GENOA CHARTER TOWNSHIP BOARD Regular Meeting November 1, 2021 6:30 p.m.

AGENDA

Call to Order:

Pledge of Allegiance:

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

Consent Agenda:

1. Payment of Bills: November 1, 2021

Regular Agenda:

- 2. Request to Approve Minutes: October 18, 2021
- 3. Request for approval of the proposed 2022 Howell Area Parks and Recreation Authority budget presented by Tim Church, HAPRA Director.
- 4. Request for approval of a contract with MISignal Inc. for broadband services for unserved and underserved areas in the Township.
- 5. Request for approval of a METRO Act permit application for access and ongoing use of public ways by MISignal.
- 6. Request for approval of proposed 2022 employee benefits as presented by Human Resources Manager Kim Lane.
- 7. Discussion regarding Board of Trustees minutes.

Correspondence Member Discussion Adjournment

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

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

DATE: November 1, 2021

TOWNSHIP GENERAL EXPENSES: Through October 27, 2021 October 29, 2021 Bi Weekly Payroll OPERATING EXPENSES: Through October 27, 2021

TOTAL:

\$201,570.53 \$100,378.86

\$128,696.64

\$430,646.03

10/21/2021 10.4 / MM User: denise DB: Genoa Township

CHECK REGISTER FOR GENOA TOWNSHIP

CHECK NUMBERS 37066 - 38000

Check Date Check Vendor Name Amount Bank FNBCK CHECKING ACCOUNT 10/19/2021 37066 COMCAST 637.20 10/19/2021 37067 CONSUMERS ENERGY 118.90 10/19/2021 37068 DELTA DENTAL 3,693.69 10/19/2021 37069 MARK IGNATOWSKI 177.40 10/19/2021 37070 MUTUAL OF OMAHA 2,084.05 10/19/2021 37071 WELLNESS IQ 147.60 10/19/2021 37072 VERIZON WIRELESS 447.33 10/19/2021 37073 **OEMS** 151.00 10/20/2021 37074 BLUE CROSS & BLUE SHIELD OF MI 45,235.94 10/20/2021 37075 BUSINESS IMAGING GROUP 148.19 10/20/2021 37076 DELTA DENTAL 3,693.69 10/20/2021 37077 ETNA SUPPLY COMPANY 29,075.00 10/20/2021 37078 LEO'S CUSTOM SPRINKLER SERVICE INC 100.00 10/20/2021 37079 SAFEBUILT STUDIO 4,368.16 10/20/2021 37080 TERRY CROFT 61.60 10/20/2021 37081 TETRA TECH INC 2,385.00 10/20/2021 37082 US BANK EQUIPMENT FINANCE 2,037.41 10/21/2021 37083 AMERICAN PLANNING ASSOCIATION 589.00 10/21/2021 37084 AMERICAN AQUA 50.00 10/21/2021 37085 CHASE CARD SERVICES 194.13 10/21/2021 37086 MICHIGAN ASSESSOR'S ASSOC 270.00 10/21/2021 37087 MUTUAL OF OMAHA 2,139.73 10/21/2021 37088 STATE OF MICHIGAN 142.40 10/25/2021 37089 ALLSTAR ALARM LLC 170.00 10/25/2021 37090 COMCAST 267.63 10/25/2021 37091 DYKEMA GOSSETT, PLLC 936.00 LAKESIDE SERVICE COMPANY, INC 10/25/2021 37092 85,766.24 10/25/2021 37093 MASTER MEDIA SUPPLY 978.27 10/25/2021 37094 MICHIGAN OFFICE SOLUTIONS 929.73 10/25/2021 37095 PFEFFER, HANNIFORD, PALKA 5,550.00 PUBLIC FINANCIAL MANAGEMENT, INC 10/25/2021 37096 1,100.00 10/25/2021 37097 QUADIENT FINANCE USA, INC 2,779.46 10/25/2021 37098 QUADIENT INC. 1,005.78 10/25/2021 37099 SBS GROUP, LLC 4,140.00 FNBCK TOTALS: Total of 34 Checks: 201,570.53 Less O Void Checks: 0.00

Total of 34 Disbursements:

Page:

1/1

Check Register Report For Genoa Charter Township For Check Dates 10/29/2021 to 10/29/2021

Check Date	e Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/29/2021	I FNBCK	13486	SEBASTIAN, PAUL J	28.00	24.66	0.00	Open
10/29/2021	L FNBCK	EFT613	FLEX SPENDING (TASC)	856.53	856.53	0.00	Open
10/29/2021	FNBCK	EFT614	INTERNAL REVENUE SERVICE	23,781,27	23,781,27	0.00	Open
10/29/2021	FNBCK	EFT615	PRINCIPAL FINANCIAL	3,656.00	3,656.00	0.00	Open
10/29/2021	FNBCK	EFT616	PRINCIPAL FINANCIAL	2,227.26	2,227.26	0.00	Open
Totals:			Number of Checks: 005	30,549,06	30,545.72	0.00	
	Total Physical Checks	::	1		+ 69,833.14		
	Total Check Stubs:		4		•		

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592FN TOTALS:

Total of 17 Checks: Less 0 Void Checks:

Total of 17 Disbursements:

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 5387 - 6000

Page:

1/1

Check Date Check Vendor Name Amount Bank 503FN DPW-UTILITIES #503 10/13/2021 5387 BRIANS WELDING MACHINE REPAIR 651,29 VERIZON WIRELESS 10/13/2021 5388 702.85 10/13/2021 5389 WEX BANK 5,564.29 10/14/2021 5390 CHASE CARD SERVICES 4,180.32 10/14/2021 5391 UNITED STATES POSTAL SERVICE 1,637.15 10/18/2021 5392 ADVANCE AUTO PARTS 345.94 10/18/2021 5393 AUTO-LAB OF LIVINGSTON 62 03 10/18/2021 5394 GIFFELS WEBSTER 120.00 10/18/2021 5395 RED WING BUSINESS ADVANTAGE ACCOUNT 182.74 10/18/2021 5396 STANDARD ELECTRIC COMPANY 199.47 10/18/2021 5397 TETRA TECH INC 3,182.50 10/21/2021 5398 HOME DEPOT CREDIT SERVICES 1,062.99 10/26/2021 5399 PFEFFER, HANNIFORD, PALKA 600.00 503FN TOTALS: Total of 13 Checks: 18,491.57 Less O Void Checks: 0.00 Total of 13 Disbursements: 18, 491.57 10/27/2021 10:48 AM CHECK REGISTER FOR GENOA TOWNSHIP Page: User: denise 1/1 CHECK NUMBERS 5367 - 6000 DB: Genoa Township Check Date Check Vendor Name Amount. Bank 592FN OAK POINTE OPERATING FUND #592 10/19/2021 5367 AT&T 10/19/2021 145.81 5368 CONSUMERS ENERGY 10/19/2021 194.45 5369 COOPER'S TURF MANAGEMENT LLC 10/19/2021 5370 570.00 DUBOIS-COOPER 10/19/2021 5371 1,139.00 GENOA OCEOLA SWR & WTR AUTHORI 10/19/2021 283.25 5372 GENOA TWP DPW FUND 10/19/2021 43,259,95 5373 GENOA TOWNSHIP G/O NEW USER FUND 10/19/2021 5374 15,900.00 HYDROCORP 10/19/2021 226.87 5375 NORTHWEST PIPE & SUPPLY 10/19/2021 69.85 5376 PIPELINE MANAGEMENT CO. LLC 16,500.00 10/19/2021 5377 PIPELINE MANAGEMENT CO. LLC 10/19/2021 5378 2,500.00 STANDARD ELECTRIC 10/19/2021 5379 111.69 UIS SCADA 10/19/2021 3,880.69 5380 USA BLUEBOOK 10/26/2021 406.58 5381 AT&T LONG DISTANCE 10/26/2021 5382 51.38 BRIGHTON ANALYTICAL LLC 10/26/2021 200.00 5383 PFEFFER, HANNIFORD, PALKA 725.00

86, 164.52 0.00

86,164.52

10/2//2021 10:49 AM User: denise DB: Cenoa Township

CHECK REGISTER FOR GENOA TOWNSHIP CHECK NUMBERS 4029 - 5000

Page: 1/1

eck Date	Check	Vendor Name	Amount
ak 593FN LAK	E EDGEWOOD OPERATI	NG FUND #593	
/18/2021	4029	CONSUMERS ENERGY	15.00
/18/2021 /18/2021	4030 4031	COOPER'S TURF MANAGEMENT LLC GENOA OCEOLA SWR & WTR AUTHORI	603.00
/18/2021	4032	GENOA TWP DPW FUND	635.72 12,144.33
18/2021	4033	NORTHWEST PIPE & SUPPLY CO.	25.83
18/2021	4034	OAK POINTE OPERATING S/W	8,621.84
18/2021	4035	PVS NOLWOOD CHEMICALS, INC.	1,049.00
18/2021	4036	STANDARD ELECTRIC COMPANY	6.83
26/2021	4037	BRIGHTON ANALYTICAL LLC	134.00
26/2021	4038	LIVINGSTON PRESS & ARGUS	80.00
26/2021	4039	PFEFFER, HANNIFORD, PALKA	725.00
FN TOTALS:		5	
al of 11 Che		w .	24,040.55
		18,491.57+	0.00
al of 11 Dis	sbursements:	86,164,304	24,040.55
		242040455.	
		125 : 676 - 508 -	



Rember 2021						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7:	8	9	10	11

New Balance \$4,180.32 Minimum Payment Due \$41.00 Payment Due Date 11/01/21

0-1

INK CASH(SM) POINT SUMMARY

Previous points balance	4,562
+ 1 Point per \$1 earned on all purchases	4,181
+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr	182
Total points available for	
redemption	8,925

10-12-21

DPW.

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

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

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$2,503.24
Payment, Credits	-\$2,602.29
Purchases	+\$4,279.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,180.32
Opening/Closing Date	09/08/21 - 10/07/21
Credit Limit	\$36,500
Available Credit	\$32,319
Cash Access Line	\$1,825
Available for Cash	\$1,825
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ALLSYS - 503 cco - 059 -000 UTILITY DEPT.

OCT 1 3 2021

RECEIVED

ENTERED OCT 1 4 2021

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/17	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI DP W. PLATERY.	582.75 🇸
09/29	MARATHON PETRO194621 HOWELL MI MHOG	22.00 🗸
09/29	MEIJER # 172 HOWELL MI LAS LAS ALEX CHIMPOURAS TRANSACTIONS THIS CYCLE (CARD 2501) \$639.54	34.79
09/16	AMZN Mktp US*2G2GD1NI2 Amzn.com/bill WA	17.95 🗸
09/22	TECHNICAL LEARNING CONSUL 928-4680665 AZ DPW . Training Prof Lev	100.00
09/23	STAPLES 00107730 BRIGHTON MI CO JAMES AULETTE TRANSACTIONS THIS CYCLE (CARD 7653) \$186.82	68.87 🗸
09/20	BSN SPORTS LLC 800-227-7404 TX DPW KIMBERLY LANE TRANSACTIONS THIS CYCLE (CARD 4797) \$1386.72	1,386.72
09/16	DMI DELL K-12/GOVT ROUND ROCK TX Lax Credit DPW	-99.05
09/16	Payment ThankYou Image Check	-2,503.24
09/10	DMI* DELL K-12/GOVT 800-981-3355 TX DP LD -	1,750.05
09/10	LOGMEIN*GoToConnect logmein.com MA NHO	250.64
10/04	RINGCENTRAL, INC 650-4724100 CA DPW Phone GREG TATARA TRANSACTIONS THIS CYCLE (CARD 9747) \$536.00- INCLUDING PAYMENTS RECEIVED	65.60 ~

www.chase.com/cardhelp

2021 Totals Year-to-Date

\$0.00 Total fees charged in 2021 Total interest charged in 2021 \$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	13.24%(v)(d)	- 0 -	- 0 -	
Cash Advances BALANCE TRANSFERS	24.99%(v)(d)	- 0 -	- O -	
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 - 30 Davs	in Billing Period

(v) = Variable Rate

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

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



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5

New Balance \$194.13 Minimum Payment Due \$38.00 Payment Due Date 11/10/21 14

GenOA TWP.

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

10 11

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



ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$999.99
Payment, Credits	-\$999.99
Purchases	+\$194,13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$194.13
Opening/Closing Date	09/17/21 - 10/16/21
Credit Limit	\$20,000
Available Credit	\$19,805
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ENTERED OCT 2 1 2021



ACCOUNT ACTIVITY

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

09/24

Payment ThankYou Image Check

09/26

1-800-FLOWERS.COM,INC. 800-468-1141 NY

09/29

AMZN Mktp US*2C2OF6Q31 Amzn.com/bill WA

MICHAEL C ARCHINAL

TRANSACTIONS THIS CYCLE (CARD 3223) \$805.86-

INCLUDING PAYMENTS RECEIVED

-999,99

94.31 01:166

99.82 K+ M

2021 Totals Year-to-Date

Total fees charged in 2021 Total interest charged in 2021 \$39.00 \$22.87

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES				
Purchases CASH ADVANCES	13.24%(v)(d)	- 0 -	- 0 -	
Cash Advances BALANCE TRANSFERS	19.24%(v)(d)	- 0 -	-0-	
Balance Transfer	13.24%(v)(d)	- 0 -	-0-	
			30 Dave	a in F

30 Days in Billing Period

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

IMPORTANT NEWS

Your account is a business account. to be used only for business transactions. It is not intended for personal family or household purposes.

0 99431 101-284-727-000

⁽v) = Variable Rate

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

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



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

New Balance \$999.99 Minimum Payment Due \$199.00 Payment Due Date 10/10/21 Genor Twp

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

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



ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$422.09
Payment, Credits	-\$422.09
Purchases	+\$999,99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$999.99
Opening/Closing Date	08/17/21 - 09/16/21
Credit Limit	\$20,000
Available Credit	\$19,000
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ENTERED SER 2 2 2021



ACCOUNT ACTIVITY

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

08/31

Payment ThankYou Image Check

-422.09 299.99 KTA

08/19

AMZN Digital*2D3VS9AG2 888-802-3080 WA B2B Prime*2594J2CK1 Amzn.com/bill WA

499.00 Ducc

08/23 09/07

REALCOMP II LTD 248-553-3003 MI

201.00 b ياد ج

MICHAEL C ARCHINAL

TRANSACTIONS THIS CYCLE (CARD 3223) \$577.90

INCLUDING PAYMENTS RECEIVED

2021 Totals Year-to-Date

Total fees charged in 2021 Total interest charged in 2021 \$39.00 \$22.87

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

INTEREST CHARGES

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

Balance Type	Annuai Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases CASH ADVANCES	13.24%(v)(d)	-0-	- 0 -
Cash Advances BALANCE TRANSFERS	19.24%(v)(d)	- 0 -	- 0 -
Balance Transfer	13.24%(v)(d)	-0-	-0-

31 Days in Billing Perlod

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

Dues 101-284-957-000 \$70000
REPAIR N MAINT 101-265-775-000 \$299.99.

⁽v) = Variable Rate

⁽d) = Daily Salance Method (including new transactions)

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

draft

GENOA CHARTER TOWNSHIP BOARD Regular Meeting October 18, 2021

MINUTES

Supervisor Rogers called the Regular Meeting of the Genoa Charter Township Board to order at 6:30 p.m. at the Township Hall with the Pledge of Allegiance. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Robin Hunt, Jean Ledford, Terry Croft, Jim Mortensen and Diana Lowe. Also present were Township Manager Michael Archinal and approximately 75 persons in the audience.

A Call to the Public was made with approximately 30 persons responding with the following concerns regarding gravel mining in the township on property belonging to the Department of Natural Resources. (Rogers advised the audience that the board could not respond to the concerns raised during the call to the public.)

- Theresa Coloske -The current zoning of LDR should remain in effect
- Diane Watson All the trees were cut down with no communication from the township. A
 newsletter would have been helpful. Notices should have been sent to constituents to keep
 them informed.
- Robert Wheeler Gravel trucks traveling along Brighton and Latson roads would hurt the roads. Pollution from the silica sand. Already suffering from the Covid pandemic just another possible respiratory problem. Reduced property values.
- Brian Grote Consider the residents.
- Lang Gravel trains are not part of the Brighton community. Home values will go down at least 25%.
- Andrea Shorkey I am adamantly opposed to a gravel pit near hundreds of homes. Trucks
 and gravel trains are not part of this community. The old dump has not been tested for
 PSA's. Love the country setting where quality is a way of life.
- Budha Silica sand is a problem and may put lives at risk.
- Brian Blake There are 325 mines in Michigan with an average use of 25 years
- Janet Henry The noise and dust are not acceptable. The removal of the existing trees and loss of wildlife without notice.
- Rogers Petitions objecting the development should be given to the township manager.
- Michael Duffy What is the next step? Rogers We don't have an application.
- Julie Toxic Waste, loss of wildlife and a landfill may be a problem. The DNR has not been transparent.
- Shirley Lang Do you want this in your backyard?
- Mike Jergen Miserable access to Brighton Road from Oak Pointe subdivision.
- Jennifer Grote They were cutting trees last winter. Who will police this project? 25 years is a long time to wait for the redevelopment of this land into a park.
- Ron Fegan Who will police this operation and the local ordinance?

- Jennifer Grass 67 decibels of noise from the clear cutting of the trees. Double tandem trucks all along Brighton Road with school children. It appears the township was not aware of what was going on. Why didn't you know?
- Rogers We have no knowledge as to what the DNR will ask.
- Ron Fegan There was supposed to be a 100-yard buffer but that did not happen (note-the buffer was 100 feet).
- Chris Osland We have no trust in the DNR and no information from the Township. The
 biggest issue is the lack of communication from the DNR and no knowledge from the
 township offices. Look out for your residents.
- Stephan Kupa The township wouldn't allow me to cut down trees to build a home on my own lot and yet you allow this. A play park will not occur in my lifetime.
- Michelle Lopez My heart is broken. It is hurtful that we were not told of the gravel pit.

(Reference is made to the October 12, 2021 meeting of the public at Brighton High School with members of the DNR providing an overview of the project.)

Consent Agenda:

Moved by Lowe and supported by Mortensen to approve all items under the Consent Agenda. Hunt asked to move the Minutes to the Regular Meeting for discussion. The amended motion was voted and carried unanimously.

- 1. Payment of Bills: October 18, 2021
- 3. Request for approval of a change order in the amount of \$5,890.00 from Vantage Construction for the construction of the pavilion at the basketball courts making the total costs \$45,780.00.

Regular Agenda:

Moved by Ledford and supported by Croft to approve for action all items listed under the Regular Agenda with the addition of the Minutes from October 4, 2021. The motion carried unanimously.

2. Request to Approve Minutes: October 4, 2021

Hunt – Kelly VanMarter should be referred to as the Assistant Manager. The Minutes with regard to the Big Red Barrel contained too much information. The Minutes with regard to the Zoning Ordinance were not a good representation. Items 9 and 10 for the closed session were combined into one request. Lowe – This was actually a single motion of the board. Hunt - The presentation by Palka was not a part of the Agenda. It was amended to add. Croft – Maybe we should look at the Minutes at the next board meeting and hire someone to take the Minutes. The minutes have to be corrected almost every meeting. Lowe – The Minutes are the responsibility of the Clerk. Skolarus – No thank you. I do not choose to relinquish my responsibility as clerk. Rogers – We will place this request on the Agenda for the next meeting after review. Moved by Hunt and supported by Lowe to approve the Minutes of the October 4, 2021 as corrected. The motion carried unanimously.

4. Consideration of a request for approval of an amendment to the Final PUD site plan in regards to landscaping for the previously approved Birkenstock Planned Industrial Development agreement for a climate control self-storage building located at 2600 Harte Drive, Brighton. The request is petitioned by James Harte.

Moved by Lowe and supported by Croft to partially approve the amendments to the Final PUD landscaping Plan for the Birkenstock Climate Controlled Indoor Storage Project with the following conditions:

- 1. The required minimum caliper size of the canopy trees on the approved plan can be reduced to not less than 1.75 inches in response to inventory shortages.
- 2. The remaining revisions to the number and type of shrubs is deferred until after the rest of the landscape plan has been completed. Once the partial landscape plan is implemented, Township staff and the Planning Commission shall make a recommendation whether the modified landscape plan meets the goals and intent of the ordinance for final consideration by the Township Board.

The motion carried unanimously.

5. Request to accept Jill Rickard's resignation from the Planning Commission.

Moved by Hunt and supported by Croft to accept Jill Rickard's letter of resignation from the Planning Commission. The motion carried unanimously.

6. Request to appoint Tim Chouinard to the Planning Commission for the remainder of Jill Rickard's term as recommended by the Township Supervisor.

Mr. Chouinard introduced himself to the board. Moved by Lowe and supported by Ledford to appoint Tim Chouinard to the planning Commission as recommended. The motion carried unanimously.

7. Request to approve Resolution Number 211018 Approving Administrative Fee Pursuant to the Genoa Charter Township Zoning Ordinance for Caregiver Cultivation of Medical Marihuana.

The initial cost is \$500.00 for each application with a renewal a renewal fee of \$100.00 to be assessed each year.

Moved by Hunt and supported by Mortensen to approve Resolution 211018 as requested by Kelly VanMarter. The motion carried by roll call vote as follows: Ayes – Ledford, Croft, Hunt, Lowe, Mortensen, Skolarus and Rogers. Nays – None.

8. Discussion regarding customer communication and resident email notification.

Archinal - I received a call from a Pine Creek homeowner who inquired about e-mail updates or texts to let people know what is going on in the community. We are looking into the task and it may be available in a couple weeks. Residents could sign up online or at the office. Adam and Kathleen

are doing a good job. Skolarus – This is a good idea. Just to let you know, it took my office staff nearly seven months to record close to 9,000 emails in the Qualified Voter File. How will we notify our residents that this project will be in place? Hunt – Whatever is posted on this site should be approved by Archinal. Newsletters are not the way.

Correspondence:

- A letter from Diane Watson concerning the meeting with the DNR on October 12, 2021 expressing opposition to the gravel pit portion of the development located in Genoa Township.
- Charter Communications launch of WADL.
- A letter from Mike Wilczynski concerning mineral leases at Brighton State Recreation Area in Genoa Township.

Member Discussion:

Skolarus – With regard to the amended Minutes of October 4, 2021 – We had three prominent officials from the County request either a Big Red Barrel within the Township Hall or a newsletter. They were concerned with the staggering number of overdoses and deaths in the County. It was an important request.

Archinal – Tables and benches will be installed at the new gazebo and the Howell Senior Survivor project is moving forward.

Moved by Ledford and supported by Mortensen to adjourn the Regular Meeting of the Genoa Charter Township Board at 7:53 p.m.

Paulette A. Skolarus, Clerk

Genoa Charter Township Board

Bill Rogers, Supervisor Genoa Charter Township Board Oct. 25, 2021

To: Genoa Charter Township Board

From: Polly Skolarus, Clerk

At the last meeting of the Township Board, Robin Hunt chose to correct the Minutes of October 4, 2021. Hunt's first comment stated, "The Minutes with regard to the Big Red Barrel contained too much information."

This was an agenda item where three prominent people spoke of their concern for the
community and the number of overdoses and deaths as a result of drug overdoses. In 2020, 318
people overdosed and 21 died. In 2021, (nine months representation) there were 206
overdoses and 15 people died. They were concerned and we responded that they needed more
signs. They offered to financially support information being provided to our residents and our
board did not follow through.

Hunt also stated, "The Minutes with regard to the Zoning Ordinance were not a good representation."

• In the September 29, 2021 memorandum from VanMarter, the motion that was asked of the Board is exactly what she requested and that was word for word included in the Minutes. With this comment Hunt again chose to criticize me and my office in preparing the Minutes.

Hunt's third correction concerned two separate requests included on the agenda for Items 9 and 10 asking for a closed session and the fact that they were combined.

- Lowe responded that the motion was a single request.
- With the agenda as presented we would have needed a motion to go into closed session to discuss Item 9 and then go out of closed session and then move again to a closed session to discuss Item 10. This was again a false claim by Hunt that the Minutes were not acceptable.
- Due to Hunt's accusations, Croft stated: "Maybe we should look at the Minutes at the next board meeting and hire someone to take the Minutes."
- Lowe responded that the Minutes of the Board were the responsibility of the Clerk.

Hunt stated that the Minutes were amended to add Palka at the board table. This is correct. However, I did approach Archinal's office concerning changes to the Agenda. First, that the audit presentation was missing. Second, asking for a letter of resignation from Jill Rickard and a resume from Tim Chouinard. Archinal agreed. As a result of my request both the letter of resignation and a letter from the new planning commission appointee were provided at the board table for review.

I did, without discussing with Archinal, add the names of the judge and undersheriff to the request concerning the Big Red Barrel because I felt that they were important to the Agenda. Archinal's response at the Board table to my comment that I spoke with him about amending the Agenda was to

say, "That is a Lie." His handwritten note says "That is not true", but those were not the words he used. He did say that I could update the Agenda and he did ask for letters from Rickard and Chouinard as also requested. I did not feel that his response was appropriate or professional.

In conclusion, the only items corrected on the Minutes of October 4, 2021 were stating that Kelly VanMarter was the Assistant Manager and not the Planner. This could have been handled simply by asking me to change that single item.

In trying to satisfy Hunt, I sent the Minutes of the October 18, 2021 out to all members of the board for consideration and possible correction. This action then generated another accusation on my office by Archinal who emailed Joe Seward and the entire board asking about the Open Meetings Act. Archinal could have simply reminded me of the law concerning the "open meetings act" but that didn't happen. He instead chose a personal attack on my office with his request to Joe Seward. Again, this was not professional.

As I reminded Mr. Seward several years ago if he chooses to make comments to all, then all correspondence from his office should be sent to all board members as he is the Attorney for Genoa Township and not just one person on the Board.

Corrections are an integral part of the Approval of the Minutes at every board meeting and I will gladly make changes when asked. I only ask this board to refrain from a personal attack on my office.

HAPRA 2022 PROPOSED BUDGET SUMMARY

Dept #	Department Name	Revenue	Expense
208	ADMINISTRATIVE	710,050.00	710,050.00
214	SPORTS	150,250.00	150,250.00
216	SPECIAL EVENTS	126,250.00	126,250.00
217	PRESCHOOL	54,980.00	54,980.00
218	WELLNESS/SENIORS	109,250.00	109,250.00
219	DAY CAMP	54,750.00	54,750.00
221	YOUTH SERVICES	85,403.47	85,403.47
223	DOG PARK	20,961.00	20,961.00
		·	
	TOTALS:	1,311,894.47	1,311,894.47

		2,021	2022
GL NUMBER	DESCRIPTION	Approved	PROPOSED
Fund 208 - PARKS &	REC AUTHORITY		
Revenues			
Dept 751 - RECREAT	ION / PARKS DEPARTMENT		
208-751-587.001	PK/RC MARION TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.002	PK/RC GENOA TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.003	PK/RC OCEOLA TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.005	PK/RC HOWELL CITY PARTICIPATION	110,000.00	113,500.00
208-751-587.006	PK/RC HOWELL TWP PARTICIPATION	110,000.00	113,500.00
208-751-587.100	PK/RC NONRESIDENT MEMBERSHIP	4,000.00	0.00
208-751-650.106	FACILITY MEMBERSHIPS	25,000.00	40,000.00
208-751-651.020	BENNETT BLDG RENTAL FEES	14,500.00	0.00
208-751-651.026	GYMNASIUM RENTALS	14,500.00	12,000.00
208-751-651.022	OCEOLA BLDG RENTAL FEES	30,000	35,000.00
208-751-665.000	INVESTMENT INTEREST	300.00	300.00
208-751-671.002	MISC REVENUES	250.00	250.00
208-751-675.055	BEACH MANAGEMENT FEES	4,000.00	0.00
208-751-675.075	DOG PARK MAINT SERV FEES	5,000.00	5,000.00
208-751-678.010	SPONSORSHIP		50,000.00
Total Dept 751 - REC	REATION / PARKS DEPARTMENT	647,550.00	710,050.00
<u> </u>			
TOTAL REVENUES		647,550.00	710,050.00
		TO X "	
e 11.			
Expenditures	ION / DADI/C DEDARTAGENT		
	ION / PARKS DEPARTMENT		
208-751-702.001	SAL & WAGES DIRECTOR	66,000.00	66,000.00
208-751-702.003	SAL & WAGES - BUSINESS MANAGER	35,500.00	40,000.00
208-751-702.004	SAL & WAGES - OPERATIONS MGR	33,500.00	36,480.00
208-751-702.024	SAL & WAGES -MARKETING	37,960.00	23,530.00
208-751-702.030	SAL & WAGES FRONT OFFICE	73,000.00	76,128.00
208-751-702.034	SAL & WAGE FACILITIES MAINT/COORD		45,000.00
208-751-713.000	EMPLOYER SHARE FICA	22,260.00	19,000.00
208-751-714.000	EMPLOYEE MEDICAL INSURANCE	13,000.00	16,400.00
208-751-714.002	EMP DISABILITY /LIFE INSURANCE	2,400.00	2,400.00
208-751-714.004	ICMA RETIREMENT	21,000.00	19,028.00
208-751-727.000	OFFICE SUPPLIES	1,500.00	1,500.00
208-751-730.000	POSTAGE	3,000.00	3,000.00
208-751-740.000	OPERATING SUPPLIES - GENL	3,000.00	3,000.00
208-751-740.026	OPERATING SUPPLIES SHIRTS/BADGES	2,000.00	2,000.00
208-751-751.000	GASOLINE & DIESEL FUEL	1,200.00	2,500.00
208-751-801.000	PROFESSIONAL SERVICES	30,000.00	30,000.00
208-751-804.000	CONTRACTUAL SERVICES	13,000.00	3,000.00

208-751-840.000	DUES, SUBSCRIPTIONS & MEMBERSHIP	5,000.00	5,000.00
208-751-850.000	COMMUNICATION - TELEPHONES		8,500.00
208-751-850.008	COMMUNICATION - INTERNET & CABLE	19,200.00	14,000.00
208-751-850.030	COMMUNICATIONS INTERNET YOUTH	1,200.00	4,800.00
208-751-860.000	TRAVEL	2,500.00	3,500.00
208-751-900.000	MARKETING, PRINTING & PUBLISHING	4,000.00	4,000.00
208-751-910.000	INSURANCE	50,000.00	33,000.00
208-751-920.000	UTILITIES - ELECTRICITY BENNETT	6,500.00	6,500.00
208-751-920.001	UTILITIES - GAS BENNETT	5,500.00	5,500.00
208-751 -9 20.002	UTILITIES - WAT / SEW BENNETT	1,800.00	1,800.00
208-751-920.003	UTILITIES - RUBBISH BENNETT	700.00	700.00
208-751-920.012	UTILITIES - ELEC/OCEOLA	15,600.00	48,000.00
208-751-920.013	UTILITIES - GAS/OCEOLA	12,000.00	22,000.00
208-751-920.014	UTILITIES - WATER/OCEOLA	3,600.00	1,000.00
208-751-920.015	UTILTIES - RUBBISH/OCEOLA	1,500.00	700.00
208-751-930.000	GROUNDS MAINTENANCE BENNETT	4,000.00	4,000.00
208-751-930.006	REPAIR & MAINT - VEHICLES	500.00	500.00
208-751-930.014	GROUND MAINTENANCE OCEOLA	25,000.00	32,000.00
208-751-931.000	BLDG R & M AND SUPPLIES BENNETT	6,000.00	8,000.00
208-751-931.014	BLDG R &M OCEOLA	12,000.00	15,000.00
208-751-940.000	EQUIPMENT RENTAL	10,000.00	22,000.00
208-751-940.040	OCEOLA RENT		24,000.00
208-751-956.000	MISCELLANEOUS	1,000.00	1,000.00
208-751-956.003	BANK CHARGES & FEES	6,000.00	6,000.00
208-751-957.000	EDUCATION / TRAINING	2,000.00	1,000.00
208-751-970.000	CAPITAL OUTLAY / EQUIPMENT	20,630.00	12,084.00
208-751-980.000	OFFICE EQUIPMENT	12,000.00	4,500.00
208-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	2,000.00
208-751-980.005	EQUIPMENT/COMPUTER SOFTWARE	16,000.00	30,000.00
Total Dept 751 - RECRE	ATION / PARKS DEPARTMENT	647,550.00	710,050.00
TOTAL EXPENDITURES		647,550.00	710,050.00
Fund 208 - PARKS & RE	C AUTHORITY:	TIME I	
TOTAL REVENUES		647,550.00	710,050.00
TOTAL EXPENDITURES		647,550.00	710,050.00
NET OF REVENUES & E	XPENDITURES	0.00	0.00

Fund 214 - YOUTH SF	PORTS	2,021	2,022
		Approved	Proposed
Revenues			
	ON / PARKS DEPARTMENT		
214-751-650.006	GENOA SOCCER FIELD RENTALS	14,000.00	
214-751-650.050	PROGRAM FEES - VOLLEYBALL	4,000.00	
214-751-650.051	PROGRAM FEES - ENRICHMENT	11,660.00	
214-751-650.053	PROGRAM FEES - SOCCER	67,000.00	75,000.00
214-751-650.054	PROGRAM FEES - BASKETBALL	22,000.00	
214-751-650.094	PROGRAM FEES - SOFTBALL	3,500.00	2,500.00
	PROGRAM FEES - SPECIAL EVENTS		2,000.00
214-751-650.102	DROP IN SPORTS	4,000.00	7,500.00
214-751-651.009	PAGE FIELD RENTAL	6,500.00	0.00
214-751-678.095	SPONSORSHIP FEES	1,000.00	7,756.00
Total Dept 751 - REC	REATION / PARKS DEPARTMENT	133,660.00	150,256.00
TOTAL REVENUES		133,660.00	150,256.00
Survey discusses			
Expenditures	ON / DARKS DEDARTMENT	1	
 	ON / PARKS DEPARTMENT	11 000 00	
214-751-702.080	SAL & WAGES YOUTH SPORTS MGR	41,600.00	
214-751-702.081	SAL & WAGES YOUTH SPORTS COORDINATORS	15,850.00	
214-751-702.083	SAL & WAGES - YOUTH FACILITIES COOR	5,000.00	
214-751-713.000	EMPLOYER SHARE FICA	4,400.00	4,842.00
214-751-714.000	EMPLOYEE MEDICAL INSURANCE	1,000.00	
214-751-714.002	EMP DISABILITY /LIFE INSURANCE	600.00	
214-751-714.004	ICMA RETIREMENT	4,160.00	
214-751-740.000	OPERATING SUPPLIES	2,000.00	
214-751-740.080	OPER SUPPLIES/VOLLEYBALL	1,000.00	1,500.00
214-751-740.081	OPER SUPP/ SOCCER	17,000.00	
214-751-740.086	OPERATING SUPPLIES - BASKETBALL	3,500.00	5,000.00
	OPERATING SUPPLIES - SPECIAL EVENTS		2,200.00
214-751-801.017	BACKGROUND CHECKS	500.00	500.00
214-751-804.008	CONTRACT SERV - INSTRUCTORS	2,500.00	2,500.00
214-751-804.009	CONTRACT SERV - OFFCL /COACHES	4,500.00	6,000.00
214-751-804.010	CONTRACT SERV - FIELD MAINTENANCE	24,000.00	28,000.00
214-751-840.000	DUES & MEMBERSHIPS	200.00	180.00
214-751-860.000	CONFERENCE /TRANSPORTATION	500.00	1,000.00
214-751-920.002	UTILITIES - WAT / SEW	2,400.00	2,500.00
214-751-942.001	PORTA JOHN RENTALS	2,400.00	
214-751-957.000	EDUCATION / TRAINING	50.00	50.00
214-751-964.001	PROGRAM REFUNDS	500.00	0.00
214-751-965.000	2% capital		3,005.12
		133,660.00	
Total Dept 751 - REC	REATION / PARKS DEPARTMENT	223,000.00	
			

	133,660.00	150,256.00
TOTAL EXPENDITURES		
Fund 214 - YOUTH SPORTS:	133,660.00	150,256.00
TOTAL REVENUES	133,660.00	150,256.00
TOTAL EXPENDITURES	0.00	0.00
NET OF REVENUES & EXPENDITURES		

Fund 216 - FESTIVALS		2,021	2022
Revenues		APPROVED	PROPOSED
	ION / PARKS DEPARTMENT		···
216-751-650.003	PROGRAM FEES SPECIAL EVENTS	29,011.00	29,000.00
216-751-678.040	SPONSORSHIP FEES MELON FESTIVAL	17,000.00	20,000.00
216-751-678.041	STREET VENDOR FEES MELON	10,000.00	5,000.00
216-751-678.042	FESTIVAL TENT MELON FEST	18,000.00	9,000.00
216-751-678.047	SPONSORSHIP FEES MELON RUN	4,000.00	7,500.00
216-751-678.047	PROGRAM FEES MELON RUN	22,000.00	16,000.00
216-751-678.049	FOOD VENDOR FEES MELON	9,000.00	
216-751-678.050	SPONSORSHIP FEES LEGEND	6,000.00	5,000.00 6,000.00
216-751-678.057			
	SPONSORSHIP FEES HORSEMAN RUN	4,000.00	4,000.00
216-751-678.058	PROGRAM FEES HORSEMAN RUN	22,000.00	14,000.00
216-751-678.070	SPONSORSHIP FEES - SPECIAL EVENTS	8,000.00	10,000.00
216-751-678.075	PROGRAM FEES DOC MAY RIDE	0.00	750.00
Total Dept 751 - REG	CREATION / PARKS DEPARTMENT	149,011.00	126,250.00
TOTAL REVENUES		149,011.00	126,250.00
TOTAL REVENUES	<u> </u>	149,011.00	126,250.00
Expenditures			
	TION / PARKS DEPARTMENT		
216-751-702.001	SAL & WAGES FESTIVAL DIRECTOR	44,000.00	36,400.00
216-751-702.004	SAL & WAGES OPERATIONS MANAGER	0.00	7,360.00
216-751-702.103	SALARY & WAGES STAFF	10,000.00	17,400.00
216-751-713.000	EMPLOYER SHARE FICA	4,131.00	4,678.74
216-751-714.000	EMPLOYEE MEDICAL INSURANCE	14,000.00	4,000.00
216-751-714.002	EMP DISABILITY /LIFE INSURANCE	750.00	600.00
216-751-714.004	ICMA RETIREMENT	4,400.00	3,640.00
216-751-714.004	OFFICE SUPPLIES	100.00	100.00
216-751-730.000	POSTAGE	100.00	100.00
216-751-740.000	OPERATING SUPPLIES	0.00	
216-751-740.000	OPER SUPPLIES - SPECIAL EVENTS	20,000.00	100.00
	OPER SUPP MELON FESTIVAL		10,000.00
216-751-740.102 216-751-740.106	OPER SUPP MELON RUN	24,000.00	12,000.00 7,500.00
216-751-740.201	OPER SUPPLIES HEADLESS HORSENAAN BURN	20,000.00	8,500.00
216-751-740.203	OPER SUPPLIES HEADLESS HORSEMAN RUN	0.00	4,000.00
216-751-840.000	DUES & MEMBERSHIPS	180.00	180.00
216-751-860.000	CONFERENCE /TRANSPORTATION	250.00	1,000.00
216-751-900.000	PRINTING & PUBLISHING	2,000.00	1,500.00
216-751-942.001	PORTA JOHN RENTALS	5,000.00	4,000.00
216 751 057 000	EDUCATION / TRAINING	100.00	0.00
216-751-957.000	EDUCATION / TRAINING	100.00	0.00
216-751-964.001	PROGRAM REFUNDS	0.00	0.00
216-751-970.000	CAPITAL OUTLAY EQUIP	0.00	666.26

2% capital		2,525.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT	149,011.00	126,250.00
TOTAL EXPENDITURES	149,011.00	126,250.00
Fund 216 - FESTIVALS:		
TOTAL REVENUES	149,011.00	126,250.00
TOTAL EXPENDITURES	149,011.00	126,250.00
NET OF REVENUES & EXPENDITURES	0.00	0.00

Fund 217 - PRESCH	HOOL	2,021	2,022
		PROPOSED	PROPOSED
Revenues		and a part a part a part of the part of th	
Dept 751 - RECREA	ATION / PARKS DEPARTMENT		
217-751-651.007	REC FEE/PRESCHOOL TUITION	50,400.00	45,880.00
	SUMMER CAMP TUITION		2,600.00
217-751-651.030	REGISTRATION FEE	2,400.00	2,400.00
217-751-675.015	PRESCHOOL FUNDRAISING	1,530.00	2,500.00
217-751-675.040	DONATIONS - GENERAL	0.00	600.00
	GRANTS		1,000.00
Total Dept 751 - R	ECREATION / PARKS DEPARTMENT	54,330.00	54,980.00
TOTAL REVENUES		54,330.00	54,980.00
Expenditures	ATION / PARKS DEPARTMENT		
217-751-702.023	SAL & WAGES PRESCHOOL	47 500 00	45 000 00
217-751-702.023	EMPLOYER SHARE FICA	47,500.00	45,000.00
217-751-713.000	EMPLOYEE MEDICAL INSURANCE	3,630.00	3,710.25
217-751-714.000	OFFICE SUPPLIES	0.00	1,000.00 100.00
217-751-727.000	OPER SUPP/PRESCHOOL		
217-751-740.028	BACKGROUND CHECKS	2,000.00 50.00	2,000.00
217-751-860.000	CONFERENCE / TRANSPORTATION	400.00	50.00 400.00
217-751-860.000	EDUCATION / TRAINING	150.00	
217-751-964.001	PROGRAM REFUNDS	0.00	300.00
217-751-980.000	OFFICE EQUIPMENT	200.00	900.00
217-751-980.015	PRESCHOOL EQUIPMENT	300.00	420.15
217 731 300.013	CAPITAL IMPROVEMENTS	300.00	0.00
	2% capital		1,099.60
Total Dept 751 - RI	ECREATION / PARKS DEPARTMENT	54,330.00	54,980.00
·			
TOTAL EXPENDITU	RES	54,330.00	54,980.00
5 . 1547 . DD55			
Fund 217 - PRESCH	IOOL:		
TOTAL REVENUES		54,330.00	54,980.00
TOTAL EXPENDITU	·	54,330.00	54,980.00
NET OF REVENUES	& EXPENDITURES	0.00	0.00

Fund 218 - HEALTH	/WELLNESS	2,021	2022
Payanuas	Revenues		PROPOSED
	TION / PARKS DEPARTMENT		<u> </u>
218-751-590.000	GRANTS	3,000.00	F 000 00
218-751-650.030	PROGRAM FEES - ENRICHMENT	5,500.00	
218-751-650.098	PROGRAM FEES - FITNESS	14,000.00	
218-751-650.104	PROGRAM FEES - FITNESS INSURANCE	12,000.00	
218-751-650.107	PROGRAM FEES - TRAVEL	13,000.00	
218-751-675.009	DONATIONS / PKS & RECS SENIORS	1,000.00	
218-751-675.013	UNITED WAY SENIORS	7,500.00	
218-751-675.100	FUNDRAISING ENRICHMENT	750.00	
218-751-678.012	MEMBERSHIP FEES	4,000.00	
218-751-678.030	SPONSORSHIPS	500.00	
	CREATION / PARKS DEPARTMENT		109,250.00
Total Dept 731 No	CHEATION / FAMO DEL ANTIVENT	01,230.00	109,230.00
TOTAL REVENUES	-	61,250.00	109,250.00
Expenditures			
	TION / PARKS DEPARTMENT		
218-751-702.027	SAL & WAGES SENIORS	35,568.00	
218-751-713.000	EMPLOYER SHARE FICA	2,720.00	3,023.28
218-751-727.000	OFFICE SUPPLIES	50.00	50.00
218-751-730.000	POSTAGE	962.00	
218-751-740.032	OPER SUPP/SENIORS	100.00	2,500.00
218-751-740.061	OPER SUPP/FITNESS	7,500.00	5,000.00
218-751-740.070	OPER SUPP/TRAVEL		22,000.00
218-751-804.008	CONTRACT SERV - INSTRUCTORS	10,000.00	15,000.00
218-751-804.080	CONTRACT SERVICES ENTERTAINMENT	500.00	500.00
218-751-840.000	DUES & MEMBERSHIPS	200.00	200.00
218-751-860.000	CONFERENCE /TRANSPORTATION	100.00	
218-751-900.000	MARKETING FOLKATION (TRANSPIC	50.00	4,590.00
218-751-957.000	EDUCATION / TRAINING	50.00	50.00
218-751-964.001	PROGRAM REFUNDS	500.00	50.00
218-751-967.002	GRANT EXPENSES	3,000.00	5,000.00
218-751-970.000	CAPITAL OUTLAY EQUIP	0.00	8,631.72
218-751-980.004	EQUIP / COMPUTER HARDWARE	0.00	0.00
Total Daws 751 DC	2% capital	64.050.00	2,185.00
Total Dept 751 - REG	CREATION / PARKS DEPARTMENT	61,250.00	109,250.00
TOTAL EXPENDITUR	EC	61 350 00	100 350 00
TOTAL LAPENDITOR		61,250.00	109,250.00
Fund 218 - SENIOR (CENTER:		
TOTAL REVENUES		61 250 00	109,250.00
TOTAL EXPENDITUR	FS	61,250.00	
NET OF REVENUES &		0.00	0.00
INC. OF WEARINGES	X LAFLINDITORES	0.00	0.00

Fund 219 - SUMMER DAY CAMP			2,022 PROPOSED
Revenues		AFFROVEL	rkorosto
Dept 751 - RECREAT	ION / PARKS DEPARTMENT		
219-751-651.003	SUMMER CAMP	40,000.00	49,750.00
219-751-651.025	SPECIALTY CAMPS	5,000.00	5,000.00
Total Dept 751 - REC	REATION / PARKS DEPARTMENT	45,000.00	54,750.00
TOTAL REVENUES		45,000.00	54,750.00
Expenditures			
Dept 751 - RECREAT	ION / PARKS DEPARTMENT		
219-751-702.025	SAL & WAGES SUMMER CAMP MANAGER	2,800.00	3,052.67
219-751-702.036	SAL & WAGE SUMMER CAMP SUPERVISOR	5,684.00	6,000.00
219-751-702.037	SAL & WAGES SUMMER CAMP COUNSELOR	25,821.00	30,684.00
219-751-713.000	EMPLOYER SHARE FICA	2,600.00	
219-751-727.000	OFFICE SUPPLIES	0.00	
219-751-740.003	OPER SUPPLIES/T-SHIRTS	320.00	1,000.00
219-751-740.033	OPER SUPP/SUMMER CAMP	650.00	1,650.00
219-751-740.041	OPERATING SUPPLIES SNACKS	500.00	
219-751-740.042	FIELD TRIPS	6,000.00	7,500.00
219-751-801.017	BACKGROUND CHECKS	125.00	
219-751-860.000	CONFERENCE /TRANSPORTATION	0.00	0.00
219-751-900.000	MARKETING PRINTING & PUBLISHING	250.00	250.00
219-751-957.000	EDUCATION / TRAINING	250.00	250.00
	2% capital		1,095.00
Total Dept 751 - REC	REATION / PARKS DEPARTMENT	45,000.00	54,750.00
TOTAL EXPENDITURE	S	45,000.00	54,750.00
		X=10	
Fund 219 - SUMMER	DAY CAMP:		1
TOTAL REVENUES		45,000.00	54,750.00
TOTAL EXPENDITURE	ES	45,000.00	54,750.00
NET OF REVENUES &	EXPENDITURES	0.00	0.00

Fund 220 - CITY PAR	RK/ROAT LALINCH	2,021	2,022
	wy oo, w Bronder,		PROPOSED
Revenues		Approved	r NOI OSED
Dept 751 - RECREAT	TION / PARKS DEPARTMENT		
220-751-649.001	CONCESSION SALES - PARK	9,887.00	0.00
220-751-678.021	HOWELL CITY PARK GUARD REIMB	45,000.00	0.00
Total Dept 751 - RE	Total Dept 751 - RECREATION / PARKS DEPARTMENT		0.00
		54,887.00	0.00
TOTAL REVENUES		54,887.00	0.00
Expenditures			
Dept 751 - RECREAT	ION / PARKS DEPARTMENT		
220-751-702.000	SAL & WAGES MANAGER	12,572.00	0.00
220-751-702.028	SAL & WAGE SEASONAL PARK	22,000.00	0.00
220-751-702.040	SAL & WAGES PARK SUPERVISORS	7,500.00	0.00
220-751-713.000	EMPLOYER SHARE FICA	3,215.00	0.00
220-751-740.000	OPERATING SUPPLIES	500.00	0.00
220-751-740.037	CONCESSION SUPPLIES	5,000.00	0.00
220-751-801.000	PROFESSIONAL SERVICES	4,000.00	0.00
220-751-801.017	BACKGROUND CHECKS	100.00	0.00
220-751-970.000	CAPITAL OUTLAY EQUIP	0.00	0.00
Total Dept 751 - REG	CREATION / PARKS DEPARTMENT	54,887.00	0.00
TOTAL EXPENDITUR	ES	54,887.00	0.00
Fund 220 - CITY PAR	K/BOAT LAUNCH:		
TOTAL REVENUES		54,887.00	0.00
TOTAL EXPENDITURES		54,887.00	0.00
NET OF REVENUES 8	EXPENDITURES	0.00	0.00

Fund 221 - TEEN CE	NTER	2,021 APPROVED	2022 PROPOSED
Revenues		APPROVED	PROPUSED
	TION / PARKS DEPARTMENT		
221-751-649.000	CONCESSION SALES TEEN	3,500.00	E 000 00
221-751-650.005	PROGRAM FEES TEENS	11,955.00	5,000.00
221-751-675.010	DONATIONS - TEEN	5,000.00	:
221-751-675.012	UNITED WAY - TEENS	27,000.00	5,403.47
221-751-675.110	FUNDRAISING	20,000.00	30,000.00
221-751-679.100	GRANTS > \$1000		8,000.00
	CREATION / PARKS DEPARTMENT	5,000.00	23,000.00
Total Dept 731 - KE	CREATION / FARKS DEPARTIVENT	72,455.00	85,403.47
TOTAL REVENUES	-	72,455.00	0.00 85,403.47
		72,133.00	03,403.47
Expenditures Dept 751 - RECREAT	TION / PARKS DEPARTMENT		
221-751-702.026	SAL & WAGES TEEN MANAGERS	32,800.00	36,420.00
221-751-702.035	SAL & WAGES TEEN COORDINATOR	9,020.00	13,224.00
221-751-702.041	SAL & WAGES - TEEN SUPERVISOR	13,195.00	15,950.00
221-751-713.000	EMPLOYER SHARE FICA	4,260.00	5,251.47
221-751-714.000	EMPLOYEE MEDICAL INSURANCE	4,200.00	4,320.00
221-751-714.002	EMP DISABILITY /LIFE INSURANCE	550.00	0.00
221-751-714.004	ICMA RETIREMENT	3,500.00	3,948.00
221-751-727.000	OFFICE SUPPLIES	950.00	100.00
221-751-740.000	OPERATING SUPPLIES	300.00	700.00
221-751-740.003	OPER SUPPLIES/T-SHIRTS	200.00	510.00
221-751-740.015	OPER SUPP/CONCESSIONS	1,500.00	1,500.00
221-751-740.036	OPER SUPPLIES - TEENS	1,200.00	2,000.00
221-751-840.000	DUES & MEMBERSHIPS	180.00	180.00
221-751-860.000	CONFERENCE /TRANSPORTATION	600.00	1,000.00
221-751-900.000	PRINTING & PUBLISHING	0.00	300.00
221-751-970.000	CAPITAL OUTLAY	0.00	0.00
221-751-979.025	FREUDENBURG GRANT EXP	0.00	0.00
70.000	2% CAPITAL	0.00	1,708.07
Total Dept 751 - REG	CREATION / PARKS DEPARTMENT	72,455.00	85,403.47
TOTAL EXPENDITUR	ES	72,455.00	85,403.47
Fund 221 - TEEN CEI	MTED		
TOTAL REVENUES	VILA.	72 455 00	05 400 45
	I FE	72,455.00	85,403.47
TOTAL EXPENDITUR		72,455.00	85,403.47
NET OF REVENUES 8	K EXPENDITURES	0.00	0.00

Fund 223 - DOG PARK		2,021	
		APPROVED	PROPOSED
Revenues			
Dept 751 - RECREATION / PARKS DEPARTMENT			
223-751-675.074	DOG PARK SALES - FOBS	10,550.00	10,550.00
223-751-678.010	SPONSORSHIP		10,411.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		10,550.00	20,961.00
TOTAL REVENUES		10,550.00	20,961.00
	•		
Expenditures			
Dept 751 - RECREATION / PARKS DEPARTMENT			
223-751-740.000	OPERATING SUPPLIES	2,000.00	2,000.00
223-751-801.018	MANAGEMENT SERVICES	5,000.00	5,000.00
223-751-900.000	PRINTING & PUBLISHING	150.00	150.00
223-751-910.000	INSURANCE	500.00	500.00
223-751-920.002	UTILITIES - WAT / SEW	400.00	400.00
223-751-930.000	REPAIR & MAINTENANCE	300.00	300.00
223-751-967.071	DOG PARK CONSTRUCTION	0.00	0.00
223-751-967.072	DOG PARK GROUNDS MAINTENANCE	2,200.00	2,200.00
223-751-970.000	CAPITAL OUTLAY EQUIP	0.00	10,000.00
	2% Capital savings		411.00
Total Dept 751 - RECREATION / PARKS DEPARTMENT		10,550.00	20,961.00
-			
TOTAL EXPENDITURES		10,550.00	20,961.00
		7 11 11	
Fund 223 - DOG PARK:			
TOTAL REVENUES		10,550.00	20,961.00
TOTAL EXPENDITURES			20,961.00
NET OF BEVENUES O EVENUES OF			

0.00

0.00

NET OF REVENUES & EXPENDITURES

Row Labels	Count of Name
Brighton Township	174
City of Brighton	50
City of Howell	856
Cohoctah Township	79
Conway Township	35
Deerfield Township	74
Genoa Township	714
Green Oak Township	59
Hamburg Township	76
Handy Township/Fowlerville	129
Hartland Township	139
Howell Township	626
losco Township	65
Marion Township	767
Oceola Township	1446
Other Area	296
Pinckney Village	18
Putnam Township	32
Tyrone Township	18
Unadilla Township	11
(blank)	109
Grand Total	5773

Agreement

for

Fiber Optic Broadband Project

Genoa Township

This Agreement is made this day 1 of November, 2021 between Genoa Township, a Michigan Township whose address is 2911 Dorr Road, Brighton, Michigan 48116 (hereafter "Township" or "Genoa Township") and MiSignal, Inc., a Michigan corporation whose address is 1004 S. Michigan Avenue, Howell, Michigan 48843 (hereafter "MiSignal") and together hereafter "the Parties".

Background

Whereas Genoa Township has certain areas that are unserved or underserved with high speed broadband services; and

Whereas, this lack of service has been made particularly evident during the Covid – 19 pandemic of 2020-2021 when such services were greatly needed by residents, businesses, healthcare facilities, education and others; and

Whereas, Township wishes to accelerate deployment of broadband services to such unserved or underserved areas; and

Whereas, MiSignal is a broadband service provider in the area and is willing to work with Township to provide broadband services in the designated unserved or underserved areas despite the fact such areas are not necessarily the most commercially desirable areas; and

Whereas, Township has applied for funds from the American Rescue Plan ("ARP") which are specifically made available to local units of government to accelerate deployment of broadband services in unserved or underserved areas:

WHEREAS, the Township has conducted an investigation and has determined that MiSignal has a proven excellent reputation for providing the types of services required under this Agreement and that MiSignal has already obtained significant resources that are available to provide broadband services to the unserved and underserved areas of the Township which will greatly benefit the Township's residents;

Therefore, the Parties, for good and valuable consideration, the amount and sufficiency of which are hereby acknowledged and accepted, do agree as follows:

- TOWNSHIP INVESTMENT. Township will invest \$750,000 from the ARP funds toward
 the broadband project to have MiSignal build and install the high-speed broadband
 facilities to serve the unserved or underserved areas as designated by Genoa Township.
- MISIGNAL INVESTMENT. MiSignal will build and install the broadband project necessary to serve the Township's designated unserved or underserved areas with highspeed broadband services as well as other areas of the Township.
- 3. BROADBAND SERVICES. MiSignal will provide broadband services with symmetrical upload and download speeds of at least 100Mbps, and also commits to providing such high-speed broadband services in the unserved or underserved areas, as well as operating and maintaining the fiber network for a period of not less than 10 years. Customers in such unserved or underserved areas will not be charged any installation fees for initial service hook-up. If over the ten-year period MiSignal were to be acquired, MiSignal will make fulfilling this 10 year obligation a condition of any such acquisition.
- 4. CONSTRUCTION SCHEDULE AND PAYMENTS. MiSignal and the Township shall agree upon a construction schedule for the unserved and underserved areas. Exhibits A. Construction of the network in the unserved and underserved areas designated by the Township is expected to be completed within 6 months from the release of the initial funds, assuming satisfactory weather and prompt approvals by DTE of make ready and pole attachments, which are beyond MiSignals control. The Township payments after the initial start-up payment will be structured so as to be primarily due when designated segments of the fiber network are completed (i.e., 70% initially, 15% due when the Phase I segment is completed, 15% upon completion of Phase 2).
- 5. UNSERVED OR UNDERSERVED AREAS. The unserved and underserved areas are not necessarily the most commercially desirable areas, but MiSignal agrees to extend broadband services to such areas designated by the Township.
- 6. NETWORK OWNERSHIP. Township agrees MiSignal will fully own the fiber optic network covered by this Agreement.
- 7. GOVERNMENTAL PERMITS. Township agrees to process promptly all necessary governmental permits and approvals, including Metro Act Permits. Metro Act permits must be acted upon by law within 45 days of application and any construction permits will be applied for promptly following approval of this Agreement and are expected to be acted upon within 90 days of application.
- 8. NETWORK ROUTE. MiSignal and the Township agree that the fiber optic routes to reach the unserved and underserved areas are as shown on the attached route map. Exhibit B.
- FORCE MAJEURE. Neither Party will be liable to the other for any failure or delay under this Agreement due to circumstances beyond its reasonable control, including without limitation Acts of God, acts of war, accidents, pandemics, labor disruptions,

- acts, omissions and defaults of third parties, and official governmental and judicial action not the fault of the Party failing or delaying in performance.
- 10. ASSIGNMENT. No assignment or transfer of this Agreement or any right occurring under this Agreement shall be made in whole or part by MiSignal without the express written consent of the Township, which shall not be unreasonably delayed or denied.
- 11. SEVERABILITY. If any provision of this Agreement is found to be illegal or unenforceable, it will be stricken from the Agreement and the remaining provisions will remain in full force and effect.
- 12. ENTIRE AGREEMENT. This Agreement, including any attachments or exhibits, contains the entire understanding of the Parties with respect to this subject matter and supersedes and extinguishes all oral and written communications between the Parties regarding this subject.
- 13. GOVERNING LAW. The Parties agree this Agreement shall be governed by Michigan law.

Genoa Township
Ву:
ts
Dated:
MiSignal, Inc.
s: President

Dated: 10/26/2021

Genoa Township and MiSignal Agreement

Exhibit A

Exhibit A: Estimated Time line

- 1: Permits to DTE for make ready will be submitted to DTE within 7 Business days after final agreement between MiSignal and Genoa Township is signed.
- 2: 90 Days after submission to DTE construction will be started by MiSignal for phase 1.
- 3: 90 days after MiSignal receives DTE clearance to attach MiSignal will complete phase 1.
- 4: 90-180 days after Phase 1 is complete Phase 2 will be completed.
- 5: Chilson Meadows will be completed within 120 days

Exhibit B

Phase 1 is Backbone Yellow and Gree Lines Phase 2 Orange and Pink Underserved areas

[JPG Photo follows]



METRO Act Permit Application Form Revised February 2, 2015

Genoa Charter Township - Master

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120

BY

MiSignal, Inc. ("APPLICANT")

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http://www.michigan.gov/mpsc.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk 2911 Dorr Rd, Brighton, MI 48116

Genoa Charter Township

APPLICATION FOR ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY TELECOMMUNICATIONS PROVIDERS

By MiSignal, Inc. ("APPLICANT")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

1 **GENERAL INFORMATION**:

1.1 Date: October 14, 2021

1.2 Applicant's legal name: MiSignal Inc.,

Mailing Address: 711 Byron Rd, Howell, MI 48843

Telephone Number: 517-234-3434 Corporate website: www.misignal.com

Name and title of Applicant's local manager (and if different) contact person regarding this application: Josh Rowe

Mailing Address: Same as above

Telephone Number: 517-234-3434 ext. 200 E-mail Address: josh.rowe@misignal.com

1.3 Type of Entity	: (Check one o	of the following)
--------------------	----------------	-------------------

X_ Corporation	
General Partnership	
Limited Partnership	
Limited Liability Comp	any
Individual	·
Other, please describe:	

- 1.4 Assumed name for doing business, if any: MiSignal
- 1.5 Description of Entity: Fiber Optic Internet Provide / Hosted Telecom
 - 1.5.1 Jurisdiction of incorporation/formation; Michigan
 - 1.5.2 Date of incorporation/formation; 12/26/2016
 - 1.5.3 If a subsidiary, name of ultimate parent company; N/A
- 1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities). Josh Rowe President
- 1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.
- 1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality?

Circle: Yes No.

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes No

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

- 1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.
 - 1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars. – MiSignal Provides Local Exchange Services See tariff at https://misignal.com/tariffs/

2 DESCRIPTION OF PROJECT:

- 2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.
- 2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways. MiSignal will use fiber optic cable to provide high speed internet to residents via direct fiber optic to the home and business.
 - 2.3 Attach route maps showing the location (see. Route Genoa) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way). See Attached Route Genoa
 - 2.4 Please provide an anticipated or actual construction schedule. Start Date 11/1/2021 Ongoing
- 2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways. MiSignal
- 2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent

 41

telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

Josh Rowe 711 Byron Rd Howell, MI 48843 Office: 517-234-3434 Cell: 517-388-0921

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE <u>MATTERS</u>:

Please provide the following or attach an appropriate exhibit.

- 3.1 Address of Applicant's nearest local office; 711 Byron Rd, Howell, MI 48843
- 3.2 Location of all records and engineering drawings, if not at local office; local office
- 3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system; Josh Rowe josh.rowe@misignal.com 517-234-3434 ext. 200 711 Byron Rd, Howell, MI 48843
- 3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:
 - 3.4.1 Worker's compensation. See Attached Insurance
 - 3.4.2 Commercial general liability, including at least: See Attached Insurance
 - 3.4.2.1 Combined overall limits; See Attached Insurance
 - 3.4.2.2 Combined single limit for each occurrence of bodily injury; See Attached Insurance
 - 3.4.2.3 Personal injury; See Attached Insurance
 - 3.4.2.4 Property damage; See Attached Insurance
 - 3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations; See Attached Insurance
 - 3.4.2.6 Independent contractor liability; N/A
 - 3.4.2.7 For any non-aerial installations, coverage for property damage

from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage); See Attached Insurance: N/A

3.4.2.8 Environmental contamination; See Attached Insurance

- 3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents. See Attached Insurance
- 3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways. N/A

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

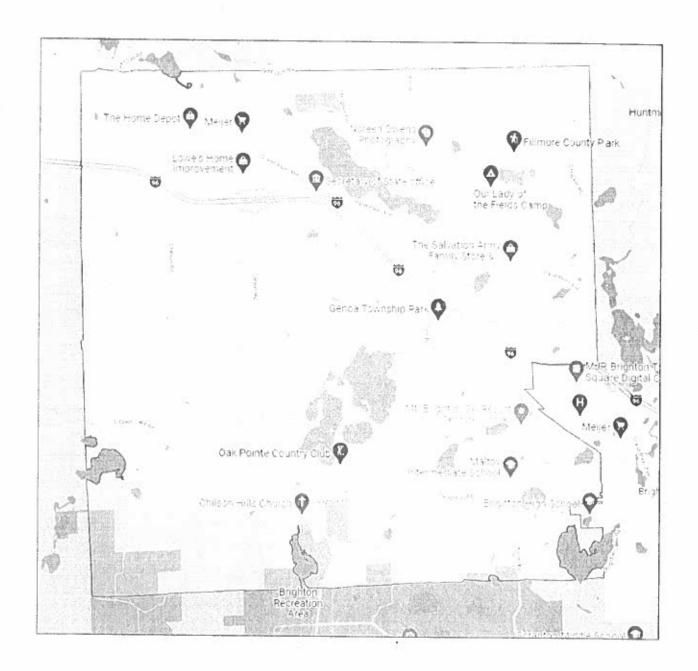
MiSignal, Inc

For MiSignal, Inc.

By: Josh Rowe, President

Date: October 14, 2021

Genoa Route



MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the 2021 ANNUAL REPORT

for

MISIGNAL, INC.

ID Number:

801987284

received by electronic transmission on October 14, 2021 , is hereby endorsed.

Filed on October 14, 2021 , by the Administrator.

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 14th day of October, 2021.

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/2/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: if the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

_	r SUBROGATION IS WAIVED, subje this certificate does not confer rights	the cer	tificate holder in lieu of s	uch endorsement(s).).	quia an anavisana	IL A 8	ratement ou
	ODUCER			CONTACT NAME:				
	SURICA Express 20 Springer Dr. Suite 105			PHONE (A/C, No, Ext): (405)	310-1583	FAX (AIC No.)	(405)	556-2332
	rman, OK 73069			ADDRESS: Service		express.com	(400)	000-2002
				INS	SURER(S) AFFOI	RDING COVERAGE		NAIC #
						mnity Company		25658
INS	URED					asualty Company of An	nerica	25674
	Misignal, Inc			INSURER C :				200,7
	711 Byron Rd.			INSURER D :				- 10 S
	Howell, MI 48843			INSURER E :				
				INSURER F :				
			E NUMBER:			REVISION NUMBER:		
E	HIS IS TO CERTIFY THAT THE POLICI NDICATED NOTWITHSTANDING ANY F ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERTAIN	ENT, TERM OR CONDITION	N OF ANY CONTRA	CT OR OTHER	DOCUMENT WITH RESPE		
INSF	Topic na money	ADOL SUBI	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMIT	rs	
A	X COMMERCIAL GENERAL LIABILITY				(MINICHALLITY)	EACH OCCURRENCE	s	1,000,000
	CLAIMS-MADE X OCCUR		ZPP 51N2915A	4/4/2021	4/4/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	s	300,000
			0			MED EXP (Any one person)		10,000
						PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	s	2,000,000
	X POLICY PRO-					PRODUCTS - COMP/OP AGG		2,000,000
	OTHER:					PRODUCTS - COMPION AGG	\$	-,,
A	AUTOMOBILE LIABILITY	6				COMBINED SINGLE LIMIT	2	1,000,000
	X ANY AUTO		BA 8P394246	4/4/2021	4/4/2022	(Ea accident)	5	1,000,000
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per person)	\$	
	HIRED NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$	
	AGIOSONEI					(Per accident)	5	
Α	X UMBRELLA LIAB OCCUR				1/4	EACH OCCUPRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE		CUP 8P396381	4/4/2021	4/4/2022	EACH OCCURRENCE	\$	5,000,000
	DED X RETENTIONS 10,000					AGGREGATE	\$	5,555,656
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		.0			PER OTH-	\$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE		UB 8P396833	4/4/2021	4/4/2022	STATUTE ER E L EACH ACCIDENT		1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E L DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		1			E.L. DISEASE - POLICY LIMIT		1,000,000
В	Prof/Cyber Liability		ZPL 31N26439	4/4/2021	4/4/2022	Per Claim	3	1,000,000
								1,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORI	D 101, Additional Remarks Schedu	ile, may be attached if mon	space is requir	ed)		i.
	RTIFICATE HOLDER						8	
	THE POLICE OF TH			CANCELLATION				
	INSURED COPY			SHOULD ANY OF I THE EXPIRATION ACCORDANCE WI	N DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL I Y PROVISIONS.	ANCELL Be de	ED BEFORE LIVERED IN
				AUTHORIZED REPRESE	NTATIVE			
				7-0"				

ACORD 25 (2016/03)

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METRO Act Permit Application Form Revised February 2, 2015

Genoa Charter Township

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER
METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
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BY

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2022 BENEFIT SOLUTIONS

REVIEW AND RECOMMENDATIONS

HIGHLIGHTS FOR 2022

- Our overall increase in benefit costs for 2022 is 5.55%. This cost is based on our Blue Cross Blue Shield renewal, 2022 EHIM self-insured expenses, and renewal for our ancillary benefits (Life and Disability). This is a very favorable rate considering our increase for 2021 was 5.95% and 2020 was 11.3%.
- For 2021, our self-insured EHIM costs were lower than projected due to COVID-19 quarantines and many people not receiving regular annual or elective treatments. We anticipate costs to be higher in 2022 so we have increased our budget by 12%.
- Delta Dental has renewed our coverage at the same rates as last year.

EMPLOYEE CONTRIBUTIONS AND TOTAL BENEFIT COSTS FOR 2022

- Employee contributions are based on 10% of BCBS and EHIM costs for Single, 2-Person, and Family.
- No changes in cost for Dental coverages for 2022.

	To	wns	hip Exper	nses		
			2021 Bu	dget/Fees	2022 Renewal	
Health/Vision – 6%	incr		\$52	9,646	\$555,820	
EHIM			\$10	5,124	\$117,738	
Delta Dental			\$44	1,324	\$44,324	
Basic Life Insurance	2		\$3	,922	\$5,392	
Short-Term Disabili	ty		\$9	,595	\$9,915	
Long-Term Disabilit	:y		\$7	,427	\$7,640	
Opt-Out Cost			\$20),345	\$20,345	
Wellness Program			\$15	5,000	\$15,000	
Total Cost			\$73	5,383	\$776,174	
Less Employee Con	tributions		-\$65,808		-\$69,888	
Net Annual Townsh	nip Cost		\$669,575		\$706,286	
Percent Inci	rease Prior to	EE	Contribut	ions	5.55%	
Percent In	crease Less E	E Co	ontributio	ns	5.48%	
	2021 Mo	nth	ly Compo	site Rates		
	EEs	ВС	CBS 2022 Rate	2022 EHIM Rate	Total Monthly Health Rate	
Single	9	\$603.10		\$127.76	\$730.86	
2-Person	7	\$1	L,447.45	\$306.61	\$1,754.06	
Family	18	\$1	,809.31	\$383.26	\$2,192.57	

E	Employee Expenses**									
Based on Composite Rates	Current EE Contribution (Monthly)	EE Contribution at 10% BCBS + EHIM (Monthly)								
Single	\$69	\$73								
2-Person	\$165	\$175								
Family	\$206	\$219								
Monthly Total (All EE)	\$5,484	\$5,824								
Annual Total (All EE)	\$65,808	\$69,888								

^{**} Employee Contributions are deducted on a pre-tax basis

I	Impact on Employees Per Pay										
	Current EE Contribution Per Pay	2021 Contribution Per Pay	Increase Per Pay								
Single	\$31.85	\$33.69	+ \$1.84								
2-Person	\$76.15	\$80.77	+ \$4.62								
Family	\$95.08	\$101.08	+ \$6.00								

Board Correspondence

October 25, 2021

Kim Venne
DNR-Minerals Management Section
DNR-Minerals@michigan.gov
P.O. Box 30452
Lansing, MI 48909

Manager, Michael Archinal Genoa Charter Township 2911 Dorr Road Brighton, MI 481116

Dear Ms. Venne & Mr. Archinal:

Attached you will find a list of names of residents in the area (Genoa and Livingston Counties) that are opposed to the township allowing a Gravel Pit to go into a neighborhood setting.

After attending the meeting held at BHS hosted by the DNR on October 12, 2021, I went about a process of walking door to door in the neighboring subdivisions, in the proximity of this proposed Brighton Seed Orchard project to gather signatures and educate the residents of our community about this project.

Speaking as the voice of those who have signed these sheets, I am sending this to you to express our "OPPOSITION" to the proposed Mining/Gravel Pit portion of this Leasing project. This is in accordance with the DNR's request for concerns to be submitted prior to October 27, 2021.

Of the 500+ residents contacted during my days of canvassing, only 11 individuals did not want to sign due to various reasons, including: Conflict of interest, Federal Government employee or lobbyist, or frankly, just wanted to do some more research. So essentially, 99 percent of the residents I contacted object to this project!

The original signature documents are available upon request.

Sincerely, Very Concerned Resident

Theresa Coloske 5195 Glenway Drive Brighton, MI 48116 734-395-6775

Cc: Ann Bollin – State Representative
Kelly VanMarter – Asst. Township Manager/Planning Director
Bill Rogers – Supervisor, Genoa Charter Township

PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

THIS IS NOT A SEED ORCHARD!

Row	First Name(Print)	, Last(Print)	Street Address	- 04	Page:		of 18	
1	STEUE	VACHON	4808 DAKTIOS C	City	State	Zip	Signature	Date,
2	Lorena	Vachan	4808 COK (e/C	1 / N *C) 1 / C C	MI	48/16		19/14/21
3	1 ichelle	Imen.	4714 ON Trop C+	Brighton	MI	40116	HUGGITT	10/14/21
4	KOKON	Yankoski.	47 43 CMBGROOT	by gnian	MT	4411	WILLIAM WILLIAM A	13/14/20
5	Him	Linermore	4692 BAKTREECI	Beights	15.41	4866	Storen Charles	15-14-17
6	TERRY,	LIVERMORE	Alogo OAL TREECT.		<i>ini</i>	48116	Thurst and	10-14.
7	(hrightage	Haas	4648 Onk Truly.	Brighton	Mi	48116	Charles Vice	10-14-21
8	301111	DSTACH	4624OAKTORECT	81×10+	100	49711	Charter VIII	10-14-21
9	michel	Pen	4579 pale Tree Ct	Brichs	M	401/1	-2802-	10-14-5
10	JEFF	DUCHARMS	4651 DAY TOUT CT	REISHAN		48116	NOP D	10-4-21
	t prenkini	Topocha rue	4652 Out Tax (0)	Ruston	M	48/16	deance in a	10/14/20
12	KRISTY	MULUFFIN	4187 DAK TREE (IT	BRIGHTA	MA	44110	OX IVI II O to	10/14/2J
14	Strategie	MUTAKIN	468 Compres	Brullan:	11/	4846	1 the A	11 12/21
15	ROBERT	Venter for	4705 CAKIVER CIF	Brighton	MI	48116	dow Somme	10/
16	SIL	WITZZ	4723 OAK TRUNCT	BY GHAGA	MI	48116	Mebert Witch.	10/6/21
17	1265/17	Tarter	U) 10 1 Col (-) col (-)	- 13:00	- 1)) }	47111	11/20	10/14/2/
	Stephan	Kupa	4741 Day TreeC+	-Brave-		45/10	Jan Lines (T)	10/14/12/
19	mean.	Minock	4759 Baktive CL	Dagation	ML	48116	The Elega	16/14/2
	America	Macin	4849 Colettree Ct	byland	WIL	41119	STATE OF THE PARTY	10/14/21
21	Lance	NCCGN+48	-42 35 Colonial Ct	Brunton	MI	110/45	Hany In	10)14 2
22	ANCW	Brant	4867 Dah True du	Howell		HBIII.	- Wan O	10/4-21
23	Dennis	Destula	4885 DAKINECH	Brighter	N.	48116	CT-CO.	(V)14127
24	(and Koush	returnos-	492 Call Trace	Property	200	TAI	The state of the s	10/14/21
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	Steens	Consider	SIGI MUNEWITH	Bright	W	Adillo	To Sunday	(F 1/1 d)
28	Deberah	SHIPOSH	5394 Brighton RI	BRATE	WI	18W	Kehnel Showed	10/14 31
30	Kathy	Kavanash	5394 Brichton RI	Branton	MI	48116	Kather Lavacrock	10/14/21
31	Judiply	amaro		Brightin	加立	48116		10.14.2
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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

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1	- (ASON)	Last(Print)	Street Address	City	State	Zip	Signature	Date
2	763d	LINDER	3746 LURSTPHAL	Howeld	MI	18843		10/14/21
3	MICHEUE	Van Lou	4186 Adams Rel	Stockbridge	27	49285	5 SHU VIE	10/14/21
4	NA-NaY	DIEHP.	5285 Glenwayor	Brighton	mI	48/16	Micheloenier	10/14/21
5	Cathi	BIEHR	5285 GLENWAYIX	BRIGHTO	MIM	4811	Dancy Wien	10/14/31
6	Hojeli Harton	Reese	5315 (Jenway 1) r	ļ <u>'</u>	1{	' 1[Cathy Reise	10/14/121
7	Poich Home	Hohn		Brichton	mL	48116	1/4	10/14/21
- 8		RelaSantra	11 11 11	7/1	10	10	14-Katoli-	Trolling 21
9	- Marie Contil	- In the second	11 11 11	11	11	11		11/11/1/2
10	LENNITH	MAC	5405 Colemny De	Boylitan	177	48/16	7-100c	10-111-2
11	BRENDA	ULMER	5465 Glenway DR	BRIGHT	ทา	48116	Ders will	10-14-27
12	• •	<u>'</u>	SACE CHURY Dis	1.	i,	(i	prince all	13-14-41
13	Piane	AMATO	5440 6 Knwing C	Brighton	MI	48116	Con Anato	10/14/21
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19		Langlon 7	5260 Glenway Dr	Bughton	Mi	48116	Tally Mark Ley	1814 BI
20	Jeyc E	Browne	5220 Glenway 170	Brighton	MI	48116	ducke To Brayens	10/14/31
21	120000	The state of the s	5130 Coloration De	150 solo	MIE	4000	ar	10/1401
22	HSNIW	Merollis-2	5130 Glenning	3/19/11/1	MI	4010	Any ha	10/10/21
23	BMAN	Blave	4764 CASTROCT	Brighm	Mi		Foren Ball	10/14/21
24	1ESTER	VINCENT	5080 GLENWAY	BRUNICH	MI	48/16	Ten J. 7.9T	16/14/21
	Tom	HURGAIN	5040 Gh	BHAHM	112	48/16	Tontogan	10/14/21
25	Sandy	Horgan		Krightin	Ma	48116	Sandy Horam	10/11/10
26	Ashley	Behnert	5060 Glenning	DEVANON	MI	4516	(teller sylunder	10/14/21
27	5000	CLEMENTS	7291 Home SCEAUD	HONYCL	ي المن	48647	AMOU	10/14/21
28	Thexessi	Colorke	5195 GICHWAY	Boldwich	mi	4511/2	2000 September 1990	1/2/2/21
29	Minarea	Shorkey	5735 GLENWOLLIDE.	Brottien	lut.	48111	distriction -	10/14/21
30	DEBLA	HAGERAY	SILS GLENWANDR	BRIGHTON		4816	A. I. The	101412
31	GARMETT	RAMIDHO	5165 GLENVIEW	BRGHTON		45116	Constitution of the consti	17314 31
32	- Ken -	50Alles	4930 ONL TEL CT	Bornow		4516	Darket Kaymond	10/14/2/

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ow	First Name(Print)	Last(Print)	Street Address	CIA	Page:		of 18	
<u> </u>	10 pm	13009/4NEC	4390 Timace View Drive	City	State		Signature	Date
2	Sharente	Novocak	SUSTING HILL COM		MI	4 784		10/17/2
3	F121-0	NOUNER	SIDSPINE HILL		men	488		
<u> </u>	Kathleen	Wisser	5115 Pine Hul Cer	Huce	MI	2559		2011
	lara	Brown	5123 Pino, Will Cir	Howell	M	48843		10/17-1
	1425	Brown	5123-12	Hourl		48843		10/17/20
-	Phil.	schiller	5123 PNE HILL CIR	HowCu	MI	48343		10/17/2
	Marsha	Sartele	523 Slo2 PreHill Cir	u il	114	49743	Tarle in	10/17
	RICHARD	SATTELE	1333 3102 K VEHILLIV	1towell	MI	48843	Mark Sert	10/21
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	VEVIN	RUDD		Honell	M	4 83434	Tomis Laceronal -	10/17
	Steplen	Huber	5207 PINE HILL	Howell	M	49943	TWHED	16/17/
	Jeannette	Huber			MIT.	48343	Vicion Tile	10-17-
	Marle			Howell	ME	11881	about Derly	10-17-
	Red	munighan		(tonel)	M_{I}	48847	All estil Sliver	
	Robert	Welsh'	Transfer Line	Harrell.	MI	4841	1	-10/1/2/2
1	Bridget	Klueger		Howell	me	48843	Town went	10/11/
Ш	11 11 80	COFFE	4301 Timberview Dr. 5242 TITEST ROLD	Howell	nI.	48843	Braceth Ever	10/17
12	450	Marody	7	SCIGHTON!		48116	(and of the	10/18/
	Say ment	IKULA	SCIPTION BOY	ansm	M	4811	Mar given	13/18/21
4	ANILE	IKOLA	5286 TIMBER BENT			42116	VE CO LIVE	10/18/2
	Mike Days	DAVIS		BRIGHTON		48/16	Janes M Sole	12/18/
_	Chris	Pick	5380 Timber Burk	Brighton	MI	48116	Michael Davis	10/18,
1	Traci	Martin	5368 71 mbm Bund	prohh		48111	CAPID	10/18/2
	ames	Martin	5417 Timber Bend Dr	Brighton		48116	Charillatton 1	18/18/2
L	MARIC	BAKER				18218	Jame E Mat	10-18-21
X	es/ie	Raker	5424 Timber Rend Or 1	Burnton	Mi	18/18	(10-15-21
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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS......

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OW 1	First Name(Print)	Last(Print)	Street Address	City	Page:	Zip	of 18	
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4	2//50	KOWI 214	JEN CHARDSTON	, p	1×		1000	16/14/
5	Lilla	Mitchiu	4972 Crooked Sheh	Brighton	MI	45111	Millery of	10/16/
$\frac{3}{6}$	Lavra	Denton,	7677 Houndbrew ir	Bernha		48116	way Mitty	16-16/2
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$\stackrel{\leftarrow}{\rightarrow}$	MILLY	KAULFERS 44	4827 CROOKED TICKE	BALGATON	uni		4//	10/6
8	Sherla	Kaultersch	4827 Caroked Sticker	/ //		4016	the falluly	10/16/
9	Linda	Walker	4811 Crooked Still	Drienton	MI	48116	July Fallifireh	16/16/
0	Bain	Spicher	50.31 STENWAY DE			48116	Juste Liebon	10/16/21
1	Marygrace	BRITT	4771 Roundfree	Brighten		48116	Brown Min	10-16-21
2	Poll	Neal	4433 V-1/1-man	Brighton		48116	Margare Brist	10-17-2
3	Tide	Walker	4758 Roundtree Drive	Bohn		48116	5 50	10.17-
4 (lizabeth	CAINES		Brighton		48116	a stopping	170ct 20
5	DEXTER	WEST	4744 ROLLISTRER	PRICHA	U_{I}	48116	Chrocketh Datue	14,7/20
6	BIRDAOD	BIRD	4727 Roundtree			1516	Later (e) six	10/17/757
7	hinda	Micheal	4716 Round-roe	Brighton		4816	Poel Berel	10-17-21
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2 ,	TAMES	DENTON	0 4 3 10 // 32	TERMINA		48116	Jana Berts X	10/17/21
3 6	Janolun I	Miller		BRIGHTON		8116	yames (4) outon	10117/71
1 1	JARIJ LA	HUdsmil	7.57.1070-0-00		MT	18118	Garalya J. Miller	10/17/21
	SARIFY	WETH	4653 ROUNDIVER	Dr. anja	1/1/1/	+8/16	Milina Mudam	10/19/21
3] .	Robert	HARRIS	4646 Koundtree		mi.	48116	Shirley a. Joh H.	16/1-1/21
	Tan	Liberat	4619 ROUNGITREE	BREGHE		18116	Bulet Africa	12/11/21
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	Xelf C	Chilling	4575 Painting		BL 4	8116	Lab War	117/21
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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS...... STOP THE BRIGHTON ROAD GRAVEL AND SAND MINING OPERATIONS BEFORE ITS TOO LATE!

THIS IS NOT A SEED ORCHARD!

TOTAL TOTAL COUNTRY A 619 COLD HUMBERS CITY STATE ZIP SIGNATURE 2 DAY ID 3 AMPRIDA PORTA CLOSE CHY POLICE DR. 1851 M. 4816 L. 4 V. 1911 4 TAMA POLICE CHY POLICE DR. 1851 M. 4816 L. 4 V. 1911 5 Daerna Michales 4519 Oak Rome Dr. Manter M. 4816 M. 4816 M. 1911 6 WALLEL M. 1851 LIST SCREEN DR. MANTER M. 4816 M. 1911 7 WILL MANDING VILLEY BELL WISHEST TO MANTER M. 4816 M. MANTER M. 1911 9 MUL MANDING VILLEY LAKESHALL M. 1816 M. 1816 M. 1816 M. 1816 10 Manter D. Daernamier VY90 Lakeshare T. British M. 1816 M. Manter M. 1817 11 Manter D. Daernamier VY90 Lakeshare T. British M. 1816 M. Manter M. 1817 12 Mallelle Driet H. 1818 M. 1818 M. 1816 M. 1816 M. 1816 13 MANTE CONTROL TO MANTER M. 1816 M. 1816 M. 1816 M. 1816 M. 1816 14 Jetsu T. Daernamier VY90 Lakeshare T. British M. 1816 M. 1816 M. 1816 M. 1816 15 MANTE CONTROL TO MANTER M. 1816	Row		Last(Print)	Start of A di		Page:	7	of 18	
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4 TALLA SELITE GUESTA RE BRIGHTA MI YEAR AND A CONTROL OF THE SELECTION OF	3	AMANIA	Partie	19603 CAK POINTO DRI	1/12/22	 		Lat VI	30/17/21
5 Daera Nuncias 953 Curan Propher M. 1816 Abraham 1601 6 Muce M. Bis 1851 USY8 Gold law Brancham M. 48116 Abraham 1651 7 Stace 8 RICH RACHNEZ USY8 Gold law Brancham M. 48116 Michael Bart 1611 9 Mol Handson M. 4801 M. 48116 Michael Bart 1611 10 Michael Devicement 4901 Mestioned Rachner M. 48116 Abril Make 1611 11 Junior Devicement 4901 Mestioned Rachner M. 48116 Abril Make 1611 11 Junior Devicement 4901 Mestioned M. 48116 Abril Make 1611 13 Maria Devicement 4905 Mestioned Company M. 48116 Mestioned M. 1611 13 Maria Devicement 4905 Mestioned Company M. 48116 Mestioned M. 1611 15 Kon Ale B. Curan 445 Max Bille B. Britan M. 48116 Mestioned M. 1611 16 Con Ale B. Curan 445 Max Bille B. Britan M. 48116 Mestioned M. 1611 17 Jeffer Y. Contine of Association of Association M. 48116 Mestioned M. 1611 18 Mary Contine of Association M. 48116 Mestioned M. 1611 19 Mary Contine of H. 1907 Mestioned M. 18116 Mestioned M. 1611 2 Sistem Missel Harwood M. 1611 Mestioned M. 16116 Mestioned M. 1611 2 Sistem M. 1612 May M. 1614 Mestioned M. 16116 Mestioned M. 1611 2 Sistem M. 1612 Mestioned M. 16116 Mest	4 .	Tarin	FOICIA	4605 CAK PORTE DE				blue parto	
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July July 141		- PI PI -	120/0/-3-1	- 100 FAPINE-11 15	1116/100	11/1/	对分	1 0	4 /

PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

THIS IS NOT A SEED ORCHARD!

Row	First Name(Print)	Last(Print)	Street Address	Oit.	Page:	1)	of 145	
1	Collean	Buda		City	State	Zip	Signature	Date
2	BRIAN	BUDA	5325 Mystic Lake Dr. 5325 MYSTIC CALLE DR	Brighton	mi	48116	Cefor la Bud	10/14/200
3	Patrick	MORRIS	5330 MysticlaheD	BYGHTON	MI	48116	latel for	10/14/221
4	Laura	Morris	5330 Mystic Lake Dr	Bughton	MI	2 - 10	Patra Morris	10/16/21
5	JeziFe-	Schuch	LONG Pine Cone ci.	Briggon	NE	48116	Kothet Moran Heure M	
6	Peler	Adricare	6140 Pin + Cone Ct	3-inter	mi	48116	b. fl. phian	10-18-21
7	I his	Albrein-	1.	Brightim	177	43116	1000	10/18/21
8	RICHARD	FILGO	6025 PINE CONTET	BRIGHTON	M	48116	Jan William	10/18/21
9	LYHDON	MORGAN	6057 PINE CONT. (1			7516	Dicker A	10112151
10	Ken	Holda	5407 Pine 1.4KP	if it anto		48116	To have	10/12/
11	MARY	Fegan	5335 Pine Lake	Brighten	mī	48116	Mary Fearn	10-18-
12	RONALD	FERM	5385 PING LAKE	BR191+700		A8116	Ret Jugan)	10-18-2
13	Stokene	EIISWUDD	5353 P.M. Lake	Brighton	MI	40116	CAR COLO	10-18-21
14	DAVID	NICHELSON	5337 PINELANN	BRIGHTEN		48116	Dar melila	16-60-51
15	Josh.	SUSARCHUL	5314 Pag LAKAR	Beine		4816	1) Lane	10.18-2
16		KA) BUSTKA	5422 Pine LAKE DA	BRIGHTON	mI	48116	Anticia Busiles	10/8/20
17	SAUD	MANCINI	4719 ChedmitSource	Do House	MI	43842		10/10/20
18	-VATORY	MANCINI	11 11 1	11,	11	11	Look Hann	13/18/20
19	150	Subert	4727Chemit Sin	< thrulall	MI	120012	Service 1-t	IDEZ
20	Dave	Sibert	4727 CHESTNUT SPAINS	Howizer	~~	48843	Dave In lite	10/18/2
21	Mr. Allani	Cm ²	4740 Chest NY Son aga	Howah		45543	200/-	10/12/2
22	STEVE	RAISIE	4754 ChosTruct Sp. V	Howare	no	48843	(flow	1. 1.06 1
23 24	Acinia	BELISLE	lu 77	il	Ł	7.1	Lind Buled	10/16/21
	Larry	Harpen	4794 Chestaut Street	Haus H	MT	4/8834	2nn	10/14/21
25 26	yvane	Harper	4794 chestant France	< Howell		45443	(dittan Harri	10/18/2
27	lone	WARECK	5327 OUD HICKORY	BRIGHTON	MI	40114	South a Wallbert	10/19/21
28	rely	Bergen	5900 TG (OG Chay)	Brights	MI	4816	(Woll when	10/1/3/3/
29	Chas	Bergen	5900 Tall Och Wall	Bright-	MI	4811	Mrs Buel	10/10/21
30	GARY	HNNINGHIM	5128 TIMBERLIO	Della-	M	1/1/	do	1010 5
	Enist	& longmented	5/5 6 Junbowline	Bridge	m	4016	and the same	63/18/37
32	Paul	300-tt	5128 Timberline	Belleton	MI	48116	A Left	10-18-21
14.	rau	Scott	5128 Timberline	Ba19465		4816	DI Sewas	10-10-1

PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE

THIS IS NOT A SEED ORCHARD!

Genoa Township has a city counsel meeting this Monday, October 18, 2021, 6:30 p.m. They would not let me get this issue on the agenda but

Row		Last(Print)			Page:	9	of 18	
1	L0901	Karn	Street Address	City	State	7in		
2	_Shann		3923 HORDS BUFF	Howell	ME	Zip	Signature	Date
3	JUNIN	Kin			1116	48843		10/17
4	FRAM	Lar	1,				2201	
5	77/4/15 U	Demman	3902 Houses BIF	11	12		AL III	L'
6	JAMES	_ W.LKE	2 0000 (h)	Howell	(1)	48843	/ Harris	
	Mi++	Warpingka-	3587 HONOR WAY	Howell		18872	Sovel :	2/17/21
<u>14</u>	BICHARU	BEHIAL	- 550 70mm LV	phone (1		48213	The state of the s	1.417/21
8 4	2170600	Oolich	3825 Howard war	produce			112	1 1 1 1 1
<u>9</u>].	TIMOTHIA	Golian	13 MT HOVE COLLINS	Musel		48843	Mine Bu	10-17-21
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1	Bossiz	TECH	3759 Hours	Huse		48845	New Maria	10.17 7
2 2	Tena	TEAN			M	9884		10-17
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4	Henry Jessica	STAN	2747 HUBS (NY)	Havel	IMI	USK13	Elenile	
5 17	JESSICC	Hussen	274/	House	iti .	KK43	M	1012
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3	Helevi	Lask	13/83 /6 WW (JA	Howai			CASA KANA	10/17/2
,	James !	2000		·	1/1 7	8943	Willell &	18/27
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1-	Lim	gred.	3710 Homor Wil	-US CALCA	li Nil	4346	P TWINGS MAN	20142
7	Janes	Kill		Hermall	M 4			
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┼~	Aficia	_/ 10/11	3/01/1/01/19	Howell,	011 2	38272	Agric Buller 1	119775
 - `	11112	Kickard	3/09/ Flonors Way	HEIVELL	$\Omega_1 = Z$	88497		10-112-71
+-;	DAYC	TRATIL		trueli 1	mi Z	381	Office K Victor	10/11/2/
	TILLIH M	1くレリンを	3109) HOYURS WAY			8917	Jan Chara	10072
<u> </u>	AVID	COLASKE	3115 GLSDWAY DR			5/112	(Conex.)	14/7/21
\perp_i	DAJID	JE TO STATE	<u>-21) (. Waldau) </u>			011C	WE LIK	10/17/21
		UE DOWELL			'/	3/16 1	Long to Covert	10/11/21
		SMALLWOOD	5 . 40	BRICHTON A		3116	South Mo Do	
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7		Rurleart	5209 Timber Bend	Posts lator 1			Manuals	10 18 12
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			5220 Timber Rud	<i>VP</i> _\!		8116 2	1 A Z	15/1/2/
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DUE-444-4414 MIKE RACEY

STOP THE BRIGHTON ROAD GRAVEL AND SAND MINING OPERATIONS BEFORE ITS TOO LATE!

PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

THIS IS NOT A SEED ORCHARD!

low	Firşt Name(Print)	Last(Print)	04		Page:		of /8	
1	Mike	1 NGYOVE	Street Address	City	State	Zip		Date
2	CECILIA	CRANEY	5283 Od HICKORY DR.		ME	4216	1/07	10821
3	ROCER		5100 TIMBERLING LN	BRIGHAN	MI	48111	Cacilia France	13/18/27
4	midele	Oran	C/53 "	, ,	9 >	4 >	Olem Ford	10/15
5		Sayeting	4811 Pir Egyp Dr.	Bran	~	48116		16112/1
6	MICHAEL	T3R111	1/27/20 0 2/20 50	2000	'n	4	The sol	11 4.51
7	MIKE	RACEV	477 KOUNDTREE DR	BALGHA	11111	48116	I WIMIAN	10/16/2
8	Noelle	Kanans	COCK PRUNTINGTON	BALLATON	141	48/14	# 1	12/8/21
9	ACK	Langer	4620 thintaich Do	TRIMEN	<i>M</i>]	48116	There was	1161113
10	Chack_	540025		BICKER 1	11/1	4544	1000	, ,
11	CAROL	GROVES	4014 Huntington	Budhon	MI	45116	eliares (Sema)	14/18/2
2	Puc	LA DUKE	1/2//- 0	62	T.	47	Carol e Graves	1011812
3	MAJOH	LADUKE	4745 ROUVD TREEDE	BIRIGHTON	N.C	4916	ent Freet	Slailer
4	Victor	Zannit	4745 ROUNDTREE DR	BRIGHTON	MI	481110	Wall Joules	10.18:2
5	14mes		4177 Homestad Dr.	Howell	M:	48841	that I come get	10-15-21
6	Jame	GROAT	4462 Quezec/1	Brykton	me	4816	Akan (XUII)	10-1812
7	Patricia	Charbonnau	4120 Homstann	HOWALL	mI	78843	1 ton Cham	10-13.
8	Melanie	Zohnsan	4759 Austrat Springs D		MI	48843	Patricia (el lead roxu	10-18-
9	Kober	CHARLENNET	3990 Chilson Rd	Hovell	W	48543	- June	10-18-2
0	DAVI	DOBY	4759 Chustwer CAINGEDA		Bec	46343	Rale & f. illaston	10-18-21
1	CArol	DOBY	SIZO PINE HITCIAGE		M	45543		10-18-21
2	700/240	KKOEVA-	5120 PING HII CIDOLG	Haull	M.	4844	Confed add	1078-2
3	Stania	90000	Flugg Brighton R	138.500	11/	4811	LINE PEUD	101,3
4	LARRY	VERRELUN	4688 Brokente	Bright	MI	4-871	Maria Brann	10-180
5	MARY	VERROUN	3889 HONORS TREE	Howere	H(48843	Park !	10-18-0
3	Gene	Wedekemper	The state of the s	Howere	MI	40843	Melos	10-18-2
7	Harr		3876 Honors Trace	. hr	rı .	μ	Jullelehm.	10-11
3	THOMAS	HumpHass	3876 Honors Trace	<u> </u>	h	11 5	Cour llucas	10-15
)	MARK	Le-levere	4301 ST. ANDREWS	HOWELL	MET	48843	Titros Humby	10-15
丌	Lecic	Suerrens	4.700 Brighton K	Brishton	mi	4816	Makel To Fonder	10.18-
T T	MIKO		483/ CAK Thee	Q (Shtz)	m	-4/1/	11.	10-15
2	Jebs Ca	mellost	18) No CAL TREE	Rochto	ML	0/1/2	tache Jelsen	11/1/
	Krishne	oseland	4800 COCTYCE	Branz	mi	40111	11SKINU POS	11/1/12
			5415 Pine Lake Dret	Brighton	Mr	48116	Kushre & Exeland	10-18-
١	ROBERT ()selano	5415 PINE LAKED		190			-

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Row	First Name(Print)	Last(Print)	Street Address	City	Page:		of 48	
1	SOIL	Marterlane	5268 Liver Ridge 10	City Ban	State	Zip	Signature	Date
	Devine	MacFarlane	5268 River King Dr	Brichton		48"	Sal 1- Mitoff	10-18-3
3	BRAFELL	MASON	4073 Bondy Co	HOWELL	M	48116	Delegree Mac popular	10-18-2
40	2900	A Kison	The state of the s		M)	16843	fame in gen	1078
5	Kyan & Jerrita	CIRAL			ME	10/6	Sya Pat	10,15
6	Tripis Blant	Blunt	7476 PAR-Vista	Brishk	Mi	46-4-		10/8/5
7	1115%	-) [[[] []]	17407 11111312	12.11/2	127	45/6	JUNE 1	14/22/2
8 9	TOROME	ROHET	7386 PINGVISTA	Bilichia	M		Mine Those	16152/4
10	Lunda	Zellehi	7373 + 100 VISE	BUG	100	4/8/16	Minie 140/2	10/22/
11	Eravara	Llenin	7389 PION 1155 1	Becaliton	H	48116	Design Street	19221
12	DAM TEST	Bartin	JOGT PINEVISTO	Borott		1216		10.9%-
13	16864	TOURSED"	7711 FINE VISTA	BE 16HT SO		48/11	When San Pristate	10 3
	PRRY	DILIZERACK	7469 11 NE VISIA			17177	John II II	10-77
15	Durathy	I si me pue	74 La Pine Wiste	Bush.	n	A min a	10 th the same time	
16	Ton	Parkinson	7324 Fine Vista De	Brighton	MI	48/16	7 1/2	10/22/2
	Sualia	Tecco	7344 PINEVISTA	BARRODV		40116	10-10000	10/20/21
18	Robert	MUTTON			NI.	48116	Mulle F. Des Q	18/20124
19	MIRET	ROURKS Y	735-6 Pine Vista		211	48/11		16-22-
20	Pegai		7357 Pine Vista	BASITA		4916	Mil Bull	10-72-6
21 /	RIVING	COUNTY OF	7357 Pine Vista		NI/	48116	Ram S. sporuke	10-22
22	Jan	Longsworth -	7253 TEVESTWAY CT	Brightu	my	98/16	Alex M	10. 22.
23 J		Perez	7.248 Pine VISTOUD		1	48119	Cira a Doline	10-22
24	Red	MEGRAN	7236 Pine Vista	Brighton !		48116	Titury Roug	10-53-
25	Vian	Mendinian	7233 Pine Viste 7239 PINOVISTO			45116	Root Madraes O	10-22-21
26 /	VAN EL	WH KINKONI				10:111	Joan Mir America	10-27-0
	g'ames	Primeau		BLOTO	4/	TO16/	Dares 1	12/22/
	harperel	Primer				48716	Gome of simen	1827
	E Sta	TO AHR	Street and a stree		M1	4818	margaret tringery	10/22/2
30 <	HEENA	WHY CELAW	A1//	BERMEN		Aco.K.		16/7/1/41
	20095	MITCHELL			M	حالا	Showar	10/21/2
32 M	day Ann			BRALLOTON	M!	18/16	X then Mitchell	10/22/2
			TO TO THE PARTY OF	Dr CX NOW	VVU	resurge	Herizen Marchael	West 7

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STOP THE BRIGHTON ROAD GRAVEL AND SAND MINING OPERATIONS BEFORE ITS TOO LATE!

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		Meadow O-t-Lands each		- Alle	t-let-me-	of this issue on the ecenda but	
				Page:	12	of 18	7
w First Name(Print)	Last(Print)	Street Address	City	State	Zip	Signature	Dete
ANDREW S	STEELE	4950 BAETCKE LAKER			48116	Jan Hall	Date
A NO REA.	LINARD	4190 HIGHEREST DR	BRIGHTA	MI	48116	E THE A CHILD	10-22-2
7.7	TURNER	4900 Ron 4/81/18	Herest	Mi	4449	15 (1)	10-22-2
BYHTANY	1,000	9190 Historiant Dr.	Bronted	MI	4816	PWI H	10320
Mise I	Wurphy	3809 Brighton Rd	Howell	IM /	4684	Selection blanks	1931/3
MARK	165/NE)578/1	USP) BALYETS EN	RELLATON	11	44714	DVI lakk I Had ale	10/21/21
Janet	Diskin	5240 Van Winklest	Brighton	m I	48116	Sanct Poskin	10 Miles
William	Matten	4678 Richardson	Plowell	M	48843		10/22/
MARIL	SURTON	1088 CALLMAN GT	Hussi	51	40843		16/22
Douglas	Truck	7330 Richardon No	بات ندو ۱۱	MS	48843	220	10(72)
PAYLETIC	SAGER	3176 CENTENIAL OT	HOWELL	MI	4847	9) (60/	13/90/
2 RADION	Get al	1078 fire word CH	Frank	M	18/16	Hail Moralette	10/3/
	GJCA3	2537 BRUGHTON RD	HEXWELL	1/1	4/24		10/02
DIANA	WELDMAN	4618 GOLF VIEW	ap, et/bu	mi	48116	1) cana li) admin	10/2.2
	SALMON	2637 PUBBINIS BO	HOURIL		46043	U.Sain -	0/2/2/2
	SALMON	Li	/ -	٥١	11	I Com	12/23
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Pagnette	2358 Drado Vista LA	Howell	MT	48843	alerse lagniti	1011
701.1-711-1	Scumes	4387 MUTBOW	Bricht.	NT	48/16	N I	10-20-01
	PAJECH OFF	4026 HOMESTEAD	Howell	mi	48893	Cola Duch An	10-12-
TEL-PY	BROWN	400) Homestand	Howal	MI	48843	MILLE BRITAIN	10-22
	MOWALENICO	4610 DAK PUNTE DA	BN16476N	MI	48116	1m ///	10/22/2
	KUMAKENKO	4619 OAK PULME DA	BRIGHTLN	MI	40116	Hote Koustings	18/22/
1 100 00	Andrigan	4582 Clifforded	Brighton	MI	48116	/ Carle and	107576
1200	Blanchard	1350 E. Com Lk. Rd	Hawfil		48847	a Att	10/22/
	PADERRO	4047 TIMBER	-Kastl	MC	KOU	Del 177	10/22/3
	- 1137	6435 Stoward	IN OU KNIE		Y8836	T	10/22/3
	Jolaizall	4577 (1111020	PU CONTON	1	• • •	Toman	10/-2/
173075	CONSTR	3727 Chystol Lalle	Howe	MT	48843	Offin	1/22/2
ON all dis	Ergycan	4243 Hismestead	Howen	17	49913	ON-	K12212
John Michigan	MEKIA	402 Homestead h	House		3343	The state of the s	1-127/21
the first	Mulkeron	7404 Herbet Rd	Brighton	mit	48114	Ant Mallen	10/2010
	Boughner	4390 Timbervica Dt.	Horrell	WI	48843	18 Bouls	12/2-12

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Row	First Name(Print)	Last(Print)	Stand St.	351	_Page:	13	of /4	
_11	Kennerh	Hariman	Street Address,	City	State	Zip	<u> </u>	
2	DODERT	TIGHT TOTAL	5/00 Washakip.T.	Brighton	וא מ	4-811	Signature	Date
3	DAN	HAWTHORNE	5130 WASNEIE TR	BRIZKTON	M	150116	- Lenath W Levely DU	10-22-2
4		WASHENKO	5200 WASHAKIE TR	1312167) 1014		48116	Parel 1- Hearth	10-2221
5	Tily	Wilhelm	5/52 Washakie DI		i li	7.	kli lilli-	
	ROBERT	STARON	5 189 Den 8 (6)	Brisnow	m±	48116	The Wille	
6	Doug	Ge019.	5189 PRAIRIE VIEW		M	48116	1 6/1/	co/ 30/2
7	J's air	W. inj. W	1213 N. Miligan	Howell	MI.	40847	in physics	10/33/3
8	Vida	1 205	7 152 No (vilu)	Drukin	W!	4316		14/22/21
9		LARSEN	2834 Rineway TR	Howell		48855	Jun to	60/22
10	Boar	- daling on	2029 Parder				Vila Largor	10/20
11	LAUZA	STREEDLY	3658 Kalenic Carrie	HOWALL		48843	Con Con Colors	10/20
	1-10/22	BUCHANAN		Haren	Ms	(1834)	7-10	10/27
	Andrew	Keliel		-UWFU		16847	Laura I De	7
13	N:(012	Keller	5391 Riverson D1	Brighton	MT	43116	Kun Kal	
14	Princip	Foreman	ו הרוואטטעשהע ווייריבי		MI	48116		10/22
15	Karen	Market	10758 RIChardson	Down 10		488413	- 1-11-1-1-1-1	10/22
	DICINCIS	- MACINI	4057 Homestead No			199143		10/33
7	2Rmin	Mancini	シーション・ しゅっかいしゃ ロー	4) 	ערונון.	famon given	10/23
8 1	1421	S ONNIMOTOR	10 2 11 Ducklike Int	138015			The Nierral 1	1/1/22
	MURRAY	KAMISH		124 Callete	M	11911	Jonn 12	101,
	MDIAM	URBAN	0.000	RIGATON	MET	8464	the Inc	10/22
	OBERT	STELLANT-	3720 Tamerach De	BRIGHTON	mi.	13116	Frater Kuslew	
1 /	130M	pozich		BRIGHTON	MI	18116	Car Thurst	10/23
2 /	Kisten			Di CANTON	Mi	426		10/22
3 1	Duro		1990 SKUSCL	2 11/2 1		+816		15/27
	TRICE	Michael 6	486 ON 504 Rd			15.843	ASTR CL	16/22
5 7	Pally	moven !	353 HARDMAN DR.	HOWELL				29
3 1		Maino	114-0 036713771		M1 .	16643	11/11/11	10/32
7 -		Schner Keir-Stutzm	A	4 1 7 7 7 1 1		18116		10/122
$\overline{}$				Howell	シザイ	188430	2901 JR-10 11 XI-1-	1/19-22
3 1/	1621.1	200 10 10	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	120-1911	n 4		Jan h	2 19 34
	1500	Marin -	1 40b Vaer adon!	way		02/10		17/20
	(6)	Kuss	1266 VA~ nan + 1	// // //		0/0	for tour	19:02
17	77.42	Contract of the second	4770 BRIGHTON MICH RIT				April	4772
	Liek	FRAUTER :	-348 GUTSFA 110 11	nevice			- Carren 10	0122131
		Royals	5234 KING Ch			49317		0/7-19
			- the top	Hower	M- 1 /	regre		1-0-20

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w	First Name(Print)	Last(Print)	Street Address	City	Page:	Zip	of 18	
1	Perole	Kanite	3130 Blowland	Howell	Mi	4884	Signature	Date
4	KEN	DARABOS	2151 BRIGHTON RO	TOWELL		48347		10/20/14
-	Mark	Maki	5320 Mountain Rd	Brighton		18/11	AND AND THE	10.22-2
Ţ	DIVINUE	Whitford	4971 Toyatola un	Homered	MA.	4842	Brill Hatel	10-22-2
+	muchelle	Bearden	3711 Westeral Re		MI	488/2		10/22/2
4	-Julie	White	7463 Richardson		MI	H 88/13		1577212
-	Bill	whom	DUCT 7 Charles	1+ 00xe11	nes	4664		2 10-37
+	Julie	Mccauha	5422 Lessallos	60.12	MI	40116	in rely practe	
+	David	5Now)	4546 6015012 W DC	Brighton	m	48116		10-7
+	Reian	BALLERO	7800 Briston Od	Brighton	gut-	48116,	K-nit-	בל בבלכל ב
╁	Crain	ENIGE	7065 Hi-MAKE 202	Brinker		402116	W Wind hill	10/11/2
+	Count	Bribakur	4476 Ville France O-	Brighton	MI	48166	O to	10/22/21
+	Amy Steler	Britagles	4476 Villa France Or.	Prianto	M	48116	My & Bolle	10/22/21
	Shellie 5	Septer	5700 Eggent PL	Brighton		48116	100	10/22/2
+	Lorraine	Septer Persin	5700 EGGET PL	Trighton	MI	USIC	1 Shreet)	12512
†	buzabetin	was	1801 Brighton Rd	flower	MI	48843	Spraine tens	10/22/21
	Robert	Com	785 Prince Falured D			48813	Fab Exc 1	10/22/2
Ť	HOPF	FREDERICK	5339 Chilson Rd	Howell	Δ	48843		10/21/2
4	Sarch	Frederick	4700 RICHARDSON Rd	Howell	Nil	48843	Hope Thederick	10/21/2
Т	nawikan	FUYT	5424 reclanar Ct	Howell	m	4884		るるはら
ſ	h. B. Larrandon	CAFRAMBOUS	JASE SONEWOODS	Noux!	W-	५ ४ शस्त्र		10/22/
L	lacity	Moeglin	3234 Miraine Dr.	Brighton	Ma	188 W	Mr. Bray	10/23/20
	MUCH	Hanty	8280 FACIEY RO	PTACKNEY		48/14	Lady progtis	10/23/2
4	NDREA	HANEY	8280 FARIEVED	PINCOUCY	WI	45164	7/1/ Harris	10/35/
1	1,000	VALENTINE	4324 DID Mill	Pinckpe	71	48169		10/28/2
Ļ	14215	Moeguri	3234 MORANG DR	F3216H101	MI	4 8164	(Cun Cali	10-23-
1	ARRAID	SNYDED	1791 Broskwoss Mis			42116	100 hans	10/13/21
1	2A4CE	SNAPER	4791 Brookwood MM			18116	TALL OF THE STATE	10/23/21
1	110/2/	MICKLY	4776 BROOKWOOD MOI			18/16	2012/16-11/1. 11. 1	16/23/21
7	- OU AAIL	LENS TON	4727 Browney	A		4916	1910/15/Milley	10-231
1_	Brenda	Tousignant	6/12 Winte Pines	A		48116	a large of the	10-23-

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wo	First Name(Print)	Last(Print)	Street Address	City	Page:	Zip	of 18	
1 1	Frank	Kenite	3136 Flow land	Howell	Mi	4884	Signature	Date
2	KEN	DARABOS	2151 BRIGHTON RO	TOWER		277	Zung Pg	MIZAUK
	Mark	Maki	5320 Mountain Rd	Brighton		48847 VI8111,	Town Market	10.22-2
	DUGUNE	Whitford	4971 Toyatola Ln	Honorell	MAI	14842	THE THE	10-22-
1	muchelle	Beardin	3711 Westera Ro	Coult	MI	4887		10/22/
	-Julie	White	7463 Richardson	Howell	MI			15:17 2/12
1	Br11	whom	2462 77/ChA160		m	48843	Harlie H. White	2 10-37
_	1110	Mccauha	5222 1 Vesaille	bandy		4564	wrett prace	10-56
\perp	David	5Now)	4546 6018012W Dr	Brighton	2	48116	The William	10-20
	Reian	Balacoo	7600 Basition Ad	British		48116	Carrie o	1/2/12
1	MXI	ENGLOS	7065 H. March 22		mi	40/16	Frank John Comment of the Comment of	16/21/2
\perp	Crain	Bribaker	4476 Ville France O-	Brighton	M1	42116	W Wy Shill	10/22/2
	Amu	Britocker		Brighto		1816	The Holy Man	10/22/21
	Jan Stoler	Septer	5700 Eggent Pl	Trubban		48116	My & Bills	10/22/21
	Shellie 5	Serter	5700 EGGET PL	12 Lichton		48116		10/22/2
	Locraine	Persin	1801 Brighton Rd	flower	MI	USIC	18484	14/22/2
	Buzabeth	wide	785 Prince Folward D	Hower	MI	48843	- Haraine tend	10/22/21
	Bobert	Egan	5339 Chilson Rd	Howell		48843	700	10/22/2
	HOPF	FREDERICK		Howell	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	48843	1396 Zag 1	10/22/2
•	Sarah	Frederick	4700 Richardson	Howell	1731	48843	Hope Thederick	10/32/2
1	300Xivnn.	FUYT	5424 rectanal C+			4884	5 Source J. Frader	CELOPO
	h. B. Latrondon	CAFRAMBOUS	YOUT SON PROVINGO		Mt.	488 W	M. B.	10/22/
1,	lacityn	Moeglin				48/14		10232
	not	Hanky	8250 FACIEY RO	PENCKNEY		4814	Laken Morgan	10/23/2
4	NDREA	HANEY	8280 FARIEVED	PINCONCY		48167	Hartwing 1	/C/25/
1	1,000	VALENTINA	4324 DOMIL	/	Mi	48/69		10/28/
1	CHR15	Moeguri	3234 MORANIE DR	BILIGHISI		4 8114	1. Carlocarl	10-23-
-	AKRAD	SNYDED	1791 Brookwood No		MI	42116	Land Jan	10/13/2
1	3A416	SWARE	4791 Brookwood Min	5 Brichall			mymy	10/23/21
1	MAIUI	MICKLY	4776 BROOKWOOD MAIL			18116	Wyw Congress	14/23/71
	= OU-AAIL	1 KNSTEN		~ · · · · · · · · · · · · · · · · · · ·			29 de Miller	10-236
\prod	Brenda	Tousignant	6/12 White Pines	A	MI	4816	and and a	10-23-2

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Row	First Name(Print)	Last(Print)	Street Ald	<u> </u>	Page:		of 8	
1	ISZIAN	ikennemen	Street Address	City	State	Zip	Signatyre	Date
2	William	Hes 14	4910 BODONOMAN		ME	46116	A B- KAT	10-23-201)
3	Christina		111111111	32 /1-lan	147	48116	The Man	10-23.200,
7	Michael	Giordano 1	4978 Brookwood Mealer		mi	48116	O ter lang	10:2:21
5	lin	Gurdenso	4978 Brotundderik	5 Bruhter	017	carrille	777	10-35-0
6	Pohert	Simplion	4919 B. Land Made	S Brighty	MI	49/16	Cal The	((-,2)-2)
7	Kanja	Biografran	6826 Foiburo	Brighten	121	451/6	13 35	10-23-21
8	IVNA)S			-11-			Coll Den 10	10-23-2
9	LINDA	SURDEY	6764 FOX30RO	BRIGHTE		4811	La Company	10/53/21
10	TOHN	7/5177-1		13	ìţ	51	Dieda Doug	10/23/21
11		BASICH	4695 BROCKWOOD MEM		it	48ilk	In Bale	10/23/21
12	PORK		4720 Brokeway menter,	B~44,101	ms	4816	Don't Try	10/23/21
13		MULYA	4688 Brookwood Make	Brighto	Wi	48/11	Casure Millin	10/22/21
14	Ban Stock	Stech	6635 Snowshi line	brightm	MI	48116	is an Steel	10/23/21
15	Sile la com	Steen	6635 Snowshork	Brighten	M/	48116	Bol Ulico	10/23/21
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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS.......

STOP THE BRIGHTON ROAD GRAVEL AND SAND MINING OPERATIONS BEFORE ITS TOO LATE!

THIS IS NOT A SEED ORCHARD!

October 25th 6:30 pm.

					Page:	10	of 68	
Row	First Name(Print)	Last(Print)	Street Address	City	State	Zip	Signature	Date
1	Peter	Tousianant	6712 Wlite Pines	Brighton	MI	48116	Jeter M. Tauragnam	10-23-21
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PLEASE SIGN THIS PETITION TO STOP THE POTENTIAL LEASING OF THE LAND BETWEEN AND ADJACENT TO CUNNINGHAM LAKE ROAD, CHILSON ROAD, GLENWAY DR & BRIGHTON ROADS........

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5 Diana	Steiger	5354 Princeton C+	Brighton	MI	48116	Diana Storger -	10 72-21
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8 Laurel	Lunau	5490 Welnut Hilson	Brighton	MI	48116	Jaise Juneur	10/23/21
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THIS IS NOT A SEED ORCHARD!

addrer 25, 2021 @ 6:30pm

Genoa Township has a city counsel meeting this Monday, October-18, 2021, 6:30 p.m. They would not let me get this issue on the agenda but Page: 18 of 18

said we can object the proposed project during the "Call to the Public/Action".

		-			Page:	10	of 5	
Row	First Name(Print)	Last(Print)	Street Address	City	State	Zip ,	Signature	Date,
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To Board 11/01/21



ELIZABETH HUNDLEY LIVINGSTON COUNTY CLERK

County Clerk
200 E. Grand River Ave.
Howell, MI 48843
Phone: (517) 546-0500
countyclerk@livgov.com

Circuit Court Clerk
204 S. Highlander Way, Suite 4
Howell, MI 48843
Phone: (517) 546-9816
wclerks@livgov.com

October 7, 2021

Michigan Department of State Bureau of Elections PO Box 20126 Lansing MI 48901-0726

Director Brater:

Enclosed is the County Commissioner District plan approved by the Livingston County Apportionment Commission. The plan was filed in this office on October 6, 2021.

In addition, enclosed is a copy of the Apportionment Commission minutes containing the motion adopting the plan, a map showing the new district lines and district populations, and a written description of the new district boundaries.

Sincerely,

Elizabeth Hundley

Livingston County Clerk

ELIZABETH HUNDLEY

Enclosures (3)

Email copy to Apportionment Commissioners

LIVINGSTON COUNTY APPORTIONMENT COMMISSION

MEETING MINUTES



Date:

October 6, 2021

Time:

2:00 P.M.

Location:

Board of Commissioners Hybrid Meeting

Zoom Virtual Meeting ID: 399-700-0062 / Password: LCBOC

https://zoom.us/j/3997000062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVIZz09

304 E. Grand River Ave., Board Chambers, Howell, Michigan

Members

David Reader

Judy Daubenmier

Present:

Elizabeth Hundley

Meghan Reckling

Jennifer Nash

1. CALL TO ORDER

The meeting was called to order by the Chairperson Reader at 2:00 p.m.

2. ROLL CALL

Roll call by the Deputy Clerk indicated the presence of a quorum.

3. CALL TO PUBLIC

The following persons addressed the Apportionment Commission: Janine Iyer, Genoa Township; Dan Wholihan, Genoa Township; Dan Luria, Hamburg Township, Mark Fosdick, Cohoctah Township, Jay Drick, City of Howell, Jennifer Smith, Genoa Township, Michelle Herbert, Genoa Township, and Connie Robinson, Hartland Township.

4. APPROVAL OF MINUTES

Motion to approve the Minutes as presented.

4.a Minutes of September 27, 2021

Moved by: Jennifer Nash

Seconded by: Meghan Reckling

Motion Carried (5-0-0)

5. DISCUSSION ITEMS

Dave Stoker, legal counsel, provided an update on the status of the Court of Appeals petition. The Court of Appeals has not granted our petition to extend time at this point.

6. DISCUSSION OF MAPS

Commissioner Reader opened the floor to Apportionment Commissioners to discuss maps submitted and to bring forward the maps they wish to be considered.

Commissioner Reckling recommended Map 9 and Map 11.

Commissioner Daubenmier recommended Map 4 and Map 8.

Commissioner Nash recommended Map 3 and Map 7

Commissioner Hundley recommended Map 3 and Map 9

Commissioner Reader recommended Map 4 and Map 9.

Motion to adopt Map 4.

Moved by: Judy Daubenmier

Seconded by: None

NO SECOND, Motion not considered

Motion to adopt Map 9.

Moved by: Elizabeth Hundley Seconded by: Meghan Reckling

Roll Call Vote: Yes (4): David Reader, Elizabeth Hundley, Jennifer Nash, and Meghan Reckling

No (1): Judy Daubenmier; Absent (0): None

Motion Carried (4-1-0)

County Clerk instructed to submit Map 9 to the Secretary of State, Bureau of Elections.

Motion to require the County Clerk to resubmit Map 9 to the Secretary of State, Bureau of Elections on Monday, October 18, 2021.

Moved by: Meghan Reckling Seconded by: Elizabeth Hundley

Roll Call Vote: Yes (4): David Reader, Elizabeth Hundley, Jennifer Nash, and Meghan Reckling

No (1): Judy Daubenmier; Absent (0): None

Motion Carried (4-1-0)

7. NEXT MEETING DATE

None.

8. ADJOURNMENT

Motion to adjourn the meeting at 2:49 p.m.

Moved by: Jennifer Nash Seconded by: Meghan Reckling

Motion Carried (5-0-0)

Elizabeth Hundley, Livingston County Cle

Dated: October 7, 2021

David Reader, Livingston Prosecutor

Dated: October 7, 2021



ELIZABETH HUNDLEY LIVINGSTON COUNTY CLERK

County Clerk
200 E. Grand River Ave.
Howell, MI 48843
Phone: (517) 546-0500
countyclerk@livgov.com

Circuit Court Clerk
204 S. Highlander Way, Suite 4
Howell, MI 48843
Phone: (517) 546-9816
wclerks@livgov.com

October 7, 2021

Michigan Department of State Bureau of Elections PO Box 20126 Lansing MI 48901-0726

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Sincerely,

Elizabeth Hundley

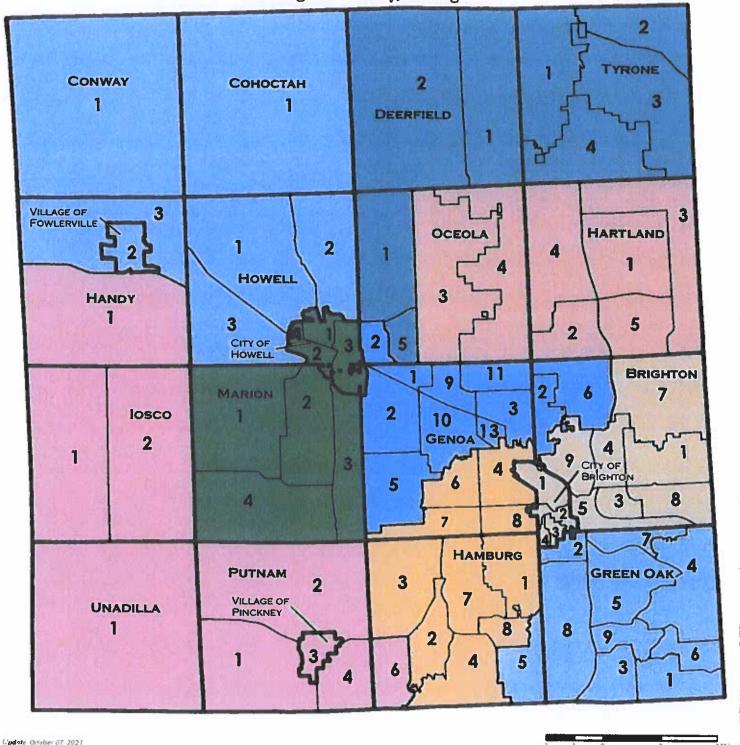
Livingston County Clerk

LIZABETH HUNDLEY

Enclosures (3)

Email copy to Apportionment Commissioners

APPORTIONMENT SUBMISSION - COUNTY COMMISSIONER DISTRICTS Livingston County, Michigan



District	Total Population		Percentage Variance	*
District 1	20929	-612	-2.84	Provided Provided Provided
District 2	20947	-594	276	District 1 District 4 District 7
District 3	20743	-798	-3.7	
District 4	21847	306	1.42	District 2 District 5 District 8
District 5	21313	-228	-1.06	
District 6	21777	236	1.1	District 3 District 6 District 9
District 7	21530	11	0.05	
District 8	22549	1008	4.68	The same is considered and Constitution of the United States of the Unit
District 9	22231	690	3.2	The numbers within each Cin. Township reflect Voting Precincts within each Monicipality



Elizabeth Hundley Livingston County Clerk

Physical Description of Livingston County Commissioner Districts

Commissioner Districts	Jurisdictions/Precincts	
1	Cohoctah Township 1	
20,929	Conway Township 1	
	Handy Township 2, 3	
	Howell Township 1, 2, 3	
2	Deerfield Township 1, 2	
20,947	Oceola Township 1, 5	
	Tyrone Township 1, 2, 3, 4	
3	Handy Township 1	
20,743	iosco Township 1, 2	
	Putnam Township 1, 2, 3, 4	
	Hamburg Township 6	
	Unadilla Township 1	
4	Hartland Township 1, 2, 3, 4, 5	
21,847	Oceola Township 3, 4	
5	Howell City 1, 2, 3	
21,313	Marion Township 1, 2, 3, 4	
6	Brighton Charter Township 2, 6	
21,777	Genoa Charter Township 1, 2, 3, 5, 9, 10, 11, 13	
	Oceola Township 2	
7	Brighton City 1, 2, 3, 4	
21,530	Brighton Charter Township 1, 3, 4, 5, 7, 8, 9	
8	Genoa Charter Township 4, 6, 7, 8	
22,549	Hamburg Township 1, 2, 3, 4, 7, 8	
9	Green Oak Charter Township 1, 2, 3, 4, 5, 6, 7, 8, 9	
22,231	Hamburg Township 5	

80 Precincts



GRETCHEN WHITMER
GOVERNOR

October 23, 2021

American Rescue Plan Act (ARPA)
Coronavirus Local Fiscal Recovery Fund
Non-Entitlement Unit of Local Government:
Notice of Approval

Sent via Email Genoa Charter Township Municipality Code: 471050 robin@genoa.org robin@genoa.org

NEU Recipient Number: MI4706

CFDA Number: 21.027

Dear Chief Administrative Officer or Designee:

Thank you for submitting your local government's funding request for the Coronavirus Local Fiscal Recovery Fund (CLFRF). Your request has been approved.

Award Amount and Distribution

The current award amount for your Non-Entitlement Unit (NEU) is \$2,165,592, which is based on the population determined by U.S. Treasury and the cap calculated from the NEU's top-line budget. The first tranche payment, equal to 50 percent of the total award amount, will be distributed within 30 days of this letter. The second tranche payment will be distributed approximately 12 months after the first payment. The final award amounts may be increased based upon funds returned by other NEUs. The funds returned may result in a small, additional payment to each accepting NEU in late 2021.

Next Steps: Federal Reporting Requirements

As a CLFRF recipient, your local government is required to meet federal compliance and reporting responsibilities. Please visit the <u>U.S. Treasury website</u> to learn more about reporting requirements. All recipients need to review the <u>Compliance and Reporting Guidance</u> from U.S. Treasury and be prepared to submit the first Project and Expenditure Report by April 30, 2022 and annually thereafter. More information will be released by U.S. Treasury, so please monitor their website.

Additionally, your local government is required to have an active System Award Management (SAM) Number for use in reporting to U.S. Treasury. Please visit <u>SAM.gov</u> to create, renew, or check the status of your SAM Number. The SAM Number must be renewed annually to comply with federal CLFRF requirements.

Record Retention

When reporting to the U.S. Treasury, your local government will need to reference your NEU Recipient Number listed at the top of this letter. Please keep this letter for your

RACHAEL EUBANKS

STATE TREASURER

records. Your NEU Recipient Number is MI4706.

This letter can also be found on the Michigan Department of Treasury's Document Search Site. According to federal CLFRF guidance, all documentation must be kept for a period of at least five years after all funding is expended. This includes, but is not limited to, CLFRF letters, financial records, and reporting documentation.

For more information regarding CLFRF, please visit Michigan.gov/ARPA or contact us at Treas-ARPA@michigan.gov.

Sincerely,

Rod Taylor, Community Engagement and Finance

Port Tork

Michigan Department of Treasury

10 Board 10/01/21



October 22, 2021

T2 P1401 ·········AUTO··MIXED AADC 480
Genoa Township
2911 Dorr Road
Brighton, MI 48116-9436

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Re: Charter Communications - Upcoming Changes

Dear Franchise Official:

This letter will serve as notice that on or around November 22, 2021, Spectrum Mid-America, LLC ("Spectrum"), will launch the following changes on the Livingston, MI channel line-up serving your community:

- Adding the Tennis Channel to the Spectrum Lifestyle Tier and Spectrum Stream on channels 221 & 709 HD.
- Expanding EPIX Network HD to include EPIX, EPIX2, EPIX Drive-in, & EPIX Hits.

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

Should you have any questions related to this change, please do not hesitate to contact me at (810) 652-1422.

Sincerely,

Karen Coronado

Manager, State Government Affairs, Michigan

Charter Communications

Karen Coronado

No action required To Board 11/0/21



David C. Lewis President AT&T Michigan 221 N. Washington Square Lansing, Michigan 48933

Via Certified

October 19, 2021

Clerk of Genoa Township 2911 Dorr Road Brighton, MI 48116

> Re: Attachment 2 to Video Service Local Franchise Agreement Between AT&T Michigan and the Township of Genoa

Dear Clerk of Genoa Township:

Pursuant to MCL 484.3303 and the Michigan Public Service Commission's January 30, 2007 order in Case No. U-15169, Michigan Bell Telephone Co. ("AT&T Michigan"), hereby files *Attachment 2* to the Uniform Video Service Local Franchise Agreement ("Agreement") by and between the Township of Genoa, a Michigan Municipal corporation and AT&T Michigan. The purpose of this filing is to provide you with notice that AT&T Michigan has transferred the Agreement to a new entity, DIRECTV, LLC, in which AT&T retains a majority economic interest, with TPG Capital holding a minority economic interest. Please be advised that DIRECTV, LLC will continue to perform all of the obligations under the Agreement.

If you have any questions concerning the enclosed filing, please contact Yvette Collins, Director, External Affairs at 517.334.3708.

Sincerely,

David Lewis

AT&T Michigan President

Attachment

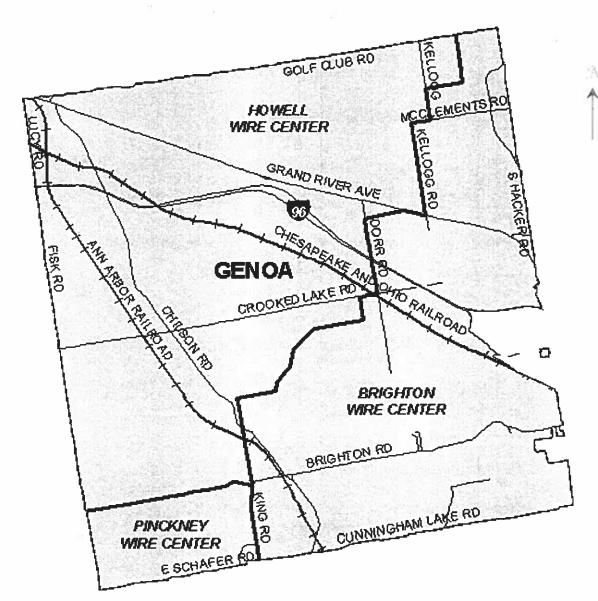
Exhibit A to the transfer of the Video Services Agreement to DIRECTV, LLC is the map used by AT&T Michigan in its initial Video Services Agreement

MICHIGAN BELL TELEPHONE COMPANY d/b/a AT&T MICHIGAN

CONFIDENTIAL INFORMATION

Genoa, Michigan

Description of AT&T Michigan Video Service Area Footprint: The Entire Township of Genoa ATTACHMENT A TO ATTACHMENT 1 OF THE VIDEO SERVICES FRANCHISE AGREEMENT BETWEEN THE TOWNSHIP OF GENOA AND MICHIGAN BELL TELEPHONE COMPANY d/b/a AT&T MICHIGAN



Legend

----- Roads

---- Railroads

Municipal Boundary Lines

AT&T Michigan Wire Center Bounds Note: The street names of certain municipal boundary lines may not appear.

ATTACHMENT 2

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT (Pursuant to 2006 Public Act 480)

(Form must be typed)

Affected Franchise Agree	ement(s): Township of Genoa and M d/b/a AT&T Michigan	Michigan Bell Telephone Company
Date: August 11, 2021	Type of Change (Check one):	☐ Amended ☐ Termination ☒ Transfer
Current information on record:		
Applicant's Name: Michiga	an Bell Telephone Company d/b/a AT8	&T Michigan
Address 1: 444 Michigan A	venue	
Address 2:		Phone: 313.496.8162
City: Detroit	State: Michigan	Zip: 48226
Federal I.D. No. (FEIN): 38-082	23930	
Types of Amendments: A. Change in Legal Name 1. Existing Name:	or assume business name, etc: (Appri	oval from Secretary of State must be attached.)
2. New Name:		
Change in Principal Bus New Principal/busin	siness Address or Name of Person Au	thorized to Receive Notice:
Address 1:		
Address 2:		
City, State, Zip:		
Email:		
Phone:	Fax:	
2. New Name and Title	e of person authorized to receive notic	e:
Name:		Title:
Address 1:		
Address 2:		
City, State, Zip:		
Email:	/	

Fax:

1

Phone:

C.	Increase/Decrease	in the	Territory	r

- 1. Reason for the change:
- 2. Description of change:
- 3. List the new unit(s) and unincorporated area(s) to be served under this change:
- D. Additional changes (please attach any additional changes that have been made, which have not been previously recorded in this Attachment):

For Termination:

Effective date of Termination:

Agreement associated with the Termination:

Identify the number of customers covered by the Agreement being terminated:

Identify the method used to notify the Franchising Entity of the termination of service (Attach a copy of the notification):

For Transfer of Agreement(s):

(A transfer will require the new franchise holder or new controlling parent company to complete the information for the "New Agreement Holder")

Name of Current Fr		Company d/b/a AT&T Michigan	
Contact Name:	Yvette Collins, Director - E	External Affairs	
Address 1:	221 N. Washington Square	e	
Address 2:	First Floor		
City, State, Zip:	Lansing, Michigan 48933		
Email:	m42325@att.com		
Phone:	(517) 334 -3708	Fax: (314) 242-0600	
Federal I.D. No. (FE	IN): 38-0823930		

	DIRECTV, LLC		
Contact Name:	Brian M. Regan		
Address 1:	2260 E. Imperial Highway		
Address 2:			
City, State, Zip:	El Segundo, California 90245		
Email:	br363m@att.com		
Phone:	(310) 964-3982	Fax: (310) 964-4883	
Federal I.D. No. (FE	EIN): 95-4511940		
Email:			

Company executive officers:

Name(s):	Bill Morrow, Michael Hartman	
Title(s):	President and Chief Executive Officer, General Counsel	
Person(s) au	thorized to represent the company before the Franchising Entity and the Commission: Brian M. Regan, Vice President - Associate General Counsel and Secretary, DIRECTV, LLC	

Describe the video service area footprint as set forth in Section 2(3)(e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)

The video service area will not change and will continue to be the area shown in the map attached to AT&T Michigan's video service local franchise agreement. That map is attached as Exhibit A.

[Option A, for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[Option B, for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

[Option C, for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right-of-way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Actil

Explain the transaction that defines the transferee as a successor in interest (Attachments are acceptable):

AT&T has completed a transaction whereby it has transferred its multichannel video distribution businesses, including its U-verse IP-enabled video service, to a new affiliate in which AT&T retains a majority economic interest, with TPG Capital holding a minority economic interest. The legal entity operating in Michigan is DIRECTV, LLC, a wholly owned, indirect subsidiary of the new affiliate. In connection with the transaction, AT&T Michigan is transferring all of its video services local franchise agreements to DIRECTV, LLC. DIRECTV, LLC will continue to provide the U-verse IP-enabled video service pursuant to the terms of the local franchise agreements. Customers will continue to receive the same high quality U-verse TV service that they enjoy today without need for any additional action on their part.

Effective date of Transfer: (Per 2006 Public Act 480: A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer)

Agreement associated with the Transfer: Township of Genoa and Michigan Bell Telephone Company d/b/a AT&T

Michigan

For All Applications:

Verification (Provider)

I, David C. Lewis, of lawful age, and being first duly sworn, now state: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): David C. Lewis, AT&T Michigan Pre	esident	
() ·	Date: August 11, 2021	
Signature:		34

(Franchising Entity)

Township of Genoa, a Michigan municipal corporation

Not applicable	
Ву	
Not Applicable	
Print Name	
Clerk	
Title	
2911 Dorr Road	
Address	
Brighton, MI 48116	
City, State, Zip	
Not Applicable	
Phone	
Not Applicable	
Fax	
Not Applicable	
Email	
Not Applicable	
Date	

ATTACHMENT 2

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT