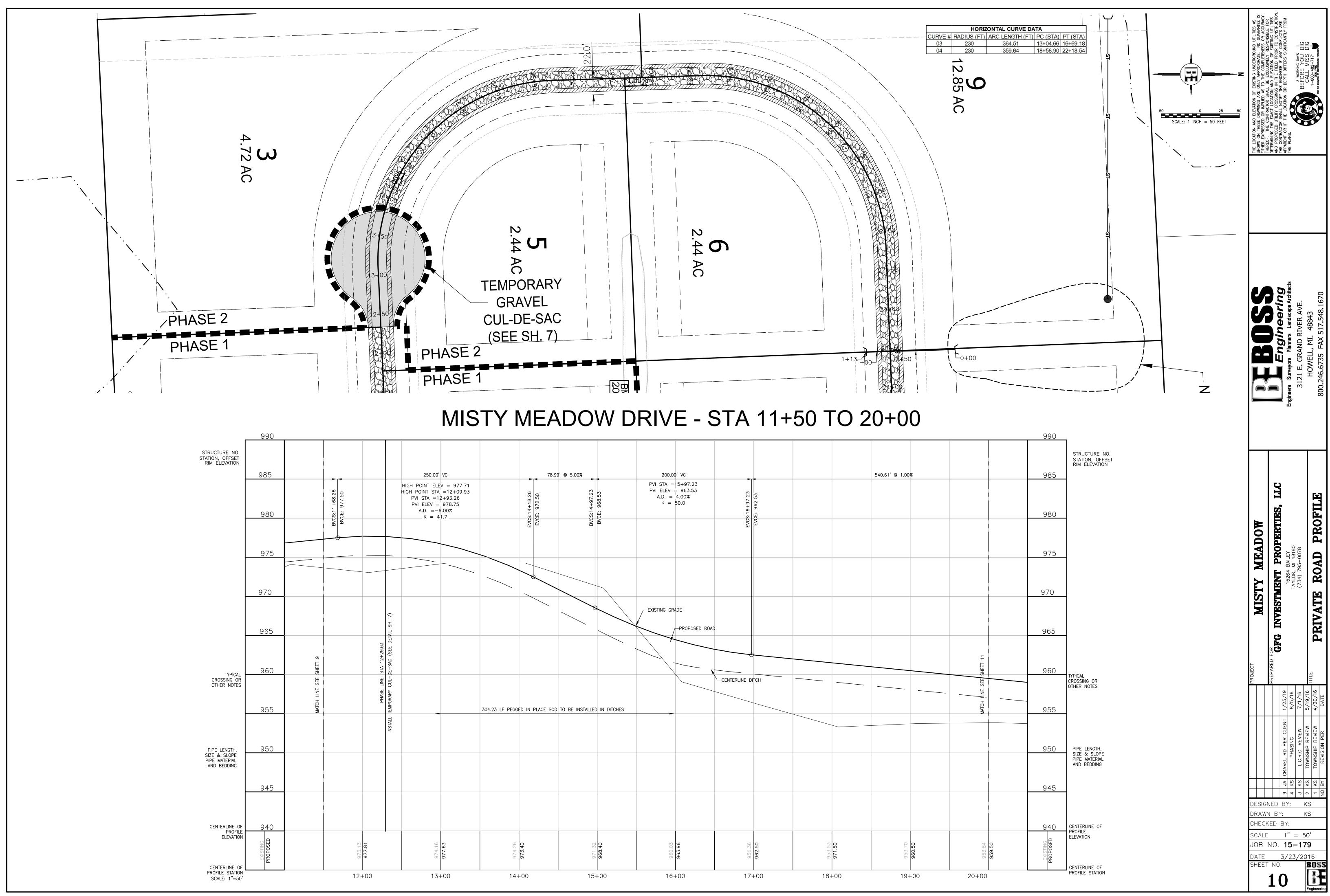
LBS.

	ELEV.	AREA	DEPTH	VOLUME
		(FT ²)	(FT)	(FT ³)
ΞS				
-2	953	26927	1	23,523
	952	20119	1	18,847
	951	17575	1	16,380
	950	15185	0.25	3,723
	949.75	14602	0	0
	949.75	14602	0.75	10,319
	949	12914	1	6,457
	948	0	0	0
	BOTTOM OF BA	SIN	=	949.75
	FIRST FLUSH		X _{FF} =	950.17
	BANKFULL		X _{BF} =	951.48
	100 YEAR		X ₁₀₀ =	951.87

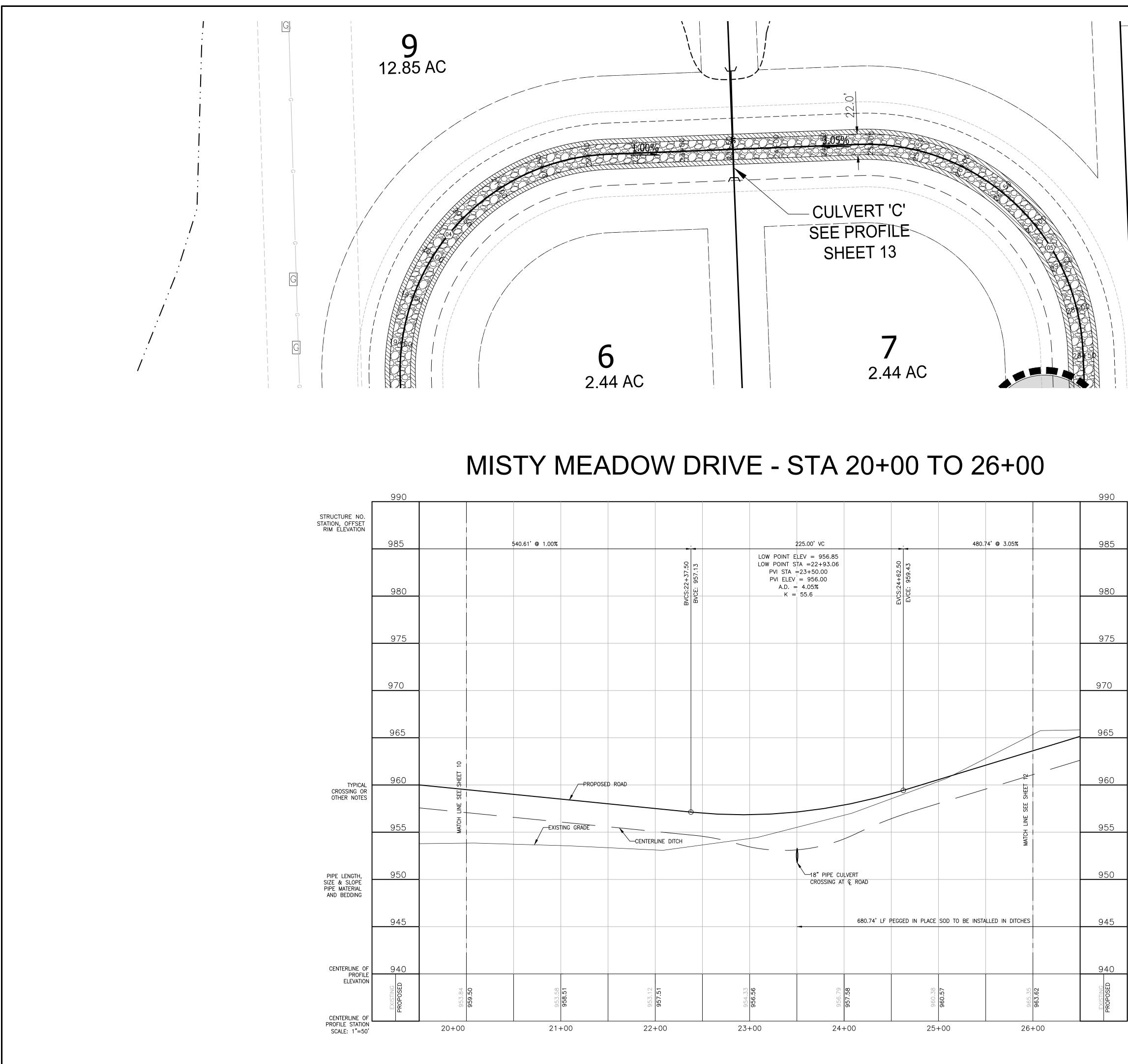
OUTLET CONT	ROL STRUCTUR	E (FROM THE NEW	V LCDC STAN	DARDS, ADOP	TI
		TRATE			
V _{ED} =	6,897(C)(A)=	32045	FT ³		
Q _{ED} =	$V_{ED}/(48hr) =$	0.185			
H _{ED} =	V _{ED} /4,800 (H) ^{1/2}	4.0	1" HOLES		
H =	2.25	FT			
ELEV _{ED} =	951.63	FT			
Q _{FD} ACTUAL					
H _{ED} =	4	(1" HOLES)			
A _{ED} =	0.0218	FT ²			
$Q_{ED-ACTUAL} = (A$	eD)(0.62 x (2 x 3	2.2 x h) ^{0.5}) =	0.163	CFS	
Q100ALL OUTLET					
	100P - QED-ACTUAL	1.624			
$A_{100} = Q_{100-ACTU}$	_{AL} / (0.62 * (2 *3	2.2 * (ELEV _{DHWL} -	$ELEV_{ED})^{0.5}) =$	0.539	
AREA OF	2	INCH DIAMETER	ORIFICE =	0.022	

		ENTION/R		n basin	CALCULA	<u>FIONS</u>			ETENTION NTION BASIN CAL		TION BAS	SIN CALCU	ILATIONS	AS EE IS RACY	JCTION. JCTION. RE ROM		
EXISTING CON	IMPERVIOUS	ACRE IMPERVIOUS					EXISTING CON AREA (ACRES)	IDITIONS IMPERVIOUS FACTOR	ACRE					UTILITIES GUARANT OR ACCU	DETERMINING THE EXAMPLE TO CATION AND ELEVATION OF TAXEN UTILITIES AND PROPOSED UTILITY CROSSINGS IN THE FIELD PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY CONFLICTS ARE APPARENT OR IF THE LOCATION OR DEPTH DIFFERS SIGNIFICANTLY FROM THE PLANS.		
0.00 0.00 17.87	0.9 0.7 0.2	0.00 0.00 3.57					0.11 0.00 11.82	0.9 0.7 0.2	0.10 0.00 2.36					E NO E NO FENESS	DF EXIST RIOR TO NY CONI SIGNIFIC	- <u>55</u>	=
COMPOUND C: TOTAL DRAINA		0.20 17.87	ACRES				COMPOUND C TOTAL DRAINA		0.21	ACRES					HELD PI	MISS	482—717 FREE) NDERGROUND FJ
K1 = AxC (Desig Qa = MAX ALLC	• ,	.10 CFS / ACRE) =	3.574 1.787	CFS			K1 = AxC (Desi Qa = MAX ALL	5	(0.10 CFS / ACRE	2.5053) 1.193	CFS			KISTING VLY APP TO THE	ND ELEV IN THE ENGINE	BEFORE Y	1-800-1 (TOLL LOCATION OF U
DURATION MINUTES 5	DURATION SECONDS 300	INTENSITY (IN/HR) 9.17	<u>INCHES</u> 2750	INFLOW VOLUME IN. RUNOFF xAxC 9829	OUTFLOW DURATION x Qo 536	STORA GE VOLUME INFLOW - OUTFLOW 9292	DURATION MINUTES 5	DURATION SECONDS 300	INTENSITY (IN/HR) 9.17	INCHES 2750	INFLOW VOLUME IN. RUNOFF x Ax C 6890	OUTFLOW DURATION X Q0 358	STORAGE VOLUME INFLOW - OUTFLOW 6532	ARE ON ARE ON CHAIL	ATION A SSINGS 1 TFY THE ON OR		FOR THE
5 10 15 20	600 900 1200	9.17 7.86 6.88 6.11	4714 6188 7333	9829 16849 22114 26209	1072 1608 2144	9292 15777 20506 24065	10 15 20	600 900 1200	5.17 7.86 6.88 6.11	4714 6188 7333	11811 15502 18372	716 1074 1432	11095 14428 16941	LEVATION RAMINGS	ACT LOC TY CROS ALL NOT LOCATI		
30 60 90	1200 1800 3600 5400	5.00 3.24 2.39	9000 11647 12913	32166 41627 46151	3217 6433 9650	24065 28949 35193 36501	30 60 90	1200 1800 3600 5400	5.00 3.24 2.39	9000 11647 12913	22548 29179 32351	2147 4295 6442	20400 24885 25909	AND EI HESE DR SSED OI	ITE EXA IDE UTILIT ICR SHU		
120 180	7200 10800	1.90 1.34	13655 14488	48804 51779	12866 19300	35937 32480	120 180	7200 10800	1.90 1.34	13655 14488	34210 36296	8590 12884	25621 23412		MINING PROPOSE ONTRAC ENT OR LANS.		
		N VOLUME =	36501	CF					ION VOLUME =	25909	CF			THE SHOWN EITHER	DETERMI AND PR THE CO APPAREI THE PL		
AREA (ACRES)	IMPERVIOUS	ACRE IMPERVIOUS					AREA (ACRES)	IMPERVIOUS FACTOR	IMPERVIOUS								
1.39 0.37 16.11	0.9 0.7 0.2	1.25 0.26 3.22					1.28 0.50 10.15	0.9 0.7 0.2	1.15 0.35 2.03								
COMPOUND C: TOTAL DRAINAG		0.26	ACRES				COMPOUND C		0.30	ACRES							
K1 = AxC (Desig	gn Constant)		4.6462				K1 = AxC (Desi Qa = MAX ALL		(0.10 CFS / ACRE	3.579 1.193	CFS						
Qa = MAX ALLO	DURATION	INTENSITY	1.787	CFS INFLOW VOLUME	OUTFLOW	STORA GE VOLUME	DURATION MINUTES	DURATION SECONDS	INTENSITY (IN/HR)	INCHES	INFLOW VOLUME	OUTFLOW DURATION X Q0	STORAGE VOLUME				
<u>MINUTES</u> 5 10	<u>SECONDS</u> 300 600	<u>(IN/HR)</u> 9.17 7.86	INCHES 2750 4714	IN. RUNOFF xAxC 12777 21904	DURATION x Qo 536 1072	INFLOW - OUTFLOW 12241 20831	5 10	300 600	9.17 7.86	2750 4714	9842 16872	358 716	9484 16157				
15 20	900 1200	6.88 6.11	6188 7333	28748 34072	1608 2144	27140 31928	15 20 30	900 1200 1800	6.88 6.11 5.00	6188 7333 9000	22145 26246 32211	1074 1432 2147	21071 24814 30064				
30 60 90	1800 3600 5400	5.00 3.24 2.39	9000 11647 12913	41816 54115 59997	3217 6433 9650	38599 47681 50347	60 90 120	3600 5400 7200	3.24 2.39 1.90	11647 12913 13655	41685 46216 48872	4295 6442 8590	37390 39774 40282				
120 180	7200 10800	1.90 1.34	13655 14488	63445 67313	12866 19300	50578 48014	180	10800	1.34 NTION VOLUME =	14488	51852	12884	38967		ts		
			50578				REQUIRED 100	YEAR DETEN	ITION VOLUME =	25909	CF				eering Landscape Architects		1670
REQUIRED 100	YEAR DETENTION		36501 14077				FOREBAY VOL	UME				RY TO THE INLET				AVE.	~
	HE 100-YEAR S	TORM VOLUME B	ASED ON THE	AREA TRIBUTAR	Y TO THE INLET			(.05)(V100)								RIVER A 48843	+004 517.54
V(F)=	(.05)(V100) 2529 RAGE VOLUME		2529	CF			FOREBAY STO	RAGE VOLUM	IE REQUIRED: IE PROVIDED:	2014					ngir Planners		<u>.</u> Г
FOREBAY STO	RAGE VOLUME		CUMMULATIVE VOLUME	5			ELEV 957.5	AREA 2569	VOLUME 1059	CUMMULATIV VOLUME 2357	Έ				- 1 i i	GRAND	ĩ
952 951 950.5	2688 1793 1404	2241 799 351	3391 1150 351				957 956 955	1667 929 0	1298 465 0	1298					Surveyors	- >	246.673
950 948.5							954 BANKFULL FL										
BANKFULL FLC		29164	CF				V _{BF} = 5160 x A : FIRST FLUSH		12927	CF					Engineers	1	800
FIRST FLUSH V V _{FF} = 1815 x A		6487	CF				V _{FF} = 1815 x A	x C=		CF					ш		
BASIN STORAG	AREA	DEPTH	VOLUME	TOTAL			ELEV.	AREA (FT ²)	DEPTH (FT)	VOLUME (FT ³)	TOTAL VOLUME (FT ³)						
S 953	(FT ²) 26927	(FT)	(FT ³)	VOLUME (FT ³) 62,473	FREEBOARD EL		959 958 957	20335 14270 11943	1 1 1	17,303 13,107 10,860	48,030 30,728 17,621	FREEBOARD ELE DESIGN HIGHWA					
952 951 950	20119 17575 15185	1 1 0.25	18,847 16,380 3,723	38,950 20,103 3,723	DESIGN HIGHWA	ATER ELEVATION	956 955.25	9776 8255	0.75	6,762 0	6,762 0						
949.75 949.75 949	14602 14602 12914	0 0.75 1	0 10,319 6,457	0 16,776 6,457	PERMANENT WA		955.25 955 954	8255 7766 5916	0.25 1 1	2,003 6,841 5,075	16,035 14,032 7,191	PERMANENT WA	TER ELEVATION				
948	0	0	0	0			953 952	4233 0	1	2,117 0	2,117 0				ບ		NS
BOTTOM OF BA		= X _{FF} =	949.75 950.17				BOTTOM OF BA	ASIN	=	955.25					II		<u>S</u>
BANKFULL		X _{BF} =	951.48				FIRST FLUSH BANKFULL		X _{FF} = X _{BF} =	955.75 956.57					EN.		ATI
100 YEAR		X ₁₀₀ = E (FROM THE NEV	951.87 W LCDC STAN	DARDS, ADOPTE	D IN 2022)		100 YEAR		X ₁₀₀ =	957.63				M	RTI		19
	TENTION OUTLE 6,897(C)(A)=	32045					FIRST FLUSH	OF RUNOFF						MEADOW	PROPERTIES		ALCUL
	V _{ED} /(48hr) = V _{ED} /4,800 (H) ^{1/2} 2.25		CFS 1" HOLES				THE AVERAGE Q _{FF} = V _{FF} x (1/2			OR RUNOFF IS		A OF SITE IN 24 HR	S.	EA	PRO MLEY	MI 48180 95-0078	CA
ELEV _{ED} =	951.63	FT								OF BASIN =			955.25	X	ш.	ок, мі 795-	~
H _{ED} = A _{ED} =		(1" HOLES) FT ²					HEAD = h _{FF} = X A = Q _{FF} / (0.62					5 FT ²			INVESTMENT	1AYLOR, (734) 79	SEWER
$Q_{ED-ACTUAL} = (A$ $Q_{100AII} OUTLET$	NED)(0.62 x (2 x 32	2.2 x h) ^{0.3}) =	0.163	CFS			A	1	INCH DIAMETER		AN AREA OF	0.0055	SF	MISTY	STW		EW
$Q_{100-ACTUAL} = Q_1$ $A_{100} = Q_{100-ACTU}$ AREA OF	_{AL} /(0.62*(2*3	1.624 2.2 * (ELEV _{DHWL} - INCH DIAMETER (ELEV _{ED})) ^{0.5}) =	0.539	FT ² FT ²		THEREFORE,			2.73 COF 955.25	1		HOLES	X	VE		ທ
# ORIFICES = A		24.0	ORIFICES				Q _{FF} MAX =		AT ELEV.	955.25							ZM
SUMM/ ELEVATION 949.75	ARY OF REQUIR # OF HOLES 4	ED STANDPIPE H DIAMETER C					FOR THE ALLO	WABLE RELEA	ASE RATE OF 24-4 E IF ADDITIONAL			ARGE THROUGH TH	E		CFG SFG		STORM
949.75 951.63	4 24		INCHES				HEAD = $h = X_B$ Q _{90.0} = 0.62x #H		BASIN = EACH HOLE _{FF}) x	(2 x 32 2 x h ^{)0.5}		2 FT	0.062 CFS		ц П		2
							T _{90.0} = (1SEC /	Q _{90.0}) x V _{BF} x (1HR / 3600SEC)	-		57.64	HRS	PROJECT	PREPARE	L.	
							VOLUME THRC V=Q90.0x24HR	UGH	2		INCH DIAMETE	R HOLES IN 24 HOL					
							REMAINING VO QBF = REMAIN	DL. = IING VOLUME X	7544 (1 / 24HRS) x (1 /	CF 3600SEC) =			0.087 CFS	10/22/24	//13/1/ 02/23/16 10/27/16 8/5/16	5/19/16 5/19/16	/20/16 DATE
							PLACE OPENIN HEAD = hBF = A = QBF / (0.6	XBF -XFF =	FLUSH ELEVATIO F)^0.5) =		I FT 0.01	955.75 9 SF				´Ω ' Ω`	4
								0.0055	INCH DIAMETER	3.57		0.0055	SF	HC HC	CLIENT CLIENT L.C.D.C.	'IEW VIEW	VIEW ER
							THEREFORE, Q _{BF} MAX =	0.112	3 CFS	1		R HOLES AT ELEV	. = 955.75	KEVIEV	VER PER U	L.C.R.C. REVIE	IDN PI
							100 YEAR FLO Q₃ = ALLOWAE		RATE X AREA SITE	IN ACRES=			1.193 CFS	TOWNSHIP REVIEW	CUNG. SLAB FER UII ST SEWER PER CL ST SEWER PER L.C PHASING	L.C.R.C. REVIE TOWNSHIP REVI	TOWNSHIP REVIE REVISION PER
							FLUSH AND BA		CES, USING THE	TOTAL HEAD,	AND SUBTRACT	NG THROUGH FIRS					
									SE THE 100 YEAF 0.20	CFS	איוב:				4 6 7 0 X X T X X	7 X X X X X X X X X X X X X X X X X X X	
							Q _a - (Q _{FF} MAX -			CFS					NED BY:	KS	
							A= Q _a / (0.62 *		NCH DIAMETER	ORIFICE HAS	0.19 AN AREA OF		SF		N BY: (ED BY:	KS	
								0.022		8.91		INO:1 DI		SCALE			
							8	USE THE FOLL HOLES AT EL	_OWING NUMBEF .EV. = 0.896	956.57 CFS	2				NO. 15		
							$Q_{100} = Q_{0} = Q_{100} + Q_{BF}$		1.091	CFS				DATE SHEET		/23/18 B	6 I OSS
							ELEVATION 956.57	# OF HOLES 8	DIAMETER	INCHES					8	Ī	Ŗ
							955.75 955.25	3	1	INCHES					<u> </u>	∎∟ En	ngineering



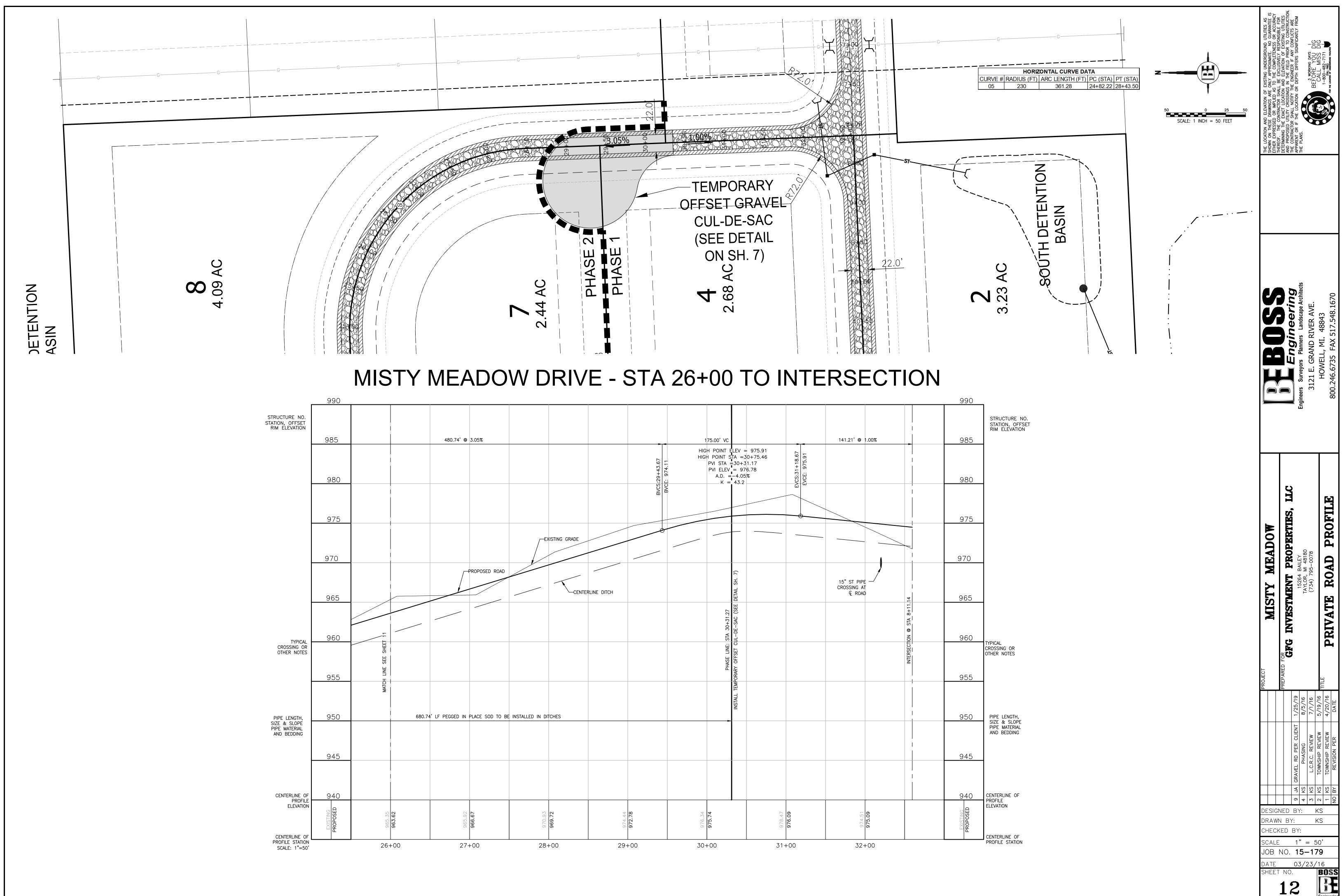


		78.99	9'@ 5.00%		200.00)' VC					540.61'@ 1.005	%
977.71 2+09.93 3.26 3.75 %		EVCS:14+18.26 EVCE: 972.50	BVCS:14+97.23	aVCE: 968.53	PVI STA = 1 PVI ELEV = A.D. = K = 5	15+97.23 = 963.53	EVCS:16+97.23	VСЕ: 962.53				
			۵ ا				Ĺ					
						DE PROPOSED ROAD)					
	304.23 LF PEGG	ED IN PLACE SOD	TO BE INSTALLED	IN DITCHES				ПСН				
	974.26	973.40	971.32	968.40	960.03	963.96	956.36	962.50	953.53	971.50	953.70	960.50
	14-	+00	15-	+00	16+	-00	17-	+00	18-	+00	19+	-00

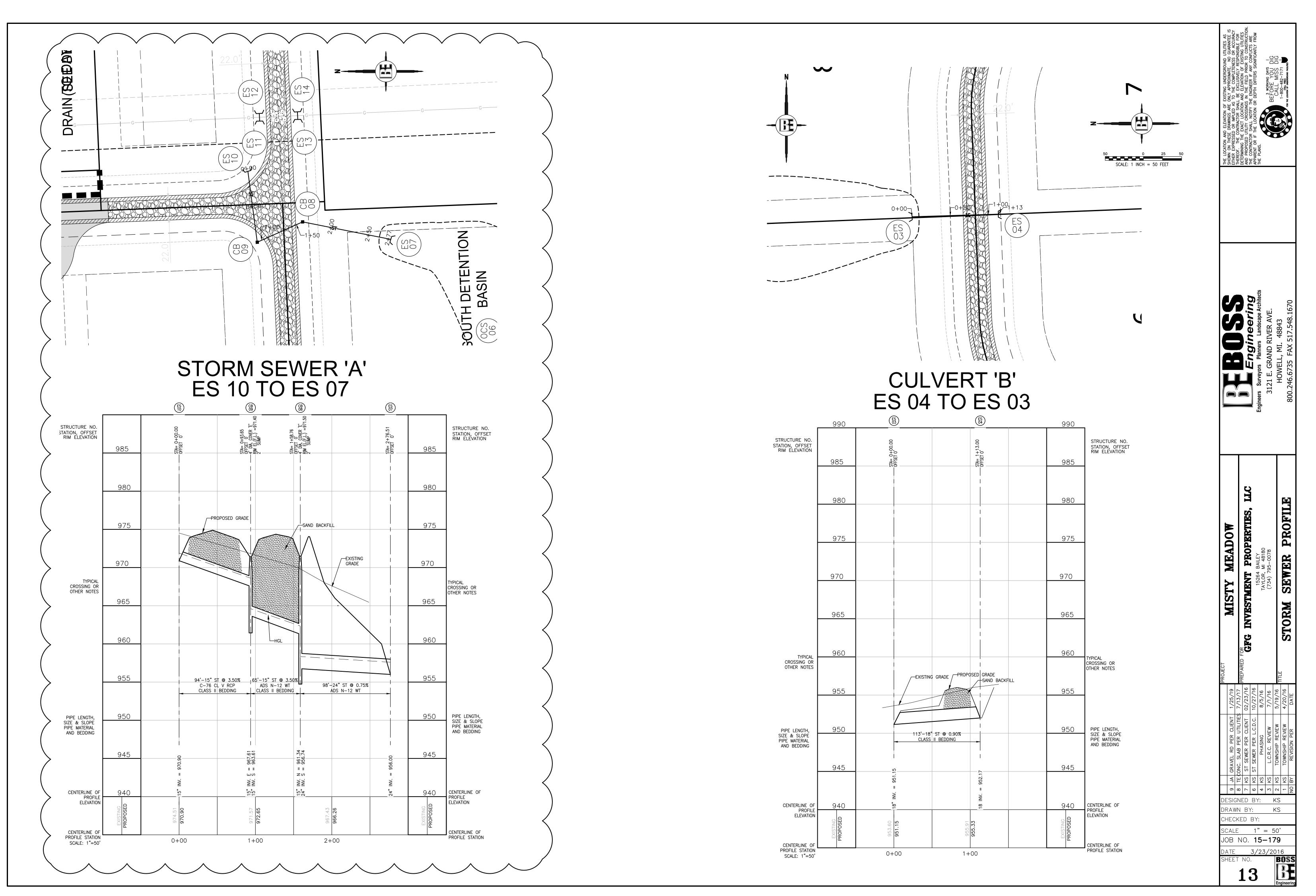


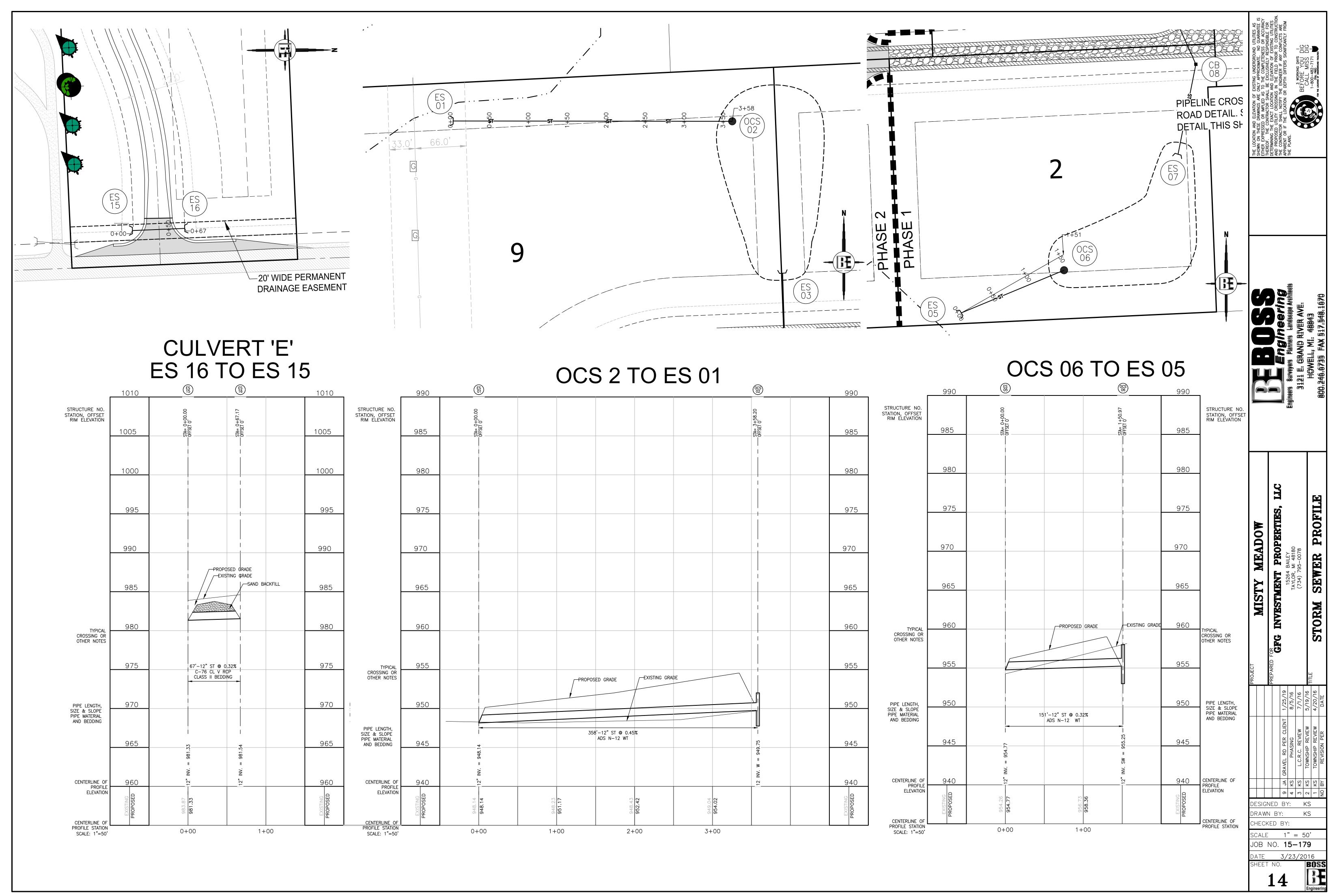
G:\15-179\dwg\15-179-Base_1-25-19 UPDATE.dwg, 10/22/2024 2:33:42 PM, nickl, DWG To PDF.pc3

	HORI CURVE # RADIUS (FT 04 230 05 230	ZONTAL CURVE DA ARC LENGTH (FT) 359.64 361.28	ATA PC (STA) PT (STA) 18+58.90 22+18.54 24+82.22 28+43.50 50	N 0 25 50 SCALE: 1 INCH = 50 FEET	THE LOCATION AND ELEVATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE DRAWINGS ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL BE EXCLUSIVELY RESPONSIBLE FOR	DETERMINING THE EXACT LOCATION AND ELEVATION OF EXISTING UTILITIES AND PROPOSED UTILITY CROSSINGS IN THE FIELD PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY CONFLICTS ARE APPARENT OR IF THE LOCATION OR DEPTH DIFFERS SIGNIFICANTLY FROM THE PLANS.	CALLE MILES DIG 1-800-482-7171
STRUCTURE NO. STATION, OFFSET RIM ELEVATION							HOWELL, MI. 48843 800.246.6735 FAX 517.548.1670
TYPICAL CROSSING OR OTHER NOTES					ECT MEADOW	PREPARED FOR GFG INVESTMENT PROPERTIES, LLC 15264 BAILEY TAYLOR, MI 48180 (734) 795-0078	PRIVATE ROAD PROFILE
PIPE LENGTH, SIZE & SLOPE PIPE MATERIAL AND BEDDING					PROJEC	NT 1/25/19 8/5/16 7/1/16	KS IUWNSHIP KEVIEW 2/19/10 TITLE KS TOWNSHIP REVIEW 4/20/16 BY REVISION PER DATE
CENTERLINE OF PROFILE ELEVATION CENTERLINE OF PROFILE STATION					DRAWN CHECK SCALE JOB I DATE SHEET	m NED BY: N BY: K ED BY: 1" = 1" = NO. 15-17 3/23/20 NO. 1 1	Z - Q X:S 3:S X:S 3:S 0' 9



.74'@	3.05%					175.00' V	С		141.21'@ 1	.00%	-	<u> </u>
					BVCS:29+43.67 BVCF: 974.11		ELEV = 975.91 STA = $30+75.46$ = $30+31.17$ V = 976.78 = -4.05% = 43.2	EVCS:31+18.67 EVCE: 975.91				
					B							
		E	XISTING GRADE									
	PROPOSED ROAD		CENTER	RLINE DITCH			DETAIL SH. 7)		15"ST PIPE CROSSING AT ♀ ROAD		4	
							INSTALL TEMPORARY OFFSET CUL-DE-SAC (SEE				10N @ STA 8+11.14	
							PHASE LINE: PORARY OFFSET C				INTERSECTION	
GED IN	PLACE SOD TO BE	INSTALLED IN DI	TCHES				INSTALL TEM					
_												
965.92	966.67	970.93	969.72	974.44	972.78	976.34 975.74	978.47	976.09	974.51	975.09		
27.	+00	28-	+00	29+	-00	30+00	31	+00	32+	-00		<u> </u>







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

MEMORANDUM

RE:	Appointment of Bill Reiber to Planning Commission
DATE:	11/26/2024
FROM:	Kevin Spicher, Supervisor
то:	Board of Trustees

I ask the that the board of trustees approve my appointment of Bill Reiber as our liaison to the Genoa Township planning commission for the term expiring 11/20/2028.

SUPERVISOR

Kevin Spicher

CLERK

Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter

Genoa Township Officials Amended: December 2, 2024

PLANNING COMMISSION (3-year term) Generally meets the 2nd Monday of each month.

· •	/	2	2
			06/30/26
			06/30/27
			06/30/26
			06/30/25
			11/20/28
			06/30/27
			06/30/25
	~ •		

ZONING BOARD OF APPEALS (3-year term) Generally meets the 3rd Tuesday of each month.

	Senerally meets me era raesaay of
Bill Rockwell	06/30/27
Marianne McCreary	06/30/27
Craig Fons	06/30/25
Rick Soucy (4-year term)	11/20/28
Michele Kreutzberg	06/30/26
Matt Hurley (alternate)	06/30/25

BOARD OF REVIEW (2-year term) – Generally meets the Tuesday following the first Monday in March, the second Monday and Tuesday in March, the Tuesday after the third Monday in July and the Tuesday following the second Monday in December.

Chris Grajek	12/31/24
Ron Matkin	12/31/24
Marianne McCreary	12/31/24
Joann Fellwock (alternate)	12/31/24

SEMCOG (4-year term) – Executive Committee meets monthly at 1pm on the last Friday of each month in Detroit.Todd Walker11/20/28Rick Soucy (alternate)11/20/28

GENOA/OCEOLA SEWER AND WATER AUTHORITY	(4-year term) – Generally meets 3 rd Wednesday of each month
at Oceola Township Hall at 4:00pm	
Robin Hunt	11/20/28

Kevin Spicher	11/20/28	

HOWELL PARKS AND RECREATION (4-year term)	– Generally meets 3 rd Tuesday of each month at 6:30pm at Oceola

Community Center.	
Candie Hovarter	11/20/28
Todd Walker (alternate)	11/20/28

MHOG (Marion, Howell, Oceola and Genoa) (4-year term) - Generally meets 3rd Wednesday of each month at Oceola

Township Hall at 5:00pm	
Robin Hunt	11/20/28
Kevin Spicher	11/20/28

FOIA COORDINATOR (4-year term)

Kelly VanMarter

BRIGHTON FIRE AUTHORITY (4-year term) – Generally meets 2 nd Thursday of each month at 8:00am		
Kevin Spicher	11/20/28	
Todd Walker	11/20/28	

ELECTION COMMISSION (4-year term) – Generally meets at least once no less than 21 days and no more than 40 days before each election.

11/20/28

Rick Soucy	11/20/28
Candie Hovarter	11/20/28



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

SUPERVISOR

Kevin Spicher

CLERK

Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter

MEMORANDUM

TO:	Board of Trustees

FROM: Kevin Spicher, Supervisor

DATE: 11/26/2024

RE: Board Appointment Recommendations

I would like to recommend the following appointments for open board positions:

ZONING BOARD OF APPEALS:

	Rick Soucy	expires 11/20/2028
<u>SEMCOG:</u>	Todd Walker	expires 11/20/2028

Alternate Rick Soucy

expires 11/20/2028 expires 11/20/2028

GENOA/OCEOLA SEWER AND WATER AUTHORITY:

Robin Huntexpires 11/20/2028Kevin Spicherexpires 11/20/2028

HOWELL PARKS AND RECREATION:

Candie Hovarterexpires 11/20/2028AlternateTodd Walkerexpires 11/20/2028

MHOG (Marion, Howell, Oceola and Genoa):

Robin Huntexpires 11/20/2028Kevin Spicherexpires 11/20/2028

FOIA COORDINATOR:

Kelly VanMarter expires 11/20/2028

BRIGHTON FIRE AUTHORITY:

Kevin Spicher	expires 11/20/2028
Todd Walker	expires 11/20/2028

ELECTION COMMISSION:

Rick Soucy	expires 11/20/2028
Candie Hovarter	expires 11/20/2028

Genoa Township Officials Amended: December 2, 2024

PLANNING COMMISSION (3-year term) Generally meets the 2nd Monday of each month.

06/30/26
06/30/27
06/30/26
06/30/25
11/20/28
06/30/27
06/30/25
·

ZONING BOARD OF APPEALS (3-year term) Generally meets the 3rd Tuesday of each month.

Bill Rockwell	06/30/27
Marianne McCreary	06/30/27
Craig Fons	06/30/25
Rick Soucy (4-year term)	11/20/28
Michele Kreutzberg	06/30/26
Matt Hurley (alternate)	06/30/25

BOARD OF REVIEW (2-year term) – Generally meets the Tuesday following the first Monday in March, the second Monday and Tuesday in March, the Tuesday after the third Monday in July and the Tuesday following the second Monday in December.

Chris Grajek	12/31/24
Ron Matkin	12/31/24
Marianne McCreary	12/31/24
Joann Fellwock (alternate)	12/31/24

SEMCOG (4-year term) – Executive Committee meets monthly at 1pm on the last Friday of each month in Detroit.

Todd Walker		1	11/20/28	
Rick Soucy (alternate)			11/20/28	

GENOA/OCEOLA SEWER AND WATER AUT	HORITY (4-year term) – Generally meets 3 rd Wednesday of each month
at Oceola Township Hall at 4:00pm	
Robin Hunt	11/20/28

Robin Hunt	11/20/2	28
Kevin Spicher	11/20/2	28

HOWELL PARKS AND RECREATION (4-year term) – Generally meets 3rd Tuesday of each month at 6:30pm at Oceola

Community Center.	
Candie Hovarter	11/20/28
Todd Walker (alternate)	11/20/28

MHOG (Marion, Howell, Oceola and Genoa) (4-year term) - Generally meets 3rd Wednesday of each month at Oceola Township Hall at 5:00pm

Robin Hunt	11/20/28
Kevin Spicher	11/20/28

FOIA COORDINATOR (4-year term) Kelly VanMarter

BRIGHTON FIRE AUTHORITY (4-year term) – Generally meets 2 nd Thursday of each month at 8:00ar			
Kevin Spicher	11/20/28		
Todd Walker	11/20/28		

ELECTION COMMISSION (4-year term) – Generally meets at least once no less than 21 days and no more than 40 days be R C

elore each election.	
tick Soucy	
Candie Hovarter	

1	1/20/28
1	1/20/28

11/20/28



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

MEMORANDUM

RE:	Clerk Pay
DATE:	11/25/2024
FROM:	Kevin Spicher, Supervisor
то:	Board of Trustees

Please find the attached resolution to restore the salary of newly elected Clerk, Janene Deaton, to be equal to that of the Treasurer. This change reflects a return of staff who perform the duties and responsibilities to the new clerk that had previously been removed from the department.

SUPERVISOR

Kevin Spicher

CLERK

Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter

GENOA CHARTER TOWNSHIP LIVINGSTON COUNTY, MICHIGAN

RESOLUTION 241202A

At a regular meeting of the Board of Trustees of Genoa Charter Township, Livingston County, Michigan, (the "Township") held at 6:30pm at the Township Hall on Monday, December 2, 2024 there were:

PRESENT:

ABSENT:

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

RESOLUTION TO INCREASE THE SALARY FOR THE TOWNSHIP CLERK

NOW THEREFORE, BE IT RESOLVED that effective retroactively at 12:00 p.m. on Wednesday, November 20, 2024, the base wage salary* for the Township Clerk shall be increased from \$57,505 to \$67,254.

*(base wage salaries do not include pay for longevity, cell phone reimbursement or medical opt out)

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

AYES:

NAYS:

ABSENT:

The resolution was declared ______.

CERTIFICATION OF CLERK

The undersigned, being the duly elected Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records of my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (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.

Janene Deaton, Genoa Charter Township Clerk

Date



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

MEMORANDUM

RE:	Foster Swift PA233 Appeal
DATE:	11/25/2025
FROM:	Kevin Spicher, Supervisor
то:	Board of Trustees

Please find attached the engagement letter to join with other Townships from across Michigan in the Foster Swift Appeal/Litigation against the MPSC regarding its' recent Order in regard to application instructions and procedures that electric providers must follow when seeking approval for utility scale renewable energy projects under PA 233. While this specific order deals with renewable energy projects, the broader goal of this action is to protect local control in decision making as it pertains to projects within a local jurisdiction.

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter

FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

Lansing 313 S. Washington Square Lansing MI 48933		Southfield 28411 Northwest Southfield MI 48	tern Highway – Suite 500 8034		Grand Rapids 1700 E. Beltline NE – Suite 200 Grand Rapids MI 49525
Detroit 333 W. Fort Street – Suite 140 Detroit MI 48226	0	Holland 151 Central Aver Holland MI 4942			
Walter S. Foster	Thomas R. Meagher	Thomas R. TerMaat	Leslie A. Abdoo	Kevin J. Roragen	Benjamin M. Williams
1878-1961	Douglas A. Mielock	Frederick D. Dilley	Julie L. Hamlet	Courtney G. Agrusa	Reed K. Powers
Richard B. Foster	Scott A. Chernich	David R. Russell	Michael C. Zahrt	Rachael Kuilema Klein	Dina D. Kashat
1908-1996 Theodore W. Swift	Paul J. Millenbach Dirk H. Beckwith	Joel C. Farrar Laura J. Genovich	Mark T. Koerner	Michael R. Kluck Gabrielle C. Lawrence	Danielle N. Romano
1928-2000	Brian J. Renaud	Karl W. Butterer, Jr.	Warren H. Krueger, III Taylor A. Gast	Kelly Reed Lucas	Lindsey M. Mead Destiny R. Hughes
John L. Collins	Lynwood P. VandenBosch	Mindi M. Johnson	Thomas K. Dillon	Paula K. Manis	Nathan J. Wood
1926-2001	Lawrence Korolewicz	Ray H. Littleton, II	Robert A. Hamor	James R. Neal	Samantha L. Diamond
1920 2001	James B. Doezema	Jack L. Van Coevering	Jacquelyn A. Dupler	Michael G. Oliva	McKenna S. Rivers
Webb A. Smith - Retired	Anne M. Seurynck	Anna K. Gibson	Dora A. Brantley	Michael H. Rhodes	Melanie A. Assad
	Michael D. Homier	Nicholas M. Oertel	James F. Anderton, V	Jeffrey S. Theuer	Matthew C. Murray
Charles A. Janssen	Scott H. Hogan	Alicia W. Birach	Sara L. Cunningham	Amanda J. Dernovshek	2
Charles E. Barbieri	Benjamin J. Price	Adam A. Fadly	Michael A. Cassar	Brandon M. H. Schumacher	
Scott L. Mandel	Michael R. Blum	Michael J. Liddane	Alexander S. Rusek	Alaina M. Nelson	
Michael D. Sanders	Jonathan J. David	Ryan E. Lamb	Steven J. Tjapkes	Anthony M. Dalimonte	
Brent A. Titus	Andrew C. Vredenburg	Clifford L. Hammond	Erica E.L. Huddas	Benjamin C. Dilley	
Brian G. Goodenough	Julie I. Fershtman	Matthew S. Fedor	Jennifer L. Montasir	Nicholas J. Stock, II	
Matt G. Hrebec	Todd W. Hoppe	Andrea Badalucco	Bryan Cermak	Keith T. Brown	
Deanna Swisher	Jennifer B. Van Regenmorter	Stefania Gismondi	Mikhail Murshak	Mallory E. Reader	
Writer's Direct Phone	e: 616.726.2230 Fax:	517.367.7120 R	eply To: Grand Rapids	Email: 1	MHomier@fosterswift.com
November 6, 20	24				

Email: kelly@genoa.org

Supervisor Genoa Charter Township 2911 Dorr Road Brighton, MI 48116

Dear Supervisor:

We are pleased Genoa Township (the "Township") wishes to engage Foster Swift (the "Firm") to represent the Township's interests in an appeal of an Order issued by the MPSC regarding PA 233. It is customary in the legal profession to initiate a relationship between an attorney and client through an engagement letter. This engagement letter will serve as an agreement about the nature and scope of our relationship with the Township.

Our services to the Township will be billed on the basis of hourly rates for the time incurred. Hourly rates differ between attorneys and subject matter but are generally in the range of \$245 per hour to \$550 per hour. My standard hourly rate is \$505 per hour. However, we are sensitive to governmental budgets and offer our municipal clients a substantial reduction for public work. Thus, the hourly rate for services provided to the Township will be capped at \$295 per hour, meaning that regardless of the attorney working on matters, the Township will not be billed more than \$295 per hour, except as otherwise provided in this engagement letter. Moreover, the total costs incurred during the entire course of the appeal beginning October 11 when we began work on the appeal will be equally divided amongst all of the municipalities on a monthly basis that have jointly agreed to join the appeal. We do not expect to issue any invoices until the first week of December because after November 8, no additional municipalities can be added as parties.

fosterswift.com



The hourly rate for legal services we provide to the Township will remain in effect until December 31, 2024, after which the Firm may adjust its rate annually, but not by more than 5% unless otherwise agreed upon. The Township will also be billed for photocopies and other out-of-pocket expenses by the Firm on the Township's behalf. The costs and attorney fees will be billed monthly. **Our invoices will be sent by e-mail, unless you direct us to send them in some other fashion.** If an invoice is not timely paid, a late charge may be added to any portion not paid within thirty (30) days. The late charge will be computed at the rate of .58% per month (7% annual) starting thirty (30) days after the date of the invoice.

Based on the information you have provided, the Firm believes that its representation of the Township complies with the Michigan Rules of Professional Conduct. However, if we determine that a conflict of interest arises during this engagement, the Firm may take appropriate steps to remedy the conflict, including withdrawal.

Our responsibility in representing the Township is, of course, to do so in a manner that is consistent with the customary professional practices and requirements for handling the Township's legal matters. In sum, we will need the Township's full and timely cooperation. This will likely include providing us with various materials relating to the matters for which the Township is utilizing our services. Further, the Township agrees that our work may be authorized and directed by any individual, officer, or agent of the Township, unless the Township advises us to the contrary in writing.

The Firm will pursue the Township's legal matters conscientiously and without delay, but with regard for the Firm's workload and the nature of the legal system. The Firm will keep the Township reasonably informed about the status of this matter and welcomes requests for information.

We intend to establish a mutually rewarding and enduring relationship with the Township as its legal counsel. Nevertheless, the Township is free to terminate our services at any time by written notice to us to that effect. We may also terminate our services to the Township, by written notice to the Township to that effect, if the Township unreasonably fails to cooperate with us, if our monthly statements are not paid in a timely manner, or if we determine that our continued representation of the Township would violate the rules of professional responsibility applicable to lawyers or would otherwise be impractical.

If the Township terminates our representation, the Firm will return to the Township any original materials in the Firm's files that belong to the Township. The Firm will dispose of its files (including the Firm's work product) related to Township matters as it sees fit.

This engagement letter is intended to govern all of the legal services that we may render to the Township unless and until the Firm and the Township mutually agree in writing to a different arrangement with respect to providing our legal services to the Township.



Should you have any questions, please do not hesitate to call us. If the Township agrees with the above, please execute this engagement letter at the bottom on behalf of the Township. We look forward to working with you on this important local control issue.

Sincerely,

FOSTER SWIFT COLLINS & SMITH PC

шÙ

Michael D. Homier

MDH:als

Genoa Township Supervisor

Date



Additional Terms of Engagement

Scope of Engagement:

Our engagement is on behalf of the parties expressly named in our agreement. As way of example, our representation of an entity does not include a representation of the interests of the individuals that are directors, shareholders, or officers of that entity.

Cooperation:

You agree to fully, accurately, and truthfully disclose to us all facts that may be relevant to the matter or that we may otherwise request to keep us apprised of developments relating to the matter. You agree to cooperate fully with us in all matters related to the preparation and presentation of your claims. We will be relying on the completeness and accuracy of the information you provide when we perform our services.

No Promise or Guarantee of Results:

You agree that we have made no promises or guarantees regarding the outcome of your case. Either at the beginning or during the course of our representation, we may express our opinions or beliefs concerning the matter or various courses of action and the results that might be anticipated. Any such statement made by any attorney, employee, or agent of our firm is intended to be an expression of opinion only, based on information available to us at the time, and must not be construed by you as a promise or guarantee of any particular result. In addition, the advice, and communications we render on your behalf are not intended to be disseminated to or relied on by any other parties without our prior written consent.

Consultations with Internal and Outside Counsel to the Firm:

We represent a large number of clients on a wide variety of complex matters. In the course of our representation, we may consult with the firm's internal counsel with expertise in legal ethics issues and in the past have considered such consultations to be attorney-client privileged. Recent court rulings have indicated that in some circumstances such consultations may not be deemed privileged. Our firm believes that expert advice and analysis regarding legal ethics issues would positively benefit our clients.

You agree that if we determine during the course of the representation that it is either necessary or appropriate to consult with our firm's internal counsel or outside counsel to the firm, we have your



consent to do so and that our representation of you shall not, thereby, waive any attorney-client privilege.

E-mail Policy:

Our firm's attorneys, employees, and agents may utilize e-mail for communications in this matter unless you notify us, in writing, not to use this means of communication. Unless you request in writing that we encrypt out-going e-mail and we have agreed in writing to reasonable and mutually acceptable protocols, documents sent to you by e-mail will not be encrypted.

Our firm expends reasonable efforts to exclude any virus or other defect that might affect any computer or IT system from our e-mails and electronic documents. We do not accept liability for any loss or damage resulting from the use of commercial software, or the receipt or use of electronic communications from us containing a virus or defect that was not created by us.

Circular 230 Notices:

Congress has passed legislation imposing reporting requirements and penalties, which the IRS has implemented by amending Circular 230 and setting forth various rules about written tax advice. As a result, you may notice that we will often have a Circular 230 statement on written communications about reliance on what you receive.

Attorney's Lien:

All payments by way of recovery, award, judgment, or settlement to you from third parties shall be made jointly payable to you and us. If you obtain a monetary judgment or award, we shall have a lien on the proceeds to the extent of any of our unpaid fees, disbursements, or other charges.

Relationship Term:

When we have completed the specific professional legal services agreed to in this engagement, our attorney-client relationship shall end, regardless of the date you are billed or pay for our services.

Any agreement to provide non-professional services (facilities use, file storage, copies of old client files) does not revive the attorney-client relationship. The newsletters, e-mails, or other publications that we may occasionally send to you containing general updates on areas of the law of interest to you do not revive an attorney-client relationship.

Future Representation:

If our attorney-client relationship has ended, we have no obligation to represent you in connection with related matters unless we have agreed to do so in writing in our engagement agreement. Regardless of



whether we are representing you in other matters, we have no duty to accept new engagements from you unless mutually agreed.

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FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

Lansing 313 S. Washington Square Lansing MI 48933		Southfield 28411 Northwestern Southfield MI 48034	Highway – Suite 500		Grand Rapids 1700 E. Beltline NE – Suite 200 Grand Rapids MI 49525
Detroit 333 W. Fort Street – Suite 1400 Detroit MI 48226		Holland 151 Central Avenue Holland MI 49423	– Suite 260		
Walter S. Foster 1878-1961 Richard B. Foster 1908-1996 Theodore W. Swift 1928-2000 John L. Collins 1926-2001 Webb A. Smith - <i>Retired</i> Charles A. Janssen Charles E. Barbieri Scott L. Mandel Michael D. Sanders Brent A. Titus Brian G. Goodenough Matt G. Hrebec Deanna Swisher	Thomas R. Meagher Douglas A. Mielock Scott A. Chernich Paul J. Millenbach Dirk H. Beckwith Brian J. Renaud Lynwood P. VandenBosch Lawrence Korolewicz James B. Doezema Anne M. Seurynck Michael D. Homier Scott H. Hogan Benjamin J. Price Michael R. Blum Jonathan J. David Andrew C. Vredenburg Julie I. Fershtman Todd W. Hoppe Jennifer B. Van Regenmorter	Thomas R. TerMaat Frederick D. Dilley David R. Russell Joel C. Farrar Laura J. Genovich Karl W. Butterer, Jr. Mindi M. Johnson Ray H. Littleton, II Jack L. Van Coevering Anna K. Gibson Nicholas M. Oertel Alicia W. Birach Adam A. Fadly Michael J. Liddane Ryan E. Lamb Clifford L. Hammond Matthew S. Fedor Andrea Badalucco Stefania Gismondi	Leslie A. Abdoo Julie L. Hamlet Michael C. Zahrt Mark T. Koerner Warren H. Krueger, III Taylor A. Gast Thomas K. Dillon Robert A. Hamor Jacquelyn A. Dupler Dora A. Brantley James F. Anderton, V Sara L. Cunningham Michael A. Cassar Alexander S. Rusek Steven J. Tjapkes Erica E.L. Huddas Jennifer L. Montasir Bryan Cermak Mikhail Murshak	Kevin J. Roragen Courtney G. Agrusa Rachael Kuilema Klein Michael R. Kluck Gabrielle C. Lawrence Kelly Reed Lucas Paula K. Manis James R. Neal Michael G. Oliva Michael H. Rhodes Jeffrey S. Theuer Lino A. Taormina Amanda J. Dernovshek Brandon M. H. Schumacher Alaina M. Nelson Anthony M. Dalimonte Benjamin C. Dilley Nicholas J. Stock, II Keith T. Brown	Mallory E. Reader Benjamin M. Williams Reed K. Powers Dina D. Kashat Danielle N. Romano Lindsey M. Mead Destiny R. Hughes Nathan J. Wood Samantha L. Diamond McKenna S. Rivers Melanie A. Assad Matthew C. Murray
Writer's Direct Phone: 616.726.2230 Fax: 517.367.7120 Reply To: Grand Rapids Email: mhomier@fosterswift.com					

October 16, 2024

For Immediate Release

Municipalities to Challenge Michigan Public Service Commission's Interpretation of PA 233 Lansing, MI — Foster Swift Collins & Smith, PC, representing municipal clients across Michigan, announces its intent to challenge the Michigan Public Service Commission's (MPSC) recent Order regarding Public Act 233 of 2023 (PA 233). This legal action arises from the MPSC's erroneous interpretation of local authority over renewable energy projects, which, according to the municipalities and their legal counsel, oversteps the commission's authority and undermines local governance.

The MPSC's 168-page Order outlines application procedures for siting utility-scale renewable energy projects. However, the commission's interpretation of key provisions within PA 233, particularly its definition of a Compatible Renewable Energy Ordinance (CREO), has sparked significant concern and outrage amongst local municipalities, who were repeatedly assured by the legislature that they would retain local control.

Municipalities strongly disagree with this interpretation, noting that the MPSC's order appears to limit local municipalities' ability to impose any other zoning regulations, even those not prohibited by PA 233. Moreover, the MPSC's attempt to redefine the term "affected local unit" as only those municipalities exercising zoning jurisdiction is directly contrary to the plain language of the statute.

"The MPSC has overstepped its administrative authority," said Michael Homier, Chair of the Administrative and Municipal Practice Group at Foster Swift. "PA 233 grants limited powers to the MPSC, and we believe its recent actions are inconsistent with the law. We intend to contest this overreach on behalf of our clients to preserve local control."

Municipalities across Michigan are encouraged to join the legal appeal, which will be filed in the Michigan Court of Appeals before the November 8, 2024 deadline.

For more information or to join the legal challenge, please contact Foster Swift Collins & Smith, PC.



Page 2

Michael D. Homier

Shareholder Foster Swift Collins & Smith PC 1700 East Beltline, N.E., Suite 200 Grand Rapids, MI 49525-7044 Phone: 616.726.2230; 517.371.8120 Mobile: 517.285.4251 Fax: 517.367.7120 mhomier@fosterswift.com www.fosterswift.com

Laura J. Genovich

Shareholder Foster Swift Collins & Smith PC 1700 East Beltline, N.E., Suite 200 Grand Rapids, MI 49525-7044 Phone: 616.726.2238 Mobile: 616.560.5509 – voice or text Fax: 616.726.6813 lgenovich@fosterswift.com www.fosterswift.com

Leslie A. Abdoo

Shareholder Foster Swift Collins & Smith PC 1700 East Beltline, NE, Suite 200 Grand Rapids, MI 49525-7044 Phone: 616.726.2232 Fax: 616.726.6832 labdoo@fosterswift.com www.fosterswift.com

99999:MHOMIER:200919959-1

STATE OF MICHIGAN IN THE COURT OF APPEALS

In the matter, on the Commission's own motion, to open a docket to implement the provisions of Public Act 223 of 2023

PSC Case No. U-21547

ALMER CHARTER TOWNSHIP; ARGENTINE TOWNSHIP; AUGUSTA CHARTER TOWNSHIP: BEAVER TOWNSHIP (BAY COUNTY); BENGAL TOWNSHIP; BINGHAM TOWNSHIP (CLINTON COUNTY); **BLISSFIELD TOWNSHIP; BRIDGEHAMPTON TOWNSHIP; BROCKWAY TOWNSHIP; CASCADE** CHARTER TOWNSHIP; CATO TOWNSHIP; CLINTON COUNTY; COHOCTAH TOWNSHIP: COLUMBIA TOWNSHIP (VAN BUREN COUNTY); COLUMBUS TOWNSHIP (ST CLAIR COUNTY); CONWAY TOWNSHIP; COOPER CHARTER TOWNSHIP; DALLAS TOWNSHIP; DEERFIELD TOWNSHIP (LENAWEE COUNTY); DENMARK TOWNSHIP; DOUGLASS TOWNSHIP; DUPLAIN TOWNSHIP; EAGLE TOWNSHIP; EASTON TOWNSHIP; ELLINGTON TOWNSHIP; ELMWOOD TOWNSHIP; ESCANABA TOWNSHIP: FRANKENLUST TOWNSHIP; FREMONT TOWNSHIP (SANILAC COUNTY); GARDEN TOWNSHIP; GARFIELD TOWNSHIP (BAY COUNTY); GENOA TOWNSHIP; HANDY TOWNSHIP; IDA TOWNSHIP; INGHAM TOWNSHIP; IONIA COUNTY; IOSCO TOWNSHIP; ISABELLA TOWNSHIP; JOYFIELD TOWNSHIP; JUNIATA TOWNSHIP; KAWKAWLIN TOWNSHIP; KEENE TOWNSHIP; KIMBALL TOWNSHIP; LAKE TOWNSHIP (HURON COUNTY); LEROY TOWNSHIP (INGHAM COUNTY); MARION TOWNSHIP (LIVINGSTON COUNTY): MARION TOWNSHIP (SANILAC COUNTY); MILAN TOWNSHIP; MONITOR CHARTER

Court of Appeals No.

CLAIM OF APPEAL

ORAL ARGUMENT REQUESTED

TOWNSHIP; MONTAGUE TOWNSHIP; MONTCALM TOWNSHIP; MOORE TOWNSHIP; NORTH BRANCH TOWNSHIP; OGDEN TOWNSHIP; ORLEANS TOWNSHIP; RIGA TOWNSHIP: SANILAC COUNTY; SCHOOLCRAFT COUNTY; SEVILLE TOWNSHIP: SHIAWASSEE COUNTY; SIDNEY TOWNSHIP; SPEAKER TOWNSHIP; STOCKBRIDGE TOWNSHIP; SUMMERFIELD TOWNSHIP (MONROE COUNTY); TUSCOLA COUNTY; TYRONE TOWNSHIP (LIVINGSTON COUNTY); VENICE TOWNSHIP; WALES TOWNSHIP; WATERLOO TOWNSHIP; WATERTOWN TOWNSHIP (SANILAC COUNTY); WHITE OAK TOWNSHIP; WHITE RIVER TOWNSHIP: WILLIAMS CHARTER TOWNSHIP; WORTH TOWNSHIP; AND YORK CHARTER TOWNSHIP

Appellants,

v.

MICHIGAN PUBLIC SERVICE COMMISSION

Appellee.

Michael D. Homier (P60318) Laura J. Genovich (P72278) Leslie A. Abdoo (P78850) FOSTER, SWIFT, COLLINS & SMITH, PC *Attorneys for Appellants* 1700 E. Beltline Ave. NE, Suite 200 Grand Rapids, MI 49525 (616) 726-2200 mhomier@fosterswift.com lgenovich@fosterswift.com labdoo@fosterswift.com

CLAIM OF APPEAL

THE APPEAL INVOLVES A RULING THAT A PROVISION OF THE CONSTITUTION, A STATUTE, RULE OR REGULATION, OR OTHER STATE GOVERNMENTAL ACTION IS INVALID.

Dated: November 8, 2024.

Appellants, through their counsel, FOSTER, SWIFT, COLLINS & SMITH, P.C., state as follows, pursuant to MCL 462.26:

Introduction

 Appellants claim an appeal from the October 10, 2024 order (the "Order") of the Public Service Commission (the "PSC") implementing the provisions of Public Act 233 of 2023 ("PA 233"). The Order is attached as Exhibit A.

2. PA 233 confers powers and duties to the PSC regarding the siting of utility-scale solar energy facilities, wind energy facilities, and energy storage facilities—allowing developers, under limited circumstances, to bypass local zoning authorities when proposing qualifying developments.

3. The Order attempts to vastly expand the PSC's limited and enumerated jurisdiction in PA 233 and is both unlawful and unreasonable under MCL 462.26(8).

- 4. The Order is unlawful and unreasonable because, among other reasons:
 - a. The PSC's issuance of the Order violates the Administrative Procedures Act, MCL 24.201 *et seq*;

b. The Order unlawfully and unreasonably redefines key terms and concepts and creates processes and procedures that violate the Legislature's express and unambiguous intent.

5. This Court has jurisdiction over this appeal, filed within 30 days of the issuance of the PSC's Order. MCL 462.26(1).

PSC's Authority

6. PA 233 adds a new Part 8 to the Clean and Renewable Energy and Energy Waste Reduction Act, Public Act 295 of 2008.

7. Under Section 230 of PA 233, "[i]n administering this part, the [PSC] has only those powers and duties granted to the [PSC] under this part." Section 230 further provides that PA 233 controls in any conflict between it and any other Michigan law.

- 8. PA 233 gives the PSC the following specific powers:
 - a. prescribe the format and content of the notice required for certain public meetings. Section 223(1).
 - b. establish application filing requirements. Section 224(1).
 - c. reasonably require information to be contained in an application. Section 225(s).
 - d. conduct proceedings on applications. Section 226(3).
 - e. assess reasonable application fees. Section 226(4).
 - f. grant or deny applications and issue certificates. Section 226(5).
 - g. issue orders to protect the confidentiality of certain information. Section 228(2).
 - h. consolidate proceedings. Section 230(2).

9. More broadly, to promulgate rules or orders pursuant to the powers identified in Paragraph 8, the PSC must follow the Administrative Procedures Act, MCL 24.201 *et seq*. (the "APA").

10. An agency is obligated to employ formal APA rulemaking when establishing policies that "do not merely interpret or explain the statute or rules from which the agency derives its authority," but rather "establish the substantive standards implementing the program." *Faircloth v Family Independence Agency*, 232 Mich App 391, 404; 591 NW2d 314 (1998).

11. Under the APA, a rule is "an agency regulation, statement, standard, policy, ruling, or instruction of general applicability that implements or applies law enforced or administered by the agency, or that prescribes the organization, procedure, or practice of the agency, including the amendment, suspension, or rescission of the law enforced or administered by the agency." MCL 24.207.

12. Although there is an exception to the above-quoted definition for "[a] determination, decision, or order in a contested case," the Order does not arise from a contested case.

13. A "contested case" is a "a proceeding, including rate-making, price-fixing, and licensing, in which a determination of the legal rights, duties, or privileges of a named party is required by law to be made by an agency after an opportunity for an evidentiary hearing." MCL 24.203(3).

14. Here, there are no named parties and there was no opportunity for an evidentiary hearing.

15. The Order is simply a rule by another name that did not go through the rulemaking process as required by the APA.

16. Because it is a rule that was not promulgated under the APA, was not entered in a contested case, and adjudicates matters outside of the PSC's limited jurisdiction granted to it in PA 233, the Order is not authorized by law.

Definition of "CREO"

17. In addition to these procedural problems, several substantive provisions of the Order are not authorized by law.

5

18. Among other things, PA 233 allows a local zoning jurisdiction to retain control over relevant siting decisions if the jurisdiction has a "compatible renewable energy ordinance," or "CREO." A CREO is defined by PA 233 as "an ordinance that provides for the development of energy facilities within the local unit of government, the requirements of which are no more restrictive than the provisions included in section 226(8)."

19. In its Order, the PSC redefined "CREO". The PSC found that:

[A] CREO under Act 233 means an ordinance that provides for the development of energy facilities within a local unit of government, the requirements of which are no more restrictive than the provisions included in Section 226(8). The Commission further specifies that a CREO may only contain the setback, fencing, height, sound, and other applicable requirements expressly outlined in Section 226(8) of Act 233 and may not contain additional requirements more restrictive than those specifically identified in that section. [**Order**, 18.]

20. In other words, under the Order's definition, a CREO may only contain the exact requirements listed in Section 226(8) of Act 233 *and nothing else*.

21. Section 226(8) provides the maximum restrictions local units can place on specific topics including setbacks, fencing, height, noise, lighting, and environmental regulations. Neither section 226(8) nor any other section of PA 233 prohibits local units from imposing additional reasonable regulations on energy facilities.

22. This redefining of "CREO" violates the Legislature's intent.

23. The PSC acted outside its authority when it redefined "CREO" and its action is not authorized by law.

24. The PSC's redefining of "CREO" is unreasonable, as it entirely eliminates any local input in the regulation of energy facilities.

Definition of "Affected Local Unit"

25. The Order also purports to redefine "affected local unit," or "ALU." **Order**, 10.

26. Under PA 233, "'affected local unit' means a unit of local government in which all or part of a proposed energy facility will be located." Section 221(a).

27. The Act also defines "local unit of government" or "local unit" as a "county, township, city or village." Section 221(n).

28. The Order revises this definition by limiting "affected local units" to "include only those local units of government that exercise zoning jurisdiction."

29. The Legislature chose a specific and expansive definition of "affected local unit." The PSC's Order defies the Legislature's intent by attempting to narrow that definition.

30. The PSC acted outside its authority when it redefined "affected local unit" and its action is not authorized by law.

31. The PSC's redefining of "affected local" is unreasonable because it prohibits unzoned communities from adopting and enforcing CREOs by police power.

Definition of "Hybrid Facility"

32. Additionally, the Order purports to illegally expand the PSC's jurisdiction to include applications for so-called "hybrid facilities." See **Order**, 5-6.

33. PA 233 contains explicit definitions for "solar energy facility," "wind energy facility," and "energy storage facility." Section 221(j), (w), and (x).

34. Under PA 233, an "energy storage facility" may be a component of a "solar energy facility" or a "wind energy facility." Section 221(w), (x).

35. According to Section 222(1), PA 233 applies to:

a. "Any solar facility with a nameplate capacity of 50 megawatts or more."

b. "Any wind facility with a nameplate capacity of 100 megawatts or more."

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c. "Any energy storage facility with a nameplate capacity of 50 megawatts or more and an energy discharge capability of 200 megawatt hours or more."

36. The phrase "hybrid facility," or any similar phrase, does not appear in PA 233. PA 233 does not confer jurisdiction to the PSC over projects that combine different facilities to reach the threshold requirements.

37. Yet the Order purports to expand the PSC's limited jurisdiction to projects that only "meet the statutory thresholds when multiple technologies are combined for siting," in a so-called "hybrid facility." **Order**, 4.

38. This expansion of the PSC's jurisdiction violates the Legislature's intent and is not authorized by law.

Conclusion

39. Appellants request the following relief:

- a. That this court vacate the PSC's October 10, 2024 Order, or parts thereof;
- b. That this court permanently enjoin the PSC from enforcing its October 10,
 2024 Order, or parts thereof;
- c. That this court preliminarily enjoin the PSC from enforcing its October 10,2024 Order pending the outcome of this appeal; and
- d. Any other relief the Court finds just and equitable.
- 40. No bond is required by this appeal.

41. In this appeal as of right, Appellants reserve the right to bring forth additional arguments that may entitle Appellants to relief.

Respectfully Submitted,

FOSTER, SWIFT, COLLINS & SMITH, P.C. *Attorneys for Appellants*

8

Dated: November 8, 2024

By:

Michael D. Homier (P60318) Laura J. Genovich (P72278) Leslie A. Abdoo (P78850) 1700 E. Beltline Ave. NE, Suite 200 Grand Rapids, MI 49525 (616) 726-2200 mhomier@fosterswift.com lgenovich@fosterswift.com labdoo@fosterswift.com

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89561:00001:200972222-7

EXHIBIT A

There are over 160 pages of Exhibits. To keep the packet size manageable, the exhibits have been removed. Please contact staff to review the exhibits. -- KV



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:	November 25, 2024
RE:	Meeting and Holiday Schedule

Attached please find the proposed Township Holiday and Meeting schedules for the upcoming 2025 year. The Charter Township Act (MCL 42.7) requires that the Board adopt a resolution for the time, date and place of its regular meetings. I have provided the attached Resolution 241202B to fulfil this requirement. I have also provided the schedule of meetings for all Boards and Commissions and a proposed holiday schedule for your approval.

Suggested motion for Item #8 (Resolution requires ROLL CALL vote):

Moved by ______ and Supported by ______ to approve Resolution 241202B establishing the 2025 regular meeting dates for the Board of Trustees. (Roll Call)

Suggested motion for Item #9:

Moved by ______ and Supported by ______ to approve the 2025 Township Meetings and Holiday Schedule.

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter If you have questions prior to Monday night's meeting please let me know.

Sincerely, Kelly VanMarter

GENOA CHARTER TOWNSHIP LIVINGSTON COUNTY, MICHIGAN

RESOLUTION 241202B

At a regular meeting of the Board of Trustees of Genoa Charter Township, Livingston County, Michigan, (the "Township") held at 6:30pm at the Township Hall on Monday, December 2, 2024 there were:

PRESENT: ABSENT:

The following preamble and resolution were offered by______and seconded by ______.

RESOLUTION TO ESTABLISH THE MEETING DATES OF GENOA CHARTER TOWNSHIP BOARD OF TRUSTEES FOR THE YEAR 2025

NOW THEREFORE, BE IT RESOLVED that the Township Board of Genoa Charter Township, Livingston County, Michigan, does hereby establish that there will generally be two regular meetings per month unless disrupted by a holiday or election, held by the Township Board as follows:

- Meetings will generally be held on the first and third Monday of each month unless the Board meeting falls on a holiday or conflicts with a presidential or gubernatorial election in which case the meeting shall be held at the same location and time on an alternate day as determined by the Board. Meeting dates disrupted by holidays or elections are noted with an asterisk (*) in the schedule below.
- Meetings will be held at the Genoa Township Hall located at 2911 Dorr Road, Brighton, MI 48116 unless capacity concerns cause the meeting to be relocated to a larger venue.
- The Township Board meets at 6:30 p.m.
- All meetings will be held in compliance with the Open Meetings Act.
- Special meetings may be called with proper notice given as prescribed by law.
- The 2025 regular meeting schedule is as follows:

 January 6 & 21, 2025*(21st is Tuesday)
 July 7 & 21, 2025

 February 3 & 17, 2025
 August 4 & 18, 2025

 March 3 & 17, 2025
 September 2 & 15, 2025* (2nd is Tuesday)

 April 7 & 21, 2025
 October 6 & 20, 2025

 May 5 & 19, 2025
 November 3 & 17, 2025

 June 2 & 16, 2025
 December 1 & 15, 2025

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

AYES: NAYS: ABSENT: The resolution was declared _____.

CERTIFICATION OF CLERK

The undersigned, being the duly elected Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records of my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (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.

Dated: December 2, 2024

Janene Deaton, Genoa Charter Township Clerk

(Notice Posted in Front Display Case: December 3, 2024 thru Dec. 31, 2025)



GENOA CHARTER TOWNSHIP SCHEDULE OF MEETINGS

January 1, 2025 thru December 31, 2025

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

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

TOWNSHIP BOARD SCHEDULE

January 6 & 21, 2025*(21st is Tuesday) February 3 & 17, 2025 March 3 & 17, 2025 April 7 & 21, 2025 May 5 & 19, 2025 June 2 & 16, 2025 July 7 & 21, 2025 August 4 & 18, 2025 September 2 & 15, 2025* (2nd is Tuesday) October 6 & 20, 2025 November 3 & 17, 2025 December 1 & 15, 2025

PLANNING COMMISSION SCHEDULE

January 13, 2025 February 10, 2025 March 10, 2025 April 14, 2025 May 12, 2025 June 9, 2025 July 14, 2025 August 11, 2025 September 8, 2025 October 14, 2025* (*Tuesday*) November 10, 2025 December 8, 2025

ZONING BOARD OF APPEALS SCHEDULE

January 14, 2025* (2nd Tuesday) February 18, 2025 March 18, 2025 April 15, 2025 May 20, 2025 June 17, 2025 July 15, 2025 August 19, 2025 September 16, 2025 October 21, 2025 November 18, 2025 December 16, 2025

BOARD OF REVIEW SCHEDULE

March 4, 2025 March 10 & 11, 2025 July 22, 2025 Dec. 9, 2025

*denotes meeting date disrupted by a holiday or conflict.

Notice Posted on Front Display - Dec. 3, 2024 thru Dec. 31, 2025



GENOA CHARTER TOWNSHIP SCHEDULE OF HOLIDAYS January 1, 2025 thru December 31, 2025

HOLIDAY	DATE OBSERVED 2025
New Year's Day	January 1, 2025
Martin Luther King Day	January 20, 2025
Good Friday	April 18, 2025
Memorial Day	May 26, 2025
Independence Day	July 4, 2025
Labor Day	September 1, 2025
Columbus Day	October 13, 2025
Veterans Day	November 11, 2025
Thanksgiving	November 27, 2025
Post-Thanksgiving	November 28, 2025
Christmas Eve	December 24, 2025
Christmas Day	December 25, 2025
Floating Holiday	December 26, 2025
New Year's Eve	December 31, 2025

As designated in the Employee Handbook, all regular full time and part time employees receive time off with pay for designated holidays. Temporary employees will receive holiday time off without pay. Part time employees are compensated at a percentage determined by hours worked during the previous year.

The holidays designated in the employee handbook are shown in Table I at right.

If a holiday falls on a Saturday, the preceding day will be recognized as the holiday. If the holiday falls on a Sunday, the following Monday will be recognized as the holiday.

If the preceding Friday or the following Monday is also a holiday, then the preceding

Table I.	
HOLIDAY	DATE
New Year's Day	January 1
Martin Luther King Day	Third Monday in January
Good Friday	Friday before Easter
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veterans Day	November 11
Thanksgiving	Fourth Thursday in November
Post-Thanksgiving	Friday after Thanksgiving
Christmas Eve	December 24
Christmas Day	December 25
New Year's Eve	December 31
Election Day or Floating Holiday	Presidential and Gubernatorial

Thursday or following Tuesday will be recognized as the holiday, provided, however, by mutual consent of the Township Board or the Township Manager and a majority of the affected employees, the holiday days may be changed to allow the Township Hall to remain open for normal business.

U:\Township Board\Meeting and Holiday Schedules\2025\2025 Holiday Schedule.docx



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

	MEMORANDUM
то:	Honorable Board of Trustees
FROM:	Kelly VanMarter, Township Manager
DATE:	November 25, 2024
RE:	First Draft – Preliminary 2025-2026 Budget

Please see attached draft preliminary budget for the April 1, 2025 through March 31, 2026 fiscal year. The Charter Township Act requires that the first draft preliminary budget for the 2025-2026 Fiscal Year be submitted to the Board no later than December 1st (120 days prior to the commencement of the Fiscal Year). In accordance with this law, the packet including the budget was transmitted to the Board on November 26, 2024.

There is no action on the draft budget required for Monday's meeting. Individual board members are encouraged to review the document and contact staff with any questions or concerns. The budget will continue to be refined and presented to the Board as we enter the new year. Prior to adoption, we are required to publish notice and hold a budget public hearing.

Sincerely,

Kelly VanMarter

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter

11/26/2024 BUDGET REPORT FOR GENOA TOWNSHIP				
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Fund 101 - GENERAL FL	JND			
ESTIMATED REVENUES				
Dept 000 - REVENUE				
101-000-402-001	CURRENT REAL PROP TAX	2,181	1,220,000	1,312,000
101-000-411-001	DELINQ TAX - PERSONAL & REAL	0	1,000	1,000
101-000-434-002	TRAILER FEES	2,474	3,600	3,600
101-000-448-001	COLLECT FEES/EXCESS OF ROLL	298,271	430,000	451,000
101-000-448-002	COLLECTION FEE - SCHOOLS	24,498	25,000	25,000
101-000-451-024	ADMIN FEE/UTILITY-OPERATING	29,680	59,359	61,171
101-000-452-001	INTEREST-SPECIAL ASSESSMENTS	0	15,494	31,647
101-000-476-001	CABLE FRANCHISE	248,915	390,000	320,000
101-000-476-002	LICENSE & PERMITS	13,316	20,000	20,000
101-000-476-004	CABLE FRANCHISE PEG FUND	5,898	0	11,600
101-000-567-001	CEMETERY REVENUE	0	400	400
101-000-572-001	METRO ACT REVENUE	17,488	21,700	21,700
101-000-573-001	LCSA-PPT REIMBURSEMENT	17,839	20,200	20,400
101-000-574-002	STATE SHARED REVENUE	1,532,962	2,346,759	2,326,732
101-000-608-000	CHARGES FOR SERV-APPL FEES	57,970	60,000	60,000
101-000-609-000	CHARGES FOR SERVICES- FOIA/PRINTING	725	500	500
101-000-626-032	ADM FEE LIQUOR LAW	1,803	3,790	3,790
101-000-631-000	REFUSE COLLECTION FEES	44,221	1,348,457	1,370,660
101-000-657-001	ORDINANCE FINES	0	1,500	1,000
101-000-665-001	INTEREST	34,087	65,000	70,000
101-000-671-000	OTHER REVENUE	(780)	1,000	1,000
101-000-672-000	TAXES ON LAND TRANSFER	5,062	145,000	148,000
101-000-682-000	ELECTION REIMBURSEMENTS	122,861	0	0
101-000-698-202	TRANSFER IN - SAD RESIDUAL BALANCE	0	500	0
101-000-699-249	MMRMA REIMBURSEMENT	10,186	10,000	11,000
101-000-699-464	TRANSFER IN FROM ARPA FUND #464	0	266,683	0
Totals for dept 000 -	REVENUE	2,469,657	6,455,942	6,272,200
TOTAL ESTIMATED RE	VENUES	2,469,657	6,455,942	6,272,200
APPROPRIATIONS				
Dept 101 - TOWNSHIP I				
101-101-702-014	TRUSTEES/SECRETARY WAGES & SALARIES	22,917	40,000	41,600
101-101-861-000	TRUSTEES MILEAGE & TRAVEL EXPENSE	1,384	3,000	3,000
101-101-910-000	TRUSTEES PRO DEV/CONFERENCE/DUES	11,808	15,000	20,000
101-101-955-000	TRUSTEES MISCELLANEOUS	46	100	500
Totals for dept 101 -	TOWNSHIP BOARD	36,155	58,100	65,100

11/20/2021	Debeer her ont i on denomination	51111		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Dept 171 - TOWNSHIP				
101-171-702-014	TWP SUPERVISOR SALARY	44,746	70,000	72,800
101-171-861-000	SUPERVISOR MILEAGE & TRAVEL EXPENSE	44	500	500
101-171-910-000	SUPERVISOR PRO DEV/CONFERENCE/DUES	369	500	500
101-171-955-000	SUPERVISOR MISCELLANEOUS	11	500	500
Totals for dept 171 -	TOWNSHIP SUPERVISOR	45,170	71,500	74,300
Dept 172 - TOWNSHIP I	MANAGER			
101-172-702-014	TWP MANAGER SALARY	103,442	160,000	166,400
101-172-703-000	MANAGER DEPT WAGES & SALARIES	32,002	48,500	50,440
101-172-861-000	MANAGER DEPT WAGES & SALARIES MANAGER DEPT MILEAGE & TRAVEL EXPENS		48,300	1,000
101-172-910-000	MANAGER DEPT MILLAGE & TRAVEL EXPENS	1,799	4,000	4,000
101-172-910-000	MANAGER DEPT PRO DEV/CONFERENCE/DO	1,799	4,000 1,000	4,000 1,000
		137,243	214,500	222,840
Totals for dept 172 -	TOWNSHIP MANAGER	137,243	214,500	222,840
Dept 191 - ACCOUNTIN	IG & FINANCE			
101-191-703-000	ACCT DEPT WAGES & SALARIES	53,078	91,000	94,640
101-191-801-000	ACCOUNTING CONSULTANT (PHP)	7,500	30,000	30,000
101-191-801-001	FINANCIAL CONSULTING (PFM)	0	1,200	1,200
101-191-861-000	ACCT DEPT MILEAGE & TRAVEL EXPENSE	0	100	100
101-191-910-000	ACCT DEPT PRO DEV/CONFERENCE/DUES	0	100	100
101-191-955-000	ACCT DEPT MISCELLANEOUS	1,200	500	2,000
Totals for dept 191 -	ACCOUNTING & FINANCE	61,778	122,900	128,040
Dept 215 - TOWNSHIP				
101-215-702-014	TWP CLERK SALARY	38,849	58,755	71,760
101-215-703-000	CLERKS DEPT WAGES & SALARIES	37,846	65,000	67,600
101-215-861-000	CLERKS DEPT MILEAGE & TRAVEL EXPENSE	0	0	500
101-215-910-000	CLERKS DEPT PRO DEV/CONFERENCE/DUES	205	700	700
101-215-955-000	CLERKS DEPT MISCELLANEOUS	0	100	100
Totals for dept 215 -	TOWNSHIP CLERK	76,900	124,555	140,660
Dept 223 - AUDIT				
101-223-801-000	AUDIT SERVICES (MANER COSTERISAN)	33,900	34,000	34,000
Totals for dept 223 -		33,900	34,000	34,000
·			·	
Dept 228 - INFORMATIO				
101-228-703-000	IT DEPT WAGES & SALARIES	51,548	81,000	84,240
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	500	500
Totals for dept 228 -	INFORMATION TECHNOLOGY	51,548	82,200	85,440

11/20/2024	DODGET KEI OKTTOK GENOA TOWNS			
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
	SCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Dept 247 - BOARD OF REVIE				
	DARD OF REVIEW SALARIES	268	4,000	4,160
101-247-791-000 BD	OF REV PUBLICATIONS	288	1,100	1,500
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 RE	FUNDS & CHARGEBACKS	3,625	5,000	8,000
Totals for dept 247 - BOAR	RD OF REVIEW	4,181	11,240	14,800
Dept 253 - TOWNSHIP TREAS		45 174	CO 000	71 700
		45,174	69,000	71,760
	EASURERS DEPT WAGES & SALARIES	72,136	110,000	114,400
	EASURERS DEPT MILEAGE & TRAVEL EXPE	259	750	500
	EASURERS DEPT PRO DEV/CONFERENCE/E	10	500	500
	EASURERS DEPT MISCELLANEOUS	98	500	250
Totals for dept 253 - TOWI	NSHIP TREASURER	117,677	180,750	187,410
Dept 257 - ASSESSING DEPAF	RTMENT			
101-257-702-014 AS	SESSING SALARIES	168,859	266,000	276,640
101-257-703-000 AS	SESSING WAGES & SALARIES INTERN	2,280	10,000	10,000
101-257-803-000 AS	SESSING LEGAL	12,965	15,000	20,000
101-257-861-000 AS	SESSING MILEAGE & TRAVEL EXPENSE	0	500	500
101-257-910-000 AS	SESSING PRO DEV/CONFER/DUES/SUB	1,233	5,000	5,000
101-257-955-000 AS	SESSING MISCELLANEOUS	21	500	500
Totals for dept 257 - ASSES	SSING DEPARTMENT	185,358	297,000	312,640
Dept 261 - GENERAL GOVERI				
•	NIVIENT	0	2,000	2 000
	ALLOCATED WAGES & SALARIES APLOYER'S SHARE SS & MEDICARE	69,206	2,000	2,000 110,000
	LLPHONE REIMBURSEMENT	2,147	5,800	10,620
	ORKERS COMP		-	
	TIREMENT	14,186 61,857	11,000 155,000	15,000
	ALTH/LIFE INSURANCE	-	-	160,000
		251,677	320,000	320,000
	ELLNESS	379	8,000	8,000
		0	50,000	50,000
		14,228	25,000	30,000
	OSTAGE	7,733	30,000	30,000
	QUIP / SOFTWARE / SOFTWARE MAINTENA	64,965	125,000	140,000
		1,750	20,000	30,000
	IBSCRI/PUBLICATIONS/MEMBERS	5,951	6,000	6,000
	ONTRACTUAL SERVICES / CONSULTING	814	10,000	20,000
	VP VEHICLE EXPENSES	77	2,000	2,000
101-261-861-000 UN	VALLOCATED MILEAGE & TRAVEL EXPENSE	0	100	100

ACTIVITY AMENDED RECOMMENDED GL NUMBER DESCRIPTION THRU 03/31/25 BUDGET BUDGET 101-261-955-000 UNALLOCATED MISCELLANEOUS 2,654 3,000 5,000 Totals for dept 261 - GENERAL GOVERNMENT 497,624 912,900 968,720 Dept 262 - FLECTIONS 101-262-703-001 WAGES - PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 0 101-262-703-001 KAGES - PART TIME OFFICE WORKERS 60,203 40,000 0 0 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 0 101-262-703-005 WAGES - RECTIVING BOARD - 3200 PER DIEM 1,200 0 0 0 0 101-262-751-001 ELECTION METING FEES 750 1,200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11/20/2021		2024-25	2024-25	2025-26
GL NUMBER DESCRIPTION THRU 03/31/25 BUDGET BUDGET 101-261-955-00 UDALLOCATED MISCELLANEOUS 2,554 3,000 30,000 Totals for dept 261 - GENERAL GOVERNMENT 497,624 912,900 968,720 Dept 262 - ELECTIONS 101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-004 TRAINING: 5454 HRS : \$90-4 HRS 3,569 5,000 0 101-262-703-005 WAGES - RECEIVING BOARD- \$200 PER DIEM 1,200 1,600 0 101-262-703-000 ELECTION NETING FEES 750 1,200 0 101-262-802-001 ELECTION NELICATIONS 2,88 1,500 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 1,7899 9,000 2,000 101-262-802-005 ELECTION MERAFAST / DINNER 1,683 1,800 0 101-262-802-005 ELECTION MERAF					
101-261-941-000 CONTINGENCY 0 30,000 30,000 101-261-955-000 UNALLOCATED MISCELLANEOUS 2,654 3,000 5,000 Totals for dept 261 - GENERAL GOVERNMENT 497,624 912,900 968,720 Dept 262 - ELECTIONS 101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-003 WAGES - RECEIVING BOARD-S200 PER DIEM 1,200 1,600 0 101-262-731-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-791-000 ELECTION METING FEES 750 1,200 0 101-262-802-001 ELECTION NETING FEES 750 1,200 0 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 2,500 2,500 101-262-901-001 POSTAGE FOR MAULING RAVEL 876 500 0 1012-262-901-001 POSTAGE FOR MAULI	GL NUMBER	DESCRIPTION			
101-261-955-000 UNALLOCATED MISCELLANEOUS 2,654 3,000 5,000 Totals for dept 261 - GENERAL GOVERNMENT 497,624 912,900 968,720 Dept 262 - ELECTIONS 101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-004 TRAINING: \$45×4 HRS - \$90>4 HRS 3,690 5,000 0 101-262-703-005 WAGES - RECEIVING BOARD- \$200 PER DIEM 1,200 1,600 0 101-262-731-001 ELECTION VERICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLIRK 17,899 9,000 2,000 101-262-802-005 ELECTION MIERAGE & TRAVEL 876 500 0 101-262-901-001 POSTAGE FOR PAPUCATIONS 0 0 500 101-262-901-002 PO					
Totals for dept 261 - GENERAL GOVERNMENT 497,624 912,900 968,720 Dept 262 - ELECTIONS 101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHARPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-731-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-302-001 ELECTION MEETING FEES 750 1,200 0 101-262-302-003 BALLOT TESTING 5,450 10,000 2,000 101-262-302-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-301-001 POSTAGE FOR APPLICATIONS 0 0 0 0 101-262-301-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-001 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0			2,654		
Dept 262 - ELECTIONS 101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-003 WAGES- RECEIVING BOARD-S200 PER DIEM 1,200 1,600 0 101-262-703-005 WAGES- RECEIVING BOARD-S200 PER DIEM 1,200 1,600 0 101-262-751-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LICTION MIEAGE & TRAVEL 876 500 0 101-262-802-004 CHURCH / SCHOUL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-801-001 POSTAGE FOR APPLICATIONS 0 0 500 0 101-262-901-002 POSTAGE FOR MAILING RALLOTS 6,172 8,000 500 101-262-901-002 POSTAGE FOR MAILING RALLOTS 1,500 10 101-262-901-0					
101-262-703-001 WAGES- PART TIME OFFICE WORKERS 60,203 40,000 7,500 101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-004 TRAINING: \$454 HRS. \$904 HRS 3,690 5,000 0 101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-703-000 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-701-000 ELECTION PUBLICATIONS 288 1,500 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-801-001 PLOSTAGE FOR APLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-001 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-001 INSURANCE				·	
101-262-703-002 SCANNERS, CHAIRPERSON & POLL WORKERS 59,700 40,000 0 101-262-703-004 TRAINING: \$45 \$90-94 HRS 3,690 5,000 0 101-262-703-005 WAGES - RECEIVING BOARD- \$200 PER DIEM 1,200 1,600 0 101-262-701-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 1683 1,800 0 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-802-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-001 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-905-000 ELECTION MISCELLANEOUS 3,344 1,500 0 102-265-801-001 INSURANCE - PROP LIAB/VEH	Dept 262 - ELECTIONS				
101-262-703-004 TRAINING: \$45<4 HRS - \$90>4 HRS 3,690 5,000 0 101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-791-000 ELECTION PUBLICATIONS 288 1,500 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-801-001 POSTAGE FOR APPLICATIONS 0 0 0 101-262-901-001 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-002 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 1,000 1,000 101-262-901-001 INSURA	101-262-703-001	WAGES- PART TIME OFFICE WORKERS	60,203	40,000	7,500
101-262-703-005 WAGES - RECEIVING BOARD - \$200 PER DIEM 1,200 1,600 0 101-262-751-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-791-000 ELECTION NEETING FEES 750 1,200 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 ELECTION MEETING FEES 750 1,200 0 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-801-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-001 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BULDING & GROUNDS CONTRACTUAL SERV <td< td=""><td>101-262-703-002</td><td>SCANNERS, CHAIRPERSON & POLL WORKERS</td><td>59,700</td><td>40,000</td><td>0</td></td<>	101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	59,700	40,000	0
101-262-751-001 ELECTION OFFICE SUPPLIES/EQUIPMENT 20,212 17,000 0 101-262-791-000 ELECTION PUBLICATIONS 288 1,500 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-005 ELECTION MEEAKFAST / DINNER 1,683 1,800 0 101-262-901-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR APALICATIONS 0 300 0 101-262-901-003 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING BW I/ D. CARDS 0 300 0 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-80-000 BUILDING & GROUNDS 13,516	101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	3,690	5,000	0
101-262-791-000 ELECTION PUBLICATIONS 288 1,500 0 101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-005 ELECTION RELAKRAST / DINNER 1,683 1,800 0 101-262-801-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 3,000 2,000 101-262-901-001 INSURANCE - PROP LIAB/VEHICLE 39,460 53,0	101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	1,200	1,600	0
101-262-802-001 ELECTION MEETING FEES 750 1,200 0 101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-801-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-002 POSTAGE FOR MALLING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MALLING NEW I.D. CARDS 0 300 0 101-262-905-000 ELECTION MISCELLANEOUS 3,344 1,500 0 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 27,500 101-265-802-000 BUILDING & GROUNDS 1 10000 1,000 1,000 101-265-820-001 UTLELECTRICITY & NAT.GAS 13,516 23,000 27,500 101-265-8320-000 BUILDING & GROUNDS	101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	20,212	17,000	0
101-262-802-002 BALLOT TESTING 5,450 10,000 2,000 101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-861-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BLUOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-80-000 BUILDING & GROUNDS 110,215 30,000 27,500 101-265-930-000 BUILDING & GROUNDS MISCELLAREM	101-262-791-000	ELECTION PUBLICATIONS	288	1,500	0
101-262-802-003 LIVINGSTON COUNTY CLERK 17,899 9,000 2,000 101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-801-001 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-901-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 101-262-955-000 ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 101-265-80-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 27,500 101-265-80-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-80-000 BUILDING & GROUNDS 13,516 23,000 25,000 101-265-930-001	101-262-802-001	ELECTION MEETING FEES	750	1,200	0
101-262-802-004 CHURCH / SCHOOL CLEANUP/SETUP/ TAKE E 5,100 5,500 2,500 101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-801-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 0 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-920-001 UTILELECTRICITY & NAT.GAS 13,516 23,000 23,000 130,000 101-265-935-000 BUILDING & GRO	101-262-802-002	BALLOT TESTING	5,450	10,000	2,000
101-262-802-005 ELECTION BREAKFAST / DINNER 1,683 1,800 0 101-262-861-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 1,000 101-265-850-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-934-060 REPAIRS & MAINTENANCE 34 5,000 5,0000 101-266-803-000	101-262-802-003	LIVINGSTON COUNTY CLERK	17,899	9,000	2,000
101-262-861-001 ELECTION MILEAGE & TRAVEL 876 500 0 101-262-901-001 POSTAGE FOR APPLICATIONS 0 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-920-001 UTL:ELECTRICITY & NAT.GAS 13,516 23,000 27,500 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-935-000 BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 32,007 100,000 150,000 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES	101-262-802-004	CHURCH / SCHOOL CLEANUP/SETUP/ TAKE D	5,100	5,500	2,500
101-262-901-001 POSTAGE FOR APPLICATIONS 0 500 101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 1 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-800-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 1	101-262-802-005	ELECTION BREAKFAST / DINNER	1,683	1,800	0
101-262-901-002 POSTAGE FOR MAILING BALLOTS 6,172 8,000 500 101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-270-703-000 HR WAGES & SALARI	101-262-861-001	ELECTION MILEAGE & TRAVEL	876	500	0
101-262-901-003 POSTAGE FOR MAILING NEW I.D. CARDS 0 300 0 101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTILEECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-935-000 BUILDING & GROUNDS 110,770 242,000 243,500 Doept 266 - LEGAL SERVICES 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,0000 150,000	101-262-901-001	POSTAGE FOR APPLICATIONS	0	0	500
101-262-955-000 ELECTION MISCELLANEOUS 3,344 1,500 0 Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 39,460 53,000 55,000 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-850-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-930-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 101-265-930-00 BURLDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000	101-262-901-002	POSTAGE FOR MAILING BALLOTS	6,172	8,000	500
Totals for dept 262 - ELECTIONS 186,567 142,900 15,000 Dept 265 - BUILDING & GROUNDS 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-001 DHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 101-265-955-000 BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 1	101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	0	300	0
Dept 265 - BUILDING & GROUNDS 101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 101-265-955-000 BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 150,000 Dept 270 - HUMAN RESOURCES </td <td>101-262-955-000</td> <td>ELECTION MISCELLANEOUS</td> <td>3,344</td> <td>1,500</td> <td>0</td>	101-262-955-000	ELECTION MISCELLANEOUS	3,344	1,500	0
101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000	Totals for dept 262 - I	ELECTIONS	186,567	142,900	15,000
101-265-740-000 INSURANCE - PROP LIAB/VEHICLE 39,460 53,000 55,000 101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-802-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000					
101-265-802-000 BUILDING & GROUNDS CONTRACTUAL SERV 0 1,000 1,000 101-265-850-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERV	Dept 265 - BUILDING &	GROUNDS			
101-265-850-000 PHONE/INTERNT/CABLE/ALARM 19,215 30,000 27,500 101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0	101-265-740-000	INSURANCE - PROP LIAB/VEHICLE	39,460	53,000	55,000
101-265-920-001 UTIL:ELECTRICITY & NAT.GAS 13,516 23,000 25,000 101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-265-802-000	BUILDING & GROUNDS CONTRACTUAL SERV	0	1,000	1,000
101-265-934-060 REPAIRS & MAINTENANCE 38,545 130,000 130,000 101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 110,770 242,000 50,000 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100 100	101-265-850-000	PHONE/INTERNT/CABLE/ALARM	19,215	30,000	27,500
101-265-955-000 BUILDING & GROUNDS MISCELLANEOUS 34 5,000 5,000 Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 32,026 50,000 50,000 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,007 100,000 150,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-265-920-001	UTIL:ELECTRICITY & NAT.GAS	13,516	23,000	25,000
Totals for dept 265 - BUILDING & GROUNDS 110,770 242,000 243,500 Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-265-934-060	REPAIRS & MAINTENANCE	38,545	130,000	130,000
Dept 266 - LEGAL SERVICES 101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-265-955-000	BUILDING & GROUNDS MISCELLANEOUS	34	5,000	5,000
101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	Totals for dept 265 - I	BUILDING & GROUNDS	110,770	242,000	243,500
101-266-803-000 GENERAL TOWNSHIP LEGAL FEES 32,026 50,000 50,000 101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100					
101-266-803-001 LITIGATION LEGAL FEES 32,007 100,000 150,000 Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	Dept 266 - LEGAL SERVI	CES			
Totals for dept 266 - LEGAL SERVICES 64,033 150,000 200,000 Dept 270 - HUMAN RESOURCES 13,357 20,500 21,320 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-266-803-000	GENERAL TOWNSHIP LEGAL FEES	32,026	50,000	50,000
Dept 270 - HUMAN RESOURCES 101-270-703-000 HR WAGES & SALARIES 13,357 20,500 21,320 101-270-802-000 HR CONTRACTUAL SERVICES 0 1,500 1,500 101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100	101-266-803-001	LITIGATION LEGAL FEES	32,007	100,000	150,000
101-270-703-000HR WAGES & SALARIES13,35720,50021,320101-270-802-000HR CONTRACTUAL SERVICES01,5001,500101-270-861-000HR MILEAGE & TRAVEL EXPENSE0100100101-270-910-000HR PRO DEV/CONFERENCE/DUES0500100	Totals for dept 266 - I	LEGAL SERVICES	64,033	150,000	200,000
101-270-703-000HR WAGES & SALARIES13,35720,50021,320101-270-802-000HR CONTRACTUAL SERVICES01,5001,500101-270-861-000HR MILEAGE & TRAVEL EXPENSE0100100101-270-910-000HR PRO DEV/CONFERENCE/DUES0500100					
101-270-802-000HR CONTRACTUAL SERVICES01,500101-270-861-000HR MILEAGE & TRAVEL EXPENSE0100101-270-910-000HR PRO DEV/CONFERENCE/DUES0500100	•				
101-270-861-000 HR MILEAGE & TRAVEL EXPENSE 0 100 100 101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100			13,357		
101-270-910-000 HR PRO DEV/CONFERENCE/DUES 0 500 100			0		
			0		
101-270-955-000 HR MISCELLANEOUS 0 500 100			-		
	101-270-955-000	HR MISCELLANEOUS	0	500	100

,_,,_,		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
	- HUMAN RESOURCES	13,357	23,100	23,120
Dept 445 - DRAINS AT	LARGE			
101-445-802-000	CONTRACTUAL SERVICES - LIVINGSTON COU	0	25,000	34,500
Totals for dept 445	- DRAINS AT LARGE	0	25,000	34,500
Dept 521 - REFUSE CO	DLLECTION			
101-521-802-000	REFUSE CONTRACTUAL SERVICES	909,324	1,557,576	1,635,000
Totals for dept 521	- REFUSE COLLECTION	909,324	1,557,576	1,635,000
Dept 567 - CEMETERY				
101-567-703-002	CEMETERY MAINTENANCE	7,474	8,000	10,000
Totals for dept 567	- CEMETERY	7,474	8,000	10,000
Dept 701 - PLANNING				
101-701-702-014	PLANNING COMMISSION SALARIES	13,134	27,563	28,666
101-701-702-015	ZONING BOARD WAGES	8,140	16,538	17,200
101-701-703-000	PLANNING & ZONING WAGES & SALARIES	121,752	254,100	223,600
101-701-791-000	PLANNING & ZONING PUBLICATIONS	3,079	3,000	3,000
101-701-802-000	PLANNING & ZONING CONTRACTUAL SERVIC	14,546	30,000	25,000
101-701-861-000	PLANNING & ZONING MILEAGE & TRAVEL EX	0	2,500	2,000
101-701-910-000	PLANNING & ZONING PRO DEV/CONFERENC	2,010	10,000	8,000
101-701-946-001	REVIEW SERVICES - PLANNING	28,285	45,000	40,000
101-701-946-002	REVIEW SERVICES - ENGINEERING	25,316	40,000	40,000
101-701-946-003	REVIEW SERVICES - PUBLICATIONS/POSTAGE	952	3,000	3,000
101-701-946-004	REVIEW SERVICES - ROUTING	640	2,000	2,000
101-701-946-005	REVIEW SERVICES - LEGAL/RECORDING FEES	10,563	10,000	12,000
101-701-955-000	PLANNING & ZONING MISCELLANEOUS	20	1,000	1,000
Totals for dept 701	- PLANNING & ZONING	228,437	444,701	405,466
Dept 728 - ECONOMI	C DEVELOPMENT			
101-728-880-000	COMMUNITY PROMOTION - CONTRIBUTION		24,000	24,000
101-728-880-001	COMMUNITY OUTREACH	0	0	20,000
Totals for dept 728	- ECONOMIC DEVELOPMENT	23,283	24,000	
Dept 900 - CAPITAL O	UTLAY FUNCTION			
101-900-970-000	CAPITAL OUTLAY > \$5,000	14,300	50,000	50,000
101-900-975-000	CAPITAL OUTLAY < \$5,000	7,590	10,000	10,000
Totals for dept 900	- CAPITAL OUTLAY FUNCTION	21,890	60,000	60,000
Dept 965 - TRANSFER	S OUT & OTHER FINANCING USES			
101-965-995-208	TRANSFER OUT- FUND #208 - PARKS & REC	0	850,000	250,000
101-965-995-249	TRANSFER OUT- FUND #249 - BLDG RESERVE	0	550,000	200,000

11/20/2024	BUDGET REPORT FOR GENUA TOWN	2015		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GLNUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
101-965-995-401	TRANSFER OUT- FUND #401 - ROAD IMPROV	1,000,000	1,000,000	850,000
Totals for dept 965 -	TRANSFERS OUT & OTHER FINANCING USES	1,000,000	2,400,000	1,300,000
TOTAL APPROPRIATIO	NS	3,812,669	7,186,922	6,204,536
NET OF REVENUES/APP	PROPRIATIONS - FUND 101	(1,343,012)	(730,980)	67,664
BEGINNING FUND BA	LANCE	3,715,692	3,715,692	2,984,712
ENDING FUND BALA	NCE	2,372,680	2,984,712	3,052,376
Fund 202 - SAD ROADS	AND LAKES			
ESTIMATED REVENUES				
Dept 000 - REVENUE				
202-000-452-001	INTEREST	47,714	45,000	25,000
202-000-699-000	TRANSFER IN - FUND # 101	0	0	200,000
Totals for dept 000 -	REVENUE	47,714	45,000	225,000
Dept 448 - STREETLIGH	TS			
202-448-628-005	WHITE PINES LIGHTING -SAD PRINCIPAL	39	795	995
Totals for dept 448 -	STREETLIGHTS	39	795	995
Dept 478				
202-478-628-005	HOMESTEAD (S22-31) -SAD PRINCIPAL	0	13,986	13,986
202-478-665-001	HOMESTEAD (S22-31) -INTEREST	290	2,238	1,958
Totals for dept 478 -		290	16,224	15,944
Dept 484				
202-484-628-005	EARL LAKE (W18-25) -SAD PRINCIPAL	710	18,803	18,803
Totals for dept 484 -		710	18,803	18,803
Dept 485				
202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	0	10,964	10,964
Totals for dept 485 -		0	10,964	10,964
Dept 489				
202-489-628-005	BLACK OAKS (W21-30) -SAD PRINCIPAL	0	922	922
202-489-665-001	BLACK OAKS (W21-30) -INTEREST	0	129	111
Totals for dept 489 -		0	1,051	1,033
Dept 490				
202-490-628-005	DARLENE DR (W21-30) -SAD PRINCIPAL	0	2,867	2,867
202-490-665-001	DARLENE DR (W21-30) -INTEREST	370	402	344
Totals for dept 490 -		370	3,269	3,211

11/26/2024 BUDGET REPORT FOR GENOA TOWNSHIP				
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Dept 401				
Dept 491 202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	0	7,612	7 61 2
202-491-665-001	ELMHURST (S20-26) -INTEREST	514	457	7,612 304
Totals for dept 491 -		514	8,069	7,916
		011	0,000	7,520
Dept 492				
202-492-628-005	MCNAMARA (S23-32) -SAD PRINCIPAL	0	13,947	14,132
202-492-665-001	MCNAMARA (S23-32) -INTEREST	0	2,546	2,261
Totals for dept 492 -		0	16,493	16,393
Dept 493				
202-493-628-005	PINE CREEK -SAD PRINCIPAL	42,991	0	0
Totals for dept 493 -		42,991	0	0
Dept 494				
202-494-628-005	STILLRIVER (S23-32) -SAD PRINCIPAL	0	9,220	9,220
202-494-665-001	STILLRIVER (S23-32) -INTEREST	0	1,659	1,475
Totals for dept 494 -		0	10,879	10,695
Dept 495				
202-495-628-005	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPLE	0	3,795	3,795
202-495-665-001	TIMBERVIEW PRIV (W23-32)-INTEREST	0	683	607
Totals for dept 495 -		0	4,478	4,402
Deat 400				
Dept 496 202-496-628-005	CRYSTAL VALLEY (S24-33) - SAD PRINCIPLE	13,284	36,900	33,948
202-496-665-001	CRYSTAL VALLEY (S24-33) - INTEREST	13,284	7,380	6,111
Totals for dept 496 -		13,284	44,280	40,059
			.,	
Dept 497				
202-497-628-005	GRAND RAVINE (W24-38) -SAD PRINCIPLE	6,610	12,276	11,804
202-497-665-001	GRAND RAVINE (W24-38) -INTEREST	44	1,535	3,305
Totals for dept 497 -		6,654	13,811	15,109
Dept 498				
202-498-628-005	LAKEWOOD KNOLL (W24-38) -SAD PRINCIPL	55,722	57,900	54,183
202-498-665-001	LAKEWOOD KNOLL (W24-38) -INTEREST	104	5,790	15,171
Totals for dept 498 -	х, у,	55,826	63,690	69,354
Dept 499		~		
202-499-628-005	MILROY MYSTIC LK (W24-34) - SAD PRINC	0	55,600	65,608
202-499-665-001	MILROY MYSTIC LK (W24-34) - INTEREST	0	2,780	10,008

11/26/2024	BUDGET REPORT FOR GENOA TOWN	SHIP		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Totals for dept 499 -		0	58,380	75,616
Dept 570 - LAKE IMPRO\	/EMENTS			
202-570-628-005	LK CHEMUNG (W23-27) -SAD PRINCIPAL	4,193	48,222	45,034
Totals for dept 570 - L	AKE IMPROVEMENTS	4,193	48,222	45,034
Dept 571				
202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	2,083	22,396	22,396
Totals for dept 571 -		2,083	22,396	22,396
Dept 572				
202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	249	14,125	14,105
Totals for dept 572 -		249	14,125	14,105
0 1 5 7 0				
Dept 573		53	10 41 4	17 000
202-573-628-005	E/W CROOKED LK (S23-27) -SAD PRINCIPAL	52	18,414	17,888
Totals for dept 573 -		52	18,414	17,888
Dont 575				
Dept 575 202-575-628-005	BAETCKE LK (S23-27) -SAD PRINCIPAL	0	7,600	7,600
Totals for dept 575 -	DALTCRE LR (323-27) - SAD FRINCIPAL	0	7,600	7,600
		0	7,000	7,000
Dept 576				
202-576-628-005	EARL LAKE (W24-29) - SAD PRINCIPLE	0	2,789	2,789
Totals for dept 576 -		0	2,789	2,789
		0	2,700	2,700
TOTAL ESTIMATED REV	ENUES	174,969	429,732	625,306
		,	-, -	,
APPROPRIATIONS				
Dept 223 - AUDIT				
202-223-801-000	AUDIT	2,500	5,000	5,000
Totals for dept 223 - A	UDIT	2,500	5,000	5,000
Dept 448 - STREETLIGHT	S			
202-448-801-075	WHITE PINES LIGHTING -PROJECT EXPENSE	506	895	915
Totals for dept 448 - S	TREETLIGHTS	506	895	915
Dept 478				
202-478-802-000	HOMESTEAD (S22-31) -ANNUAL MAINT. EXP		3,100	3,200
Totals for dept 478 -		0	3,100	3,200

Dept 487

11/26/2024

BUDGET REPORT FOR GENOA TOWNSHIP

11/20/2024	BUDGET REPORT FOR GENUA TOWN	SUIL		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
202-487-801-075	EDWIN DR (S19-23) -PROJECT EXPENSE	2,245	3,800	2,081
Totals for dept 487 -		2,245	3,800	2,081
Dept 496				
202-496-801-075	CRYSTAL VALLEY (S24-33) - PROJECT EXP	132,920	134,920	0
Totals for dept 496 -		132,920	134,920	0
Dept 497				
202-497-801-075	GRAND RAVINE (W24-38) -PROJECT EXP	223,004	223,136	0
Totals for dept 497 -		223,004	223,136	0
Dept 498				
202-498-801-075	LAKEWOOD KNOLL (S24-38) -PROJECT EXP	3,019	1,014,000	0
Totals for dept 498 -		3,019	1,014,000	0
Dept 499				
202-499-801-075	MILROY MYSTIC LK (W24-34) - PROJECT EXP	970	619,000	0
Totals for dept 499 -		970	619,000	0
Dept 570 - LAKE IMPRO				
202-570-801-075	LK CHEMUNG (W23-27) -PROJECT EXPENSE	40,432	55,000	55,000
Totals for dept 570 - L	AKE IMPROVEMENTS	40,432	55,000	55,000
Dept 571				
202-571-801-075	PARDEE LK (W21-25) -PROJECT EXPENSE	16,574	22,700	24,000
Totals for dept 571 -		16,574	22,700	24,000
Dept 572				
202-572-801-075	GRAND BEACH (W21-25) -PROJECT EXPENSE		13,508	14,800
Totals for dept 572 -		11,101	13,508	14,800
Dept 573				
202-573-801-075	E/W CROOKED LK (S23-27) -PROJECT EXPENS		15,000	15,500
Totals for dept 573 -		15,268	15,000	15,500
Dept 575				
202-575-801-075	BAETCKE LK (S23-27) -PROJECT EXPENSE	7,000	7,000	7,250
Totals for dept 575 -		7,000	7,000	7,250
Dept 576		4.000	2.264	2.005
202-576-801-075	EARL LAKE (W24-29) - PROJECT EXPENSE	1,366	2,264	2,265
Totals for dept 576 -		1,366	2,264	2,265

11/26/2024

BUDGET REPORT FOR GENOA TOWNSHIP

11/20/2024	BUDGET NEFORTTON GENOA TOWN	NJI IF		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Dept 852 - TRANSFER T	O OTHER FUNDS			
202-852-995-101	SAD INTEREST TRANSFER OUT TO 101	0	8,000	0
202-852-999-402	TRANFER OUT TO PINE CREEK RD IMPROVER	413,550	413,550	0
Totals for dept 852 -	TRANSFER TO OTHER FUNDS	413,550	421,550	0
Dept 906				
202-906-956-000	MISC EXPENSE	410	600	1,000
Totals for dept 906 -		410	600	1,000
TOTAL APPROPRIATIC	DNS	870,865	2,541,473	131,011
	PROPRIATIONS - FUND 202	(695,896)	(2,111,741)	494,295
BEGINNING FUND BA			2,446,247	334,506
ENDING FUND BALAI	NCE	1,750,351	334,506	828,801
Fund 208 - PARK/RECR	EATION FUND			
ESTIMATED REVENUES				
Dept 000 - REVENUE				
208-000-434-001	FARM LEASE REVENUE	0	2,800	2,800
208-000-665-001	INTEREST	14,823	6,000	12,000
208-000-699-101	TRANSFER IN FROM GF #101 OPERATING	0	850,000	250,000
Totals for dept 000 -	REVENUE	14,823	858,800	264,800
TOTAL ESTIMATED RE	VENUES	14,823	858,800	264,800
APPROPRIATIONS				
Dept 223 - AUDIT		200	500	500
208-223-801-000 Totals for dept 223 -	AUDIT	200	500 500	500 500
	AUDIT	200	200	500
Dept 536				
208-536-972-100	LAND FOR RECREATION	354,425	355,000	0
Totals for dept 536 -		354,425	355,000	0
Dept 751 - PARKS & RE	CREATION			
208-751-934-006	PARK PLANNING/ENGINEERING	0	100,000	20,000
208-751-934-007	HAPRA	93,375	124,500	0
208-751-934-010	B-BALL BENCHES PICNIC TABLE CHARGERS	0	0	0
208-751-934-011	BOARDWALK/RAILING IMPROVEMENTS	15,106	30,000	0
208-751-934-013	SECURITY UPGRADES	12,302	50,000	25,000
208-751-934-015	REPAIR/REPLACE RUBBER- POUR IN PLACE	0	13,200	0

11/26/2024

BUDGET REPORT FOR GENOA TOWNSHIP

	2024-25	2024-25	2025-26
	ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
208-751-934-017 NORTH SOCCER FIELD DRAINAGE REPAIR	0	60,000	0
208-751-934-019 WAYFINDING SIGNAGE	0	2,000	2,000
208-751-934-020 BRIGHTON ROAD CLEANUP	0	0	50,000
208-751-934-060 PATH / PARK MAINTENANCE	73,087	175,000	175,000
208-751-934-061 EQUIPMENT REPLACEMENT	3,020	5,000	5,000
Totals for dept 751 - PARKS & RECREATION	196,890	559,700	277,000
Dept 906			
208-906-956-000 MISC EXPENSE	713	1,000	1,000
Totals for dept 906 -	713	1,000	1,000
TOTAL APPROPRIATIONS	552,228	916,200	278,500
NET OF REVENUES/APPROPRIATIONS - FUND 208	(537,405)	(57,400)	(13,700)
BEGINNING FUND BALANCE	813,904	813,904	756,504
ENDING FUND BALANCE	276,499	756,504	742,804
Fund 212 - LIQUOR LAW ENFORCEMENT			
ESTIMATED REVENUES			
Dept 000 - REVENUE			
212-000-574-001 STATE SHARED REV LIQUOR LAW	17,909	16,700	16,700
212-000-665-001 INTEREST	46	20	20
Totals for dept 000 - REVENUE	17,955	16,720	16,720
TOTAL ESTIMATED REVENUES	17,955	16,720	16,720
APPROPRIATIONS			
Dept 330 - LIQUOR LAW ENFORCEMENT			
212-330-702-013 LIQUOR LAW ENF WAGES	4,668	9 <i>,</i> 336	9,336
212-330-709-009 EMPLOYER'S SHARE FICA	362	724	724
212-330-715-002 RETIREMENT	467	933	933
212-330-801-070 AUDITING EXPENSE	200	500	500
212-330-803-070 LIQUOR LAW ADM FEE/GENOA TWP.	1,803	3,605	3,605
212-330-860-070 VEHICLE EXPENSE	0	1,545	1,545
Totals for dept 330 - LIQUOR LAW ENFORCEMENT	7,500	16,643	16,643
TOTAL APPROPRIATIONS	7,500	16,643	16,643
NET OF REVENUES/APPROPRIATIONS - FUND 212	10,455	77	77
BEGINNING FUND BALANCE	5,064	5,064	5,141
ENDING FUND BALANCE	15,519	5,141	5,218

11/26/2024	BUDGET REPORT FOR GENOA TOW	NSHIP		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Fund 249 - BUILDING AI	ND GROUNDS FUND			
ESTIMATED REVENUES				
Dept 000 - REVENUE				
249-000-665-001	INTEREST	7,931	1,440	2,000
249-000-699-000	OPERATING TRANSFER IN #101	0	550,000	200,000
Totals for dept 000 - I	REVENUE	7,931	551,440	202,000
TOTAL ESTIMATED REV	/ENUES	7,931	551,440	202,000
APPROPRIATIONS				
Dept 265 - BUILDING &	GROUNDS			
249-265-801-000	AUDIT	0	250	250
249-265-955-000	MISCELLANEOUS EXP	699	1,500	1,000
249-265-981-007	ASPHALT REPLACE, REPAIRS & RESEALING	0	50,000	50,000
249-265-981-008	SECURITY UPGRADES	3,158	100,000	20,000
249-265-981-012	TWP BOARD ROOM UPGRADES	5,580	50,000	50,000
249-265-981-013	TWP HALL CUBICLE/CARPET DESIGN	0	10,000	10,000
249-265-981-014	HERBST HOME OFFICE RENOVATION	136,115	400,000	30,000
249-265-981-015	WAYFINDING SIGNS	0	3,000	3,000
	BUILDING & GROUNDS	145,552	614,750	164,250
TOTAL APPROPRIATIO	NS	145,552	614,750	164,250
NET OF REVENUES/APP	ROPRIATIONS - FUND 249	(137,621)	(63,310)	37,750
BEGINNING FUND BA		480,571	480,571	417,261
ENDING FUND BALAN	ICE	342,950	417,261	455,011
Fund 401 - ROAD IMPR	OVEMENT FUND			
ESTIMATED REVENUES				
Dept 000 - REVENUE				
401-000-665-001	INTEREST	21,309	22,800	10,000
401-000-699-000	OPERATING TRANSFER IN	1,000,000		850,000
Totals for dept 000 - I		1,021,309	1,022,800	860,000
		1,021,303	1,022,000	000,000
TOTAL ESTIMATED REV	/ENUES	1,021,309	1,022,800	860,000
APPROPRIATIONS				
Dept 223 - AUDIT 401-223-801-000	AUDIT	200	500	500
401-223-001-000	AUDIT	200	500	500

11/26/2024	BUDGET REPORT FOR GENOA TOWNS	SHIP		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Totals for dept 223 - A	AUDIT	200	500	500
	CTC			
Dept 446 - ROAD PROJE 401-446-804-000		80.024	95,000	100.000
401-446-812-002	DUST CONTROL/CHLORIDE KELLOGG - LIMESTONE G.C. TO MCCLEMENS	80,034 125,000	95,000 125,000	100,000 0
401-446-812-002	KELLOGG - GRAVEL G.R. TO MCCLEMENS	105,000	125,000	0
401-446-812-003	EULER GRAVEL	90,000	90,000	0
401-446-812-004	MCCLEMENS LIMESTONE	127,000	127,000	0
401-446-812-005	CHALLIS/BAUER ROUNDABOUT	500,000	500,000	0
401-446-812-007	CHILSON ROAD-BECK TO GRAND RIVER	310,885	600,000	0
401-446-812-007	EULER ROAD - REPAVE	0	000,000	150,000
401-446-812-009	BRIGHTON RD WEST OF CHILSON-REPAVE	0	0	150,000
401-446-812-000	BECK RD WEST OF CHILSON-GRAVEL	0	0	147,000
401-446-812-010	CROOKED LAKE RD W OF CHILSON-GRAVEL	0	0	181,000
401-446-812-013	HERBST RD-REPAVE	0	0	250,000
Totals for dept 446 - F		1,337,919	1,642,000	978,000
		1,337,313	1,042,000	578,000
Dept 906				
401-906-956-000	MISC EXPENSE	400	600	780
Totals for dept 906 -		400	600	780
TOTAL APPROPRIATION	NS	1,338,519	1,643,100	979,280
NET OF REVENUES/APP	ROPRIATIONS - FUND 401	(317,210)	(620,300)	(119,280)
BEGINNING FUND BAI	LANCE	996,973	996,973	376,673
ENDING FUND BALAN	CE	679,763	376,673	257,393
Fund 402 - PINE CREEK (CONSTRUCTION FUND			
ESTIMATED REVENUES				
Dept 000 - REVENUE	INITEDECT	50.400	0	25.000
402-000-665-001		50,108	0	25,000
402-000-671-000		1,088,138	0	0
402-000-671-001	LAKE VILLAS/TWP CONTRIBUTION	457,198	0	0
402-000-699-202	TRANSFER OUT SAD ROAD & LAKES	2,861,704	0	0
Totals for dept 000 - F	REVENUE	4,457,148	0	25,000
TOTAL ESTIMATED REV	'ENUES	4,457,148	0	25,000
APPROPRIATIONS				
Dept 441 - PUBLIC WOR	VC			
402-441-801-076	KS BONDING EXPENSE	88,093	0	0

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11/26/2024	BUDGET REPORT FOR GENOA T	OWNSHIP		
		2024-25	2024-25	2025-26
		ACTIVITY	AMENDED	RECOMMENDED
GL NUMBER	DESCRIPTION	THRU 03/31/25	BUDGET	BUDGET
Totals for dept 441	- PUBLIC WORKS	88,093	0	0
Dept 906				
402-906-956-000	MISC EXPENSE	631	0	2,000
402-906-991-001	PRINCIPAL ON LONG TERM DEBT	0	0	75,000
402-906-992-001	INTERST ON LONG TERM DEBT	0	0	158,750
Totals for dept 906	-	631	0	235,750
TOTAL APPROPRIATIO	ONS	88,724	0	235,750
NET OF REVENUES/AP	PROPRIATIONS - FUND 402	4,368,424	0	(210,750)
BEGINNING FUND B			45,551	
ENDING FUND BALA	ANCE	4,413,975	45,551	(165,199)
Fund 532 - GENOA OP	-GO CONVERSION DEBT			
ESTIMATED REVENUES	S			
Dept 000 - REVENUE				
532-000-665-001	INTEREST	11,554	15,000	8,000
532-000-699-592	TRANSFER IN OP OPER # 592	179,110	358,000	358,000
Totals for dept 000	- REVENUE	190,664	373,000	366,000
TOTAL ESTIMATED R	EVENUES	190,664	373,000	366,000
APPROPRIATIONS				
Dept 223 - AUDIT				
532-223-801-000	AUDIT	0	1,000	1,000
Totals for dept 223		0	1,000	1,000
Dept 906				
532-906-956-000	AGENT FEES	0	550	550
532-906-956-001	MISC EXPENSE	400	450	600
532-906-991-001	PRINCIPAL ON LONG TERM DEBT	330,000	330,000	340,000
532-906-992-001	INTEREST ON LONG TERM DEBT	38,994	79,987	71,388
Totals for dept 906	-	369,394	410,987	412,538
TOTAL APPROPRIATIO	ONS	369,394	411,987	413,538
			·	
	PROPRIATIONS - FUND 532		(38,987)	
BEGINNING FUND B				(4,074,082)
ENDING FUND BALA	ANCE	(4,213,825)	(4,074,082)	(4,121,620)



2911 Dorr Road Brighton, MI 48116 810.227.5225 810.227.3420 fax genoa.org NOTE - the original version of the packet included the incorrect Q2 report from 2023. The corrected 2024 Q2 report was handed out at the meeting and this packet was updated after the meeting to include the correct report. (KV)

Memorandum

то:	Honorable Board of Trustees
FROM:	Kelly VanMarter, Township Manager
DATE:	November 25, 2024
RE:	Q2 Budget to Actual Reports

Attached please find the second quarter budget to actual reports prepared by Township staff. The second quarter report represents the first 6 months of the fiscal year from April 1st through September 30, 2024. If you have questions prior to Monday night's meeting please let me know.

Sincerely,

Kelly VanMarter

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter DB: Genoa Township

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				ACTIVITY FOR		
GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 09/30/2024	MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERA	L FUND					
Revenues						
Dept 000 - REVENU	E					
101-000-402-001	CURRENT REAL PROP TAX	1,220,000.00	1,016.04	0.00	1,218,983.96	0.08
101-000-411-001	DELINQ TAX - PERSONAL & REAL	1,000.00	0.00	0.00	1,000.00	0.00
101-000-434-002	TRAILER FEES	3,600.00	1,856.50	309.00	1,743.50	51.57
101-000-448-001	COLLECT FEES/EXCESS OF ROLL	430,000.00	291,744.55	238,176.24	138,255.45	67.85
101-000-448-002	COLLECTION FEE - SCHOOLS	25,000.00	24,498.00	0.00	502.00	97.99
101-000-451-024	ADMIN FEE/UTILITY-OPERATING	59,359.00	29,680.00	29,680.00	29,679.00	50.00
101-000-452-001	INTEREST-SPECIAL ASSESSMENTS	15,494.00	0.00	0.00	15,494.00	0.00
101-000-476-001	CABLE FRANCHISE	390,000.00	169,500.53	0.00	220,499.47	43.46
101-000-476-002	LICENSE & PERMITS	20,000.00	10,551.50	1,791.50	9,448.50	52.76
101-000-476-004	CABLE FRANCHISE PEG FUND	0.00	2,992.76	0.00	(2,992.76)	100.00
101-000-567-001	CEMETERY REVENUE	400.00	0.00	0.00	400.00	0.00
101-000-572-001	METRO ACT REVENUE	21,700.00	17,487.67	0.00	4,212.33	80.59
101-000-573-001	LCSA-PPT REIMBURSEMENT	20,200.00	17,838.69	0.00	2,361.31	88.31
101-000-574-002	STATE SHARED REVENUE	2,346,759.00	1,117,900.00	0.00	1,228,859.00	47.64
101-000-608-000	CHARGES FOR SERV-APPL FEES	60,000.00	52,686.30	14,304.50	7,313.70	87.81
101-000-609-000	CHARGES FOR SERVICES- FOIA/PRINTING	500.00	725.00	0.00	(225.00)	145.00
101-000-626-032 101-000-631-000	ADM FEE LIQUOR LAW REFUSE COLLECTION FEES	3,790.00 1,348,457.00	1,803.00 43,812.06	1,803.00 29.18	1,987.00 1,304,644.94	47.57 3.25
101-000-657-001	ORDINANCE FINES	1,500.00	43,812.00	0.00	1,500.00	0.00
101-000-665-001	INTEREST	65,000.00	30,453.29	4,572.72	34,546.71	46.85
101-000-671-000	OTHER REVENUE	1,000.00	(780.00)	0.00	1,780.00	(78.00)
101-000-672-000	TAXES ON LAND TRANSFER	145,000.00	5,061.74	5,061.74	139,938.26	3.49
101-000-682-000	ELECTION REIMBURSEMENTS	0.00	10,000.00	0.00	(10,000.00)	100.00
101-000-698-202	TRANSFER IN - SAD RESIDUAL BALANCE	500.00	0.00	0.00	500.00	0.00
101-000-699-249	MMRMA REIMBURSEMENT	10,000.00	10,186.08	0.00	(186.08)	101.86
101-000-699-464	TRANSFER IN FROM ARPA FUND #464	266,683.00	0.00	0.00	266,683.00	0.00
Total Dept 000 - 1	REVENUE	6,455,942.00	1,839,013.71	295,727.88	4,616,928.29	28.49
TOTAL REVENUES	-	6,455,942.00	1,839,013.71	295,727.88	4,616,928.29	28.49
Expenditures						
Dept 101 - TOWNSH						
101-101-702-014	TRUSTEES/SECRETARY WAGES & SALARIES	40,000.00	19,333.33	1,668.75	20,666.67	48.33
101-101-861-000	TRUSTEES MILEAGE & TRAVEL EXPENSE	3,000.00	976.69	0.00	2,023.31	32.56
101-101-910-000	TRUSTEES PRO DEV/CONFERENCE/DUES	15,000.00	10,774.87	636.00	4,225.13	71.83
101-101-955-000	TRUSTEES MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 101 - 1	TOWNSHIP BOARD	58,100.00	31,084.89	2,304.75	27,015.11	53.50
Dept 171 - TOWNSH	IP SUPERVISOR					
101-171-702-014	TWP SUPERVISOR SALARY	70,000.00	34,205.49	5,270.16	35,794.51	48.86
101-171-861-000	SUPERVISOR MILEAGE & TRAVEL EXPENSE	500.00	44.22	0.00	455.78	8.84
101-171-910-000	SUPERVISOR PRO DEV/CONFERENCE/DUES	500.00	219.00	159.00	281.00	43.80
101-171-955-000	SUPERVISOR MISCELLANEOUS	500.00	0.00	0.00	500.00	0.00
Total Dept 171 - 1	- TOWNSHIP SUPERVISOR	71,500.00	34,468.71	5,429.16	37,031.29	48.21
Dept 172 - TOWNSHI	IP MANAGER					
101-172-702-014	TWP MANAGER SALARY	160,000.00	78,115.36	12,038.46	81,884.64	48.82
101-172-703-000	MANAGER DEPT WAGES & SALARIES	48,500.00	24,078.00	3,712.00	24,422.00	49.65

12/02/2024 03:16 PM

REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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User: denise DB: Genoa Township

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL			00,00,2021	00,00,2021		0025
Expenditures						
101-172-861-000	MANAGER DEPT MILEAGE & TRAVEL EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
101-172-910-000	MANAGER DEPT PRO DEV/CONFERENCE/DUES	4,000.00	1,773.75	25.00	2,226.25	44.34
101-172-955-000	MANAGER DEPT MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 172 - '	TOWNSHIP MANAGER	214,500.00	103,967.11	15,775.46	110,532.89	48.47
Dept 191 - ACCOUN	TING & FINANCE					
101-191-703-000	ACCT DEPT WAGES & SALARIES	91,000.00	39,508.48	5,798.87	51,491.52	43.42
101-191-801-000	ACCOUNTING CONSULTANT (PHP)	30,000.00	7,500.00	0.00	22,500.00	25.00
101-191-801-001	FINANCIAL CONSULTING (PFM)	1,200.00	0.00	0.00	1,200.00	0.00
101-191-861-000	ACCT DEPT MILEAGE & TRAVEL EXPENSE	100.00	0.00	0.00	100.00	0.00
101-191-910-000	ACCT DEPT PRO DEV/CONFERENCE/DUES	100.00	0.00	0.00	100.00	0.00
101-191-955-000	ACCT DEPT MISCELLANEOUS	500.00	1,200.00	0.00	(700.00)	240.00
Total Dept 191 - 2	ACCOUNTING & FINANCE	122,900.00	48,208.48	5,798.87	74,691.52	39.23
Dept 215 - TOWNSH	IP CLERK					
101-215-702-014	TWP CLERK SALARY	58,755.00	28,752.49	4,423.46	30,002.51	48.94
101-215-703-000	CLERKS DEPT WAGES & SALARIES	65,000.00	26,794.52	3,964.79	38,205.48	41.22
101-215-910-000	CLERKS DEPT PRO DEV/CONFERENCE/DUES	700.00	159.00	159.00	541.00	22.71
101-215-955-000	CLERKS DEPT MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - '	TOWNSHIP CLERK	124,555.00	55,706.01	8,547.25	68,848.99	44.72
Dept 223 - AUDIT						
101-223-801-000	AUDIT SERVICES (MANER COSTERISAN)	34,000.00	31,900.00	0.00	2,100.00	93.82
Total Dept 223 - 2	AUDIT	34,000.00	31,900.00	0.00	2,100.00	93.82
Dept 228 - INFORM	ATION TECHNOLOGY					
101-228-703-000	IT DEPT WAGES & SALARIES	81,000.00	38,451.94	5,923.08	42,548.06	47.47
101-228-861-000	IT DEPT MILEAGE & TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
101-228-910-000	IT DEPT PRO DEV/CONFERENCE/DUES	200.00	0.00	0.00	200.00	0.00
101-228-955-000	IT DEPT MISCELLANEOUS	500.00	0.00	0.00	500.00	0.00
Total Dept 228 -	INFORMATION TECHNOLOGY	82,200.00	38,451.94	5,923.08	43,748.06	46.78
Dept 247 - BOARD	OF REVIEW					
101-247-702-014	BOARD OF REVIEW SALARIES	4,000.00	268.29	0.00	3,731.71	6.71
101-247-791-000	BD OF REV PUBLICATIONS	1,100.00	287.52	0.00	812.48	26.14
101-247-861-000	BD OF REV MILEAGE & TRAVEL EXPENSE	100.00	0.00	0.00	100.00	0.00
101-247-910-000	BD OF REV PRO DEV/CONFERENCE/DUES	540.00	0.00	0.00	540.00	0.00
101-247-955-000 101-247-964-000	BD OF REV MISCELLANEOUS	500.00	0.00	0.00 0.00	500.00 1 375 36	0.00
101-24/-904-000	REFUNDS & CHARGEBACKS	5,000.00	3,624.64	0.00	1,375.36	72.49
Total Dept 247 - 1	BOARD OF REVIEW	11,240.00	4,180.45	0.00	7,059.55	37.19
Dept 253 - TOWNSH						
101-253-702-014	TREASURER SALARY	69,000.00	33,577.23	5,173.38	35,422.77	48.66
101-253-703-000	TREASURERS DEPT WAGES & SALARIES	110,000.00	53,756.58	8,355.98	56,243.42	48.87

REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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	-	2024-25	YTD BALANCE	ACTIVITY FOR MONTH	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2024	09/30/2024	BALANCE	USED
Fund 101 - GENERAL	J FUND					
Expenditures						
101-253-861-000	TREASURERS DEPT MILEAGE & TRAVEL EXPENSE	750.00	259.29	0.00	490.71	34.57
101-253-910-000	TREASURERS DEPT PRO DEV/CONFERENCE/DUES	500.00	0.00	0.00	500.00	0.00
101-253-955-000	TREASURERS DEPT MISCELLANEOUS	500.00	10.78	0.00	489.22	2.16
Total Dept 253 - I	OWNSHIP TREASURER	180,750.00	87,603.88	13,529.36	93,146.12	48.47
Dept 257 - ASSESSI	NG DEPARTMENT					
101-257-702-014	ASSESSING SALARIES	266,000.00	127,359.14	19,624.96	138,640.86	47.88
101-257-703-000	ASSESSING WAGES & SALARIES INTERN	10,000.00	2,280.00	0.00	7,720.00	22.80
101-257-803-000	ASSESSING LEGAL	15,000.00	10,993.50	3,504.00	4,006.50	73.29
101-257-861-000	ASSESSING MILEAGE & TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
101-257-910-000	ASSESSING PRO DEV/CONFER/DUES/SUB	5,000.00	511.00	280.00	4,489.00	10.22
101-257-955-000	ASSESSING MISCELLANEOUS	500.00	21.17	21.17	478.83	4.23
Total Dept 257 - A	SSESSING DEPARTMENT	297,000.00	141,164.81	23,430.13	155,835.19	47.53
Dept 261 - GENERAL	GOVERNMENT					
101-261-703-000	UNALLOCATED WAGES & SALARIES	2,000.00	0.00	0.00	2,000.00	0.00
101-261-709-000	EMPLOYER'S SHARE SS & MEDICARE	110,000.00	44,509.92	6,318.64	65,490.08	40.46
101-261-709-001	CELLPHONE REIMBURSEMENT	5,800.00	1,542.32	237.28	4,257.68	26.59
101-261-709-002	WORKERS COMP	11,000.00	0.00	0.00	11,000.00	0.00
101-261-718-001	RETIREMENT	155,000.00	61,314.50	31,923.51	93,685.50	39.56
101-261-718-002	HEALTH/LIFE INSURANCE	320,000.00	190,604.89	25,871.75	129,395.11	59.56
101-261-718-003	WELLNESS	8,000.00	0.00	0.00	8,000.00	0.00
101-261-718-004	EHIM RESERVE	50,000.00	0.00	0.00	50,000.00	0.00
101-261-750-000	SUPPLIES	25,000.00	11,244.60	994.05	13,755.40	44.98
101-261-750-001	POSTAGE	30,000.00	10,500.00	3,500.00	19,500.00	35.00
101-261-751-000	EQUIP / SOFTWARE / SOFTWARE MAINTENANCE	125,000.00	56,281.79	5,424.51	68,718.21	45.03
101-261-752-000	WEBSITE MAINTENANCE	20,000.00	1,750.00	1,750.00	18,250.00	8.75
101-261-791-000	SUBSCRI/PUBLICATIONS/MEMBERS	6,000.00	315.08	83.40	5,684.92	5.25
101-261-802-000	CONTRACTUAL SERVICES / CONSULTING	10,000.00	814.32	0.00	9,185.68	8.14
101-261-802-001	TWP VEHICLE EXPENSES	2,000.00	76.85	0.00	1,923.15	3.84
101-261-861-000	UNALLOCATED MILEAGE & TRAVEL EXPENSE	100.00	0.00	0.00	100.00	0.00
101-261-941-000	CONTINGENCY	30,000.00	0.00	0.00	30,000.00	0.00
101-261-955-000	UNALLOCATED MISCELLANEOUS	3,000.00	2,568.40	123.95	431.60	85.61
Total Dept 261 - G	ENERAL GOVERNMENT	912,900.00	381,522.67	76,227.09	531,377.33	41.79
Dept 262 - ELECTIC	NS					
101-262-703-001	WAGES- PART TIME OFFICE WORKERS	40,000.00	33,779.40	2,060.00	6,220.60	84.45
101-262-703-002	SCANNERS, CHAIRPERSON & POLL WORKERS	40,000.00	26,850.00	(175.00)	13,150.00	67.13
101-262-703-004	TRAINING: \$45<4 HRS - \$90>4 HRS	5,000.00	3,195.00	90.00	1,805.00	63.90
101-262-703-005	WAGES - RECEIVING BOARD- \$200 PER DIEM	1,600.00	600.00	0.00	1,000.00	37.50
101-262-751-001	ELECTION OFFICE SUPPLIES/EQUIPMENT	17,000.00	18,788.40	1,011.12	(1,788.40)	110.52
101-262-791-000	ELECTION PUBLICATIONS	1,500.00	287.52	0.00	1,212.48	19.17
101-262-802-001	ELECTION MEETING FEES	1,200.00	450.00	0.00	750.00	37.50
101-262-802-002	BALLOT TESTING	10,000.00	5,450.34	95.84	4,549.66	54.50
101-262-802-003	LIVINGSTON COUNTY CLERK	9,000.00	3,441.46	3,441.46	5,558.54	38.24
101-262-802-004	CHURCH / SCHOOL CLEANUP/SETUP/ TAKE DOWN	5,500.00	2,400.00	0.00	3,100.00	43.64
101-262-802-005	ELECTION BREAKFAST / DINNER	1,800.00	888.28	566.77	911.72	49.35
101-262-861-001	ELECTION MILEAGE & TRAVEL	500.00	540.09	23.85	(40.09)	108.02
101-262-901-002	POSTAGE FOR MAILING BALLOTS	8,000.00	320.00	0.00	7,680.00	4.00
101-262-901-003	POSTAGE FOR MAILING NEW I.D. CARDS	300.00	0.00	0.00	300.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended Budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERA	L FUND					
Expenditures 101-262-955-000	ELECTION MISCELLANEOUS	1,500.00	3,332.44	0.00	(1,832.44)	222.16
Total Dept 262 - 1	ELECTIONS	142,900.00	100,322.93	7,114.04	42,577.07	70.20
Dept 265 - BUILDI 101-265-740-000 101-265-802-000 101-265-850-000 101-265-920-001 101-265-934-060 101-265-955-000	NG & GROUNDS INSURANCE - PROP LIAB/VEHICLE BUILDING & GROUNDS CONTRACTUAL SERVICES PHONE/INTERNT/CABLE/ALARM UTIL:ELECTRICITY & NAT.GAS REPAIRS & MAINTENANCE BUILDING & GROUNDS MISCELLANEOUS	53,000.00 1,000.00 30,000.00 23,000.00 130,000.00 5,000.00	39,460.22 0.00 13,334.66 11,226.05 30,808.25 33.81	13,153.41 0.00 1,967.47 2,841.84 6,519.07 0.00	13,539.78 1,000.00 16,665.34 11,773.95 99,191.75 4,966.19	74.45 0.00 44.45 48.81 23.70 0.68
Total Dept 265 - :	BUILDING & GROUNDS	242,000.00	94,862.99	24,481.79	147,137.01	39.20
Dept 266 - LEGAL 101-266-803-000 101-266-803-001	SERVICES GENERAL TOWNSHIP LEGAL FEES LITIGATION LEGAL FEES	50,000.00 100,000.00	23,116.00 15,343.00	2,684.00 0.00	26,884.00 84,657.00	46.23 15.34
Total Dept 266 -	LEGAL SERVICES	150,000.00	38,459.00	2,684.00	111,541.00	25.64
Dept 270 - HUMAN 101-270-703-000 101-270-802-000 101-270-861-000 101-270-910-000 101-270-955-000	RESOURCES HR WAGES & SALARIES HR CONTRACTUAL SERVICES HR MILEAGE & TRAVEL EXPENSE HR PRO DEV/CONFERENCE/DUES HR MISCELLANEOUS	20,500.00 1,500.00 100.00 500.00 500.00	10,115.99 0.00 0.00 0.00 0.00 0.00	1,558.18 0.00 0.00 0.00 0.00	10,384.01 1,500.00 100.00 500.00 500.00	49.35 0.00 0.00 0.00 0.00
Total Dept 270 -	HUMAN RESOURCES	23,100.00	10,115.99	1,558.18	12,984.01	43.79
Dept 445 - DRAINS 101-445-802-000	AT LARGE CONTRACTUAL SERVICES - LIVINGSTON COUNTY	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 445 -	DRAINS AT LARGE	25,000.00	0.00	0.00	25,000.00	0.00
Dept 521 - REFUSE 101-521-802-000	COLLECTION REFUSE CONTRACTUAL SERVICES	1,557,576.00	779,400.00	259,830.00	778,176.00	50.04
Total Dept 521 - 3	REFUSE COLLECTION	1,557,576.00	779,400.00	259,830.00	778,176.00	50.04
Dept 567 - CEMETE 101-567-703-002	RY CEMETERY MAINTENANCE	8,000.00	5,183.50	320.00	2,816.50	64.79
Total Dept 567 -	CEMETERY	8,000.00	5,183.50	320.00	2,816.50	64.79
Dept 701 - PLANNI 101-701-702-014 101-701-702-015 101-701-703-000 101-701-791-000	NG & ZONING PLANNING COMMISSION SALARIES ZONING BOARD WAGES PLANNING & ZONING WAGES & SALARIES PLANNING & ZONING PUBLICATIONS	27,563.00 16,538.00 254,100.00 3,000.00	9,507.41 7,095.03 88,802.46 3,078.86	2,750.20 1,234.14 11,181.54 1,713.14	18,055.59 9,442.97 165,297.54 (78.86)	34.49 42.90 34.95 102.63

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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PERIOD ENDING 09/30/2024

Fund 101 - GENERAL FUND Expenditures 101-701-802-000 PLANNING & ZONING CONTRACTUAL SERVICES 30,000.00 9,442.10 3,237.62 101-701-861-000 PLANNING & ZONING MILEAGE & TRAVEL EXP 2,500.00 0.00 0.00 101-701-910-000 PLANNING & ZONING PRO DEV/CONFERENCE/DUE 10,000.00 2,010.00 440.00 101-701-946-001 REVIEW SERVICES - PLANNING 45,000.00 21,872.18 5,696.58 101-701-946-002 REVIEW SERVICES - ENGINEERING 40,000.00 20,531.00 3,010.00 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 3,000.00 856.57 353.41 101-701-946-004 REVIEW SERVICES - ROUTING 2,000.00 515.75 181.99 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00	20,557.90	31.47
101-701-802-000 PLANNING & ZONING CONTRACTUAL SERVICES 30,000.00 9,442.10 3,237.62 101-701-861-000 PLANNING & ZONING MILEAGE & TRAVEL EXP 2,500.00 0.00 0.00 101-701-910-000 PLANNING & ZONING PRO DEV/CONFERENCE/DUE 10,000.00 2,010.00 440.00 101-701-946-001 REVIEW SERVICES - PLANNING 45,000.00 21,872.18 5,696.58 101-701-946-002 REVIEW SERVICES - ENGINEERING 40,000.00 20,531.00 3,010.00 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 3,000.00 856.57 353.41 101-701-946-004 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00		
101-701-861-000 PLANNING & ZONING MILEAGE & TRAVEL EXP 2,500.00 0.00 0.00 101-701-910-000 PLANNING & ZONING PRO DEV/CONFERENCE/DUE 10,000.00 2,010.00 440.00 101-701-946-001 REVIEW SERVICES - PLANNING 45,000.00 21,872.18 5,696.58 101-701-946-002 REVIEW SERVICES - ENGINEERING 40,000.00 20,531.00 3,010.00 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 3,000.00 856.57 353.41 101-701-946-004 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00		
101-701-910-000PLANNING & ZONING PRO DEV/CONFERENCE/DUE10,000.002,010.00440.00101-701-946-001REVIEW SERVICES - PLANNING45,000.0021,872.185,696.58101-701-946-002REVIEW SERVICES - ENGINEERING40,000.0020,531.003,010.00101-701-946-003REVIEW SERVICES - PUBLICATIONS/POSTAGE3,000.00856.57353.41101-701-946-004REVIEW SERVICES - ROUTING2,000.00515.75181.99101-701-946-005REVIEW SERVICES - LEGAL/RECORDING FEES10,000.006,317.002,376.00		
101-701-946-001REVIEW SERVICES - PLANNING45,000.0021,872.185,696.58101-701-946-002REVIEW SERVICES - ENGINEERING40,000.0020,531.003,010.00101-701-946-003REVIEW SERVICES - PUBLICATIONS/POSTAGE3,000.00856.57353.41101-701-946-004REVIEW SERVICES - ROUTING2,000.00515.75181.99101-701-946-005REVIEW SERVICES - LEGAL/RECORDING FEES10,000.006,317.002,376.00	2,500.00	0.00
101-701-946-002 REVIEW SERVICES - ENGINEERING 40,000.00 20,531.00 3,010.00 101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 3,000.00 856.57 353.41 101-701-946-004 REVIEW SERVICES - ROUTING 2,000.00 515.75 181.99 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00	7,990.00	20.10
101-701-946-003 REVIEW SERVICES - PUBLICATIONS/POSTAGE 3,000.00 856.57 353.41 101-701-946-004 REVIEW SERVICES - ROUTING 2,000.00 515.75 181.99 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00	23,127.82	48.60
101-701-946-004 REVIEW SERVICES - ROUTING 2,000.00 515.75 181.99 101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00	19,469.00	51.33
101-701-946-005 REVIEW SERVICES - LEGAL/RECORDING FEES 10,000.00 6,317.00 2,376.00	2,143.43	28.55
	1,484.25	25.79
101 701 OFE 000 DIANNING C CONTROL MEDICIO 1 000 00 00 00 00 00 00 00 00 00 00 00	3,683.00	63.17
101-701-955-000 PLANNING & ZONING MISCELLANEOUS 1,000.00 20.00 20.00	980.00	2.00
Total Dept 701 - PLANNING & ZONING 32,194.62	274,652.64	38.24
Dept 728 - ECONOMIC DEVELOPMENT		
101-728-880-000 COMMUNITY PROMOTION - CONTRIBUTION 24,000.00 23,283.09 0.00	716.91	97.01
Total Dept 728 - ECONOMIC DEVELOPMENT 24,000.00 23,283.09 0.00	716.91	97.01
Dept 900 - CAPITAL OUTLAY FUNCTION		
101-900-970-000 CAPITAL OUTLAY > \$5,000 50,000.00 14,300.00 14,300.00	35,700.00	28.60
101-900-975-000 CAPITAL OUTLAY < \$5,000 10,000.00 7,589.60 0.00	2,410.40	75.90
Total Dept 900 - CAPITAL OUTLAY FUNCTION 60,000.00 21,889.60 14,300.00	38,110.40	36.48
Dept 965 - TRANSFERS OUT & OTHER FINANCING USES		
101-965-995-208 TRANSFER OUT- FUND #208 - PARKS & REC 850,000.00 0.00 0.00	850,000.00	0.00
101-965-995-249 TRANSFER OUT- FUND #249 - BLDG RESERVE 550,000.00 0.00 0.00	550,000.00	0.00
101-965-995-401 TRANSFER OUT- FUND #401 - ROAD IMPROVE 1,000,000.00 1,000,000.00 1,000,000.00	0.00	100.00
Total Dept 965 - TRANSFERS OUT & OTHER FINANCING USES 2,400,000.00 1,000,000.00 1,000,000.00	1,400,000.00	41.67
TOTAL EXPENDITURES 7,186,922.00 3,201,824.41 1,499,447.78	3,985,097.59	44.55
Fund 101 - GENERAL FUND:		
TOTAL REVENUES 6,455,942.00 1,839,013.71 295,727.88	4,616,928.29	28.49
TOTAL EXPENDITURES 7,186,922.00 3,201,824.41 1,499,447.78	3,985,097.59	44.55
NET OF REVENUES & EXPENDITURES (730,980.00) (1,362,810.70) (1,203,719.90)	631,830.70	186.44

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended Budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - SAD ROA						
Revenues						
Dept 000 - REVENUE 202-000-452-001	INTEREST	45,000.00	42,803.47	6,068.77	2,196.53	95.12
Total Dept 000 - H	REVENUE	45,000.00	42,803.47	6,068.77	2,196.53	95.12
Dept 448 - STREETI 202-448-628-005	JIGHTS WHITE PINES LIGHTING -SAD PRINCIPAL	795.00	38.80	0.00	756.20	4.88
Total Dept 448 - S	TREETLIGHTS	795.00	38.80	0.00	756.20	4.88
Dept 478						
202-478-628-005 202-478-665-001	HOMESTEAD (S22-31) -SAD PRINCIPAL HOMESTEAD (S22-31) -INTEREST	13,986.00 2,238.00	0.00 289.54	0.00 0.00	13,986.00 1,948.46	0.00 12.94
Total Dept 478	_	16,224.00	289.54	0.00	15,934.46	1.78
Dept 484 202-484-628-005	EARL LAKE (W18-25) -SAD PRINCIPAL	18,803.00	709.56	0.00	18,093.44	3.77
Total Dept 484	_	18,803.00	709.56	0.00	18,093.44	3.77
Dept 485						
202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	10,964.00	0.00	0.00	10,964.00	0.00
Total Dept 485	—	10,964.00	0.00	0.00	10,964.00	0.00
Dept 489		000.00	0.00	0.00		0 00
202-489-628-005 202-489-665-001	BLACK OAKS (W21-30) -SAD PRINCIPAL BLACK OAKS (W21-30) -INTEREST	922.00 129.00	0.00 0.00	0.00 0.00	922.00 129.00	0.00 0.00
Total Dept 489	—	1,051.00	0.00	0.00	1,051.00	0.00
Dept 490						
202-490-628-005 202-490-665-001	DARLENE DR (W21-30) -SAD PRINCIPAL DARLENE DR (W21-30) -INTEREST	2,867.00 402.00	0.00 369.59	0.00 0.00	2,867.00 32.41	0.00 91.94
Total Dept 490	_	3,269.00	369.59	0.00	2,899.41	11.31
Dept 491 202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	7,612.00	0.00	0.00	7,612.00	0.00
202-491-665-001	ELMHURST (S20-26) -INTEREST	457.00	513.86	0.00	(56.86)	112.44
Total Dept 491	-	8,069.00	513.86	0.00	7,555.14	6.37
Dept 492 202-492-628-005	MCNAMARA (S23-32) -SAD PRINCIPAL	13,947.00	0.00	0.00	13,947.00	0.00
202-492-665-001	MCNAMARA (S23-32) -INTEREST	2,546.00	0.00	0.00	2,546.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended Budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - SAD RO. Revenues	ADS AND LAKES					
Total Dept 492	—	16,493.00	0.00	0.00	16,493.00	0.00
Dept 493 202-493-628-005	PINE CREEK -SAD PRINCIPAL	0.00	15,118.23	15,118.23	(15,118.23)	100.00
Total Dept 493	—	0.00	15,118.23	15,118.23	(15,118.23)	100.00
Dept 494 202-494-628-005 202-494-665-001	STILLRIVER (S23-32) -SAD PRINCIPAL STILLRIVER (S23-32) -INTEREST	9,220.00 1,659.00	0.00	0.00 0.00	9,220.00 1,659.00	0.00 0.00
Total Dept 494	—	10,879.00	0.00	0.00	10,879.00	0.00
Dept 495 202-495-628-005 202-495-665-001	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPLE TIMBERVIEW PRIV (W23-32)-INTEREST	3,795.00 683.00	0.00	0.00 0.00	3,795.00 683.00	0.00 0.00
Total Dept 495	—	4,478.00	0.00	0.00	4,478.00	0.00
Dept 496 202-496-628-005 202-496-665-001	CRYSTAL VALLEY (S24-33) - SAD PRINCIPLE CRYSTAL VALLEY (S24-33) - INTEREST	36,900.00 7,380.00	13,283.99 0.00	0.00 0.00	23,616.01 7,380.00	36.00 0.00
Total Dept 496	—	44,280.00	13,283.99	0.00	30,996.01	30.00
Dept 497 202-497-628-005 202-497-665-001	GRAND RAVINE (W24-38) -SAD PRINCIPLE GRAND RAVINE (W24-38) -INTEREST	12,276.00 1,535.00	0.00	0.00 0.00	12,276.00 1,535.00	0.00 0.00
Total Dept 497	—	13,811.00	0.00	0.00	13,811.00	0.00
Dept 498 202-498-628-005 202-498-665-001	LAKEWOOD KNOLL (W24-38) -SAD PRINCIPLE LAKEWOOD KNOLL (W24-38) -INTEREST	57,900.00 5,790.00	55,221.60 104.45	55,221.60 104.45	2,678.40 5,685.55	95.37 1.80
Total Dept 498	—	63,690.00	55,326.05	55,326.05	8,363.95	86.87
Dept 499 202-499-628-005 202-499-665-001	MILROY MYSTIC LK (W24-34) - SAD PRINC MILROY MYSTIC LK (W24-34) - INTEREST	55,600.00 2,780.00	0.00	0.00 0.00	55,600.00 2,780.00	0.00 0.00
Total Dept 499		58,380.00	0.00	0.00	58,380.00	0.00
Dept 570 - LAKE I 202-570-628-005	MPROVEMENTS LK CHEMUNG (W23-27) -SAD PRINCIPAL	48,222.00	3,960.05	0.00	44,261.95	8.21
Total Dept 570 -	LAKE IMPROVEMENTS	48,222.00	3,960.05	0.00	44,261.95	8.21

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended Budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - SAD ROA			00,00,2021	00,00,2021	2.12.1.102	
Revenues						
Dept 571 202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	22,396.00	2,083.36	0.00	20,312.64	9.30
Total Dept 571	_	22,396.00	2,083.36	0.00	20,312.64	9.30
Dept 572 202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	14,125.00	249.27	0.00	13,875.73	1.76
Total Dept 572	—	14,125.00	249.27	0.00	13,875.73	1.76
Dept 573 202-573-628-005	E/W CROOKED LK (S23-27) -SAD PRINCIPAL	18,414.00	51.91	0.00	18,362.09	0.28
Total Dept 573	_	18,414.00	51.91	0.00	18,362.09	0.28
Dept 575 202-575-628-005	BAETCKE LK (S23-27) -SAD PRINCIPAL	7,600.00	0.00	0.00	7,600.00	0.00
Total Dept 575	—	7,600.00	0.00	0.00	7,600.00	0.00
Dept 576 202-576-628-005	EARL LAKE (W24-29) - SAD PRINCIPLE	2,789.00	0.00	0.00	2,789.00	0.00
Total Dept 576	—	2,789.00	0.00	0.00	2,789.00	0.00
TOTAL REVENUES	—	429,732.00	134,797.68	76,513.05	294,934.32	31.37
Expenditures						
Dept 223 - AUDIT 202-223-801-000	AUDIT	5,000.00	2,500.00	2,500.00	2,500.00	50.00
Total Dept 223 - 2	AUDIT	5,000.00	2,500.00	2,500.00	2,500.00	50.00
Dept 448 - STREET 202-448-801-075	LIGHTS WHITE PINES LIGHTING -PROJECT EXPENSE	895.00	432.37	144.46	462.63	48.31
Total Dept 448 - 3	STREETLIGHTS	895.00	432.37	144.46	462.63	48.31
Dept 478 202-478-802-000	HOMESTEAD (S22-31) -ANNUAL MAINT. EXP	3,100.00	0.00	0.00	3,100.00	0.00
Total Dept 478	_	3,100.00	0.00	0.00	3,100.00	0.00
Dept 487 202-487-801-075	EDWIN DR (S19-23) -PROJECT EXPENSE	3,800.00	1,495.00	450.00	2,305.00	39.34

REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - SAD ROA	ADS AND LAKES					
Expenditures Total Dept 487		3,800.00	1,495.00	450.00	2,305.00	39.34
Dept 496 202-496-801-075	CRYSTAL VALLEY (S24-33) - PROJECT EXP	134,920.00	0.00	0.00	134,920.00	0.00
Total Dept 496		134,920.00	0.00	0.00	134,920.00	0.00
Dept 497 202-497-801-075	GRAND RAVINE (W24-38) -PROJECT EXP	223,136.00	223,004.24	221,135.36	131.76	99.94
Total Dept 497		223,136.00	223,004.24	221,135.36	131.76	99.94
Dept 498 202-498-801-075	LAKEWOOD KNOLL (S24-38) -PROJECT EXP	1,014,000.00	3,018.96	718.80	1,010,981.04	0.30
Total Dept 498		1,014,000.00	3,018.96	718.80	1,010,981.04	0.30
Dept 499 202-499-801-075	MILROY MYSTIC LK (W24-34) - PROJECT EXP	619,000.00	970.38	970.38	618,029.62	0.16
Total Dept 499		619,000.00	970.38	970.38	618,029.62	0.16
Dept 570 - LAKE IM 202-570-801-075	IPROVEMENTS LK CHEMUNG (W23-27) -PROJECT EXPENSE	55,000.00	40,432.12	6,999.30	14,567.88	73.51
Total Dept 570 - I	JAKE IMPROVEMENTS	55,000.00	40,432.12	6,999.30	14,567.88	73.51
Dept 571 202-571-801-075	PARDEE LK (W21-25) -PROJECT EXPENSE	22,700.00	16,573.75	3,714.25	6,126.25	73.01
Total Dept 571		22,700.00	16,573.75	3,714.25	6,126.25	73.01
Dept 572 202-572-801-075	GRAND BEACH (W21-25) -PROJECT EXPENSE	13,508.00	10,100.85	0.00	3,407.15	74.78
Total Dept 572		13,508.00	10,100.85	0.00	3,407.15	74.78
Dept 573 202-573-801-075	E/W CROOKED LK (S23-27) -PROJECT EXPENSE	15,000.00	15,267.59	0.00	(267.59)	101.78
Total Dept 573		15,000.00	15,267.59	0.00	(267.59)	101.78
Dept 575 202-575-801-075	BAETCKE LK (S23-27) -PROJECT EXPENSE	7,000.00	7,000.00	0.00	0.00	100.00
Total Dept 575		7,000.00	7,000.00	0.00	0.00	100.00

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - SAD ROA Expenditures Dept 576	ADS AND LAKES					
202-576-801-075	EARL LAKE (W24-29) - PROJECT EXPENSE	2,264.00	1,365.72	1,365.72	898.28	60.32
Total Dept 576		2,264.00	1,365.72	1,365.72	898.28	60.32
Dept 852 - TRANSF1 202-852-995-101 202-852-999-402	ER TO OTHER FUNDS SAD INTEREST TRANSFER OUT TO 101 TRANFER OUT TO PINE CREEK RD IMPROVEMENT	8,000.00 413,550.00	0.00 413,549.52	0.00 0.00	8,000.00 0.48	0.00 100.00
Total Dept 852 - 1	TRANSFER TO OTHER FUNDS	421,550.00	413,549.52	0.00	8,000.48	98.10
Dept 906 202-906-956-000	MISC EXPENSE	600.00	360.00	60.00	240.00	60.00
Total Dept 906		600.00	360.00	60.00	240.00	60.00
TOTAL EXPENDITURE:	5	2,541,473.00	736,070.50	238,058.27	1,805,402.50	28.96
Fund 202 - SAD ROJ TOTAL REVENUES TOTAL EXPENDITURE: NET OF REVENUES &	S	429,732.00 2,541,473.00 (2,111,741.00)	134,797.68 736,070.50 (601,272.82)	76,513.05 238,058.27 (161,545.22)	294,934.32 1,805,402.50 (1,510,468.18)	31.37 28.96 28.47

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARK/RI	ECREATION FUND					
Revenues						
Dept 000 - REVENU	E					
208-000-434-001	FARM LEASE REVENUE	2,800.00	0.00	0.00	2,800.00	0.00
208-000-665-001	INTEREST	6,000.00	13,920.59	2,085.46	(7,920.59)	232.01
208-000-699-101	TRANSFER IN FROM GF #101 OPERATING	850,000.00	0.00	0.00	850,000.00	0.00
Total Dept 000 - 1		858,800.00	13,920.59	2,085.46	844,879.41	1.62
TOTAL REVENUES	-	858,800.00	13,920.59	2,085.46	844,879.41	1.62
TOTAL REVENUES		858,800.00	13,920.59	2,085.46	844,8/9.41	1.02
Expenditures						
Dept 223 - AUDIT 208-223-801-000	AUDIT	500.00	200.00	200.00	300.00	40.00
200-225-001-000	AUDII	500.00	200.00	200.00	500.00	40.00
Total Dept 223 - 2	AUDIT	500.00	200.00	200.00	300.00	40.00
Dept 536						
208-536-972-100	LAND FOR RECREATION	355,000.00	354,425.00	354,425.00	575.00	99.84
Total Dept 536	-	355,000.00	354,425.00	354,425.00	575.00	99.84
Dept 751 - PARKS	© RECREATION					
208-751-934-006	PARK PLANNING/ENGINEERING	100,000.00	0.00	0.00	100,000.00	0.00
208-751-934-007	HAPRA	124,500.00	62,250.00	0.00	62,250.00	50.00
208-751-934-011	BOARDWALK/RAILING IMPROVEMENTS	30,000.00	15,105.50	0.00	14,894.50	50.35
208-751-934-013	SECURITY UPGRADES	50,000.00	12,302.13	0.00	37,697.87	24.60
208-751-934-015	REPAIR/REPLACE RUBBER- POUR IN PLACE	13,200.00	0.00	0.00	13,200.00	0.00
208-751-934-017 208-751-934-019	NORTH SOCCER FIELD DRAINAGE REPAIR WAYFINDING SIGNAGE	60,000.00 2,000.00	0.00 0.00	0.00 0.00	60,000.00 2,000.00	0.00 0.00
208-751-934-060	PATH / PARK MAINTENANCE	175,000.00	53,375.15	9,236.90	121,624.85	30.50
208-751-934-061	EQUIPMENT REPLACEMENT	5,000.00	3,020.00	3,020.00	1,980.00	60.40
Total Dept 751 - 1	PARKS & RECREATION	559,700.00	146,052.78	12,256.90	413,647.22	26.09
-			,	·	·	
Dept 906 208-906-956-000	MISC EXPENSE	1,000.00	632.10	50.00	367.90	63.21
	_					
Total Dept 906		1,000.00	632.10	50.00	367.90	63.21
TOTAL EXPENDITURE:	S —	916,200.00	501,309.88	366,931.90	414,890.12	54.72
Fund 208 - PARK/RI	ECREATION FUND:					
TOTAL REVENUES		858,800.00	13,920.59	2,085.46	844,879.41	1.62
TOTAL EXPENDITURE:	S	916,200.00	501,309.88	366,931.90	414,890.12	54.72
NET OF REVENUES &	EXPENDITURES	(57,400.00)	(487,389.29)	(364,846.44)	429,989.29	849.11

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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GL NUMBER	DESCRIPTION	2024-25 Amended budget	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 212 - LIQUOR	LAW ENFORCEMENT					
Revenues Dept 000 - REVENUE						
212-000-574-001	STATE SHARED REV LIQUOR LAW	16,700.00	17,909.10	0.00	(1,209.10)	107.24
212-000-665-001	INTEREST	20.00	36.14	10.06	(16.14)	180.70
Total Dept 000 - F	REVENUE	16,720.00	17,945.24	10.06	(1,225.24)	107.33
TOTAL REVENUES		16,720.00	17,945.24	10.06	(1,225.24)	107.33
Expenditures						
Dept 330 - LIQUOR		0.000.00			4 660 00	50.00
212-330-702-013 212-330-709-009	LIQUOR LAW ENF WAGES EMPLOYER'S SHARE FICA	9,336.00 724.00	4,668.00 362.00	4,668.00 362.00	4,668.00 362.00	50.00 50.00
212-330-715-002	RETIREMENT	933.00	467.00	467.00	466.00	50.05
212-330-801-070	AUDITING EXPENSE	500.00	200.00	200.00	300.00	40.00
212-330-803-070	LIQUOR LAW ADM FEE/GENOA TWP.	3,605.00	1,803.00	1,803.00	1,802.00	50.01
212-330-860-070	VEHICLE EXPENSE	1,545.00	0.00	0.00	1,545.00	0.00
Total Dept 330 - I	LIQUOR LAW ENFORCEMENT	16,643.00	7,500.00	7,500.00	9,143.00	45.06
TOTAL EXPENDITURES	3	16,643.00	7,500.00	7,500.00	9,143.00	45.06
Fund 212 - LIQUOR	LAW ENFORCEMENT:					
TOTAL REVENUES		16,720.00	17,945.24	10.06	(1,225.24)	107.33
TOTAL EXPENDITURES		16,643.00	7,500.00	7,500.00	9,143.00	45.06
NET OF REVENUES &	EXPENDITURES	77.00	10,445.24	(7,489.94)	(10,368.24)	3,565.25

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

User: denise DB: Genoa Township

PERIOD ENDING 09/30/2024

		2024-25	YTD BALANCE	ACTIVITY FOR MONTH	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2024	09/30/2024	BALANCE	USED
Revenues Dept 000 - REVENU						
249-000-665-001 249-000-699-000	INTEREST OPERATING TRANSFER IN #101	1,440.00 550,000.00	6,960.56 0.00	1,082.11 0.00	(5,520.56) 550,000.00	483.37 0.00
Total Dept 000 - 1	REVENUE	551,440.00	6,960.56	1,082.11	544,479.44	1.26
TOTAL REVENUES	-	551,440.00	6,960.56	1,082.11	544,479.44	1.26
Expenditures Dept 265 - BUILDI	NG & GROUNDS					
249-265-801-000	AUDIT	250.00	0.00	0.00	250.00	0.00
249-265-955-000	MISCELLANEOUS EXP	1,500.00	648.81	50.00	851.19	43.25
249-265-981-007 249-265-981-008	ASPHALT REPLACE, REPAIRS & RESEALING SECURITY UPGRADES	50,000.00	0.00	0.00 0.00	50,000.00 98,467.50	0.00
249-265-981-008	TWP BOARD ROOM UPGRADES	100,000.00 50,000.00	1,532.50 5,580.00	5,580.00	44,420.00	1.53 11.16
249-265-981-013	TWP HALL CUBICLE/CARPET DESIGN	10,000.00	0.00	0.00	10,000.00	0.00
249-265-981-014	HERBST HOME OFFICE RENOVATION	400,000.00	93,430.68	41,141.71	306,569.32	23.36
249-265-981-015	WAYFINDING SIGNS	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 265 - 1	BUILDING & GROUNDS	614,750.00	101,191.99	46,771.71	513,558.01	16.46
TOTAL EXPENDITURE	S	614,750.00	101,191.99	46,771.71	513,558.01	16.46
	-					
	NG AND GROUNDS FUND:			1 000 11	544 470	1 0 0
TOTAL REVENUES	c	551,440.00	6,960.56	1,082.11	544,479.44	1.26
TOTAL EXPENDITURE	_	614,750.00	101,191.99	46,771.71	513,558.01	16.46
NET OF REVENUES &	EXPENDITURES	(63,310.00)	(94,231.43)	(45,689.60)	30,921.43	148.84

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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		2024-25	YTD BALANCE	ACTIVITY FOR MONTH	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	09/30/2024	09/30/2024	BALANCE	USED
Fund 401 - ROAD IN Revenues Dept 000 - REVENUH						
401-000-665-001	INTEREST	22,800.00	18,288.80	2,409.96	4,511.20	80.21
401-000-699-000	OPERATING TRANSFER IN	1,000,000.00	1,000,000.00	1,000,000.00	0.00	100.00
Total Dept 000 - H	EVENUE	1,022,800.00	1,018,288.80	1,002,409.96	4,511.20	99.56
TOTAL REVENUES	_	1,022,800.00	1,018,288.80	1,002,409.96	4,511.20	99.56
Expenditures Dept 223 - AUDIT						
401-223-801-000	AUDIT	500.00	200.00	200.00	300.00	40.00
Total Dept 223 - A	AUDIT	500.00	200.00	200.00	300.00	40.00
Dept 446 - ROAD PH	ROJECTS					
401-446-804-000	DUST CONTROL/CHLORIDE	95,000.00	77,550.84	22,634.58	17,449.16	81.63
401-446-812-002	KELLOGG - LIMESTONE G.C. TO MCCLEMENS	125,000.00	125,000.00	125,000.00	0.00	100.00
401-446-812-003 401-446-812-004	KELLOGG - GRAVEL G.R. TO MCCLEMENS EULER GRAVEL	105,000.00 90,000.00	105,000.00 90,000.00	105,000.00 90,000.00	0.00	100.00 100.00
401-446-812-004	MCCLEMENS LIMESTONE	127,000.00	127,000.00	127,000.00	0.00	100.00
401-446-812-006	CHALLIS/BAUER ROUNDABOUT	500,000.00	500,000.00	500,000.00	0.00	100.00
401-446-812-007	CHILSON ROAD-BECK TO GRAND RIVER	600,000.00	310,884.72	310,884.72	289,115.28	51.81
Total Dept 446 - H	ROAD PROJECTS	1,642,000.00	1,335,435.56	1,280,519.30	306,564.44	81.33
Dept 906						
401-906-956-000	MISC EXPENSE	600.00	350.00	50.00	250.00	58.33
Total Dept 906	_	600.00	350.00	50.00	250.00	58.33
TOTAL EXPENDITURES		1,643,100.00	1,335,985.56	1,280,769.30	307,114.44	81.31
Fund 401 - ROAD IN	MPROVEMENT FUND:					
TOTAL REVENUES TOTAL EXPENDITURES	3	1,022,800.00 1,643,100.00	1,018,288.80 1,335,985.56	1,002,409.96 1,280,769.30	4,511.20 307,114.44	99.56 81.31
NET OF REVENUES &	EXPENDITURES	(620,300.00)	(317,696.76)	(278,359.34)	(302,603.24)	51.22

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REVENUE AND EXPENDITURE REPORT FOR GENOA TOWNSHIP

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-				ACTIVITY FOR		
GL NUMBER DE	ESCRIPTION	2024-25 Amended budget	YTD BALANCE 09/30/2024	MONTH 09/30/2024	AVAILABLE BALANCE	% BDGI USED
Fund 464 - GENOA TOWNS	SHIP ARPA					
Revenues Dept 000 - REVENUE						
-	NTEREST	1,000.00	7,482.38	1,204.13	(6,482.38)	748.24
Total Dept 000 - REVEN	IUE	1,000.00	7,482.38	1,204.13	(6,482.38)	748.24
TOTAL REVENUES	_	1,000.00	7,482.38	1,204.13	(6,482.38)	748.24
Expenditures						
Dept 521 - REFUSE COLL 464-521-802-000 AI	ECTION DDITIONAL RECYCLING EXPENSES	224,000.00	0.00	0.00	224,000.00	0.00
Total Dept 521 - REFUS	E COLLECTION	224,000.00	0.00	0.00	224,000.00	0.00
Dept 900 - CAPITAL OUI	TAY FUNCTION					
-	ROADBAND	112,500.00	0.00	0.00	112,500.00	0.00
Fotal Dept 900 - CAPII	AL OUTLAY FUNCTION	112,500.00	0.00	0.00	112,500.00	0.00
Dept 906 464-906-956-000 MI	ISC EXPENSE	600.00	350.00	50.00	250.00	58.33
Total Dept 906	_	600.00	350.00	50.00	250.00	58.33
-	DUT & OTHER FINANCING USES RANFER OUT - FUND #101 - GENERAL FUND	34,631.00	0.00	0.00	34,631.00	0.00
Total Dept 965 - TRANS	FERS OUT & OTHER FINANCING USES	34,631.00	0.00	0.00	34,631.00	0.00
TOTAL EXPENDITURES		371,731.00	350.00	50.00	371,381.00	0.09
Fund 464 - GENOA TOWNS	HIP ARPA:					
TOTAL REVENUES TOTAL EXPENDITURES		1,000.00 371,731.00	7,482.38 350.00	1,204.13 50.00	(6,482.38) 371,381.00	748.24 0.09
NET OF REVENUES & EXPE	INDITURES	(370,731.00)	7,132.38	1,154.13	(377,863.38)	1.92
TOTAL REVENUES - ALL F	UNDS	9,336,434.00	3,038,408.96	1,379,032.65	6,298,025.04	32.54
TOTAL EXPENDITURES - A		13,290,819.00	5,884,232.34	3,439,528.96	7,406,586.66	44.27
NET OF REVENUES & EXPE	NDITURES	(3,954,385.00)	(2,845,823.38)	(2,060,496.31)	(1,108,561.62)	71.97



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

Memorandum

то:	Honorable Board of Trustees
FROM:	Kelly VanMarter, Township Manager
DATE:	November 25, 2024
RE:	Request to Broadcast Meetings

Agenda Item #12 is a request to broadcast Township Board Meetings. Please come prepared with your thoughts and opinions regarding recording and/or broadcasting the meetings.

Sincerely,

Kelly VanMarter

SUPERVISOR

Kevin Spicher

CLERK Janene Deaton

TREASURER Robin L. Hunt

TRUSTEES

Rick Soucy Bill Reiber Candie Hovarter Todd Walker

MANAGER Kelly VanMarter



MEMO

TO: Members of the Genoa Charter Township Board

FROM: Kim Lane, Human Resources

DATE: December 2, 2024

RE: Clarification of Terms and Access to the Election Storage Room

Dear Members of the Board:

The Township Clerk has requested Board Approval of the following clarifications as it pertains to the Employee Handbook:

1. <u>Exempt vs Non-Exempt Employees</u>

The following definitions are provided:

Exempt Employees are those whose positions are classified and stated as an annual salary and are not paid overtime.

Non-Exempt Employees are those whose positions are classified and stated as an hourly wage and are eligible for overtime pay. Appointed Deputies are classified as non-exempt.

2. <u>Election Storage Room Security</u>

Keys to the Election Storage Room, Clerk's office, Deputy Clerk's office, and ballot storage room in the basement will be limited to the Clerk and Deputy Clerk to protect the integrity of the Election files and equipment.

During an election cycle, any sworn in temporary election employees shall have access to the Election Storage Room at the discretion of the Clerk and Deputy Clerk.

Action: Approval of the Clarification of Terms and Access to the Election of Storage Room

Moved by _______ to approve the Clarification

of Employee Handbook terms and Election Storage Room Security on December 2, 2024.

Board Correspondence

Township INSIGHTS

Nov. 15, 2024

More local preemption bills introduced on mining operations

Four bills were introduced in the House this week to significantly reduce local authority on aggregate mining sites. <u>House Bills 6108</u> and <u>6109</u> would establish a centralizing decision-making process at the state level—with minimal input allowed from local jurisdictions. HB 6108 would establish a statewide permitting process for sand and gravel mining, preempting local



ordinances and granting the Michigan Department of Environment, Great Lakes, and Energy authority over mining permits—including environmental impact assessments and mining operation plans. While it would allow local input on site-specific conditions to mitigate nuisances, townships would be preempted from enforcing ordinances that conflict with state law. HB 6109 would amend the Michigan Zoning Enabling Act to limit township and county regulation of the location and operation of mining activities by placing significant restrictions on zoning decisions. Finally, <u>HB 6110</u> would promote the use of recycled materials in highway projects funded by MI Transportation Fund and HB 6111 would establish criminal penalties for submitting false information that endangers the public (i.e., falsifying mining permit applications). MTA encourages members to contact your state representative to oppose the bills preempting your township's authority, as action is anticipated in late November/early December.

Litigation filed seeking injunction on MPSC PA 233 implementation order

Last week, litigation was filed with the state Court of Appeals on the Michigan Public Service Commission's (MPSC) October order regarding the implementation of Public Act 233 of 2023 on siting of large-scale renewable energy facilities. The litigation seeks an injunction on the MPSC order. MTA's legal counsel is currently reviewing the claim of appeal filing.

MTA offers essential training for newly elected township officials

New to township office? MTA's comprehensive <u>New Officials</u> <u>Training</u>, available at 13 in-person locations and online in December and January, will help you step confidently into your new role. Learn the essential "hows and whys" of township government—from what townships do (and don't do) to who's in



Upcoming MTA Training & Events

Now You Know lunchtime webinars Dec. 13: Legislative Wrap-up

Treasurers' Guide to Tax

Collection Nov. 19: <u>Marquette</u> Nov. 20: <u>Gaylord</u> Nov. 21: <u>Kalamazoo</u> Nov. 25: <u>Frankenmuth</u>

New Officials Training

Dec. 10: <u>Muskegon</u> Dec. 11: <u>Lansing</u> Dec. 12: <u>Kalamazoo</u> Dec. 17: <u>Frankenmuth</u> Dec. 18: <u>Hale</u> Dec. 19: <u>Thompsonville</u> Jan. 6: <u>Houghton</u> Jan. 7: <u>Harris</u> Jan. 8: <u>Sault Ste. Marie</u> Jan. 14: <u>Port Huron</u> Jan. 15: <u>Gaylord</u> Jan. 16: <u>Mt. Pleasant</u> Jan. 17: <u>Ann Arbor</u> Online version charge, and key insights into township spending—plus get real-life knowledge and skills to help you master your role as a board member. Afternoon breakout sessions cover the duties and responsibilities of your specific office, so you can hit the ground running. Registration is now open and space is filling up fast—get the full brochure here or register today to secure your spot!

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Vote on minimum staffing bill postponed

For townships with police and fire department employees **subject** to collective bargaining, thank you for your outreach to your state representatives this week in opposition to House Bill 4688. The bill to require minimum staffing levels as a mandatory subject of collective bargaining between a public employer and the representatives of its employees was successfully removed from the House agenda this week. In addition to wages, hours, and other terms and conditions of employment, minimum staffing would also be subject to arbitration for labor disputes involving public police and fire departments. Minimum staffing levels for police and fire departments would be considered a condition of employment with respect to a bargaining representative's collective bargaining responsibilities. MTA, the Michigan Municipal League and Michigan Association of Counties oppose the legislation due anticipated increased staffing costs at a time when many municipalities are facing staff shortages. The House returns to session on Nov. 26 and HB 4688 can be added to the agenda any time prior to final legislative adjournment.

OMA measure would expand allowed reasons for closed session

MTA testified in support of a bill to expand the reasons a public body could hold a closed session before the Senate Local Government this week. Senate Bill 1023, sponsored by Sen. Veronica Klinefelt (D-Eastpointe) and approved by the committee, would permit a public body to hold a closed session to consult with its attorney on the attorney's legal opinion and to consider a demand made of the public body, among other things. Currently, the Open Meetings Act (OMA) permits public bodies to meet in closed session for specified reasons, such as meeting with a body's attorney concerning litigation involving the public body. However, it does not permit the public body to meet in closed session to discuss potential litigation or demands made of the body without the presence of an attorney. MTA supports expanding the reasons a public body could meet in closed session to allow productive conversations about current or potential judicial matters involving the body. The bill will next be considered by the full Senate.

Early voting clean-up bills reported

MTA QUICK LINKS

Answer Center Training Advocacy Classifieds Community Connection Webcasts Store Township Governance Academy Allied Service Providers NATaT

ALLIED SERVICE PROVIDERS



<u>* Bauckham, Thall, Seeber</u> Kaufman& Koches PC

* Consumers Energy

* Fahey Schultz Burzych Rhodes PLC

* Foster Swift Collins &

With the beginning of early voting this election year, certain deficiencies in the law were identified by clerks and the Secretary of State. <u>House Bills 6054</u> and <u>6055</u>, sponsored by Rep. Penelope Tsernoglou (D-East Lansing), amend various provisions of the early voting law to address these deficiencies. Changes include providing more flexibility regarding municipal and county agreements once they are in place. HB 6055 would allow municipalities to enter into a different municipal or county agreement after the presidential primary and allow municipalities to enter into municipal agreements if they are part of a county agreement and the county withdraws. It also sets specific timelines for notifying the Michigan Bureau of Elections regarding the days, hours and locations of early voting sites, and allows early voting sites to serve only a portion of the county or municipality if every voter is served by at least one voting site. Additional changes address the permanent absent voter (AV) list, processing AV ballots, the number of voting booths required at a polling place, electronic pollbooks, and the reporting of election results. Both bills will next be considered by the full House.

House bill would expand use of ondemand ballots

A bill to expand the use of on-demand ballots was approved by a House committee this week. <u>House Bill 6052</u>, sponsored by Rep. Penelope Tsernoglou (D-East Lansing), would expand the use of on-demand ballots to: 1) absent voter (AV) ballots issued to voters who register to vote at the clerk's office on Election Day, 2) ballots issued to voters who register to vote at an Election Day vote center and 3) ballots translated to a language other than English to AV ballots issued to voters who register to vote at the clerk's office on Election Day. Currently, ballots on-demand can only be used at early voting sites. The bill now moves to the full House for action.

Hate crimes bills pass House

Bills making it a hate crime to take certain actions against another individual based in whole or in part on an actual or perceived characteristic of that individual passed the House this week. <u>House</u> <u>Bills 5400</u> and <u>5401</u>, sponsored by Reps. Noah Arbit (D-West Bloomfield) and Kristain Grant (D-Grand Rapids), would make it a hate crime to use force or violence, cause bodily injury, stalk, damage or destroy personal property, or make a true threat to take any of these actions against an individual because of race, religion, sex, sexual orientation and gender identity, among other characteristics. The penalties increase based on number of violations and other factors. The bills also allow a civil action to be filed against the perpetrator. The bills move to the Senate for further consideration.

BOE reminders

Post-election audits. The state Bureau of Elections (BOE) will be conducting a statewide ballot audit of one statewide race in conjunction with post-election procedural audits. These audits will follow the same process as the audits conducted after the November 2022 election. State and county post-election audits will occur after election results are certified at the county and state levels and after any recounts are completed. BOE will provide more details regarding audits and schedules at a later date.

Smith, PC

* Hartleb Agency

* ITC Holdings Corp.

* Rosati, Schultz, Joppich & Amtsbuechler, P.C.

* Mika Meyers, PLC



New clerks or elections staff. As new clerks and staff come on board in the coming months, remember to complete the <u>Election</u> <u>Account/Update Request Form</u> to report these additions, deletions and/or changes. New local clerk accounts will not be processed until they take the oath of office starting on Nov. 20.

Reminder on treasurer's office hours

The township treasurer, or their designee, must be in his or her office from 9 a.m. to 5 p.m. to receive tax payments on Feb. 28, the last day taxes are due and payable before being returned as delinquent under MCL 211.55. (MCL 211.44(2)(b)) In addition, the treasurer (or designee) must be in his or her office from 9 a.m. to 5 p.m. one business day between Dec. 25 and Dec. 31. However, the requirement to hold hours in December is waived if the township has an agreement with a local financial institution to collect taxes on behalf of the township, and the township provides timely notification to the taxpayers of their ability to pay their taxes at this financial institution. For 2024, the available days for required December office hours are Thursday, Dec. 26, Friday, Dec. 27, and Monday, Dec. 30. Treasurers must choose one day (unless a bank assists in collection). (Please note: Incorrect dates appeared in the November Township Focus. We regret the error, and apologize for any confusion or inconvenience.)

We Listen to Our Clients

Check out our Cementery Plot Finder!

See Example

Nominations open for 2025 'Spirit of MTA' award

Local leadership that honors the unique individuality of one's community, yet works as a united effort to strengthen township government throughout the state is something to be celebrated! Is there an elected official in your township



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who leads with a "Unique and United" approach to public service? Nominate them for the 2025 "Spirit of MTA" award by completing this online form (a nomination form was also included in the November *Township Focus*). Nominations are due by Jan. 6. We'll honor the award recipient at <u>our Annual Conference in April</u>. Our Conference theme of "Unique and United" encapsulates the nature—and strength—of township government, and nominations should highlight how the nominee's public service reflects this philosophy. (Only current elected township board members are eligible for nomination; to avoid duplication, please consolidate nominations for the same individual from one township.)

Webinar explores "How to Effectively Navigate BEAD Letters of Support"

With \$1.5 billion in federal funds entering the state, local governments are increasingly approached by providers seeking Broadband Equity, Access, and Deployment (BEAD) Letters of Support. To help you navigate these requests effectively, Merit Network has developed tailored guidance for local governments to help you through the process. Learn more during a free webinar, held Nov. 20 from noon to 12:45 p.m. <u>RSVP here.</u>

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Help MTA ensure our database is up to date for new and returning officials

MTA needs your help! With the November election complete, we are seeking updated information for all NEW and RETURNING officials in your township to update our



Association database. A paper roster was mailed to each township this week listing the names of all officials and personnel in your township currently in MTA's database. **Please provide any updates (or an "OK as is") with us as quickly as possible so that all newly elected officials in your township begin to receive their MTA benefits**—including important information on workshops, publications and additional resources to acquaint them with their new roles and responsibilities serving your community. The **clerk** or **treasurer** <u>may make changes online</u> to the township's overall contact information as well as for all individuals in the township. Individual officials can also <u>update their own information</u> on MTA's website (login is required), and <u>new officials can share their</u> information to be added using an online form. *Thank you for your assistance in helping us serve your township!*

Federal update for week of Nov. 12

Check out the National Association of Towns and Townships <u>Weekly Legislative Update</u> for an update on federal actions impacting townships.



Michigan Townships Association | 512 Westshire Drive | Lansing, MI 48917 US

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