

GENOA CHARTER TOWNSHIP BOARD
Regular Meeting
August 3, 2026
6:30 p.m.

AGENDA

Call to Order:

Invocation:

Pledge of Allegiance:

Roll Call:

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

Approval of Consent Agenda:

- 1) Payment of Bills: August 3, 2026
- 2) Request to approve the July 20, 2026 regular meeting minutes.

Approval of Regular Agenda:

- 3) Public Hearing on the proposed **Grand Beach Lake** Aquatic Weed Control Special Assessment Project.
 - A. Call to the Property Owners
 - B. Call to the Public
- 4) Request for approval of **Resolution #3** - Approving the Project Cost Estimates, Special Assessment District and causing the Special Assessment Roll to be prepared for the **Grand Beach Lake** Aquatic Weed Control Special Assessment Project (winter tax 2026). (Roll Call)
- 5) Request for approval of **Resolution #4** - Resolution Acknowledging the Filing of the Special Assessment Roll, Scheduling the Second Hearing for August 17, 2026 and Directing the Issuance of Statutory Notices for the **Grand Beach Lake** Aquatic Weed Control Special Assessment Project (winter tax 2026). (Roll Call)
- 6) Request for approval of **Resolution #5A**– to amend the Special Assessment Roll for the **Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation** Special Assessment Project to reduce the assessment amount to reflect construction cost savings (winter tax). (Roll Call)
- 7) Review of a proposed Peddlers and Solicitors Ordinance.

- 8) Request for approval of the closed session minutes from July 20, 2026.
 - A. If necessary, consider motion to enter into closed session under the Open Meetings Act, MCL 15.268(1)(h) to consider material exempt from discussion or disclosure by state or federal statute. (Roll Call, requires 2/3 vote)
 - B. If necessary, consider motion to adjourn the closed session and reconvene in open session. (Roll Call)

Items for Discussion:

- 9) Discussion of funding and budget amendments for the Special Assessment District Fund No. 202
- 10) Update on Speed Radar Sign Installation and Future Deployment.

Correspondence
Board Comments
Adjournment

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

BOARD PACKET

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING
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MEETING DATE: August 3, 2026

All information below through July 29, 2026

July 17, 2026 Bi Weekly Payroll - GENOA TOWNSHIP ONLY	\$	50,306.82
TOWNSHIP GENERAL EXPENSES	\$	109,206.49
OPERATING EXPENSES SAD (264CK)	\$	16,074.50
OPERATING EXPENSES PARKS AND REC (270CK)	\$	1,300.00
OPERATING EXPENSES ROAD IMPROVEMENT (261C2)	\$	18,794.30
OPERATING EXPENSES LAKE EDGEWOOD (593FN)	\$	64,771.50
OPERATING EXPENSES OAK POINTE (592FN)	\$	163,947.18
TOTAL	\$	424,400.79

CASH REQUIREMENTS**CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 07/17/26: \$50,306.82****TRANSACTION SUMMARY**

SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	50,306.82
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	50,306.82
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	4,563.93
	CASH REQUIRED FOR CHECK DATE 07/17/26	54,870.75

TRANSACTION DETAIL**ELECTRONIC FUNDS TRANSFER** - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
07/16/26	BANK OF ANN ARBOR	xxxxxxxxxxxxx130	Direct Deposit	Net Pay Allocations	35,887.14	35,887.14
07/16/26	BANK OF ANN ARBOR	xxxxxxxxxxxxx130	Taxpay®	Employee Withholdings		
				Social Security	3,038.25	
				Medicare	710.56	
				Fed Income Tax	5,006.42	
				MI Income Tax	1,915.58	
				Total Withholdings	10,670.81	
				Employer Liabilities		
				Social Security	3,038.30	
				Medicare	710.57	
				Total Liabilities	3,748.87	14,419.68
				EFT FOR 07/16/26		50,306.82
				TOTAL EFT		50,306.82

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Unless stated otherwise, Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		TOTAL
07/17/26	Refer to your records for account information		Payroll	Employee Deductions		
				457 EE Pretax	1,511.00	
				457 EE Roth	170.00	
				EE Medical Contribut	1,500.00	
				FSA Medical Pretax	617.26	
				Prin Retire Loan 1	672.59	
				Vol Life Ch Post Tax	1.82	

CHECK REGISTER FOR GENOA TOWNSHIP

CHECK DATE 7/17/26 - 7/29/26

Check Date	Bank Acct	Check #	Payee	Description	Amount
Fund: 101 GENERAL FUND					
07/22/2026	FNBACK	217(E)	UNITED STATES TREASURY	QUARTERLY FEDERAL EXCISE TAX RETURN	261.12
07/16/2026	FNBACK	40402	EHIM, INC	ADMINISTRATIVE FEE - JUNE	535.00
07/16/2026	FNBACK	40402	EHIM, INC	CLAIMS FUNDING - JUNE	12,453.16
07/16/2026	FNBACK	40403	KP ELITE CLEANING LLC	TOWNSHIP HALL CLEANING	2,220.50
07/22/2026	FNBACK	40404	MUTUAL OF OMAHA	AUGUST LIFE INSURANCE PREMIUM	1,251.06
07/22/2026	FNBACK	40405	DELTA DENTAL	AUGUST DENTAL INSURANCE PREIUM	1,539.88
07/22/2026	FNBACK	40406#	MMRMA	INSURANCE-GENERAL FUND	47,698.00
07/22/2026	FNBACK	40406#	MMRMA	INSURANCE-OP SEWER	4,286.95
07/22/2026	FNBACK	40406#	MMRMA	INSURANCE-OP WATER	2,016.50
07/22/2026	FNBACK	40406#	MMRMA	INSURANCE-LE SEWER	2,621.55
07/23/2026	FNBACK	40407	COMCAST	2911 DOOR ROAD BUNDELD SERVICES	409.24
07/28/2026	FNBACK	40408	AMERICAN AQUA	WATER DELIVERY	45.00
07/28/2026	FNBACK	40409	CHECKER'S CLEANING SUPPLY, LLC	TOILET PAPER AND PAPER TOWEL	247.41
07/28/2026	FNBACK	40411	FEDERAL EXPRESS CORP	FED EX PACKAGE	42.66
07/28/2026	FNBACK	40412	GORDON FOOD SERVICE	OFFICE SUPPLIES	136.38
07/28/2026	FNBACK	40413	HURON RIVER WATERSHED COUNCIL	2026 HRWC MEMBERSHIP DUES	1,728.46
07/28/2026	FNBACK	40414	MANER COSTERISAN	AUDIT SERVICES	18,000.00
07/28/2026	FNBACK	40415#	NEARMAP US INC	NEARMAP	1,960.36
07/28/2026	FNBACK	40415#	NEARMAP US INC	NEARMAP	5,881.10
07/28/2026	FNBACK	40416	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES	5,250.00
07/28/2026	FNBACK	40417	STAPLES	ELECTION SUPPLIES	53.67
07/28/2026	FNBACK	40418	SUSAN DOMEN	MILEAGE FOR ELECTION	56.04
07/28/2026	FNBACK	40419#	XEROX BUSINESS SOLUTIONS	KIP CONTRACT	173.97
07/28/2026	FNBACK	40419#	XEROX BUSINESS SOLUTIONS	KIP CONTRACT	173.98
07/29/2026	FNBACK	40421	SUSAN DOMEN	ELECTION MILEAGE	86.20
07/29/2026	FNBACK	40422	TODD WALKER	SEMCOG EXEC COMMITTEE	78.30
Total For Fund: 101 GENERAL FUND					109,206.49
Fund: 202 SAD ROADS AND LAKES					
07/21/2026	264CK	4626#	GENOA TWP GENERAL FUND	REMAINING ADMIN FEE TO GENERAL FUND FOR ROUND LAKE	2,440.52
07/21/2026	264CK	4626#	GENOA TWP GENERAL FUND	REMAINING ADMIN FEE FOR LINDSAY DRIVE	799.92
07/21/2026	264CK	4626#	GENOA TWP GENERAL FUND	REMAINING ADMIN FEE FOR FOREST VIEW	2,864.76
07/21/2026	264CK	4626#	GENOA TWP GENERAL FUND	REMAINING ADMIN FEE FOR TIMBER GREEN	584.28
07/28/2026	264CK	4627	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES	1,500.00
07/29/2026	264CK	4628	CLAM/PLM LAKES & LAND MGMT.	WEST CROOKED LAKE FLUMIOXAZIN & WEED TREATMENT	1,287.75
07/29/2026	264CK	4628	CLAM/PLM LAKES & LAND MGMT.	EAST CROOKED LAKE FLUMIOXAZIN & WEED TREATMENT	4,175.77
07/29/2026	264CK	4628	CLAM/PLM LAKES & LAND MGMT.	WEST CROOKED LAKE WEED TREATMENT	2,171.50
07/29/2026	264CK	4629	TIGRIS AQUATIC SERVICES/PARDEE LAKE	SURVEY SERVICES	250.00
Total For Fund: 202 SAD ROADS AND LAKES					16,074.50

CHECK REGISTER FOR GENOA TOWNSHIP

CHECK DATE 7/17/26 - 7/29/26

Check Date	Bank Acct	Check #	Payee	Description	Amount
Fund: 208 PARK/RECREATION FUND					
07/28/2026	270CK	5854	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES	300.00
07/29/2026	270CK	5855	BRIGHTON SENIOR CENTER	REPLENISH BRIGHTON SENIOR CENTER FUNDS	1,000.00
Total For Fund: 208 PARK/RECREATION FUND					1,300.00
Fund: 401 ROAD IMPROVEMENT FUND					
07/28/2026	261C2	1091	CHLORIDE SOLUTIONS, LLC	DUST CONTROL	16,065.75
07/28/2026	261C2	1091	CHLORIDE SOLUTIONS, LLC	DUST CONTROL	2,428.55
07/28/2026	261C2	1092	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES	300.00
Total For Fund: 401 ROAD IMPROVEMENT FUND					18,794.30
Fund: 590 LAKE EDGEWOOD OPERATING					
				CORLAND CONDO LIFT STATION (PS62) LEVEL, LIMESTONE, TOPSOIL, SEED, FERT & MULCH	
07/28/2026	593FN	4763	A&W CONTRACTING, LLC		2,576.99
07/28/2026	593FN	4764	COOPER'S TURF MANAGEMENT LLC	LAWN MAINTENANCE & SPRAY VEGETATION	570.00
07/28/2026	593FN	4765	COOPER'S LANDSCAPE GROUP	LAWN RESTORATION AT 7842 CLAIRBORNE (SPLIT W/ G/O)	295.00
07/28/2026	593FN	4766	GENOA OCEOLA SWR & WTR AUTHORI	SANITARY DISPOSAL IN JUNE @ LE1 & PS #44	58.62
07/28/2026	593FN	4767	GENOA TWP OAK POINTE OPERATING	GRINDER PUMP REPAIR REIMBURSEMENT	572.00
07/28/2026	593FN	4768	HAVILAND PRODUCTS COMPANY	CALCIUM NITRATE	4,095.80
07/28/2026	593FN	4768	HAVILAND PRODUCTS COMPANY	DEPOSIT RETURN - 1 CONTAINER	(2,400.00)
07/28/2026	593FN	4769	KEIDER PAINTING COMPANY	RESTORATION OF PS 67 BUILDING	6,589.00
07/28/2026	593FN	4770#	MHOG UTILITIES	LAKE EDGEWOOD WWTP FLOW M	40,235.76
07/28/2026	593FN	4770#	MHOG UTILITIES	LAKE EDGEWOOD WATER PLANT	20.00
07/28/2026	593FN	4770#	MHOG UTILITIES	JULY MAINTENANCE/BILLING FEE	10,958.33
07/28/2026	593FN	4771	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES	1,200.00
Total For Fund: 590 LAKE EDGEWOOD OPERATING					64,771.50
Fund: 592 OAKPOINTE OPERATING					
07/22/2026	592FN	6666	CONSUMERS ENERGY	5341 BRIGHTON RD ACCT# 1000 1776 5098	133.73
07/28/2026	592FN	6667	BRIGHTON ANALYTICAL LLC	DRINKING WATER CALCIUM BY EPA, WATER ANIONS, PHOSPHASE, ALKALINITY	440.00
07/28/2026	592FN	6667	BRIGHTON ANALYTICAL LLC	DRINKING WATER CALCIUM BY EPA, WATER ANIONS, PHOSPHASE, ALKALINITY	220.00
07/28/2026	592FN	6667	BRIGHTON ANALYTICAL LLC	DRINKING WATER CALCIUM BY EPA, WATER ANIONS, PHOSPHASE, ALKALINITY	220.00
07/28/2026	592FN	6668	COOPER'S TURF MANAGEMENT LLC	LAWN MAINTENANCE AND VEGETATION CONTROL	775.00
07/28/2026	592FN	6669	CUMMINS SALES & SERVICE	PLANNED MAINTENANCE OF GENERATOR @ OPWTP	1,253.56
07/28/2026	592FN	6670	DUBOIS-COOPER	GRINDER PARTS FOR 200 SWAPS	18,270.00
07/28/2026	592FN	6671	EJ USA, INC.	GRINDER PARTS	6,795.25
07/28/2026	592FN	6672	HYDROCORP LLC	MONTHLY CONTRACT-NON-RESIDENTIAL CROSS CONNECTION	252.34
07/28/2026	592FN	6672	HYDROCORP LLC	MONTHLY CONTRACT-RESIDENTIAL CROSS CONNECTION	740.23

CHECK REGISTER FOR GENOA TOWNSHIP

CHECK DATE 7/17/26 - 7/29/26

Check Date	Bank Acct	Check #	Payee	Description	Amount
07/28/2026	592FN	6673	MHOG UTILITIES	OAKPOINTE SEWER SYSTEM FLOW	56,696.38
07/28/2026	592FN	6673	MHOG UTILITIES	JULY 2026 MAINTENANCE/BILLING FEES-SEWER	31,270.33
07/28/2026	592FN	6673	MHOG UTILITIES	JULY 2026 MAINTENANCE/BILLING-WATER	25,193.83
07/28/2026	592FN	6674	NORTHERN PUMP & WELL, INC.	OAK POINTE #3-CHANGE & INSTALL NEW WELL PUMP-EMERGENCY	15,763.00
07/28/2026	592FN	6675	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES-SEWER	600.00
07/28/2026	592FN	6675	PFEFFER, HANNIFORD, PALKA	PROFESSIONAL SERVICES-WATER	600.00
07/28/2026	592FN	6676	USA BLUEBOOK	VAL-MATIC AIR/VACUUM VALVE FOR WELLS	1,159.00
07/28/2026	592FN	6676	USA BLUEBOOK	SOLENOIDS	1,267.93
07/28/2026	592FN	6676	USA BLUEBOOK	SOLENOID VALVES	1,156.60
07/28/2026	592FN	6677	WSP MICHIGAN INC	PFAS WWTP GRANT ACTIVITIES	1,140.00
Total For Fund: 592 OAKPOINTE OPERATING					163,947.18
TOTAL FOR ALL FUNDS					374,093.97

GENOA CHARTER TOWNSHIP BOARD
Regular Meeting
July 20, 2026

MINUTES

Call to Order

Supervisor Spicher called the regular meeting of the Genoa Charter Township Board to order at 6:30 pm at the Township Hall.

Invocation

Supervisor Spicher led the invocation for the Board and the members of the public.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Roll Call

The following members were present constituting a quorum for the transaction of business: Kevin Spicher, Candie Hovarter, Robin Hunt, Bill Reiber, Rick Soucy, Jodie Valenti, and Todd Walker.

Also present was Township Manager Kelly VanMarter, Planning Director Amy Ruthig, and 11 people in the audience.

Call to the Public

The call to the public was opened at 6:32 pm.

Rodney, who lives in Prentice Estates Apartments, is having problems with Tap-Ins. They are a nuisance with the noise. The township is working with him to resolve the issue. The Sheriff's office told him they will not help because they are not being paid by the township. He is reaching decibel levels of 60-80 inside his home until 10 or 11 pm.

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

Approval of Consent Agenda:

Ms. Hunt noted that "**Ms.** Grajek" should be changed to "**Mr.** Grajek" in the minutes.

Ms. Hovarter questioned the charge to the Blue Frog T-Shirt Store. Mr. Soucy stated it is for the early-voting staff. This will identify them to the public when they come to vote.

Moved by Soucy, supported by Valenti, to approve the Consent Agenda with the one change to the minutes as noted. **The motion carried unanimously.**

1. **Payment of Bills: July 20, 2026**
2. **Request to approve the July 6, 2026 regular meeting minutes**
3. **Request to approve a project agreement with the Livingston County Road Commission for the Grand Beach No. 3 (Rink Drive, Simon Drive, and Mahinske Drive) road rehabilitation project with the Township's cost to not exceed \$240,000.**
4. **Request to approve a project agreement with the Livingston County Road Commission for the Herbst Estates (Lindsey Drive) road rehabilitation project with the Township's cost to not exceed \$60,000.**

Approval of Regular Agenda:

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

5. **Request for review and approval of a Certificate of License to conduct an outdoor assembly not to exceed 2,500 attendees on August 8, 2026 from 12:00pm to 3:00pm for the "Vet Fest 2026" event to be located at Cleary University, 3750 Cleary Drive, Howell, Michigan 48443. The request is petitioned by VetLife.**

Ms. VanMarter stated there are some outstanding issues to address prior to the event that staff will be working on with the applicant and the fire department.

Moved by Reiber, supported by Walker, to approve a Certificate of License to conduct an outdoor assembly not to exceed 2,500 attendees on August 8, 2026 from 12:00pm to 3:00pm for the "Vet Fest 2026" event to be located at Cleary University, 3750 Cleary Drive, Howell, Michigan 48443 conditioned upon the applicant providing all required information. **The motion carried unanimously.**

6. **Request for approval of Resolution #1 to Proceed with the Project and Direct Preparation of the Plans and Cost Estimates for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026). (Roll Call)**

Ms. VanMarter provided a review of the project.

Moved by Hunt, supported by Walker, to approve Resolution #1 to proceed with the project and direct preparation of the Plans and Cost Estimates for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026). **The motion carried unanimously with a roll call vote (Reiber - yes; Hunt - yes; Valenti - yes; Hovarter - yes; Walker - yes; Soucy - yes; Spicher - yes)**

7. **Request for approval of Resolution #2 to Approve the Project, Schedule the First Hearing for August 3, 2026 and Direct Issuance of Statutory Notices for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026). (Roll Call)**

Moved by Soucy, supported by Walker, to approve Resolution #2 to approve the project, schedule the first hearing for August 3, 2026 and direct issuance of Statutory Notices for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026). **The motion carried unanimously with a roll call vote (Hunt -yes; Valenti - yes; Hovarter - yes; Walker - yes; Reiber - yes; Soucy - yes; Spicher - yes)**

8. **Request for approval of the closed session minutes from July 6, 2026.**
 - A. **If necessary, consider motion to enter into closed session under the Open Meetings Act, MCL 15.268(1)(h) to consider material exempt from discussion or disclosure by state or federal statute. (Roll Call, requires 2/3 vote)**
 - B. **If necessary, consider motion to adjourn the closed session and reconvene in open session. (Roll Call)**

Each board member reviewed their copy of the minutes provided by Mr. Soucy.

Moved by Hunt, supported by Hovarter, to approve the closed session minutes from July 6, 2026 as presented. **The motion carried unanimously with a roll call vote (Valenti - yes; Hovarter - yes; Walker - yes; Reiber - yes; Hunt - Soucy - yes; Spicher - yes)**

9. **Closed session to consult with the Township attorney regarding trial or settlement strategy in connection with Latson Partners et al v. Genoa Charter Township and Latson Beck et al v. Genoa Charter Township pursuant to MCL 15.268(1)(e).**
 - A. **Consider motion to enter into closed session to consult with the Township attorney regarding trial or settlement strategy pursuant to MCL 15.268(1)(e). (Roll Call, requires 2/3 vote)**
 - B. **Consider motion to conclude the closed session and return to open session. (Roll Call)**

Moved by Reiber, supported by Hovarter, to enter into closed session to discuss the Latson Beck et al v. Genoa Charter Township issue. **The motion carried unanimously with a roll call vote (Hovarter - yes; Walker- yes; Reiber- yes; Hunt - yes; Valenti - yes; Soucy- yes; Spicher - yes)**

The Board entered into the closed session at 6:51 pm.

Moved by Soucy, supported by Walker, to conclude the closed session and return to open session. **The motion carried unanimously with a roll call vote (Walker - yes; Reiber - yes; Hunt - yes; Valenti - yes; Hovarter - yes; Soucy - yes; Spicher - yes)**

The Board concluded the closed session and returned to open session at 8:41 pm.

Board Comments

Mr. Soucy asked for information regarding the comment at the call to the public that said "...the township doesn't pay them". Supervisor Spicher believes he was referring to the dedicated officer. Ms. Hunt is disappointed that a sheriff's officer would tell a resident that. Supervisor Spicher will investigate that statement. Ms. VanMarter stated staff gave the resident the decibel meter and are working with him.

Genoa Charter Township Board Meeting

July 20, 2026

Unapproved Minutes

Mr. Soucy stated that in 2024, Genoa Township paid \$24,000 to an outside company to certify all the township's election equipment. This year, it was done in house and cost under \$2,000 for all of the three elections. They have been certified by the Livingston County Clerk.

Mr. Walker stated a new fire truck will be delivered to BAFA the first week of August. The board approved the purchase of turn out gear for the firefighters. This equipment is custom fit for each person.

Mr. Soucy stated the ZBA had four cases at their meeting last week.

Ms. Valenti stated a lot of Genoa residents have been taking advantage of the township's vouchers for their membership to the Senior Center. Brighton Township has started providing vouchers also. There was a discussion about the timing of paying the senior center for their members. Ms. VanMarter stated she is investigating possible concerns about the township paying upfront for memberships.

Supervisor Spicher stated there will be a town hall meeting regarding transportation on August 5 at 6:30 pm at the township hall. Then on Wednesday, August 26, there will be a town hall meeting regarding housing also at 6:30 pm at the township hall. Both of these will be broadcasted.

Adjournment

Moved by Reiber, supported by Hovarter, to adjourn the meeting at 8:58 pm. **The motion carried unanimously.**

Respectfully Submitted,

Patty Thomas, Recording Secretary

Approved: Rick Soucy, Clerk
Genoa Charter Township

Kevin Spicher, Supervisor
Genoa Charter Township



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

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

MEMORANDUM

TO: Honorable Board of Trustees

FROM: Kelly VanMarter, Township Manager

DATE: July 29, 2026

RE: Grand Beach Lake Aquatic Weed Control Special Assessment District Renewal

Agenda items 3, 4 and 5 are provided in advancement of the Grand Beach Lake Aquatic Weed Control Special Assessment District Renewal which was initiated by Resolutions 1 and 2 at the July 20th, 2026 meeting. In accordance with Public Act 188 of 1954, notice was mailed to property owners in the proposed district on Friday, July 24, 2026 and published in the Livingston Daily on both July 24 and July 31, 2026. As of the date of this memo, I have not received any correspondence from affected parcel owners.

For your consideration at Monday's meeting, there is first the requirement for a public hearing for both the property owners and the general public to hear objections to the proposed project and/or the district. This is agenda item #3.

After the conclusion of the public hearing, the Township Board of Trustees will consider adoption of **Resolution #3** which:

- Describes the improvement and resolves to complete the improvement according to the plans.
- Approves the plans and cost estimates as provided.
- Designates the boundaries of the district.
- Designates the term of the special assessment district's existence.
- Directs the Supervisor and assessing staff to prepare the special assessment roll.

Following Resolution #3, the Township Board of Trustees will consider adoption of **Resolution #4** which:

- Acknowledges that the Supervisor has certified and filed the Special Assessment Roll.
- Sets the time and day for the public hearing to review and hear objections on the Roll.
- Outlines the notification requirements for the second public hearing.

I look forward to discussing this with you at Monday's meeting. If, following the public hearing, you choose to continue with the establishing the district, I request your consideration of Resolution 3 and Resolution 4 with disposition via roll call as follows:

May 27, 2026

Grand Beach Lake Aquatic Weed Control SAD

Page 2 of 2

Agenda Item #4 - Resolution #3 (Requires Roll Call)

Moved by _____ and supported by _____ to approve **Resolution #3**
- Approving the Project Cost Estimates, Special Assessment District and causing the Special Assessment Roll to be prepared for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026).

Agenda Item #5 - Resolution #4 (Requires Roll Call)

Moved by _____ and supported by _____ to approve **Resolution #4**
- Resolution Acknowledging the Filing of the Special Assessment Roll, Scheduling the Second Hearing for August 3, 2026 and Directing the Issuance of Statutory Notices for the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026).

Sincerely,



Kelly VanMarter
Township Manager

Resolution No. 3
Grand Beach Lake Aquatic Weed Control Improvement
Special Assessment Project (winter tax 2026)

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Township of Genoa, Livingston County, Michigan, (the “Township”) held at the Township Hall on August 3, 2026, at 6:30 p.m., there were

PRESENT:

ABSENT:

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

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

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

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

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

WHEREAS, on July 20, 2026 a public hearing were held to hear any objections to the improvement and to the special assessment district and notice of the hearing was provided pursuant to the requirements of Act No 188, Michigan Public Acts of 1954, as amended;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board approves the completion of the Project and approves the plans and cost estimates for the Project, which are on file with the Township Manager and which are identified as “Plans and Cost Estimates for the Grand Beach Lake Aquatic Weed Control Improvement Special Assessment Project (winter tax 2026).”
2. The Township Board determines that the Special Assessment District for the Project shall consist of the parcels identified in Exhibit B. The term of the Special Assessment District shall be for five-years.
4. The Township Board has determined to advance the costs of the Project from Township funds and to use special assessments to raise the money necessary to reimburse the Township for the advance of such funds;
5. The Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll stating that the roll was made pursuant to a resolution of the Township Board adopted on a specified date, and that in making the assessment roll the supervisor, according to

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

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

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

YES:

NO:

ABSENT:

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the August 3, 2026 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Rick Soucy, Genoa Township Clerk

EXHIBIT A

GRAND BEACH LAKE AQUATIC WEED CONTROL PROJECT

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

The project (the "Project") will consist of Treatments in years 2027-2031 and assumes a 3% cost increase on permits, algicide and herbicide each year:

MONTH	TREATMENT	Yr 1 - 2027	Yr. 2 - 2028	Yr. 3 - 2029	Yr. 4 - 2030	Yr. 5 - 2031
February	EGL Permit (5-20 Acres)	\$510.00	\$525.30	\$541.06	\$557.29	\$574.01
April	Water Quality Analysis & Vegetation Survey	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
April	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
April	Contact Herbicide (5 acres)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
May	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
June	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
July	Lake Vegetation Survey	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
July	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
July	Contact herbicide (5 Acres)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
July	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
August	Water Quality Analysis	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
August	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
Monthly	Muckbiotic Tablets (April–Sept)	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00
Additional	Survey (as needed)	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Additional	Algicide Treatment (as needed)	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
Additional	Contact Herbicide (as needed)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
Annual Budget Recommendation Total:		\$17,370.00	\$17,706.60	\$18,053.31	\$18,410.36	\$18,778.23
TOTAL PROJECT COST:						\$86,495.93

Projected Cost Allocation levied on the winter tax bill in years 2026-2030:

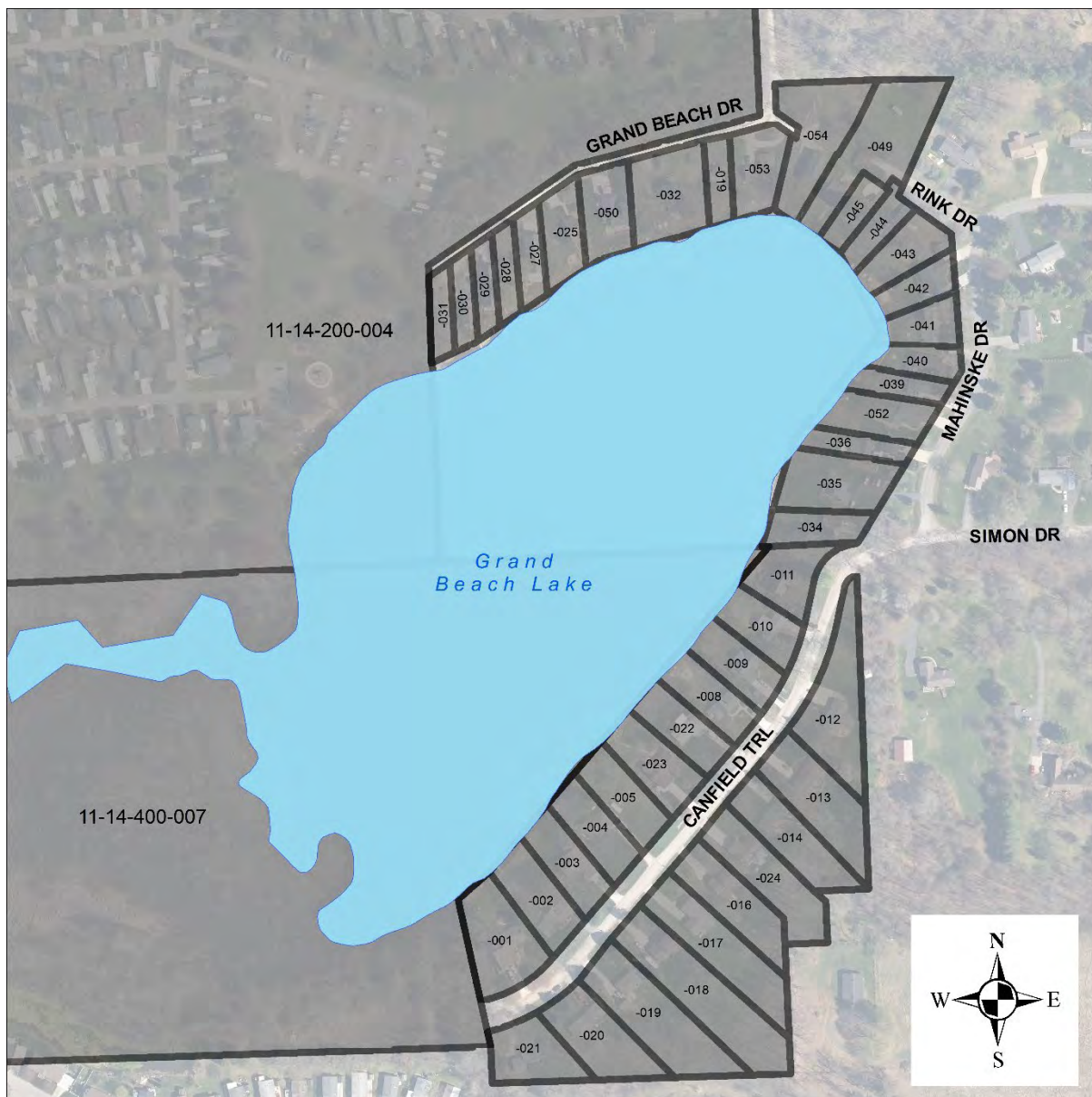
TOTAL 5 YEAR PROJECT COST	\$86,495.93		
ADMINISTRATION COST (upfront)	\$2,000.00		
MINUS ROLL OVER OF REMAINING FUND BALANCE:	(\$11,758.00)		
TOTAL COST TO DISTRICT	\$76,737.93		
Annual SAD Cost: \$15,347.59			
Per Parcel Cost Allocation (using original formula):	Annual	5 yr. Total	All Parcel Total
Sylvan Glen (2 parcels share 50% of cost)	\$7,673.79	\$38,368.96	\$38,368.96
Riparian Lot Cost (33 + 1 to be shared by non-riparian)	\$225.70	\$1,128.50	\$37,240.46
Non-Riparian Lake Access Cost (10 parcels)	\$22.57	\$112.85	\$1,128.50
	\$15,347.59		\$76,737.93

EXHIBIT B

GRAND BEACH LAKE AQUATIC WEED CONTROL PROJECT PARCELS INCLUDED IN THE SPECIAL ASSESSMENT DISTRICT

The Project is being designed to serve the properties in the Special Assessment District, which district includes the specific properties that are identified by the following permanent parcel numbers:

11-14-200-004	11-14-201-034	11-14-201-045	11-14-401-003	11-14-401-016
11-14-201-019	11-14-201-035	11-14-201-049	11-14-401-004	11-14-401-017
11-14-201-025	11-14-201-036	11-14-201-050	11-14-401-008	11-14-401-018
11-14-201-027	11-14-201-039	11-14-201-052	11-14-401-009	11-14-401-019
11-14-201-028	11-14-201-040	11-14-201-053	11-14-401-010	11-14-401-020
11-14-201-029	11-14-201-041	11-14-201-054	11-14-401-011	11-14-401-021
11-14-201-030	11-14-201-042	11-14-400-007	11-14-401-012	11-14-401-022
11-14-201-031	11-14-201-043	11-14-401-001	11-14-401-013	11-14-401-023
11-14-201-032	11-14-201-044	11-14-401-002	11-14-401-014	11-14-401-024



Resolution No. 4
Grand Beach Lake Aquatic Weed Control Improvement
Special Assessment Project (winter tax 2026)

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the “Township”) held at the Township Hall on August 3, 2026, at 6:30 p.m., there were

PRESENT:

ABSENT:

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

Resolution Acknowledging the Filing of the Special
Assessment Roll, Scheduling the Second Hearing for August 17, 2026,
and Directing the Issuance of Statutory Notices

WHEREAS, the Board of Trustees of the Township has determined to proceed with the Grand Beach Lake Aquatic Weed Control Improvement Special Assessment Project (winter tax 2026) within the Township as described in Exhibit A (the “Project”) and in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

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

WHEREAS, the Township Supervisor has prepared the Special Assessment Roll entitled “Special Assessment Roll for the Grand Beach Lake Aquatic Weed Control Improvement Special Assessment Project (winter tax 2026) (Exhibit B) and has filed the Proposed Roll with the Township Manager and Township Clerk;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the Proposed Roll with the Township Manager and Township Clerk.
2. The Township Board acknowledges that the Township Supervisor has certified that (a) the Proposed Roll was prepared in accordance with the direction of the Township Board and (b) the Proposed Roll was prepared in accordance with the laws of the State of Michigan. (Exhibit C)
3. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing to review and hear objections on the Proposed Roll.

4. The second public hearing will be held on Monday, August 17, 2026 at 6:30 p.m. at the offices of Genoa Charter Township, Livingston County, Michigan.

5. The Township Manager is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Manager shall be similar to the notice attached as Exhibit D and shall be mailed by first class mail on or before August 7, 2026. Following the mailing of the notices, the Township Manager shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit E.

6. The Township Manager is directed to publish a notice of the public hearing in the Livingston County Daily Press & Argus, a newspaper of general circulation within the Township. The notice shall be published twice, once on or before August 7, 2026 and August 14, 2026. The notice shall be in a form substantially similar to the notice attached as Exhibit D.

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

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

YES:

NO:

ABSENT:

RESOLUTION DECLARED _____.

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the August 3, 2026 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in the Township Manager's office and my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Rick Soucy, Genoa Charter Township Clerk

EXHIBIT A

GRAND BEACH LAKE AQUATIC WEED CONTROL PROJECT

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

The project (the "Project") will consist of Treatments in years 2027-2031 and assumes a 3% cost increase on permits, algicide and herbicide each year:

MONTH	TREATMENT	Yr 1 - 2027	Yr. 2 - 2028	Yr. 3 - 2029	Yr. 4 - 2030	Yr. 5 - 2031
February	EGL Permit (5-20 Acres)	\$510.00	\$525.30	\$541.06	\$557.29	\$574.01
April	Water Quality Analysis & Vegetation Survey	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
April	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
April	Contact Herbicide (5 acres)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
May	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
June	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
July	Lake Vegetation Survey	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
July	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
July	Contact herbicide (5 Acres)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
July	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
August	Water Quality Analysis	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
August	Algicide Treatment	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
Monthly	Muckbiotic Tablets (April–Sept)	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00
Additional	Survey (as needed)	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Additional	Algicide Treatment (as needed)	\$720.00	\$741.60	\$763.85	\$786.76	\$810.37
Additional	Contact Herbicide (as needed)	\$1,890.00	\$1,946.70	\$2005.10	\$2065.25	\$2127.21
Annual Budget Recommendation Total:		\$17,370.00	\$17,706.60	\$18,053.31	\$18,410.36	\$18,778.23
TOTAL PROJECT COST:						\$86,495.93

Projected Cost Allocation levied on the winter tax bill in years 2026-2030:

TOTAL 5 YEAR PROJECT COST	\$86,495.93		
ADMINISTRATION COST (upfront)	\$2,000.00		
MINUS ROLL OVER OF REMAINING FUND BALANCE:	(\$11,758.00)		
TOTAL COST TO DISTRICT	\$76,737.93		
Annual SAD Cost: \$15,347.59			
Per Parcel Cost Allocation (using original formula):	Annual	5 yr. Total	All Parcel Total
Sylvan Glen (2 parcels share 50% of cost)	\$7,673.79	\$38,368.96	\$38,368.96
Riparian Lot Cost (33 + 1 to be shared by non-riparian)	\$225.70	\$1,128.50	\$37,240.46
Non-Riparian Lake Access Cost (10 parcels)	\$22.57	\$112.85	\$1,128.50
	\$15,347.59		\$76,737.93

EXHIBIT B
Grand Beach Lake Aquatic Weed Control

Parcel #	Assessment	Owner
4711-14-200-004 X072126	\$19,184.48	SUN SYLVAN GLEN LLC SOUTHFIELD
4711-14-201-019 X072126	\$1,128.50	HAYES-HALL PATRICIA FARMINGTON HILLS
4711-14-201-025 X072126	\$1,128.50	DEMARK MARGARET LTS 9.3 BRIGHTON
4711-14-201-027 X072126	\$1,128.50	EPLEY DONNA REV LIVING TRUST BRIGHTON
4711-14-201-028 X072126	\$1,128.50	EPLEY RANDALL & LORNA CANTON
4711-14-201-029 X072126	\$1,128.50	BUSH JERRY & SHARON LTS 9.3 BRIGHTON
4711-14-201-030 X072126	\$1,128.50	BUNTING JAMES & LORI HAAG BRIGHTON
4711-14-201-031 X072126	\$1,128.50	PATTERSON BLYTHE HOWELL
4711-14-201-032 X072126	\$1,128.50	KIERPAUL LILLIAN BRIGHTON
4711-14-201-034 X072126	\$1,128.50	VOLLUCK DALE O & LINDA J BRIGHTON
4711-14-201-035 X072126	\$1,128.50	SMITH ERIK & SHARON L BRIGHTON
4711-14-201-036 X072126	\$1,128.50	BAKER MARGARET BRIGHTON
4711-14-201-039 X072126	\$1,128.50	LASAGNA MARK BRIGHTON
4711-14-201-040 X072126	\$1,128.50	STAMPER JAMI & DONALD BRIGHTON
4711-14-201-041 X072126	\$1,128.50	PORCARI TINA CANTON
4711-14-201-042 X072126	\$1,128.50	CLAUSNITZER TOM & CHERYL LTS 9.3 BRIGHTON
4711-14-201-043 X072126	\$1,128.50	HUGHEY JOYCE LTS 9.3 NEW BOSTON
4711-14-201-044 X072126	\$1,128.50	CSIZMADIA FRANK & MARGARET LIVONIA
4711-14-201-045 X072126	\$1,128.50	BOZOIAN TERESA & ANDREW HOWELL

EXHIBIT B

4711-14-201-049 X072126	\$1,128.50	FADER JOSEPH A & EILEEN A BRIGHTON
4711-14-201-050 X072126	\$1,128.50	MARSHALL LUCY & JOHN BRIGHTON
4711-14-201-052 X072126	\$1,128.50	LEWIS BARBARA REV LIV TRUST BRIGHTON
4711-14-201-053 X072126	\$1,128.50	MORPHEW CYNTHIA & SMATHERS LAURA & TRENTON
4711-14-201-054 X072126	\$1,128.50	HAAG JEANNINE LTS 9.3 BRIGHTON
4711-14-400-007 X072126	\$19,184.48	SUN SYLVAN GLEN LLC SOUTHFIELD
4711-14-401-001 X072126	\$1,128.50	SKRZYPEK WANDA & KOCH ERIC L BRIGHTON
4711-14-401-002 X072126	\$1,128.50	FORD ROBERT & MAUREEN BRIGHTON
4711-14-401-003 X072126	\$1,128.50	NORTON CYNTHIA L BRIGHTON
4711-14-401-004 X072126	\$1,128.50	KUMOR PHILLIP & LESLEY BRIGHTON
4711-14-401-008 X072126	\$1,128.50	WELLS MICHAEL BRIGHTON
4711-14-401-009 X072126	\$1,128.50	WASKO TRACY BRIGHTON
4711-14-401-010 X072126	\$1,128.50	KLINE MINDY & DAVID BRIGHTON
4711-14-401-011 X072126	\$1,128.50	PRICE EMILY BRIGHTON
4711-14-401-012 X072126	\$112.85	FLYNN THOMAS M & CHRISTINE TRUST BRIGHTON
4711-14-401-013 X072126	\$112.85	ELLSWORTH LANETTE BRIGHTON
4711-14-401-014 X072126	\$112.85	MUDGE GAVIN & OYSTER ELEISE BRIGHTON
4711-14-401-016 X072126	\$112.85	GALL RICHARD & MARY BRIGHTON
4711-14-401-017 X072126	\$112.85	LASAGNA MICHAEL BRIGHTON
4711-14-401-018 X072126	\$112.85	NORRIS BRYAN & LAURIE BRIGHTON
4711-14-401-019 X072126	\$112.85	MOORE MACKENZIE & TERRY BRIGHTON

EXHIBIT B

4711-14-401-020 X072126	\$112.85	DIAKOW FRANK & CAROL TRUST BRIGHTON
4711-14-401-021 X072126	\$112.85	HOOVER MICHAEL BRIGHTON
4711-14-401-022 X072126	\$1,128.50	CHEMIN PIARINA TRUST BRIGHTON
4711-14-401-023 X072126	\$1,128.50	BICKES ROBERT & CHERYL BRIGHTON
4711-14-401-024 X072126	\$112.85	MCKIDDIE ROBERT BRIGHTON
	\$76,737.96	

EXHIBIT C - CERTIFICATION

CERTIFICATE

I, the undersigned, Supervisor of Genoa Charter Township, Livingston County, Michigan (the "Township"), acting pursuant to a resolution duly adopted by the Township Board of the Township on August 3, 2026 (the "Resolution") certify that (1) the attached special assessment roll for the Grand Beach Lake Aquatic Weed Control Improvement Special Assessment Project (winter tax 2026), to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such a roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: August 3, 2026

Kevin Spicher
Genoa Charter Township Supervisor

EXHIBIT D
NOTICE OF SECOND PUBLIC HEARING
August 17, 2026 AT 6:30PM

NOTICE OF AUGUST 17, 2026 PUBLIC HEARING ON THE SPECIAL ASSESSMENT ROLL
FOR THE PROPOSED GRAND BEACH LAKE AQUATIC WEED CONTROL
SPECIAL ASSESSMENT PROJECT (winter tax 2026)
GENOA CHARTER TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN

PLEASE TAKE NOTICE that the Supervisor has reported to the Township Board and filed in the office of the Manager and Township Clerk for public examination a special assessment roll covering all properties within the Grand Beach Lake Aquatic Weed Control Special Assessment Project (winter tax 2026). Said assessment roll has been prepared for the purpose of assessing a portion of the costs of the thereto within the aforesaid Grand Beach Lake Aquatic Weed Control Special Assessment District. The costs are more particularly shown in the estimate of costs which is on file and available for public inspection in the office of the Manager and Township Clerk. The roll is the total cost to be assessed to the district is \$76,737.93, or \$15,347.59 per year over five years, to be levied on winter tax bills (2026–2030). The project costs and yearly cost per parcel are provided below:

TOTAL 5 YEAR PROJECT COST	\$86,495.93		
ADMINISTRATION COST (upfront)	\$2,000.00		
MINUS ROLL OVER OF REMAINING FUND BALANCE:	- \$11,758.00		
TOTAL COST TO DISTRICT	\$76,737.93		
Annual SAD Cost:	\$15,347.59		
Per Parcel Cost Allocation (using original formula):	Annual	5 yr. Total	All Parcel Total
Sylvan Glen (2 parcels share 50% of cost)	\$7,673.79	\$38,368.96	\$38,368.96
Riparian Lot Cost (33 + 1 to be shared by non-riparian)	\$225.70	\$1,128.50	\$37,240.46
Non-Riparian Lake Access Cost (10 parcels)	\$22.57	\$112.85	\$1,128.50
	\$15,347.59		\$76,737.93

PLEASE TAKE FURTHER NOTICE that the Township Board will hold a Public Hearing on **August 17, 2026 at 6:30 p.m.**, at the **Genoa Charter Township Offices, 2911 Dorr Road, Brighton, Michigan 48116**, to review the special assessment roll, to consider any objections thereto, and to confirm the roll as submitted or revised or amended. The roll may be examined at the office of the Manager or Township Clerk at the Township hall during regular business hours of regular business days until the time of the hearing and may be examined at the hearing. Appearance and protest at the hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal.

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

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

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

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

Dated: August 3, 2026



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

Publication: Press/Argus on 08/07/26 and 08/14/26



MEMORANDUM

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

TO: Honorable Board of Trustees
FROM: Kelly VanMarter, Township Manager
DATE: July 29, 2026
RE: Resolution #5A Amendment – Genoa Estates No. 1 (Weatherly & Russell Drive) Special Assessment Reduced Project Cost

The Livingston County Road Commission has completed the Genoa Estates No. 1 (Weatherly & Russell Drive) road rehabilitation project. The final construction cost came in at \$246,362.54 which is \$53,637.46 under the original \$300,000 estimate.

In response to the reduced cost, I have provided a revised Resolution #5A adjusting the assessment roll to reflect the decreased cost. The amended roll is attached as Exhibit A to the Resolution and it reflects a reduction of per parcel cost by \$1,489.94 from \$6,944.44 to \$5,454.50. There is a single property owner who has paid off the assessment and a refund will be issued by the Treasurer for the amount paid over the new assessment. If approved by the Board, the Treasurer and I will prepare and mail a notice to the property owners of the reduced amount. I offer the following motion for your consideration:

Agenda Item – Genoa Estates No. 1 (Weatherly & Russell Drive) Resolution #5A (Requires Roll Call)

Moved by _____ and supported by _____ to approve **Resolution #5A – Confirming the amended Special Assessment Roll for the Genoa Estates No. 1 (Weatherly & Russell Drive) Road Rehabilitation Special Assessment Project.**

Sincerely,

Kelly VanMarter
Township Manager

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

**Resolution No. 5A
Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation
Special Assessment Project (Winter Tax 2025)**

GENOA CHARTER TOWNSHIP

At a regular meeting of the Township Board of the Genoa Charter Township, Livingston County, Michigan, (the “Township”) held at the Township Hall on August 3, 2026 at 6:30 p.m., there were

PRESENT:

ABSENT:

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

Resolution Amending the Special Assessment Roll

WHEREAS, the Board of Trustees of the Township has determined to proceed with the Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation Special Assessment Project within the Township in accordance with Act No. 188, Michigan Public Acts of 1954, as amended;

WHEREAS, the Township Board adopted its Resolution confirming the Special Assessment Roll on July 7, 2025, approving the Special Assessment Roll for the Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation Special Assessment Project (the “Roll”); and

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

WHEREAS, the Special Assessment Roll for the Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation Special Assessment Project was assessed over ten 10 years beginning on the winter 2025 tax rolls; and

WHEREAS, the Livingston County Road Commission completed the project and found that the existing subgrade and drainage structures were in good condition which represented cost savings to the project; and

WHEREAS, as a result of the reduced construction costs, the Township Board has determined that the final cost to the residents was \$53,637.46 less than estimated; and

WHEREAS, that it is necessary to modify the project cost amount related to the Roll for the Project.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Amended Roll Confirmed. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the amended Special Assessment Roll for the Genoa Estates No. 1 (Weatherly and Russell Drive) Road Rehabilitation Special Assessment Project (the “Amended Roll”) (Exhibit A).

2. The Completed Road Improvement Project. The completed road improvement project will now be amended with the revised total assessment per parcel in the amount of \$5,454.52.

3. Future Installments - Principal. The Township Board determines each special assessment may be paid in ten (10) installments. The first of the installments in the amount of \$694.44 was due December 1, 2025. Each subsequent installment shall be reduced to reflect the revised total assessment cost and each installment shall be due at intervals 12 months from the due date of the first installment. Installments for years two (2) through ten (10) will be \$528.90.

4. Future Installments - Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate of two percent (2%).

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

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

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

YES:

NO:

ABSENT:

RESOLUTION DECLARED _____.

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at the August 3, 2026 meeting of the Township Board, at which meeting a quorum was present and remained throughout; (2) the original thereof is on file in the records in the Township Manager's office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Rick Soucy, Genoa Charter Township Clerk

Exhibit A - Amended Roll

07/30/2026

03:52 PM

PARCEL BALANCES FOR GENOA TOWNSHIP
SPEC. POPULATION: Both Active and Inactive Parcell
ALL PAYMENTS INCLUDED
CURRENT INSTALLMENT YEAR: 2026

Page: 1/3

DB: GenoaTwpMI

Parcel No. Owner	District	Amount	Current Install	Tot Prin Pd Cur Prin Pd	Tot Int Pd Cur Int Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Pen Cur Addtl Pen	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
4711-15-401-001 KRISPIN DALE & PATRICIA	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-002 RENNY CHRISTOPHER & SARAG	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-003 PEABODY KENNETH & JANISC	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-004 LITTLE NANCY LTS 9.3	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-005 BONDY GARRET & LYNNE LTS	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-006 HENGESBAUGH DANIEL & CAT	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-007 STONE JOHN & ELIEEN LTS	X3242 Genoa Estates Rd Imp	5,454.50	0.00	6,944.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
4711-15-401-008 MURPHY MERRIANN	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-009 BINETTI JOSEPH & MARY LT	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-010 HORN ROGER & GATT LONDA	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-011 ACTON EDWARD	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-012 MICHMERHUIZEN TRUST	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-013 FEEBACK MARCUS	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-014 GOMOLL ROBERT JR & VIRGI	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-015 BENTIVOLIO MARK & JOANNE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-016 BLOSSFELD BRIAN	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-017 GABBEI RICHARD LTS 9.3	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-018 SMITH CHARLES & JANICE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00

07/30/2026

03:52 PM

PARCEL BALANCES FOR GENOA TOWNSHIP
SPEC. POPULATION: Both Active and Inactive Parcels
ALL PAYMENTS INCLUDED
CURRENT INSTALLMENT YEAR: 2026

Page: 2/3

DB: GenoaTwpMI

Parcel No. Owner	District	Amount	Current Install	Tot Prin Pd Cur Prin Pd	Tot Int Pd Cur Int Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Pen Cur Addtl Pen	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
4711-15-401-019 SMITH ROGER & JUDI	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-020 SCIBERRAS TONY & LESLIE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-021 KERVICK DANIEL & DANIELL	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-022 GRAVELLE CHRIS & NANCY R	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-023 LAMPERT LIVING TRUST	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-024 SAWINSKI ROBERT & DEBRA	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-025 UHRIG COREY & CAITLIN	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-026 JORDAN DEBRA LTS 9.3	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-027 WILBANKS MICHAEL & KARENG	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-028 FITZGERALD ALICIA	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-029 SULKOWSKI THOMAS & JACQU	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-030 HARDESTY DANIEL & JOLENE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-031 HOWARD TIMOTHY & ANDREA	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-032 BORIO JOSEPH & PENNY LTS	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-033 SAMPLES ROBERT & ELIZABE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-034 ROSS DENNIS & DIANNE LTS	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-035 NOVAK GARETT	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00
4711-15-401-036 ZENTS WALTER & SEXTON-ZE	X3242 Genoa Estates Rd Imp	5,454.50	0.00	694.44 0.00	138.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,760.06 0.00

07/30/2026

03:52 PM

PARCEL BALANCES FOR GENOA TOWNSHIP
 SPEC. POPULATION: Both Active and Inactive Parcels
 ALL PAYMENTS INCLUDED
 CURRENT INSTALLMENT YEAR: 2026

Page: 3/3

DB: GenoaTwpMI

Parcel No. Owner	District	Amount	Current Install	Tot Prin Pd Cur Prin Pd	Tot Int Pd Cur Int Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Pen Cur Addtl Pen	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
Totals For X3242 Genoa Estates Rd Imp Unit 4711	Parcels: 36	196,362.00	0.00	31,249.84 0.00	4,861.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	166,602.10 0.00
Gr. Totals...	36	196,362.00	0.00	31,249.84 0.00	4,861.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	166,602.10 0.00

07/30/2026

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Special Assessment Roll

Roll for Year 2026

Page: 1/1

DB: GenoaTwpMI

Special Population Both Active and Inactive Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penalty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
X3242	4711-15-401-007	0.00	0.00		0.00	-1,489.94	0.00
Genoa Estates Rd	STONE JOHN & ELIEEN LTS 9.3	0.00				0.00	
	2886 WEATHERLY RD						
	HOWELL, MI 48843-8804						
Total Parcels: 1		0.00	0.00		0.00	-1,489.94	0.00
		0.00				0.00	

EXHIBIT B

WARRANT

TO: Esteemed Treasurer
Genoa Township
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the amended special assessment roll for the Genoa Estates No. 1 (Weatherly & Russell Drive) Road Rehabilitation Special Assessment Project (Winter Tax 2025) (the "Amended Roll") confirmed by the Township Board on August 3, 2026 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such Roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

Rick Soucy
Genoa Charter Township Clerk



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

MEMORANDUM

TO: Board of Trustees
FROM: Rick Soucy, Township Clerk
DATE: July 29, 2026
RE: Proposed Peddlers and Solicitors Ordinance

The purpose of this memorandum is to formally transmit a proposed Peddlers and Solicitors Ordinance for the Township Board's review and consideration.

The proposed ordinance has been developed through a collaborative review process with the Township Attorney to evaluate the Township's current regulations and identify appropriate updates to better address the regulation of peddlers and solicitors within the community. This review has focused on ensuring that the ordinance provides clear standards, remains consistent with applicable legal requirements, and balances the interests of residents, businesses, and individuals engaging in solicitation activities.

The proposed ordinance establishes a framework for the registration and regulation of peddlers and solicitors while providing the Township with appropriate tools to promote public safety, address resident concerns, and maintain the community's quality of life.

The Township Attorney will attend Monday's Township Board meeting to provide an overview of the proposed ordinance, answer questions, and assist the Board with its review and discussion.

I appreciate the opportunity to present this proposed ordinance for the Board's consideration and look forward to receiving the Board's feedback and direction regarding any revisions or further action. The goal of this effort is to develop regulations that are both legally sound and beneficial to the community.

Respectfully submitted,

Rick Soucy
Township Clerk

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

GENOA CHARTER TOWNSHIP
PROPOSED REVISED PEDDLERS AND SOLICITORS ORDINANCE

Draft for Board review — replaces Ordinance No. 070716-A

ARTICLE I — PURPOSE AND DEFINITIONS

Sec. 1. Purpose. This ordinance protects the privacy, peace, and safety of Township residents and protects the public from fraud, theft, and harm, while respecting the right to engage in expression.

Sec. 2. Definitions.

“Peddler” and “solicitor” mean any person who, for a commercial purpose, travels from house to house or place to place to sell, take orders for, or offer goods, wares, merchandise, or services. The terms “peddler” and “solicitor” do not include a person invited to a social gathering within a home by the occupant, or a person selling the products of their own farm, orchard, or garden.

“Commercial solicitation” means solicitation that proposes a commercial transaction.

“Noncommercial solicitation” means a request for support, including a money donation, for a charitable, religious, patriotic, civic, educational, political, or philanthropic purpose.

“Charitable or civic organization” means a nonprofit qualified under Section 501(c)(3) or 501(c)(4) or a tax-exempt veterans’ organization.

A “minor” means any person under the age of 18.

ARTICLE II — LICENSING OF COMMERCIAL PEDDLERS AND SOLICITORS

Sec. 3. License required. No person shall act as a commercial peddler or solicitor within the Township without first obtaining a license from the Township Clerk. This Article applies only to commercial activity.

Sec. 4. Application. An applicant shall file with the Clerk a signed application stating:

- the applicant’s name,
- address,
- telephone number,
- the nature of the goods or services,
- name, address, and telephone number of the business they work for,
- whether they have ever been convicted of, are serving a sentence, including probation or parole, or are currently being charged with any of the following:
 - o A violation related to their peddling or solicitation activities;
 - o A fraud crime;
 - o A theft crime;
 - o A crime involving violence against a person;
 - o A crime of breaking and entering any dwelling;
 - o A crime of manufacturing and distributing illegal materials.
- and provide a current photo identification.

By submitting an application, the applicant acknowledges that the Township will perform a background check. This information is gathered for purposes of enforcement of this Article only.

By providing an address, the applicant agrees to accept service of any citations at that address via regular mail.

Sec. 5. Issuance is ministerial. The Clerk shall issue the license to any applicant who completes the application, pays the fee, and has not listed a crime or charge as described in Section 4. The Clerk has no discretion to grant or deny a license based on the viewpoint or cause of the applicant.

Sec. 6. Fee. The license fee shall be set by resolution of the Board in an amount that does not exceed the Township's actual cost of administering this Article. No fee shall be required of any person exempt under state or federal law.

Sec. 7. License to be carried; registry list to be obtained. Each licensee shall carry the license at all times while soliciting and shall produce it on request. Each licensee shall obtain the current No-Knock Registry list from the Clerk and shall not call at any address on that list.

Sec. 8. Term; suspension; revocation. Licenses expire after 90 days of issuance. The Clerk may suspend, and the Board may, after notice and an opportunity to be heard as defined in Sec. 22, revoke a license for violation of this ordinance.

Sec. 9. Noncommercial. No License required. Neither this Article nor any other part of this ordinance applies to noncommercial solicitation.

ARTICLE III — NO-KNOCK REGISTRY

Sec. 10. Registry established. The Township Clerk shall establish and maintain a No-Knock Registry of residential addresses whose lawful occupants do not wish to receive commercial peddlers and solicitors.

Sec. 11. Resident opt-in; term. A lawful occupant may register their residential address with the Clerk at no cost or at a cost-based fee set by the Board. A registration remains in effect for five (5) years. The occupant must re-register to remain on the list. The occupant may remove the address at any time by written request. The Township has no duty to remind a registrant to re-register.

Sec. 12. Effect of registration. No commercial peddler or solicitor shall knock, ring the doorbell, or otherwise physically call at any address on the Registry. This section applies regardless of whether the solicitor holds a Township license.

Sec. 13. List furnished to licensees. The Clerk shall make the current Registry available to every licensee. A licensee is responsible for obtaining the current list before soliciting each day.

Sec. 14. Optional window cling. The Township may make available an optional window cling identifying a registered residence. A cling is a convenience and its absence does not excuse a violation of Section 12.

Sec. 15. Posted signs honored. Independent of the Registry, no commercial peddler or solicitor shall call at any residence that displays a "No Soliciting," "No Trespassing," "No Peddlers," or equivalent sign in a conspicuous location.

Sec. 16. No liability. The Township assumes no liability for any error or omission in the Registry, and no claim shall lie against the Township arising from the maintenance or distribution of the Registry.

ARTICLE IV — ANTI-FRAUD AND CONDUCT

Sec. 17. No misrepresentation. No person shall, in connection with any commercial solicitation or peddling, misrepresent their name, occupation, affiliation, or purpose, or any other information. This section

shall also apply to the application process, such that no person shall make any misrepresentations in their application submitted for any license under this ordinance.

Sec. 18. Conduct. No licensed peddler or solicitor shall obstruct traffic, refuse to leave private property when asked, or engage in threatening or harassing conduct. A person shall leave a residence immediately upon request.

ARTICLE V — HOURS

Sec. 19. Hours of solicitation. No commercial peddler or solicitor shall call at any residence before 9:00 a.m., or after 10:00 p.m. or dusk, whichever is earlier.

ARTICLE VI — PENALTIES AND GENERAL PROVISIONS

Sec. 20. Civil infraction. A violation of any provision of this ordinance is a municipal civil infraction punishable by a fine of not more than \$500.00. Each occurrence is a separate offense.

Sec. 21. Revocation in addition to fine. In addition to a fine, the Board may revoke the license of a violator as described under Sections 8 and 22.

Sec. 22. Due Process. Upon issuance, the Clerk will forward any notice of suspension to the Supervisor and Township Manager. The matter will be an agenda item at the next Board meeting which is at least 7 days after the issuance of the suspension. The applicant or her/his employer has the right to contest the suspension at this meeting. Notice of the meeting shall be mailed to the address on the applicant's application. At the meeting, after providing an opportunity to be heard, the Board may revoke the license.

Any person who contests their denial of an application may also submit a letter to the Clerk outlining their complaint. The Clerk shall then forward that letter to Supervisor and Township Manager. The matter will be an agenda item at the next Board meeting which is at least three days after the receipt of the letter by the Clerk. The applicant or her/his employer has the right to contest the denial at this meeting. Notice of the meeting shall be mailed to the address on the applicant's application. At the meeting, after providing an opportunity to be heard, the Board may, upon finding the conditions of the application met, issue a license.

Any person contesting the denial of a license based on a past conviction may submit the above contest to the Clerk. Such an applicant bears the burden of demonstrating to the Board that an exception should be granted to them because of good cause shown.

Sec. 23. Severability. If any provision of this ordinance is held invalid, the remaining provisions remain in full effect. In particular, the No-Knock Registry (Article III), and the Anti-fraud and Conduct rules (Article IV) are intended to operate independently of the licensing provisions of Article II, and the invalidity of any licensing provision shall not affect them.

Sec. 24. Effective date; repeal of conflicting ordinances. This ordinance repeals and replaces Ordinance No. 070716-A and all ordinances in conflict, and takes effect upon publication as required by law.



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

MEMORANDUM

TO: Honorable Board of Trustees
FROM: Kelly VanMarter, Township Manager
DATE: July 29, 2026
RE: Closed Session Minutes

Sealed envelopes containing individual copies of the draft closed session minutes will be available for Board member review and approval at Monday's meeting. Please note that if changes to the closed session minutes are requested which would disclose the contents of the minutes, a closed session will be required. The agenda includes action items for this if necessary.

Please let me know if you have any questions or comments.

Sincerely,

Township Manager

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter



MEMORANDUM

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

TO: Honorable Board of Trustees
FROM: Kelly VanMarter, Township Manager
DATE: July 29, 2026
RE: Special Assessment District Fund Budget Amendment – Consideration of Additional Project

Throughout the current fiscal year, the Township Board has approved several Special Assessment District (SAD) projects that will require amendments to the SAD Fund budget. The adopted SAD Fund budget was developed based on the projects that had received formal approval at the time the budget was prepared. Staff was aware of additional potential projects and monitored the fund to ensure sufficient capacity remained available should those projects move forward; however, budget amendments were deferred until projects received formal Board approval.

The attached SAD Fund budget amendment summary reflects the projects that have been approved to date and the corresponding adjustments necessary to incorporate those projects into the fund budget. I anticipate bringing forward the formal budget amendments at the next Board meeting following direction on the additional project outlined below, as the Board's decision regarding this project will impact the amount of the required amendment.

My staff and I have been closely monitoring the financial status of the SAD Fund as projects have progressed. Based on current budget projections, including approved projects to date, the SAD Fund is projected to remain balanced with a minimal variance of approximately \$118. Please note that the available margin is very limited, and actual year-end results will vary based on final revenues received and actual expenditures incurred. We will continue to closely monitor the fund's position and incorporate updated financial information when presenting the budget amendments.

Recently, the Township received a request to complete an additional SAD project involving a private road, with an estimated cost of approximately \$111,000. This request arose outside of the typical SAD project planning process. In most instances, staff is aware of potential projects during the budget development process and evaluates the anticipated financial impact on the SAD Fund before projects are formally approved. This project was not anticipated during the budget development process and, therefore, was not included in the adopted SAD Fund budget.

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

The current SAD Fund budget does not contain sufficient available resources to accommodate this additional project without an additional General Fund contribution. If the Board wishes to proceed with the project during the current fiscal year, the General Fund transfer to the SAD Fund would need to increase from \$100,000 to \$225,000, requiring an additional transfer of \$125,000. Staff has included additional financial projections illustrating the anticipated impact to both the SAD Fund and the General Fund if the increased transfer is approved.

The General Fund has sufficient resources to support the increased transfer. The Township also maintains a strong General Fund balance, which provides financial stability and the ability to respond to unforeseen needs and planned priorities. While increasing the transfer would reduce the surplus currently projected in the General Fund budget, the Board should consider the appropriate use of available resources in the context of both maintaining adequate reserves and addressing identified community needs.

The decision before the Board is not solely whether funds are available, but whether the use of General Fund resources for this additional SAD project represents a priority at this time when weighed against other current and future Township needs. For your consideration, I offer the following options and points for your consideration:

Option 1 – Amend the Budget and Complete the Project During the Current Fiscal Year

Under this option, the Board would authorize an increase in the General Fund transfer to the SAD Fund from \$100,000 to \$225,000 and approve the necessary budget amendments to allow the approximately \$111,000 project to proceed.

Advantages

- Allows the requested project to move forward during the current construction season.
- Addresses the resident request without delay.
- May avoid potential increases in project costs due to inflation or changing construction conditions.
- Allows the Township to complete the improvement sooner.

Considerations

- Requires an additional \$125,000 commitment from the General Fund.
- Reduces the surplus currently projected in the General Fund budget.
- Further reduces General Fund flexibility for other unforeseen needs or future priorities.
- Commits additional SAD Fund resources while the final year-end financial position remains subject to actual revenues and expenditures.

Option 2 – Defer the Project for Consideration During the Next Budget Cycle

Under this option, the Board would defer the project and consider including it as part of the next annual budget process.

Advantages

- Preserves the annual budget process by evaluating the project alongside other Township priorities.
- Maintains greater General Fund flexibility during the remainder of the current fiscal year.
- Allows the Board to consider the project within the context of available resources and competing priorities.
- Provides additional time to evaluate project timing, scope, and costs.

July 29, 2026

SAD Fund – Budget Considerations

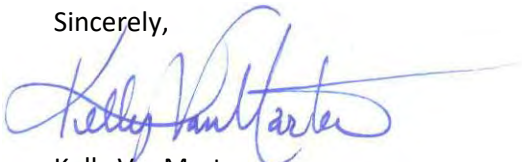
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Considerations

- Delays completion of the requested improvement.
- Construction costs may increase before the project is undertaken.
- The requesting resident will experience a delay in receiving the improvement.

I look forward to discussing this with you on Monday. I'm hoping to obtain Board direction regarding whether the additional SAD project should be incorporated into the current fiscal year budget through an increased General Fund contribution, or whether the project should be considered as part of the next annual budget process. Staff will proceed with the appropriate budget amendments and next steps based on the Board's guidance.

Sincerely,



Kelly VanMarter
Township Manager

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
Fund: 202 SAD ROADS AND LAKES			INCREASE	DECREASE
Account Category: Revenues				
000				
202-000-452-001	INTEREST	3,722	12,000	12,000
202-000-699-000	TRANSFER IN - FUND # 101	0	100,000	100,000
Total 000:		3,722	112,000	112,000
448				
202-448-628-005	WHITE PINES LIGHTING -SAD PRINCIPAL	64	1,000	1,000
Total 448:		64	1,000	1,000
478				
202-478-628-005	HOMESTEAD (S22-31) -SAD PRINCIPAL	559	14,967	14,967
202-478-665-001	HOMESTEAD (S22-31) -INTEREST	0	1,796	1,796
Total 478:		559	16,763	16,763
484				
202-484-628-005	EARL LAKE (W18-25) -SAD PRINCIPAL	883	0	0
Total 484:		883	0	0
485				
202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	0	0	0
Total 485:		0	0	0
487				
202-487-628-005	EDWIN DR (S25-29) -SAD PRINCIPAL	311	0	0
202-487-665-001	EDWIN DR (S25-29) -INTEREST	0	0	0
Total 487:		311	0	0
489				
202-489-628-005	BLACK OAKS (W21-30) -SAD PRINCIPAL	0	2,200	2,200
202-489-665-001	BLACK OAKS (W21-30) -INTEREST	0	220	220
Total 489:		0	2,420	2,420
490				
202-490-628-005	DARLENE DR (W21-30) -SAD PRINCIPAL	0	6,900	6,900
202-490-665-001	DARLENE DR (W21-30) -INTEREST	0	690	690
Total 490:		0	7,590	7,590
491				
202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	815	8,564	8,564
202-491-665-001	ELMHURST (S20-26) -INTEREST	0	171	171
Total 491:		815	8,735	8,735
492				
202-492-628-005	MCMAMARA (S23-32) -SAD PRINCIPAL	0	14,708	14,708
202-492-665-001	MCMAMARA (S23-32) -INTEREST	0	2,059	2,059
Total 492:		0	16,767	16,767
494				
202-494-628-005	STILLRIVER (S23-32) -SAD PRINCIPAL	0	9,575	9,575
202-494-665-001	STILLRIVER (S23-32) -INTEREST	0	1,340	1,340
Total 494:		0	10,915	10,915
495				
202-495-628-005	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPAL	0	3,514	3,514
202-495-665-001	TIMBERVIEW PRIV (W23-32)-INTEREST	0	492	492
Total 495:		0	4,006	4,006
496				
202-496-628-005	CRYSTAL VALLEY (S24-33) - SAD PRINCIPAL	1,742	36,900	36,900
202-496-665-001	CRYSTAL VALLEY (S24-33) - INTEREST	0	5,904	5,904
Total 496:		1,742	42,804	42,804

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
497				
202-497-628-005	GRAND RAVINE (W24-38) -SAD PRINCIPAL	604	12,275	12,275
202-497-665-001	GRAND RAVINE (W24-38) -INTEREST	0	3,191	3,191
Total 497:		604	15,466	15,466
498				
202-498-628-005	LAKEWOOD KNOLL (W24-38) -SAD PRINCIPAL	1,800	35,633	35,633
202-498-665-001	LAKEWOOD KNOLL (W24-38) -INTEREST	0	9,265	9,265
Total 498:		1,800	44,898	44,898
499				
202-499-628-005	MILROY MYSTIC LK (W24-34) - SAD PRINC	0	55,600	55,600
202-499-665-001	MILROY MYSTIC LK (W24-34) - INTEREST	0	8,896	8,896
Total 499:		0	64,496	64,496
500				
202-500-628-005	GENOA ESTATES 1 (W25-34) -SAD PRINCIPAL	0	25,000	25,000
202-500-665-001	GENOA ESTATES 1 (W25-34) -INTEREST	0	4,500	4,500
Total 500:		0	29,500	29,500
501				
202-501-628-005	TIMBER GREEN (W25-39) - SAD PRINCIPAL	17,886	14,054	14,054
202-501-665-001	TIMBER GREEN (W25-39) - INTEREST	238	3,935	3,935
Total 501:		18,125	17,989	17,989
502				
202-502-628-005	FOREST VIEW (S26-35) -SAD PRINCIPAL	11,270	30,250	30,250
202-502-665-001	FOREST VIEW (S26-35) - INTEREST	0	6,050	6,050
Total 502:		11,270	36,300	36,300
503				
202-503-628-005	NORTHSHORE COMMONS (S26-35) - SAD PRINCI	55,638	40,320	40,320
202-503-665-001	NORTHSHORE COMMONS (S26-35) - INTEREST	0	8,064	8,064
Total 503:		55,638	48,384	48,384
504				
202-504-628-005	GRAND BEACH NO.3 (W26-35) - SAD PRINCIPAL	0	0	18,400
202-504-665-001	GRAND BEACH NO.3 (W26-35) - INTEREST	0	0	3,680
Total 504:		0	0	22,080
505				
202-505-628-005	LINDSEY DRIVE (W26-35) - SAD PRINCIPAL	0	0	4,850
202-505-665-001	LINDSEY DRIVE (W26-35) - INTEREST	0	0	970
Total 505:		0	0	5,820
570				
202-570-628-005	LK CHEMUNG (W23-27) -SAD PRINCIPAL	3,339	41,850	41,850
Total 570:		3,339	41,850	41,850
571				
202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	3,125	22,396	23,436
Total 571:		3,125	22,396	23,436
572				
202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	870	14,105	15,348
Total 572:		870	14,105	15,348
573				
202-573-628-005	E/W CROOKED LK (S23-27) -SAD PRINCIPAL	524	18,049	18,049
Total 573:		524	18,049	18,049

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
575				
202-575-628-005	BAETCKE LK (S23-27) -SAD PRINCIPAL	0	7,600	7,600
Total 575:		0	7,600	7,600
576				
202-576-628-005	EARL LAKE (W24-29) - SAD PRINCIPAL	0	2,789	2,789
Total 576:		0	2,789	2,789
577				
202-577-628-005	ROUND LAKE (S26-30) - SAD PRINCIPAL	0	29,920	29,920
Total 577:		0	29,920	29,920
Estimated Revenues		103,389	616,742	646,925
Account Category: Appropriations				
223				
202-223-801-000	AUDIT	0	5,000	5,000
Total 223:		0	5,000	5,000
448				
202-448-801-075	WHITE PINES LIGHTING -PROJECT EXPENSE	157	1,000	1,000
Total 448:		157	1,000	1,000
478				
202-478-801-075	HOMESTEAD (S22-31) -PROJECT EXPENSE	0	0	0
202-478-802-000	HOMESTEAD (S22-31) -ANNUAL MAINT. EXP	0	6,100	6,100
Total 478:		0	6,100	6,100
502				
202-502-801-075	FOREST VIEW (S26-35) - PROJECT EXPENSE	0	375,000	375,000
202-502-801-076	FOREST VIEW (S26-35) - ADMIN EXPENSE	2,865	4,000	4,000
Total 502:		2,865	379,000	379,000
503				
202-503-801-075	NORTHSHORE COMMONS (S26-35) - PROJECT EX	143	399,200	399,200
202-503-801-076	NORTHSHORE COMMONS (S26-35) - ADMIN EXPE	0	4,000	4,000
Total 503:		143	403,200	403,200
504				
202-504-801-075	GRAND BEACH NO.3 (W26-35) - PROJECT EXPENSE	0	0	240,000
202-504-801-076	GRAND BEACH NO.3 (W26-35) - ADMIN EXPENSE	0	0	4,000
Total 504:		0	0	244,000
505				
202-505-801-075	LINDSEY DRIVE (W26-35) - PROJECT EXPENSE	0	0	60,000
202-505-801-076	LINDSEY DRIVE (W26-35) - ADMIN EXPENSE	2,000	0	2,000
Total 505:		2,000	0	62,000
570				
202-570-801-075	LK CHEMUNG (W23-27) -PROJECT EXPENSE	25,565	55,000	55,000
Total 570:		25,565	55,000	55,000
571				
202-571-801-075	PARDEE LK (W21-25) -PROJECT EXPENSE	16,456	25,000	25,000
202-571-801-076	PARDEE LAKE - ADMIN EXPENSE	600	4,000	4,000
Total 571:		17,056	29,000	29,000
572				
202-572-801-075	GRAND BEACH (W21-25) -PROJECT EXPENSE	10,217	14,800	14,800
202-572-801-076	GRAND BEACH - ADMIN EXPENSE	2,357	4,000	4,000
Total 572:		12,574	18,800	18,800

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
573				
202-573-801-075	E/W CROOKED LK (\$23-27) -PROJECT EXPENSE	4,577	15,910	15,910
Total 573:		4,577	15,910	15,910
575				
202-575-801-075	BAETCKE LK (\$23-27) -PROJECT EXPENSE	7,250	7,250	7,250
Total 575:		7,250	7,250	7,250
576				
202-576-801-075	EARL LAKE (W24-29) - PROJECT EXPENSE	3,598	2,264	3,598
Total 576:		3,598	2,264	3,598
577				
202-577-801-075	ROUND LAKE (\$26-30) - PROJECT EXPENSE	18,418	28,610	28,610
202-577-801-076	ROUND LAKE (\$26-30) - ADMIN EXPENSE	2,441	4,000	4,000
Total 577:		20,859	32,610	32,610
852				
202-852-995-101	SAD INTEREST TRANSFER OUT TO 101	0	35,000	35,000
Total 852:		0	35,000	35,000
906				
202-906-956-000	MISC EXPENSE	150	1,000	1,000
Total 906:		150	1,000	1,000
Appropriations		96,792	991,134	1,298,468
Fund 202 - SAD ROADS AND LAKES:				
TOTAL ESTIMATED REVENUES		103,389	616,742	646,925
TOTAL APPROPRIATIONS		96,792	991,134	1,298,468
NET OF REVENUES & APPROPRIATIONS:		6,597	(374,392)	(651,543)
7/21/2026 BANK BALANCE		651,425	277,033	(118)

701				
101-701-702-014	PLANNING COMMISSION SALARIES	0.00	11,550.00	11,550.00
101-701-702-015	ZONING BOARD WAGES	9,960.78	13,125.00	13,125.00
101-701-703-000	PLANNING & ZONING WAGES & SALARIES	68,113.48	230,000.00	230,000.00
101-701-791-000	PLANNING & ZONING PUBLICATIONS	868.80	8,000.00	8,000.00
101-701-802-000	PLANNING & ZONING CONTRACTUAL SERVICES	5,848.76	65,000.00	65,000.00
101-701-861-000	PLANNING & ZONING MILEAGE & TRAVEL EXP	0.00	2,000.00	2,000.00
101-701-910-000	PLANNING & ZONING PRO DEV/CONF/DUES/HOTE	135.00	8,000.00	8,000.00
101-701-946-001	REVIEW SERVICES - PLANNING	4,017.02	35,000.00	35,000.00
101-701-946-002	REVIEW SERVICES - ENGINEERING	2,250.00	35,000.00	35,000.00
101-701-946-003	REVIEW SERVICES - PUBLICATIONS/POSTAGE	277.62	2,500.00	2,500.00
101-701-946-004	REVIEW SERVICES - ROUTING	170.21	1,500.00	1,500.00
101-701-946-005	REVIEW SERVICES - LEGAL/RECORDING FEES	1,232.00	10,000.00	10,000.00
101-701-955-000	PLANNING & ZONING MISCELLANEOUS	69.00	1,000.00	1,000.00
Total 701:		92,942.67	422,675.00	422,675.00
728				
101-728-880-000	COMMUNITY PROMOTION - CONTRIBUTION	0.00	10,000.00	10,000.00
101-728-880-001	COMMUNITY OUTREACH	159.00	10,000.00	10,000.00
Total 728:		159.00	20,000.00	20,000.00
900				
101-900-970-000	CAPITAL OUTLAY > \$5,000	22,991.00	30,000.00	30,000.00
101-900-975-000	CAPITAL OUTLAY < \$5,000	2,170.00	10,000.00	10,000.00
Total 900:		25,161.00	40,000.00	40,000.00
965				
101-965-995-202	TRANSFER OUT - FUND #202 - SAD	0.00	100,000.00	225,000.00
101-965-995-208	TRANSFER OUT- FUND #208 - PARKS & REC	0.00	200,000.00	200,000.00
101-965-995-249	TRANSFER OUT- FUND #249 - BLDG RESERVE	0.00	100,000.00	100,000.00
101-965-995-250	TRANSFER OUT- FUND 250	0.00	0.00	0.00
101-965-995-401	TRANSFER OUT- FUND #401 - ROAD IMPROVE	0.00	600,000.00	600,000.00
Total 965:		0.00	1,000,000.00	1,125,000.00
Appropriations		1,386,579.93	6,489,615.00	6,614,615.00
Fund 101 - GENERAL FUND:				
TOTAL ESTIMATED REVENUES		1,045,455.04	6,618,930.00	6,618,930.00
TOTAL APPROPRIATIONS		1,386,579.93	6,489,615.00	6,614,615.00
NET OF REVENUES & APPROPRIATIONS:		(341,124.89)	129,315.00	4,315.00
FUND BALANCE		3,643,093.06	3,643,093.06	3,643,093.06
ENDING FUND BALANCE		3,301,968.17	3,772,408.06	3,647,408.06

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
Fund: 202 SAD ROADS AND LAKES			INCREASE	DECREASE
Account Category: Revenues				
000				
202-000-452-001	INTEREST	3,722	12,000	12,000
202-000-699-000	TRANSFER IN - FUND # 101	0	100,000	225,000
Total 000:		3,722	112,000	237,000
448				
202-448-628-005	WHITE PINES LIGHTING -SAD PRINCIPAL	64	1,000	1,000
Total 448:		64	1,000	1,000
478				
202-478-628-005	HOMESTEAD (S22-31) -SAD PRINCIPAL	559	14,967	14,967
202-478-665-001	HOMESTEAD (S22-31) -INTEREST	0	1,796	1,796
Total 478:		559	16,763	16,763
484				
202-484-628-005	EARL LAKE (W18-25) -SAD PRINCIPAL	883	0	0
Total 484:		883	0	0
485				
202-485-628-005	NOVEL ESTATES (W18-25) -SAD PRINCIPAL	0	0	0
Total 485:		0	0	0
487				
202-487-628-005	EDWIN DR (S25-29) -SAD PRINCIPAL	311	0	0
202-487-665-001	EDWIN DR (S25-29) -INTEREST	0	0	0
Total 487:		311	0	0
489				
202-489-628-005	BLACK OAKS (W21-30) -SAD PRINCIPAL	0	2,200	2,200
202-489-665-001	BLACK OAKS (W21-30) -INTEREST	0	220	220
Total 489:		0	2,420	2,420
490				
202-490-628-005	DARLENE DR (W21-30) -SAD PRINCIPAL	0	6,900	6,900
202-490-665-001	DARLENE DR (W21-30) -INTEREST	0	690	690
Total 490:		0	7,590	7,590
491				
202-491-628-005	ELMHURST (S20-26) -SAD PRINCIPAL	815	8,564	8,564
202-491-665-001	ELMHURST (S20-26) -INTEREST	0	171	171
Total 491:		815	8,735	8,735
492				
202-492-628-005	MCMAMARA (S23-32) -SAD PRINCIPAL	0	14,708	14,708
202-492-665-001	MCMAMARA (S23-32) -INTEREST	0	2,059	2,059
Total 492:		0	16,767	16,767
494				
202-494-628-005	STILLRIVER (S23-32) -SAD PRINCIPAL	0	9,575	9,575
202-494-665-001	STILLRIVER (S23-32) -INTEREST	0	1,340	1,340
Total 494:		0	10,915	10,915
495				
202-495-628-005	TIMBERVIEW PRIV (W23-32)-SAD PRINCIPAL	0	3,514	3,514
202-495-665-001	TIMBERVIEW PRIV (W23-32)-INTEREST	0	492	492
Total 495:		0	4,006	4,006
496				
202-496-628-005	CRYSTAL VALLEY (S24-33) - SAD PRINCIPAL	1,742	36,900	36,900
202-496-665-001	CRYSTAL VALLEY (S24-33) - INTEREST	0	5,904	5,904
Total 496:		1,742	42,804	42,804

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
497				
202-497-628-005	GRAND RAVINE (W24-38) -SAD PRINCIPAL	604	12,275	12,275
202-497-665-001	GRAND RAVINE (W24-38) -INTEREST	0	3,191	3,191
Total 497:		604	15,466	15,466
498				
202-498-628-005	LAKEWOOD KNOLL (W24-38) -SAD PRINCIPAL	1,800	35,633	35,633
202-498-665-001	LAKEWOOD KNOLL (W24-38) -INTEREST	0	9,265	9,265
Total 498:		1,800	44,898	44,898
499				
202-499-628-005	MILROY MYSTIC LK (W24-34) - SAD PRINC	0	55,600	55,600
202-499-665-001	MILROY MYSTIC LK (W24-34) - INTEREST	0	8,896	8,896
Total 499:		0	64,496	64,496
500				
202-500-628-005	GENOA ESTATES 1 (W25-34) -SAD PRINCIPAL	0	25,000	25,000
202-500-665-001	GENOA ESTATES 1 (W25-34) -INTEREST	0	4,500	4,500
Total 500:		0	29,500	29,500
501				
202-501-628-005	TIMBER GREEN (W25-39) - SAD PRINCIPAL	17,886	14,054	14,054
202-501-665-001	TIMBER GREEN (W25-39) - INTEREST	238	3,935	3,935
Total 501:		18,125	17,989	17,989
502				
202-502-628-005	FOREST VIEW (S26-35) -SAD PRINCIPAL	11,270	30,250	30,250
202-502-665-001	FOREST VIEW (S26-35) - INTEREST	0	6,050	6,050
Total 502:		11,270	36,300	36,300
503				
202-503-628-005	NORTHSHORE COMMONS (S26-35) - SAD PRINCI	55,638	40,320	40,320
202-503-665-001	NORTHSHORE COMMONS (S26-35) - INTEREST	0	8,064	8,064
Total 503:		55,638	48,384	48,384
504				
202-504-628-005	GRAND BEACH NO.3 (W26-35) - SAD PRINCIPAL	0	0	18,400
202-504-665-001	GRAND BEACH NO.3 (W26-35) - INTEREST	0	0	3,680
Total 504:		0	0	22,080
505				
202-505-628-005	LINDSEY DRIVE (W26-35) - SAD PRINCIPAL	0	0	4,850
202-505-665-001	LINDSEY DRIVE (W26-35) - INTEREST	0	0	970
Total 505:		0	0	5,820
570				
202-570-628-005	LK CHEMUNG (W23-27) -SAD PRINCIPAL	3,339	41,850	41,850
Total 570:		3,339	41,850	41,850
571				
202-571-628-005	PARDEE LK (W21-25) -SAD PRINCIPAL	3,125	22,396	23,436
Total 571:		3,125	22,396	23,436
572				
202-572-628-005	GRAND BEACH (W21-25) -SAD PRINCIPAL	870	14,105	15,348
Total 572:		870	14,105	15,348
573				
202-573-628-005	E/W CROOKED LK (S23-27) -SAD PRINCIPAL	524	18,049	18,049
Total 573:		524	18,049	18,049

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
575				
202-575-628-005	BAETCKE LK (S23-27) -SAD PRINCIPAL	0	7,600	7,600
Total 575:		0	7,600	7,600
576				
202-576-628-005	EARL LAKE (W24-29) - SAD PRINCIPAL	0	2,789	2,789
Total 576:		0	2,789	2,789
577				
202-577-628-005	ROUND LAKE (S26-30) - SAD PRINCIPAL	0	29,920	29,920
Total 577:		0	29,920	29,920
Estimated Revenues		103,389	616,742	771,925
Account Category: Appropriations				
223				
202-223-801-000	AUDIT	0	5,000	5,000
Total 223:		0	5,000	5,000
448				
202-448-801-075	WHITE PINES LIGHTING -PROJECT EXPENSE	157	1,000	1,000
Total 448:		157	1,000	1,000
478				
202-478-801-075	HOMESTEAD (S22-31) -PROJECT EXPENSE	0	0	0
202-478-802-000	HOMESTEAD (S22-31) -ANNUAL MAINT. EXP	0	6,100	6,100
Total 478:		0	6,100	6,100
502				
202-502-801-075	FOREST VIEW (S26-35) - PROJECT EXPENSE	0	375,000	375,000
202-502-801-076	FOREST VIEW (S26-35) - ADMIN EXPENSE	2,865	4,000	4,000
Total 502:		2,865	379,000	379,000
503				
202-503-801-075	NORTHSHORE COMMONS (S26-35) - PROJECT EX	143	399,200	399,200
202-503-801-076	NORTHSHORE COMMONS (S26-35) - ADMIN EXPE	0	4,000	4,000
Total 503:		143	403,200	403,200
504				
202-504-801-075	GRAND BEACH NO.3 (W26-35) - PROJECT EXPENSE	0	0	240,000
202-504-801-076	GRAND BEACH NO.3 (W26-35) - ADMIN EXPENSE	0	0	4,000
Total 504:		0	0	244,000
505				
202-505-801-075	LINDSEY DRIVE (W26-35) - PROJECT EXPENSE	0	0	60,000
202-505-801-076	LINDSEY DRIVE (W26-35) - ADMIN EXPENSE	2,000	0	2,000
Total 505:		2,000	0	62,000
570				
202-570-801-075	LK CHEMUNG (W23-27) -PROJECT EXPENSE	25,565	55,000	55,000
Total 570:		25,565	55,000	55,000
571				
202-571-801-075	PARDEE LK (W21-25) -PROJECT EXPENSE	16,456	25,000	25,000
202-571-801-076	PARDEE LAKE - ADMIN EXPENSE	600	4,000	4,000
Total 571:		17,056	29,000	29,000
572				
202-572-801-075	GRAND BEACH (W21-25) -PROJECT EXPENSE	10,217	14,800	14,800
202-572-801-076	GRAND BEACH - ADMIN EXPENSE	2,357	4,000	4,000
Total 572:		12,574	18,800	18,800

GL Number	Description	2026-27 ACTIVITY as of 7/21/2026	2026-27 AMENDED BUDGET	2026-27 AMENDMENT REQUEST
573				
202-573-801-075	E/W CROOKED LK (\$23-27) -PROJECT EXPENSE	4,577	15,910	15,910
Total 573:		4,577	15,910	15,910
575				
202-575-801-075	BAETCKE LK (\$23-27) -PROJECT EXPENSE	7,250	7,250	7,250
Total 575:		7,250	7,250	7,250
576				
202-576-801-075	EARL LAKE (W24-29) - PROJECT EXPENSE	3,598	2,264	3,598
Total 576:		3,598	2,264	3,598
577				
202-577-801-075	ROUND LAKE (\$26-30) - PROJECT EXPENSE	18,418	28,610	28,610
202-577-801-076	ROUND LAKE (\$26-30) - ADMIN EXPENSE	2,441	4,000	4,000
Total 577:		20,859	32,610	32,610
852				
202-852-995-101	SAD INTEREST TRANSFER OUT TO 101	0	35,000	35,000
Total 852:		0	35,000	35,000
906				
202-906-956-000	MISC EXPENSE	150	1,000	1,000
Total 906:		150	1,000	1,000
Appropriations		96,792	991,134	1,298,468
Fund 202 - SAD ROADS AND LAKES:				
TOTAL ESTIMATED REVENUES		103,389	616,742	771,925
TOTAL APPROPRIATIONS		96,792	991,134	1,298,468
NET OF REVENUES & APPROPRIATIONS:		6,597	(374,392)	(526,543)
7/21/2026 BANK BALANCE		651,425	277,033	124,882



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

MEMORANDUM

TO: Board of Trustees
FROM: Kevin T. Spicher, Supervisor
DATE: July 29, 2026
RE: Radar Speed Sign Update

I am pleased to report that the speed radar signs have finally been programmed and are being installed by the Livingston County Sheriff's Office.

The first sign was installed and is fully operational on eastbound Crooked Lake Road at the location where the speed limit drops from 55 mph to 45 mph. This location was identified as a priority to help improve driver awareness as vehicles enter the reduced speed zone.

We have also been advised that the second speed radar sign will be installed soon along westbound Brighton Road, west of Clifford Road, which is a 45 MPH zone.

We are in the process of compiling a list of locations where residents feel a speed radar sign could heighten driver speed awareness, and document actual traffic flow. Residents are encouraged to contact the Township, or e-mail me directly at:

supervisor@genoa.org

to share any location where they believe speeding is an issue. If a resident would like their own street considered for inclusion on the list, the following parameters must be met:

- the requested location must be on a public road.
- the radar sign must be mounted on an existing speed limit sign.

Staff will continue to coordinate with both the Livingston County Sheriff's Office and the Livingston County Road Commission regarding future sign locations and the timing of relocations. While the Township will provide input and recommendations, the ultimate discretion regarding sign placement and the schedule for relocating signs rests with the Livingston County Sheriff's Office.

Genoa Township appreciates its' continued strong partnerships with the Livingston County Sheriff's Office and the Livingston County Road Commission and we look forward to continuing to work together to enhance traffic safety throughout our community.

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

Board Correspondence



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MEMORANDUM

TO: Board of Trustees
FROM: Rick Soucy, Township Clerk
DATE: July 29, 2026
RE: Staff Appreciation

I wanted to share the following notes from residents thanking the Clerk's Office for its outstanding service. I'm incredibly proud of the service our Clerk's Office provides, and I couldn't agree more that the real heroes of our office are Pam Przybyla and Susan Domen. Their dedication, professionalism, and genuine commitment to serving our residents are what make our office so successful. They consistently go above and beyond in everything they do, and I'm fortunate to work alongside such talented, caring, and dedicated public servants. Their efforts reflect the high standard of service we strive to provide every day, and it's wonderful to see that recognized by the residents we serve.

Hello, (all clerk administrators) July 20, 26
Just wanted to say
"Thank you" for the
Excellent customer
service I recently
received while coming
in the Clerk's office to
obtain a replacement
ballot. Best wishes
C. Coker!!

SUPERVISOR

Kevin Spicher

CLERK

Rick Soucy

TREASURER

Robin L. Hunt

TRUSTEES

Jodie Valenti

Bill Reiber

Candie Hovarter

Todd Walker

MANAGER

Kelly VanMarter

Sent: Monday, July 20, 2026 6:52 PM
To: Clerk <clerk@genoa.org>
Cc: Deputy Clerk <deputyclerk@genoa.org>
Subject: Thank You & Recognition

Dear Clerk Soucy,

I am writing to recognize Deputy Clerk Pam Przybyla for her handling of an issue with my absentee ballot for the May 5 special election.

Pam determined that my ballot could not be accepted as submitted and called me to explain the problem. She then told me what I needed to do to correct it so that I could cast a valid ballot.

I appreciated her attention to detail, her clear explanation and her effort to reach me promptly. Because of her call, I was able to correct the issue and ensure that my vote counted.

Please extend my thanks to Pam for her professionalism and assistance.

Rick Soucy
Genoa Charter Township Clerk