# **CITY of NOVI CITY COUNCIL**



Agenda Item 2 April 4, 2016

**SUBJECT:** Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award \$5000 each to four neighborhoods and \$1,870.50 to one neighborhood upon successful completion of the entryway work depicted in the applications: Charrington Green, Riverbridge, Taft Knolls, Turtle Creek and Vista Hills.

SUBMITTING DEPARTMENT: Community Development Barb

# CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 21,870.50	
AMOUNT BUDGETED	\$ 25,000	
APPROPRIATION REQUIRED	\$0	
LINE ITEM NUMBER	101-172.00-816.000	

# BACKGROUND INFORMATION:

The idea for a neighborhood entryway improvement grant program was derived in 2013 after the City Council and the City administration visited Fishers, Indiana, and learned of that community's program which offered subdivisions a matching grant oriented toward the beautification of neighborhood entrances.

From there, City staff came up with a similar grant program, the Neighborhood Entryway Enhancement Matching Grant Program, which offers subdivisions a 50/50 matching grant of up to \$5,000 for the beautification of neighborhood entrances through permanent physical improvements, including adding/modifying entrance signs, construction of flower beds, tree plantings, and installation of other related entryway improvements. The program has certain stipulations including: all improvements must be located on the perimeter of the neighborhood, and visible from the right of way; projects cannot include non-permanent, recurring, or maintenance improvements items; and organizations are limited to no more than one award every two years.

Included within the grant application is the Residential Entranceway Signage document, created by the Community Development Department, as a thorough guideline for entryway signage construction regulations, which is intended to provide understanding of regulations early on and applicants are encouraged to meet with Community Development prior to application submission to ensure that their project abides all City ordinances.

The due date for applications was February 5, 2016. Five applications were received. Staff organized the applications for review by the Beautification Commission, created a map showing the locations of each subdivision, and a suggested ranking system based on the program documents and the 87-point rating system that was included. The Beautification Commission met on March 21, 2016 to discuss the applications and vote on them in a public meeting where attendance by neighborhood representatives was optional. Prior to the meeting on the March 21, questions were sent to the applicants to allow an opportunity to address issues brought up as the applications were reviewed by staff and the Commission. The applicant's responses were included in the final review of the applications. All of the applications proposed significant improvements to their entrances. Work that was proposed ranged from new signs, to new lighting, to new landscaping; many incorporated more than one element. Some applications were a part of a multi-phase upgrade planned by the neighborhood.

<u>All of the applications received unanimous support from the Beautification Commission</u> members present to award the full amounts requested. **The Commission made** recommendations to award the following amounts to each of the following five neighborhoods:

- Charrington Farms requested / awarded \$5000
- Riverbridge requested / awarded \$5000
- Taft Knolls requested / awarded \$1,870.50
- Turtle Creek requested / awarded \$5000
- Vista Hills requested / awarded \$5000

Draft meeting minutes from the Beautification Commission's March 21, 2016 meeting are attached.

Awarded projects must be completed by November 15, 2016 at which time the City will reimburse the organizations for their portion (again, a 50/50 match up to \$5,000). The City has budgeted \$25,000 for Fiscal Year 2015-16.

**RECOMMENDED ACTION**: Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award \$5000 each to the neighborhood/homeowners' associations of Charrington Green, Riverbridge, Turtle Creek and Vista Hills, and \$1,870.50 to Taft Knolls' association upon successful completion of the entryway work depicted in the applications.

	1 2 Y N		1	2	Y	N
Mayor Gatt		Council Member Markham				
Mayor Pro Tem Staudt		Council Member Mutch				
Council Member Burke		Council Member Wrobel				
Council Member Casey						

BEAUTIFICATION COMMISSION MEETING DRAFT MINUTES MARCH 21, 2016

# DRAFT MINUTES OF BEAUTIFICATION COMMISSION MEETING CITY OF NOVI

# MARCH 21, 2016 4:00 PM

Council Conference Room | Novi Civic Center | 45175 W. Ten Mile

# 1. CALL TO ORDER

The meeting was called to order at or about 4:00 PM.

# 2. <u>ROLL CALL</u>

Present: Members Crossey, Richert, Sarpolis, Todd Absent: Student Representatives Kozarekar, Talluri (both excused) Also Present: Barbara McBeth, Deputy Director of Community Development; Rick Meader, Landscape Architect

# Sign-in Sheet Attendees

- 1. Sherrie Konkus Turtle Creek Landscaping Committee
- 2. Michelle Rudy Charrington Green
- 3. John & Mary Carlisle Charrington Green
- 4. Barbara Greenberg former member of Beautification Committee
- 5. Carolyn Upton Vista Hills
- 6. Zabel Chopareen Vista Hills
- 7. Colleen Schultz Meadowbrook Lake

# 3. APPROVAL OF AGENDA

# The Commission voted unanimously to approve the agenda as presented.

Rick Meader started the meeting by briefly going over each project in alphabetical order, listing their geographic location and the basics of the project (what the project is proposing).

# Charrington Green

- Proposing new sign to replace existing sign in the right-of-way.
- They already have a variance for the sign's location, which will not change. Also are proposing better lights. They will have more landscaping in the next phase of the project, which is not part of this proposal.
- They earned 2 bonus points for using LED lights. The sign material is a durable material according to their written response to the question.
- Andery Richert mentioned that she toured all of the sites to get a close-up view of them. She noted that the sign can definitely use updating and noticed that the site is bare. When will the landscaping be provided?
- A resident of the neighborhood pointed out that the city had just removed some dead Austrian pines adjacent to the sign and that landscaping would be installed next year.

<u>Riverbridge</u>

• Project is proposing new signs at north and south entry points, with landscaping

- Both signs are in the right-of-way and variances will be required for both of them.
- Victor Cardenas stated in e-mail to Rick that he is okay with approval of the signs being given conditional on their being granted a variance later to put them in the proposed locations.
- Jeff Muck of Parks approved the proposed location of the southern sign on Parks property via e-mail to Rick.
- Landscape designs for both signs were proposed they are using some native plants Rick finds them acceptable.
- Revised financial information was provided showing that they have funding available to complete the project, or can get it from the residents, according to the HOA's lawyer.
- Richert said that on her visit she noticed that the signs need the most improvement over any others. She said the south sign is fairly hidden, but the landscape area does have some sun so it needs more sunny plants.

# <u>Taft Knolls</u>

- Project is proposing solar lighting and additional landscaping
- Total cost of project is about \$3540 so they won't need the full \$5000.
- Crossey asked if the plan included any invasive species. Board confirmed that it does not.
- The proposal will have much showier landscaping.
- Richert said that the existing landscaping is almost invisible.
- Rick pointed out that its location across from the schools would help the improvements have a big impact on Novi.
- The mulch they are adding as part of the project is not too deep, and will benefit shrubs and plants.

# Turtle Creek

- Project is a major overhaul of both entrances' landscaping (off of 9 Mile and Meadowbrook).
- Signs not being replaced but posts are, in a location forward of existing. They have variances for new sign locations.
- Richert likes the existing sign and is glad they're not being replaced.
- The whole project is about \$30,000, asking for \$5000.
- Trees will be  $2\frac{1}{2}-3^{"}$  caliper, and  $8-10^{"}$  tall, will provide shade to hostas proposed.
- Crossey asked about the hostas survival since they're typically shade-loving plants.
- Mulder Design Group did the design and is offering a 1 year warranty on the plants.
- Sherrie Konkus also pointed out that the plants used, while not native, are drought-tolerant.

# <u>Vista Hills</u>

- Project is redoing both entrances' landscaping, adding boulders.
- Carolyn Upton pointed out:
  - that while it's not part of the project, they are also powerwashing and staining the entire length of the fence along Novi Road.
  - They are adding plants and boulders that tie in with the existing sign.
  - This is the first update to the landscaping in 20 years it needed a facelift
  - They are doing it all in one year, including painting the sign posts.
  - In response to a question about the existing fineline buckthorn bushes, she said that they have done well there and they want to keep them. They want to keep them, even though they're non-native, because they're doing so well.
- Richert said that the signs are visible but that the landscaping needs the work being proposed.

The floor was opened to comments from Commissioners. Andrew Sarpolis noted the following thoughts on his reasoning:

- This year was good for neighborhoods because there were only 5 applicants, last year there were 12, so there is enough money available to cover all 5.
- Last year there was a greater need to evaluate, choose and recommend standouts.
- The goal is to have projects that are sustainable, economically and environmentally.
- Some projects this year were more impressive than others.
- He has some concerns about Riverbridge because they do not already have their variances as some other applicants do. That they also have to get a special assessment and the variances give him questions about the expertise and the volunteer labor. If they can't see it through, they can apply again next year.
- Regarding Turtle Creek, they are investing a lot of money in their project, similar to Chase Farms last year.
- Regarding Vista Hills, he's glad they're also power-washing the fence.
- He is happy that more projects came forward with solar and LED lighting. This makes them more environmentally sustainable.
- He's disappointed that there weren't more native plantings we need to improve this part of the program moving forward so that more are used in the future.
- He will be voting to award the full amount to each.

Former member Barbara Greenberg said that while she will not be voting, she agrees with the proposal to approve all of the projects.

Chairman Crossey then read the recommended proposal to offer a full recommendation for all of the projects. The motion and vote is on the following page.

In the matter of the requests of the following neighborhood associations, the Beautification Commission hereby **recommends approval** of all five of the entryway improvement projects applications submitted as part of the 2016 Neighborhood Entryway Enhancement Matching Grant Program, based on and subject to:

- a) The proposed projects will make significant improvements to the neighborhood entry points and consequently have a positive impact on the appearance of Novi.
- b) The associations have shown an ability to carry out their projects to a successful completion.
- c) The projects' designs and materials are of a sustainable nature.
- d) The projects comply with the rules of the entryway grant program.
- e) The projects shall comply with all city ordinances and receive any required variances prior to the start of work.
- f) (additional conditions here if any)

Therefore, the Beautification Commission recommends that the City Council grants the following amounts to the following neighborhood associations for their projects:

	<u>request</u>		AWARD
Charrington Green	\$5,000.00	(total project estimated cost \$12,691.48)	\$5,000.00
Riverbridge	\$5,000.00	(total project estimated cost \$10,900.00)	\$5,000.00
Taft Knolls	\$1,870.50	(total project estimated cost \$3,741.00)	\$1,870.50
Turtle Creek	\$5,000.00	(total project estimated cost \$30,406.00)	\$5,000.00
Vista Hills	\$5,000.00	(total project estimated cost \$10,420.00)	\$5,000.00

The REQUEST amounts above are the full amounts requested by the associations. The amounts are either 50% of the projected cost, or \$5,000 if the total project will cost more than \$10,000, per the rules of the Neighborhood Entryway Enhancement Matching Grant Program. The AWARD amounts are the amounts recommended for approval by the City Council.

MOTION MADE BY:		Andery Richert	_
MOTION SECONDED	BY:	Celia Todd	
MEMBER VOTES:	YES	NO	
Crossey Richert Sarpolis Todd	X X X X		
Totals	4	_0	

Once the vote concluded, the neighborhood residents left and the Commission briefly discussed how we could get new student representatives if the current representatives are graduating.

Andrew Sarpolis also asked about the possibility of installing a Japanese garden somewhere in Novi, possibly in Fuerst Park. It could possibly utilize native plants in a Japanese configuration, or be a Japanese butterfly garden. It was agreed to talk about these in future meetings.

We will also discuss upcoming events, and possible staffing for those events. Andery mentioned that she is starting work on a Make Novi a Butterfly City poster for the Spring into Novi event.

The meeting was adjourned at about 5:00 PM.

# NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT PROGRAM

OFFICE OF THE CITY MANAGER 2015

# Novi Neighborhood Entryway Enhancement Matching Grant Program

# Office of the City Manager

2015





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Everything You Need to Know About...Residential Entranceway Signage



# Neighborhood Entryway Enhancement Matching Grant Program

# Purpose

The Neighborhood Entryway Enhancement Matching Grant Program was established by City Council to provide funding assistance to City of Novi Homeowners Associations to support their efforts to enhance their neighborhoods through high-quality, sustainable neighborhood entranceway beautification projects. These projects are intended to beautify a subdivision entrance through significant and permanent physical improvements, including adding/modifying entrance signs, constructing flower beds, planting trees, upgrading lighting, and other related entryway improvements. Neighborhoods are eligible for a 50% match up to a maximum \$5,000, at the City's sole discretion. A neighborhood is not eligible to be awarded a grant in consecutive years.

# Directions

Prior to submittal, applicants must schedule a meeting with Community Development staff to discuss project details. This ensures that projects are in line with City regulations, and the applicant is prepared to move forward in the event their project is awarded. Please see bullet #10 below for available meeting dates.

Complete the application providing all required information and any supplemental materials. One electronic copy, and all attachments, must be submitted via email to the City of Novi Manager's Office to EntrywayGrant@cityofnovi.org by February 5, 2016. \*All required materials must be submitted by this date for application consideration. If you have any questions or concerns, you may contact the Novi City Manager's office at 248.347.0445 or at EntrywayGrant@cityofnovi.org.

# **Required Application Materials**

- A current Association budget demonstrating the ability to meet the 1:1 matching requirements and to maintain the project in the future.
  - Complete bank statements are **not required**; however, should the Association choose to provide these documents, please be sure all account numbers are removed before submittal of application.
- If In-kind donations (such as donated professional services or materials, and excluding volunteer labor) are to be used to assist in the fund matching, the association must submit formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project.
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance.
- If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) provide written permission / approval from the necessary entity (if applicable).
- Well defined, scaled plans of the proposed project.
- Map with project location identified.



# Policies

1. To qualify, projects must be located at the entrance of a neighborhood, clearly visible from the public right-of-way. Eligible projects may be either new construction/installation of physical improvements or a rehabilitation of existing improvements. Examples include entryway signage, updated landscape beds, benches, lighting and streetscape amenities. **Reoccurring and/or maintenance projects are not eligible**.

2. Priority will be given to projects that are expected to have the greatest positive effect for the City of Novi.

3. Grant project funding requires at least an equal (1:1) match from the Association and may not exceed 50% of the total cost of the project or a maximum amount of \$5,000. If the funding from the City and the portion provided for by the receiving organization is not sufficient to complete the project, then the receiving organization is responsible for raising the difference. **The intent of this grant is not to completely fund projects, but to assist with as many projects as possible throughout the community**. The amount awarded will be reimbursed directly to the applying organization upon successful completion of project and conformance with all standards of the program.

4. The City of Novi will disburse the awarded amount to the organization/Home Owner's Association (not the contractor) upon proof of payment of the organization's cost and proof of completion of the entire project (proof of payment may be shown through sworn statements, canceled checks, copy of contract, release of lien, etc.). The request for reimbursement and proof of project completion must be made by November 15, 2016.

5. An organization/Home Owner's Association is limited to no more than one award every two years.

6. Grants are made with the understanding that the City is in no way obligated to provide further financial or management assistance to ensure that a project is completed. Property is and will continue to be maintained by the Association into the future.

7. Project work must not begin and permits shall not be obtained until grant approval from City Council. **Project work must be completed by the end of construction season (November 15, 2016)**.

8. Projects are strongly encouraged to be environmentally sensitive and be of a sustainable nature.

9. All selected projects must comply with City of Novi Ordinances, as well as state and local laws. Appropriate permits must be obtained after grant approval. *If you have any questions concerning ordinance compliance, you may view the City of Novi Code of Ordinances at:* <u>https://www.municode.com/library/mi/novi/codes/code\_of\_ordinances?nodeld=CD\_ORD\_NOVI\_MICHIGAN</u>

or contact Community Development. The City has the right to decline project reimbursement after project approval if the appropriate permits are not obtained to ensure project completion by **November 15, 2016.** 

10. Projects must abide by the regulations listed in the City's *Residential Entryway Signage* document. Please refer to these regulations attached at the end of this document. You can also find them on the City of Novi's website at <u>http://cityofnovi.org/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-</u>

<u>Manua/ResidentialEntrancewaySignRequirements.aspx</u>. Applicants must meet with Community Development personnel to ensure that their project abides by these regulations prior to grant application submittal. Two meeting times have been scheduled for applicants to meet with city staff:

Tuesday, January 5<sup>th</sup>, 2016 1 – 5 p.m. Thursday, January 7<sup>th</sup>, 2016 8 a.m. – 12 p.m.

11. If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) written permission / approval from the necessary entity must be provided.

12. **The use of invasive species will not be permitted**. Please refer to the list of species known to be invasive at <u>www.misin.msu.edu/facts</u>. If a plant you intend to use is listed, you must replace it with a noninvasive plant.

Grant applications will be accepted once per calendar year (due date is February 5<sup>th</sup>, 2016). Recommendation for approval of qualifying projects will be provided by the Beautification Committee to the Novi City Council for final grant approval. All grant applicants will be notified regarding City Council's final decision immediately after decisions are announced.

# \*\*\*Important Dates\*\*\*

- October 1, 2015 Grant application documents are available on the City website;
- January 5 (1 5 p.m.) <u>or</u> January 7 (8 12 p.m.), 2016 Applicants meet with Community Development staff;
- January 15 February 5, 2016 Completed applications accepted;
- March, 2016 Beautification Committee to meet;
- **April, 2016** Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).



# **Grant Selection Criteria & Evaluation Process**

The evaluation process will be conducted by the City of Novi Beautification Commission (find out more about the Commission at <u>http://cityofnovi.org/Government/Boards-and-</u>

<u>Commissions.aspx#Beautification</u>). The Commission will establish qualifying projects and provide recommendations to City Council for final approval.

Beautification Commission meeting date and time will be provided after all applications are submitted to the City. At least one representative from the applicant organization should be present to answer any questions regarding the application.

The evaluation will be scored on a 75 point system, being divided into the following three categories:

# 1. Project Need & Impact (0-25 points)

- a. The age of the subdivision.
- b. Improvement from existing conditions of the project area.
- c. The potential impact of the project on the neighborhood; project's ability to establish the neighborhood and create an inviting subdivision entrance.

The potential impact of the project on the City of Novi; project's creativity and visibility along major corridors.

# 2. Project Feasibility (0-25 points)

a. The commitment and capacity of the requesting organization's directors or trustees to carry out the program.

- b. An itemized account of how the money is to be spent.
- c. The organization's fiscal responsibility and management qualifications.
- d. History of maintenance; whether the association has demonstrated the ability to maintain past neighborhood or entry improvement projects.

# 3. Project Sustainability (0-25 points)

a. Project is well planned and ready for implementation.

b. Grant application includes well defined, scaled plans, including a description of how the finished project will look like (*It is strongly encouraged to include a design sketch, with plant counts if project includes plants*).

- c. Project abides by all necessary laws and ordinances.
- d. Grant application is complete and accurate (see Checklist on pg. 11).
- e. The project includes sustainable design elements.

# Bonus Points: The following list is meant to further encourage sustainability and environmentally sound practices:

- Use of native plants in designs.
- Use of xeriscaping plants that do not require irrigation.
- Locally sourced materials.
- Use of LED lighting for signs (if lighting is proposed).
- Use of solar power for powering sign lighting.
- No peat included in soils or soil amendments only compost/leaf mold/sand.
- Only hardwood or pine bark mulch (whole trees are sometimes used to create cypress mulch).
- Use of groundcovers not on the invasive list instead of mulch.



# Neighborhood Entryway Enhancement Matching Grant Application

Due Date: February 5, 2016

I.	Applicant Information
	Association Name:
	Age of Association:
	First-time Applicant?: Yes 🗆 No 🗆
	If No, date of last application submission:
	Project Leader:
	Office Held/Position within organization:
	Address:
	Telephone: E-Mail:

# II. Project Information

a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.

b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: <u>http://cityofnovi.org/Community/Map-Gallery.aspx</u>.

c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.

d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

# III. Funding Information

- a. Estimated Total Project Costs:
- b. Who provided this cost estimate?

(Name, Title, Company)

(Phone Number)

c. Total amount of funds requested:

(50% project costs up to \$5,000)

- d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost :
- e. Total amount to be donated through in-kind donations and/or cash assistance:

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor):

\*\*\*REMEMBER to include formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project

f. Itemized cost/unit estimates :

# EXAMPLE:

ITEM	#UNITS	COST/UNIT	TOTAL
Example:			
Soil	10 cubic yards	\$40	\$400
Contracted Service	8 hrs labor	\$50	\$400
One gallon shrubs	14	\$10	\$140
Total			\$940

# IV. Attachments

Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Documentation indicating the last 3 years of landscape installations and spending;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (*if applicable*);
- If there is an impact on property owners or other non-city agencies (e.g. road commission) provide written permission / approval of project from necessary entity (if applicable);
- Well defined, scaled plans of the proposed project.
- Map with project location identified.

\*\*\*\* Please remove all account numbers from any bank statements that are submitted as part of the grant application

\*\* Applications will not be considered if all necessary documentation is not included

# \*\*\*Important Dates\*\*\* October 1, 2015 – Grant application documents are available on the City website; January 5 (1 – 5 p.m.) <u>or</u> January 7 (8 – 12 p.m.), 2016 – Applicants meet with Community Development staff; January 15 – February 5, 2016 – Completed applications accepted; March, 2016 – Beautification Committee to meet; April, 2016 – Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).

# Neighborhood Entryway Enhancement Matching Grant Checklist

Pleas	se consult this checklist prior to submitting the grant application and supporting materials to the City of Novi, Office of the City Manager. <b>All requirements must be met.</b> Thank you!
	Project is a permanent physical improvement located on the perimeter of the neighborhood, and not on-going or routine maintenance.
	Your Association has not received City of Novi grant funding in the previous 2 years?
	You included in the grant application a current Association budget demonstrating the ability to meet the 1:1 match.
	If in-kind donations are being used, formal documentation from the donating entity is included with the application.
	Documentation reflecting the Association's current spending on landscape and landscape maintenance is included.
	If project consists of entryway signage, project abides by all Residential Entranceway Signage regulations (see attachment).
	Project complies with all City Ordinances.
	Project does not have a direct impact on an adjacent property owner or non- city agency.
	If project has an impact on an adjacent property owner or non-city agency, permission or approval of project from the necessary entity is provided in application.
	Project does not include use of identified invasive species.
	All project documents are included in application (see Required Application Materials on Grant Application and Program Description).
	Map with project location identified is provided.
	Project budget, including all itemized cost estimates, is completed on application.
	You have attended a preliminary meeting with Community Development staff.

# Everything You Need to Know About..

# Residential Entranceway Signage



Whether you're looking to construct a new sign or upgrade an existing sign at the entryways into a residential subdivision, condominium or apartment complex, please refer to this handout as a guide to the regulations, process, applications, fees, and most importantly, who to contact for assistance. The process typically starts with a sign permit application, and may include a right-of -way permit, building permit and submittal of a landscape plan.



For more information visit <u>cityofnovi.org</u> or contact: Jeannie Niland | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: jniland@cityofnovi.org t: 248.347.0438 f: 248.735.5600

# **Sign Regulations**

# Number

One ground sign (a sign not attached to any building, supported by a monument placed in the ground surface such that the entire bottom of the sign is affixed to the ground and is not supported by poles, columns, or uprights) is permitted at each entrance to a neighborhood. Two sign faces greater than two feet apart are permitted.

If a neighborhood has a boulevard entrance, one single-face ground sign is permitted on each side of the boulevard.

### Size

Signs shall have a maximum height of 5 feet and a maximum area of 24 square feet. The area of sign is considered the entire area within the smallest circle, triangle, parallelogram, or other geometric shape that encloses the extreme limits of any writing, picture, logo, representation, emblem, or figure of similar character, together with any frame or other material or color forming an integral part of the display or used to differentiate such sign from the background against which it is placed, excluding the necessary supports or uprights on which such sign is placed. Where a sign has two or more faces, the area of all faces shall be included in determining the area of the sign, except that where two such faces are placed back to back and are at no point more than two feet from one another, the area of the sign shall be taken as the area of one face if the two faces are of equal area, or as the area of the larger face if the two faces are of unequal area.

### Location

Signs shall be located at least 10 feet from any street right-of-way and only in yards adjacent to streets at the entrance to the neighborhood or within the median of a boulevard street when a license for such is granted by the City Engineer. Sample Sign Max. 24 sq. ft. Area Min. 10 ft. From Right-of-Way

Signs in yards adjacent to the entrance require either a recorded sign easement for the property or a letter of authorization from the property owner for the placement of the sign.

Signs are permitted on a previously approved landscape wall as part of an approved site plan, provided the sign meets the size requirements above. To install a wall larger than the sign requirements, a revised site plan must be submitted for review by the Planning Commission.

Signs must meet corner clearance regulations: walls, plant material, signs or other obstruction to vision above a height of 2 feet shall not be permitted within the clear view zone which is the triangular area formed at the intersection of any existing public street right-of-way lines by a straight line drawn between said right-of-way lines at a distance along each line of 25 feet from their point of intersection. Medians shall be included in this measurement.



For more information contact: Jeannie Niland | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: jniland@cityofnovi.org t: 248.347.0438 f: 248.735.5600



### Complete Regulations

Refer to the <u>Sign Code</u> and <u>Zoning</u> <u>Ordinance</u> for complete regulations

### Application

Sign Permit Application (One

application required per sign)

**Fee** \$75

### Inspections

One final inspection once sign is complete (plus any applicable building, engineering or right-of-way inspections)



No visual obstructions within the corner clearance zone. Obstructions to vision above a height of 2', measured from established street grade, are not allowed. Plant materials are measured at mature height.

# **Engineering Regulations**

# Right-of-Way (ROW) Permits

If the sign is to be located or any work will be completed in the public ROW (the boundary between private property and the public lands under the legal control of the agency having jurisdiction over a road), a permit will be required from the City of Novi Engineering Division. An additional permit may be required from the Road Commission for Oakland County for ROW under their jurisdiction (see map here). The Engineering Division can review the application and determine if permits are required from other agencies. A sketch showing the location of the sign is required with the permit application.

# **Breakaway Design**

All signs located within the ROW shall be designed to be crashworthy. The sign shall include breakaway devices that are designed and constructed to break or yield when struck by a vehicle. This can be accomplished by designing the signs to be as lightweight as possible and with a breakaway plane near the ground surface to protect motorists in case of a crash.

# Sight Distance

Signs shall not be placed in a location such that they impede sight distance. Sight distance is the length of the sight line over which an object is visible to a driver. The minimum sight distance is set by the ordinance as illustrated below. Please contact the Department of Public Services

# Lighting

Any lighting in the ROW will require coordination with the City of Novi and DTE Energy. Four pre-determined light fixtures are available to choose from including three decorative and one overhead fixture, which will be installed by DTE Energy in accordance with the street light policy.

# Subdivision Sign License Agreement

A subdivision sign license agreement must be completed and signed by the City and subdivision, which specifies that maintenance of the sign is the responsibility of the subdivision. The Engineering Division will provide a copy of the license agreement as part of the ROW process.

# Complete Regulations

Novi ROW Permit \$100

Refer to the <u>Design and Construction Standards</u> for complete regulations

### Application

Novi ROW Permit is initiated with the Sign Application

### Fee

CITY OF OF NOV cityofnovi.org

Oakland County ROW Permit \$100 Inspections

One final ROW inspection (if applicable)

# For more information contact: **Philip Kerby** | Department of Public Services City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: pkerby@cityofnovi.org t: 248.735.5695 f: 248.735.5600



TABLE I MINIMUM CORNER SIGHT DISTANCE								
MAJOR THROUGH ROAD POSTED SPEED	SUBDIVISION STREETS RESIDENTIAL DRIVEWAYS COMMERCIAL DRIVEWAYS							
IN MPH	2 LANE	IN MULTI FEET LANE						
_25	260	280						
30	310	340						
35	360	400						
40	410	450						
45	460	510						
50	510	560						
55	560	620						

Guide for Corner Sight Distance

# **Sign Foundation Regulations**

# Generally

Construction materials and sign structures shall be of the quality and grade as specified for structures in the state construction code.

# Fastenings

Signs erected to masonry, concrete or steel shall be safely and securely fastened thereto by means of metal anchors, bolts, or approved expansion screws of sufficient size and anchorage to support safely the loads applied. All building fastenings must be of noncorrosive materials. Lightweight sign letters may be attached by means of an approved adhesive.

# Lighting

Signs may be illuminated internally or externally but shall ba either enclosed or directed away from roadways, traffic areas and adjacent residential properties. Sign lighting sha be focused on the sign to avoid stray lighting, and shall no be arranged to shine into the night sky. Any new lighting will require an electrical permit.

# Windloads

For the purpose of design, wind pressure shall be taken upon the gross area of the vertical projection of all signs and sign structures at not less than 15 pounds per square foot for those portions above the ground.



Application

### Fee

Building Permit, Varies, starting at \$180 **Electrical Permit \$70** 

# Inspections

Building: One for footing and one for final Electrical: Up to two for rough/underground and final



Sample details and site plan for a proposed sign location outside of the corner clearance zone or right-of-way



For more information contact: Ken Elphinstone | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: kelphinstone@cityofnovi.org t: 248.347.0415 f: 248.735.5600







# Landscape Regulations

### **Island Plantings**

Islands must be landscaped. If an island is to be re-landscaped by the subdivision association, a landscape plan shall be submitted to the City for administrative approval.

At least 75% of the island must be landscaped with a mixture of shrubs, groundcover, perennials and ornamental grasses along with canopy and subcanopy tress in accordance with the minimum planting area widths in the table to the right.

### Maintenance

Maintenance of the island is the responsibility of the subdivision association. All landscaping must be irrigated.

For more information contact: **Rick Meader** | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: <u>meader@cityofnovi.org</u> t: 248.735.5621 f: 248.735.5600

Tree Species Type	Tree Lawn Size
<b>Small Tree</b> (Subcanopy Deciduous)	4 to 6 ft.
<b>Medium Tree</b> (Subcanopy & Canopy Deciduous)	6 to 8 ft.
Large Tree (Canopy Deciduous)	Greater than 8 ft.

# Zoning Board of Appeals (ZBA) Regulations

# Application

If the regulations of the sign ordinance are not met, applicants may petition the Zoning Board of Appeals (ZBA) for a variance from the regulations. In order to seek a variance, a sign permit must be submitted and denied. Then a ZBA Application, fee and 14 copies of a scaled drawing indicating location, overall dimension and sign verbiage must be submitted. A pre-ZBA application meeting can be scheduled by contacting Thomas Walsh, Building Official at 248.347.0417 or twalsh@cityofnovi.org

# Meeting

The ZBA generally meets on the second Tuesday of each month. Completed applications are due six weeks prior to the meeting. Applicants should be prepared to explain the nature of the practical difficulty at the ZBA meeting.

### Complete Regulations Refer to the <u>Zoning Ordinance</u> for complete regulations

Application

**BA Application** 

**Fee** \$300

# Standards for Granting a Sign Variance

- The request is based upon circumstances or features that are exceptional and unique to the property and do not result from conditions that exist generally in the City or that are self created.
- The failure to grant relief will unreasonably prevent or limit the use of the property and will result in substantially more than mere inconvenience or inability to attain a higher economic or financial return.
- The grant of relief will not result in a use of structure that is incompatible with or unreasonably interferes with adjacent or surrounding properties, will result in substantial justice being done to both the applicant and adjacent or surrounding properties, and is not inconsistent with the spirit of the ordinance.



# For more information contact: **Stephanie Ramsay** | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: <u>sramsay@cityofnovi.org</u> t: 248.347.0415 f: 248.735.5600

# CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Location Map: Application Subdivisions



# CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Applications and Ratings Summary



# **CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT**

Applications and Ratings Summary

March 28, 2016

		REVI	ew items			
Project Name	Staff Comments	Project Address	Project Description	Grant Amount Requested	Full Projected Cost	Committee Recommended Funding
Charrington Green	See attached ratings sheets	Southeast corner of Meadowbrook Road and Marks Drive.	Replace entrance sign and lighting.	\$5,000.00	\$12,691.48	\$5,000.00
Riverbridge	See attached ratings sheets	ends of Riverbridge	2 new signs and replacement landscaping.	\$5,000.00	\$10,900.00	\$5,000
Taft Knolls	See attached ratings sheets	Northeast and Southeast corner of Taft Rd. and Jacob Dr.		\$1,870.50	\$3,741.00	\$1,870.50
Turtle Creek	See attached ratings sheets	Heatherbrae Way S. & Meadowbrook Rd. and Singh Blvd.	2 entrance island landscaping replacements, new signs, and replacement lighting.	\$5,000.00	\$30,406.00	\$5,000
Vista Hills	See attached ratings sheets	Old Novi Rd./Sandstone Dr. & Novi Rd./Ledgeview Dr.	Replacement landscaping.	\$5,000.00	\$10,420.00	\$5,000.00

# CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Summary of Ratings



### CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Summary of Ratings - Staff Evaluations

### March 18, 2016

REVIEW ITEMS			ington een	Riverl	bridge	Taft	Knolls	Turtle	Creek	Vista	a Hills
		Kirsten*	Rick								
Project Cost/Ask	Possible (87)	Total Points (0-87)									
Total Project Cost	NA	\$ î	12,691.48	\$ 1	10,900.00	\$	3,741.00	\$ 3	30,406.00	\$ 1	0,420.00
Grant Request	NA	\$	5,000.00	\$	5,000.00	\$	1,870.50	\$	5,000.00	\$	5,000.00
Project Need / Impact (0-25 points)											
The potential impact of the project on the neighborhood.	2	2	2	2	2	2	2	2	2	1	2
The potential impact of the project on the City of Novi.	8	6	7	6	5	7	6	8	7	5	8
Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	5	4	4	4	4	5	5	5	4	5
Improvements from existing conditions of the project area.	8	6	7	6	8	6	6	8	8	6	7
The age of the subdivision.	2	2	2	2	2	1	2	2	2	2	2
TOTAL POINTS FOR PROJECT NEED/IMPACT	25	21	22	20	21	20	21	25	24	18	24
Project Feasibility (0-25 points) The commitment and capacity of the requesting organization's directors or trustees to carry out the program.	5	5	5	4	4	5	5	5	5	5	5
An itemized account of how the money is to be spent.	5	5	5	5	5	5	5	5	5	5	5
The organization's fiscal responsibility and management qualifications.	5	4	5	4	5	4	5	5	5	5	5
The amount of matching dollars that the organization has and is willing to contribute.	5	4	5	4	5	5	5	5	5	5	5
History of maintenance; whether the organization/association has demonstrated the ability to maintain past projects.	5	5	4	5	3	5	4	5	4	5	5
TOTAL POINTS FOR PROJECT FEASIBILITY	25	23	24	22	22	24	24	25	24	25	25
Project Sustainability (0-25 points)											
Project is well planned and ready for implementation.	9	7	9	6	8	8	6	9	9	8	8
Project abides by all necessary laws and ordinances.	9	0	9	0	6	0	0	0	9	0	9
Grant application includes well defined, scaled plans.	2	1	2	0	2	1	0	2	2	1	2
Grant application is complete and accurate.	5	4	5	4	4	5	3	5	4	5	5
TOTAL POINTS FOR PROJECT SUSTAINABILITY	25	12	25	10	20	14	9	16	24	14	24
Need/Impact + Feasibility + Sustainability = Project Bonus Points	75	56	71	52	63	58	54	66	72	57	73
Use of native plant in designs.	2	0	0	0	2	0	0	0	0	0	0
Use of xeriscaping - plants that do not require irrigation.	2	0	0	2	0	0	0	1	2	2	1
Locally sourced materials.	2	0	0	0	0	0	0	0	0	0	0
Use of LED lighting and/or solar power for signs/lighting.	2	2	2	0	0	2	2	2	2	2	0
No peat included in soils or soil amendments.	2	0	0	0	0	0	0	0	0	0	0
Use of groundcovers not on the invasive list instead of mulch.	2	0	0	2	0	2	0	0	1	2	0
TOTAL POINTS FOR PROJECT BONUS POINTS	12	2	2	4	2	4	2	3	5	6	1
TOTAL APPLICATION SCORE (incl. Bonus Points)	87	58	73	56	65	62	56	69	77	63	74

\* Kirsten's evaluations were completed before applicants' responses to Beautification Commission questions were available

# CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Summary of Application Checklist



# CITY OF NOVI NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

# Summary of Application Checklist

# March 28, 2016

REVIEW ITEMS							
	Application Checklist	Charrington Green	Riverbridge	Taft Knolls	Turtle Creek	Vista Hills	
а	Is the project located at the entrance of a neighborhood? (See Location Map)	Yes	Yes	Yes	Yes	Yes	
b	Is the project clearly visibile from the public right-of-way? (See Photographs)	Yes	Yes	Yes	Yes	Yes	
С	Is it a new construction/installation of physical improvements ? (See Application)	No	No	No	Yes	No	
d	Is it a rehabilitation of existing improvements? (See Application)	Yes	Yes	No	Yes	Yes	
е	Is it a reoccurring and/or maintenance projects? <i>(See Application)</i>	No	No	No	No	No	
f	Is the project proposing entryway signage? (See Application)	Yes	Yes	No	Yes	No	
g	Is the project in compliance with City's <i>Residential Entryway Signage</i> regulations? (See Community Development review)	Yes	No	N/A	Yes	N/A	
h	Is the project environmentally sensitive and of a sustainable nature? <i>(See Plans)</i>	0	Yes	Yes	0	Yes*	
i	Is the project city identifies non-invasive species? (See City Invasive Plant List)	NA	No	No	0	Yes	
j	Is the project in compliance with applicable City of Novi Ordinances? <i>(See Community Development review)</i>	Yes	Size - yes Site - no	0	0	Yes	
k	Is the project in compliance with applicable state and local laws? (See Community Development review)	Yes	Yes	0	0	Yes	
I	Is the project imapacting property owners or other non-city agencies? (See Application)	No	Yes	No	No	No	
m	If yes, did the applicant provide permission or approval from necessary entity? (See Application)	N/A	Yes	N/A	N/A	N/A	
n	Was the organization/ Home Owner's Association awarded the grant in the past two years? (See Application)	No	No	No	No	No	
0	Does the Grant project funding has at least an equal (1:1) match from the Association? (See Application)	Yes	Yes	Yes	Yes	Yes	
р	Does the Grant project funding exceed 50% of the total cost of the project or a maximum amount of \$5,000? <i>(See Application)</i>	Yes	No	No	No	No	
q	Is the project using in-kind donations to assist with funding? (See Application)	No	No	No	No	No	
r	If yes, did the aplicant include documentation from the donating entity? (See Application)	N/A	N/A	N/A	N/A	N/A	
s	Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? <i>(See Application)</i>	Yes	Yes	Yes	No	Yes	
t	Is the Project budget, including all itemized cost estimates completed on application? (See Application)	Yes	Yes	Yes	Yes	Yes	

# CHARRINGTON GREEN APPLICATION

# CITA OF NOVI cityofnovi.org

# NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Application Verification Checklist

Project name: Charrington Green

Project address: Southeast corner of Meadowbrook Road and Marks Drive.

Project Description: Replace entrance sign and lighting.

\$5,000.00

Grant Amount Requested:

Full Projected Cost: \$12,691.48

S.No		YES	NOTES
	Application		
а	Is the project located at the entrance of a neighborhood? <i>(See Location Map)</i>	Yes	
b	Is the project clearly visibile from the public right-of-way? (See Photographs)	Yes	
С	ls it a new construction/installation of physical improvements ? (See Application)	No	
d	ls it a rehabilitation of existing improvements? (See Application)	Yes	
е	ls it a reoccurring and/or maintenance projects? (See Application)	No	
f	Is the project proposing entryway signage? (See Application)	Yes	
g	Is the project in compliance with City's <i>Residential Entryway</i> Signage regulations? (See Community Development review)	Yes	Existing variance for the location of the sign. Need Engineering approval for sign.
h	Is the project environmentally sensitive and of a sustainable nature? <i>(See Plans)</i>	Yes	Durable sign materials
i	Is the project city identifies non-invasive species? (See City Invasive Plant List)	NA	
j	Is the project in compliance with applicable City of Novi Ordinances? (See Community Development review)	Yes	
k	Is the project in compliance with applicable state and local laws? (See Community Development review)	Yes	
I	Is the project impacting property owners or other non-city agencies? (See Application)	No	
m	If yes, did the applicant provide permission or approval from necessary entity? (See Application)	N/A	
n	Was the organization/ Home Owner's Association awarded the grant in the past two years? <i>(See Application)</i>	No	
О	Does the Grant project funding has at least an equal (1:1) match from the Association? <i>(See Application)</i>	Yes	
р	Does the Grant project funding exceed 50% of the total cost of the project or a maximum amount of \$5,000? <i>(See Application)</i>	Yes	
q	Is the project using in-kind donations to assist with funding? <i>(See Application)</i>	No	
r	If yes, did the aplicant include documentation from the donating entity? <i>(See Application)</i>	N/A	
s	Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? <i>(See</i> <i>Application)</i>	Yes	
t	Is the Project budget, including all itemized cost estimates completed on application? <i>(See Application)</i>	Yes	


1. Project N

a.

b.

C

## NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT Grant Selection Criteria and Evaluation Report

	Project name: Project address: Project Description: Grant Amount Requested: cityofnovi.org Full Projected Cost:	Southeast co Replace ent \$5,000.00	orner of Mea	adowbrook Road and Marks Drive. and lighting.
	REVIEW ITEMS	Points	Awarded	Notes
۱.	Project Need / Impact (0-25 points)			
a.	The potential impact of the project on the neighborhood.	2	2	
Э.	The potential impact of the project on the City of Novi.	8	7	Entrance not on major road (i.e. GR, 8, 10 or Beck), reducing alare to drivers
`	Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	4	Together with next phase (LS), will make a big improvement
ł.	Improvements from existing conditions of the project area.	8	/	Existing sign is quite worn but landscaping not bad, new lighting will eliminate glare at intersection.
Э.	The age of the subdivision.	2	2	(+) 37 years old - HOA 28 yrs, 53 homes
	TOTAL POINTS FOR PROJECT NEED/IMPACT	25	22	
2.	Project Feasibility (0-25 points)			

e       The age of the subdivision.       2       2       (+) 37 years old - HOA 28 yrs, 53 homes         2       TOTAL POINTS FOR PROJECT NEED/IMPACT       25       22         2       topics I feasibility (0-25 points)	d.	Improvements from existing conditions of the project area.	8	7	lighting will eliminate glare at intersection.	
2       Project Feasibility (0-25 points)       (-) Special Assessment approved by 90% of homeowners, committee of 5 has worked to create application, enginee special assessment.         b       An itemized account of how the money is to be spent.       5       5       Committee of 5 has worked to create application, enginee special assessment.         c       The organization's factor sponsibility and management qualifications.       5       5       Estimates from vendors         d       The amount of matching dollars that the organization has and is willing to contribute.       5       5       Existing checking balance plus special assessment         e       History of maintennance: whether the organization/association has demostrated the ability to maintain past projects.       5       4       No special projects, but continued maintenance of landscape         TOTAL POINTS FOR PROJECT FEASIBILITY       25       24         3 Project Sustainability (0-25 points)         a Project swell planned and ready for implementation.         g       9       9       Variance for existing location to be maintained         c Grant application includes well defined, scaled plans.       2       2         Control POINTS FOR PROJECT SUSTAINABILITY       25       25         Variance for existing location to be maintained <td application="" cludes="" corgant="" defined,="" in="" plan<="" scaled="" td="" well=""><td>e.</td><td>The age of the subdivision.</td><th>2</th><td>2</td><td>(+) 37 years old - HOA 28 yrs, 53 homes</td></td>	<td>e.</td> <td>The age of the subdivision.</td> <th>2</th> <td>2</td> <td>(+) 37 years old - HOA 28 yrs, 53 homes</td>	e.	The age of the subdivision.	2	2	(+) 37 years old - HOA 28 yrs, 53 homes
a       The commitment and capacity of the requesting organization's directors or trustees to carry out the program.       5       5       (-) Special Assessment approved by 9% of homeowners. committee of 5 has worked to create application, enginee special assessment.         b       An itemized account of how the money is to be spent.       5       5       Estimates from vendors         c       The arount of matching dollars that the organization has and is willing to contribute.       5       5       Existing checking balance plus special assessment.         e       History of maintenance: whether the organization/association has demonstrated the ability to maintain past projects.       5       4       No special projects, but continued maintenance of landscape.         a       Project Sustainability (0-25 points)       5       4       No special projects. but continued maintenance of landscape.         a       Project Sustainability (0-25 points)       5       4       No special projects. but continued maintenance of landscape.         a       Project buildes by all necessary laws and ordinances.       9       9       (+) Plans to execute immediately.         b       Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c       Grant application is complete and accurate.       5       5       5         d       Grant application is complete and ac		TOTAL POINTS FOR PROJECT NEED/IMPACT	25	22		
a       Ine committee of any out the program.       5       5       committee of 5 has worked to create application, enginee special assessment.         b       An itemized account of how the money is to be spent.       5       5       Estimates from vendors         c       The organization's fiscal responsibility and management qualifications.       5       5       Estimates from vendors         d       The argunation is fiscal responsibility and management qualifications.       5       5       Existing checking balance plus special assessment.         d       The argunation is fiscal responsibility and management qualifications.       5       5       Existing checking balance plus special assessment.         d       Weiling to contribute.       1       5       4       No special projects, but continued maintenance of landscape         INTERMENTION FOR PROJECT FEASIBILITY 25       24         A Project swell planned and ready for implementation.       9       9       (+) Plans to execute immediately.         b       Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         C frant application includes well defined, scaled plans.       2       2         Vector Budget and accurate.       5       5         Vector Budget and cucurate.       <	2.	Project Feasibility (0-25 points)				
c       The organization's fiscal responsibility and management qualifications.       5       5         d. The amount of matching dollars that the organization has and is willing to contribute.       5       5       Existing checking balance plus special assessment         e. History of maintenance: whether the organization/association has ade monstrated the ability to maintain past projects.       5       4       No special projects, but continued maintenance of landscape         a. Project Sustainability (0-25 points)       5       4       Indicape         a. Project Sustainability (0-25 points)       7       7         a. Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c. Grant application includes well defined, scaled plans.       2       2       2         d. Grant application is complete and accurate.       5       5       5         Verify the organization is complete and accurate.       7       71         4. Project Bonus Points       7       71         4. Project Bonus Points       2       0         a. Use of native plant in designs.       2       0         b. Use of xeriscaping - plants that do not require irrigation.       2       0         c. locally sourced materials.       2       0         d. Use of LED lighting and/or so	a.		5	5	committee of 5 has worked to create application, engineer	
C. qualifications.       5       5         d. The amount of matching dollars that the organization has and is willing to contribute.       5       5       Existing checking balance plus special assessment         e. history of maintenance: whether the organization/association has adm is has demonstrated the ability to maintain past projects.       5       4       No special projects, but continued maintenance of landscape         a. Project Sustainability (0-25 points)       25       24       No special projects.       5       6         a. Project abides by all necessary laws and ordinances.       9       9       (+) Plans to execute immediately.         b. Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c. Grant application includes well defined, scaled plans.       2       2       2         d. Grant application is complete and accurate.       5       5       5         Verofect Bonus Points       7       71       7         4. Project Bonus Points       2       0       2       0         a. Use of native plant in designs.       2       0       2       0         b. Use of xeriscaping - plants that do not require irrigation.       2       0       2       0         c. Locally sourced materials.       2       0       2	b.	An itemized account of how the money is to be spent.	5	5	Estimates from vendors	
d:       willing to contribute.       3       3       Childing the contribute.         e       History of maintenance: whether the organization/association has demonstrated the ability to maintain past projects.       5       4       No special projects, but continued maintenance of landscape         3. Project Sustainability (0-25 points)       5       4       No special projects, but continued maintenance of landscape         a. Project is well planned and ready for implementation.       9       9       (+) Plans to execute immediately.         b. Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c. Grant application includes well defined, scaled plans.       2       2       2         d. Grant application is complete and accurate.       5       5       5         TOTAL POINTS FOR PROJECT SUSTAINABILITY       25       25         Meed/Impact + Feasibility + Sustainability =       75       71         4. Project Bonus Points       7       7         a. Use of native plant in designs.       2       0         b. Use of xeriscaping - plants that do not require irrigation.       2       0         c. Locally sourced materials.       2       0       1         d. Use of LED lighting and/or solar power for signs/lighting.       2       2	C.	qualifications.	5	5		
e-       has demonstrated the ability to maintain past projects.       5       4       landscape         Index demonstrated the ability to maintain past projects.         5       24         Index demonstrated the ability to maintain past projects.         Index demonstrated the ability (0-25 points)         Index demonstrated the ability of maintain past projects.         Index demonstrated the ability of maintain past projects ability of maintain past projects ability of maintain past projects past past past pabintability of maintain past	d.		5	5	Existing checking balance plus special assessment	
3. Project Sustainability (0-25 points)	e.		5	4		
a       Project is well planned and ready for implementation.       9       9       (+) Plans to execute immediately.         b.       Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c.       Grant application includes well defined, scaled plans.       2       2         d.       Grant application is complete and accurate.       5       5         TOTAL POINTS FOR PROJECT SUSTAINABILITY       25       25         Need/Impact + Feasibility + Sustainability =       75       71         4.       Project Bonus Points       2       0         a       Use of native plant in designs.       2       0         b.       Use of xeriscaping - plants that do not require irrigation.       2       0         c.       Locally sourced materials.       2       0         d.       Use of LED lighting and/or solar power for signs/lighting.       2       2         d.       Use of groundcovers not on the invasive list instead of mulch.       2       0         g.       Use of groundcovers not on the invasive list instead of mulch.       2       0		TOTAL POINTS FOR PROJECT FEASIBILITY	25	24		
b. Project abides by all necessary laws and ordinances.       9       9       Variance for existing location to be maintained         c. Grant application includes well defined, scaled plans.       2       2         d. Grant application is complete and accurate.       5       5         TOTAL POINTS FOR PROJECT SUSTAINABILITY         Veed/Impact + Feasibility + Sustainability =         75         Need/Impact + Feasibility + Sustainability =         75         A Project Bonus Points         a. Use of native plant in designs.         b. Use of xeriscaping - plants that do not require irrigation.       2       0         c. Locally sourced materials.         c. Locally sourced materials.       2       0         d. Use of LED lighting and/or solar power for signs/lighting.       2       2       0         g. Use of groundcovers not on the invasive list instead of mulch.       2       0       0         TOTAL POINTS FOR PROJECT BONUS POINTS	3.	Project Sustainability (0-25 points)				
c.       Grant application includes well defined, scaled plans.       2       2         d.       Grant application is complete and accurate.       5       5         TOTAL POINTS FOR PROJECT SUSTAINABILITY         Veed/Impact + Feasibility + Sustainability = 75         Need/Impact + Feasibility + Sustainability = 75         Veed/Impact + Feasibility + Sustainability = 75         A Project Bonus Points         a         Use of native plant in designs.         b         Use of xeriscaping - plants that do not require irrigation.         C         Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan= 2         Use of LED lighting and/or solar power for signs/lighting.       2       2       0         Colspan= 2       0         Colspan= 2       0         Colspan=2       0         Colspan=2       0       C         Colspan=2       0       C         Colspan=2       0       C         Colspan=2       0       C <td colsp<="" td=""><td>a.</td><td>Project is well planned and ready for implementation.</td><th>9</th><td>9</td><td>(+) Plans to execute immediately.</td></td>	<td>a.</td> <td>Project is well planned and ready for implementation.</td> <th>9</th> <td>9</td> <td>(+) Plans to execute immediately.</td>	a.	Project is well planned and ready for implementation.	9	9	(+) Plans to execute immediately.
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d.       Use of LED lighting and/or solar power for signs/lighting.       2       2       (+) Adding LED lighting         e.       No peat included in soils or soil amendments.       2       0       0         g.       Use of groundcovers not on the invasive list instead of mulch.       2       0         TOTAL POINTS FOR PROJECT BONUS POINTS       12       2	b.	Use of xeriscaping - plants that do not require irrigation.	2	0		
e. No peat included in soils or soil amendments.       2       0         g. Use of groundcovers not on the invasive list instead of mulch.       2       0         TOTAL POINTS FOR PROJECT BONUS POINTS       12       2	C.	Locally sourced materials.	2	0		
g.     Use of groundcovers not on the invasive list instead of mulch.     2     0       TOTAL POINTS FOR PROJECT BONUS POINTS     12     2	d.	Use of LED lighting and/or solar power for signs/lighting.	2	2	(+) Adding LED lighting	
TOTAL POINTS FOR PROJECT BONUS POINTS     12     2	e.	No peat included in soils or soil amendments.	2	0		
	g.	Use of groundcovers not on the invasive list instead of mulch.	2	0		
TOTAL APPLICATION SCORE (incl. Bonus Points) 87 73		TOTAL POINTS FOR PROJECT BONUS POINTS	12	2		
		TOTAL APPLICATION SCORE (incl. Bonus Points)	87	73		

Office of the City Manager City of Novi 48175 Ten Mile Road Novi, MI 48375

Re: Neighborhood Entryway Enhancement Matching Grant Program: Application Location: Charrington Green Subdivision

To Whom It May Concern:

We sincerely thank the City of Novi for providing this extraordinary opportunity for the subdivisions of Novi to apply for a grant to improve the appearance of their entrances and, likewise, the overall appearance of the City of Novi. As one of the smaller and older subdivisions of the city, this program gives the members of Charrington Green an affordable means of upgrading our entrance to reflect the beauty and pride of our neighborhood.

Enclosed for your consideration is our completed application for the Neighborhood Entryway Enhancement Matching Grant Program.

Respectively submitted,

Mary Sett Cerel

Mary Beth Ceresko Treasurer, Charrington Green Homeowners Association 41261 Marks Drive Novi, MI 48375 248-380-7453 mbceresko@gmail.com

## Novi Neighborhood Entryway Enhancement Matching Grant Program

## Office of the City Manager

## **Charrington Green Homeowners Association**

Current





Application Submitted: February 3, 2016

Proposed

## Table of Contents

Grant Program Explanation2-4
Selection Criteria & Evaluation Process
Grant Application (Applicant Information)
Checklist
Attachments (A-O)
Attachment A (Before Picture SE Corner of Meadowbrook & Marks)

## Neighborhood Entryway Enhancement Matching Grant Program

#### Purpose

The Neighborhood Entryway Enhancement Matching Grant Program was established by City Council to provide funding assistance to City of Novi Homeowners Associations to support their efforts to enhance their neighborhoods through high-quality, sustainable neighborhood entranceway beautification projects. These projects are intended to beautify a subdivision entrance through significant and permanent physical improvements, including adding/modifying entrance signs, constructing flower beds, planting trees, upgrading lighting, and other related entryway improvements. Neighborhoods are eligible for a 50% match up to a maximum \$5,000, at the City's sole discretion. A neighborhood is not eligible to be awarded a grant in consecutive years.

#### Directions

Prior to submittal, applicants must schedule a meeting with Community Development staff to discuss project details. This ensures that projects are in line with City regulations, and the applicant is prepared to move forward in the event their project is awarded. Please see bullet #10 below for available meeting dates.

Complete the application providing all required information and any supplemental materials. One electronic copy, and all attachments, must be submitted via email to the City of Novi Manager's Office to EntrywayGrant@cityofnovi.org by February 5, 2016. \*All required materials must be submitted by this date for application consideration. If you have any questions or concerns, you may contact the Novi City Manager's office at 248.347.0445 or at EntrywayGrant@cityofnovi.org.

#### **Required Application Materials**

- A current Association budget demonstrating the ability to meet the 1:1 matching requirements and to maintain the project in the future.
  - Complete bank statements are not required; however, should the Association choose to provide these documents, please be sure all account numbers are removed before submittal of application.
- If In-kind donations (such as donated professional services or materials, and excluding volunteer labor) are to be used to assist in the fund matching, the association must submit formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project.
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance.
- If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) provide written permission / approval from the necessary entity (if applicable).
- Well defined, scaled plans of the proposed project.
- Map with project location identified.



#### Policies

1. To qualify, projects must be located at the entrance of a neighborhood, clearly visible from the public right-of-way. Eligible projects may be either new construction/installation of physical improvements or a rehabilitation of existing improvements. Examples include entryway signage, updated landscape beds, benches, lighting and streetscape amenities. **Reoccurring and/or maintenance projects are not eligible.** 

2. Priority will be given to projects that are expected to have the greatest positive effect for the City of Novi.

3. Grant project funding requires at least an equal (1:1) match from the Association and may not exceed 50% of the total cost of the project or a maximum amount of \$5,000. If the funding from the City and the portion provided for by the receiving organization is not sufficient to complete the project, then the receiving organization is responsible for raising the difference. **The intent of this grant is not to completely fund projects, but to assist with as many projects as possible throughout the community**. The amount awarded will be reimbursed directly to the applying organization upon successful completion of project and conformance with all standards of the program.

4. The City of Novi will disburse the awarded amount to the organization/Home Owner's Association (not the contractor) upon proof of payment of the organization's cost and proof of completion of the entire project (proof of payment may be shown through sworn statements, canceled checks, copy of contract, release of lien, etc.). The request for reimbursement and proof of project completion must be made by November 15, 2016.

5. An organization/Home Owner's Association is limited to no more than one award every two years.

6. Grants are made with the understanding that the City is in no way obligated to provide further financial or management assistance to ensure that a project is completed. Property is and will continue to be maintained by the Association into the future.

7. Project work must not begin and permits shall not be obtained until grant approval from City Council. **Project work must be completed by the end of construction season (November 15, 2016)**.

8. Projects are strongly encouraged to be environmentally sensitive and be of a sustainable nature.

9. All selected projects must comply with City of Novi Ordinances, as well as state and local laws. Appropriate permits must be obtained after grant approval. If you have any questions concerning ordinance compliance, you may view the City of Novi Code of Ordinances at: <a href="https://www.municode.com/library/mi/novi/codes/code">https://www.municode.com/library/mi/novi/codes/code</a> of ordinances?nodeld=CD ORD NOVI MICHIGAN

or contact Community Development. The City has the right to decline project reimbursement after project approval if the appropriate permits are not obtained to ensure project completion by **November 15, 2016.** 

10. Projects must abide by the regulations listed in the City's Residential Entryway Signage document. Please refer to these regulations attached at the end of this document. You can also find them on the City of Novi's website at <a href="http://cityofnovi.org/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-">http://cityofnovi.org/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-</a>

<u>Manua/ResidentialEntrancewaySignRequirements.aspx</u>. Applicants must meet with Community Development personnel to ensure that their project abides by these regulations prior to grant application submittal. Two meeting times have been scheduled for applicants to meet with city staff:

> Tuesday, January 5<sup>th</sup>, 2016 1 – 5 p.m. Thursday, January 7<sup>th</sup>, 2016 8 a.m. – 12 p.m.

11. If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) written permission / approval from the necessary entity must be provided.

12. The use of invasive species will not be permitted. Please refer to the list of species known to be invasive at <u>www.misin.msu.edu/facts</u>. If a plant you intend to use is listed, you must replace it with a noninvasive plant.

 Grant applications will be accepted once per calendar year (due date is February 5<sup>th</sup>,
 2016). Recommendation for approval of qualifying projects will be provided by the Beautification Committee to the Novi City Council for final grant approval. All grant applicants will be notified regarding City Council's final decision immediately after decisions are announced.

#### \*\*\*Important Dates\*\*\*

- October 1, 2015 Grant application documents are available on the City website;
- January 5 (1 5 p.m.) <u>or</u> January 7 (8 12 p.m.), 2016 Applicants meet with Community Development staff;
- January 15 February 5, 2016 Completed applications accepted;
- March, 2016 Beautification Committee to meet;
- April, 2016 Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).



#### **Grant Selection Criteria & Evaluation Process**

The evaluation process will be conducted by the City of Novi Beautification Commission (find out more about the Commission at <a href="http://cityofnovi.org/Government/Boards-and-">http://cityofnovi.org/Government/Boards-and-</a>

<u>Commissions.aspx#Beautification</u>). The Commission will establish qualifying projects and provide recommendations to City Council for final approval.

Beautification Commission meeting date and time will be provided after all applications are submitted to the City. At least one representative from the applicant organization should be present to answer any questions regarding the application.

The evaluation will be scored on a 75 point system, being divided into the following three categories:

#### 1. Project Need & Impact (0-25 points)

- a. The age of the subdivision.
- b. Improvement from existing conditions of the project area.
- c. The potential impact of the project on the neighborhood; project's ability to establish the neighborhood and create an inviting subdivision entrance.

The potential impact of the project on the City of Novi; project's creativity and visibility along major corridors.

#### 2. Project Feasibility (0-25 points)

a. The commitment and capacity of the requesting organization's directors or trustees to carry out the program.

- b. An itemized account of how the money is to be spent.
- c. The organization's fiscal responsibility and management qualifications.

d. History of maintenance; whether the association has demonstrated the ability to maintain past neighborhood or entry improvement projects.

#### 3. Project Sustainability (0-25 points)

a. Project is well planned and ready for implementation.

b. Grant application includes well defined, scaled plans, including a description of how the finished project will look like (*It is strongly encouraged to include a design sketch, with plant counts if project includes plants*).

- c. Project abides by all necessary laws and ordinances.
- d. Grant application is complete and accurate (see Checklist on pg. 11).
- e. The project includes sustainable design elements.

# Bonus Points: The following list is meant to further encourage sustainability and environmentally sound practices:

- Use of native plants in designs.
- Use of xeriscaping plants that do not require irrigation.
- Locally sourced materials.
- Use of LED lighting for signs (if lighting is proposed).
- Use of solar power for powering sign lighting.
- No peat included in soils or soil amendments only compost/leaf mold/sand.
- Only hardwood or pine bark mulch (whole trees are sometimes used to create cypress mulch).
- Use of groundcovers not on the invasive list instead of mulch.



## Neighborhood Entryway Enhancement Matching Grant Application

Due Date: February 5, 2016

۱.	Applicant li	nformation			
Association Name: Charrington Green Homeowners Association (CGHA					
	Age of Asso				
	The first start of a first start of a first start and start starts and starts and starts and starts and starts	oplicant?: Yes No 🗆			
	Project Lea	der: Mary Beth Ceresko			
	Office Held organizatio	/Position within n:			
	Address:	41261 Marks Drive Novi, MI 48375			
	Telephone:	248-380-7453 E-Mail: mbceresko@gmail.com			

#### 11. **Project Information**

a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.

The CGHA is planning to update our subdivision entrance. The plan includes replacing the deteriorating entrance sign, replacing the existing lighting, and eventually updating the aging landscaping. It is our understanding that the City of Novi Forestry Department will be removing the 2 dying Austrian Pine trees adjacent to our sign in the right-of-way. The subdivision entrance area is at the corner of Meadowbrook Road and Marks Drive. The southeast corner is the initial focus area. The first step is to replace the aging sign which is close to 27 years old and had fallen down during the winter of 2014-15. The sign face is beginning to decay and is now held up with unpainted posts. In conjunction with the sign project, we are planning to install cost-efficient LED lighting. In the future, we plan to add low-maintenance landscaping to complement the new sign (not part of current grant request). We feel a renewed entrance design will reflect the pride the homeowners have in our subdivision and give us more ability to easily maintain the area. (Please see Attachments "A, B & C" to view pictures of our current entrance to understand our concerns.) The CGHA also feels our improved entrance will benefit the City of Novi by meeting the goals of the grant program to promote a high quality, sustainable neighborhood entryway. The new materials to be used for the sign will be more durable and long-lasting than the current wood construction. If we are fortunate to be awarded this grant, our intention is to initiate this project immediately.

b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: http://cityofnovi.org/Community/Map-Gallery.aspx.

Charrington Green Subdivision is located on the east side of Meadowbrook Road. The subdivision entrance is 6/10ths of a mile north of 8 Mile Road and 4/10ths of a mile south of 9 Mile Road. The existing subdivision sign is located at the southeast corner of Meadowbrook Road and Marks Drive. The current subdivision sign is located within the existing right-of-way. The proposed sign will be installed in the same location as the existing sign. It will be no closer to the road. Attachment "D1" is a portion of a map showing the location of the subdivision entrance with the current/proposed location of the entrance sign shown by the yellow arrow. See Attachment "D2" for the site plan with the measurements of the current/proposed sign location in relationship to the right-of-way. See Attachments "E1 & E2" for sign proposal dimensions provided by the sign company. image360.

- c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.
- a Age of Subdivision: 37 years old (53 homes built between 1979 and 1986)
- b. The current sign face is deteriorating, letters are fading & original posts have had to be replaced with unpainted posts. Our new sign will - clearly and concisely display the subdivision name
- endure weather elements for many decades; the new sign will be constructed of materials that are more durable and long-lasting than the current wood construction - provide a modern, inviting look to create a warm and welcoming entryway that depicts the mature beauty of our subdivision c. Our new sign will:
- be well lit with cost-efficient LED lighting and very clear and visible to oncoming traffic from both directions on Meadowbrook Road
- -include a graphic of "trees" to represent the mature nature of the trees in our sub, as well as the designation of the "Tree City" of Novi be of a new design to eliminate "glare" from current sign lighting that causes a dangerous irritant to drivers on Meadowbrook Road the new image will provide a positive impact on the City of Novi

 a. The CGHA has a committee of five members who have been cooperatively working to obtain estimates, quotes, and city regulations/codes. We have been meeting
frequently since last summer to discuss progress, prepare the proposal for our Board of Directors and to complete this application. The companies we are working with are diligent to meet the requirements of the city and to keep us within budget. b. Please see Attachments "F, G, & H" for accounts of how the grant money will be spent.

- C. The CGHA has more in our current general fund. There will be a one-time assessment for homeowners to establish the balance of our funding.
   (See Attachment I for narrative plan for subdivision financing) Further information is available upon request.
   d. We have an ongoing contract with Clean Cut Inc. to maintain the lawn at the common areas of the subdivision. Neighborhood volunteers work together on a
- frequent basis to weed and trim the areas of the landscape plantings. Neighbors are enthusiastic about the maintenance, upkeep and beautification of our subdivision. 3. a. Several sign options were reviewed and voted on by members of the committee. This application includes before pictures (Attachments "A, B, & C') and after

renderings (Attachments "J & K") to demonstrate the enhancement the new sign will make to the subdivision b. The company we are working with is aware of and will work in compliance with all guidelines, ordinances, and regulations of the City of Novi. (See Attachment "N" for Sign Company Compliance Letter)

- c. The Grant Application is complete per the Checklist on page 11.
- d. The project includes elements that will create a positive, modern, more efficient, and long-lasting impact on Charrington Green Subdivision as well as the City of Novi.

d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

The proposed subdivision entryway sign will be a positive visual improvement for both motorists and pedestrians along Meadowbrook Road. When installed, the improved LED lighting will be environmentally considerate and more economical to use. As mentioned in "c" above, the current glare experienced by both motorists and pedestrians will be alleviated by the new sign design. When eventually completed, the new landscaping plantings will enhance the view of the entryway and will be easy and economical to maintain. Our homeowners will benefit from the environmental and economical improvements and an improved identification of our subdivision.

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

For a second phase, we are working with a landscaper to develop a potential plan that will complement our new entrance sign and include non-invasive plants that will survive with little maintenance and natural rain water.

Below are native, non-invasive plants that are being considered for the future landscaping of our entryway. We are in the planning process, but this phase is not included in this grant request. It is planned for the Spring of 2017.

Plants being considered for the landscaping of our project are:

Erigeron pulchellus (Robin's plantain) Coreopsis lanceolata (Sand coreopsis) Iris virginica (Southern blue flag) Oenothera fruticosa (Sundrops) Lysimachia ciliata (Fringed loosestrife) Pycnanthemum virginianum (Mountain mint) Serviceberry Multi Trunk Tree Black-eyed Susans (Attempts will be made to save the existing Black-eyed Susans during sign installation and electrical work. )

See Attachment "O" for Potential/Future Landscape Plan

#### III. Funding Information

- a. Estimated Total Project Costs: \$12,691.48
   b. Who provided this cost estimate? Sign: image360; Elec: Spectrum (Name, Title, Company)
   See Attachments "F & G" for info. (Phone Number)
   c. Total amount of funds requested: \$5,000.00
   (50% project costs up to \$5,000)
- d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost :

\$2,691.48

e. Total amount to be donated through in-kind donations and/or cash assistance:

N/A	

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor):

N/A

\*\*\*REMEMBER to include formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project f. Itemized cost/unit estimates :

#### EXAMPLE:

ITEM	#UNITS	COST/UNIT	TOTAL
Example:			
Soil	10 cubic yards	\$40	\$400
Contracted Service	8 hrs labor	\$50	\$400
One gallon shrubs	14	\$10	\$140
Total			\$940

#### IV. Attachments

Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Documentation indicating the last 3 years of landscape installations and spending;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (*if applicable*);
- If there is an impact on property owners or other non-city agencies (e.g. road commission) provide written permission / approval of project from necessary entity (if applicable);
- Well defined, scaled plans of the proposed project.
- Map with project location identified.

\*\*\*\* Please remove all account numbers from any bank statements that are submitted as part of the grant application

\*\* Applications will not be considered if all necessary documentation is not included

#### \*\*\*Important Dates\*\*\*

October 1, 2015 – Grant application documents are available on the City website;

January 5 (1 – 5 p.m.) <u>or</u> January 7 (8 – 12 p.m.), 2016 – Applicants meet with Community Development staff;

January 15 - February 5, 2016 - Completed applications accepted;

March, 2016 - Beautification Committee to meet;

April, 2016 – Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).

## Neighborhood Entryway Enhancement Matching Grant Checklist

Pleas	Please consult this checklist prior to submitting the grant application and supporting materials to the City of Novi, Office of the City Manager. <b>All requirements must be met.</b> Thank you!					
$\checkmark$	Project is a permanent physical improvement located on the perimeter of the neighborhood, and not on-going or routine maintenance.					
$\checkmark$	Your Association has not received City of Novi grant funding in the previous 2 years?					
$\checkmark$	You included in the grant application a current Association budget demonstrating the ability to meet the 1:1 match.					
NA	If in-kind donations are being used, formal documentation from the donating entity is included with the application.					
$\checkmark$	Documentation reflecting the Association's current spending on landscape and landscape maintenance is included.					
$\checkmark$	If project consists of entryway signage, project abides by all Residential Entranceway Signage regulations (see attachment).					
$\checkmark$	Project complies with all City Ordinances.					
$\checkmark$	Project does not have a direct impact on an adjacent property owner or non- city agency.					
NA	If project has an impact on an adjacent property owner or non-city agency, permission or approval of project from the necessary entity is provided in application.					
$\checkmark$	Project does not include use of identified invasive species.					
$\checkmark$	All project documents are included in application (see Required Application Materials on Grant Application and Program Description).					
$\checkmark$	Map with project location identified is provided.					
$\checkmark$	Project budget, including all itemized cost estimates, is completed on application.					
$\checkmark$	You have attended a preliminary meeting with Community Development staff.					

Page 12 Aftachment A Before Picture SE Corner of Meadowbrook & Marks



Page 13 Attachment B Before Picture SE Corner of Meadowbrook & Marks





Page 14 Attachment C Picture NE Corner of Meadowbrook & Marks

This is a view of the northeast corner of our subdivision entryway. This area is not included as part of our project for the entryway grant.

City of Novi Land Records Attachment D1 125:00 22179ANTLERIDR 22-35-276-007 22178 ANT/LER/DR Location Aerial Showing Existing/Proposed Sign NDe 135:00 8 22-36-451-016 41372 MARKS DR 22:35-277-005 22:167 ANTLER DR 22-3 5-27 6-008 22-166 ANTLER DR 00:00 125:00 00100 Ð 4 125:00 135.00 108.69 Merciowibrook-Ric 100,00 22-35-276-009 22454ANTLER DR 22-3 5-277-006 22155 ANTLER DR 90:00 B0:00 K HA ROPO Deerbri k Sub 190.67 THE 125.00 135:00 22-36-153-001 41379TODD LN 22-35-27 6-010 22142 ANT LER DR 00,00 100:00 22:35-277-007 221437ANTUER DR 00:06 00 ٣ 140'00 135.00

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Page 15-1

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22-36-153-003 140.00 41323 TODD LN

22-36-153=002 41351 TODD (LN

00:05

R=570.01

124,80



The new sign will be constructed in the same location as the existing sign.

N - existing sign - proposed new sign 1 square = 10'x 10'





# Sign Proposal Dimensions Page 16-1 Attachment El

#### **FON GREEN - SIGNAGE PROPOSAL**

**MONUMEN1** SIGN DESCRIPTION

Masonry Facade

Sign face

Custom stone base, sides and cap
 3 x 3 poles commented in place of 1

Synthetic stocco material, custor Three color sign with called letter



CHARRINGTON GREEN - SIGNAGE PROPOSAL

Page 16-2 Attachment E2 Sign Proposal Dimensions –continued

From:	Lindsey Slavik Islavik@image360plymouthmi.com	C
Subject:	Estimate Only	

Date: January 13, 2016 at 3:26 PM

To: Mary Beth mbceresko@gmail.com

Attached is the estimate only, let me know if you need anything else from me. Have a nice night.

Lindsey Slavik Account Manager



47581 Galleon Dr. Plymouth, MI 48170 office 248.435.0944 ext:200 l fax 248.435.0922 Islavik@image360plymouthmi.com

47581 Galleon Br. Plymouth, MI 48170	ESTIMATE E-4412			
Phone. (248) 435-0944 Fax. (248) 435-0922	Created Dr	de. 12/23/2015	11.42 AM	
Indered By: Kary Seth Ceresko Imboereskologmail.com (248) 380-7453 Bill To: Walk-in - Image360 - Plymouth Mi 41281 Marks Dr. Novil, Mi 48375		erson: Lindse	)r.	
Inder Description: Charmington Green Monument Sign #   Product Description	Quantity	Unit Price <sup>®</sup>	Amount	
1 Monument Sign- Mason & Panel 1.1 Stock Sign - Part Cry: 1 - Price 53408 1.2 Stock Sign - Part Cry: 1 - Price \$4550	1	\$8,058.00	\$8.058.00	
2 Design 21 Design Service - - # of Hourie 3	1	\$240.00	\$240.00	
3 Installation 3 Installation Part C/y 1 Parte \$450	1	\$450.00	\$450.00	
4 Permit 4.1 Permiting Service - • # of Hours 2	1	\$160.00	\$160.00	

#### rages 17-<u>10</u> Attachment F Sign Cost Estimate

\$8,908.00

\$9.391.48

\$9,391.48

\$483.48

\$0.00

 hank you for allowing us to provide you with an Estimate. This estimate covers
 Sub Total:

 nly the services outlined below. If the scope of the work changes from the
 Sales Tax:

 riginal estimate, approved revisions and additions will be charged accordingly.
 Total:

 'cur sign or graphic is a customized piece work. If you require changes to your
 Total:

 esign after it has been designed and approved, charges for additional design
 Amount Paid:

 me as well as any restocking charges incurred will apply.
 Amount Due:

lignature:

Date:



17195 Silver Parkway # 331, Fenton, MI 48430 Phone 810-433-8758 Fax 810-533-7285

## PROPOSAL

To: Ken Kalousek Charrington Green Rep	Phone:	Date: 01-18-16		
Via email	Job location: Charrington Green —	entry way lighting		
We hereby submit pricing for the following work:		Breakdown		
<ul> <li>WORK INCLUDED IN PROPOSAL</li> <li>Provide 2 outdoor LED light fixtures (output equiva flood light) lighting allowance for fixture purchase,</li> <li>Provide 2 GFCI receptacles, weather proof boxes, co hardware.</li> <li>Provide miscellaneous materials for light and recep</li> <li>Installation of 2 LED fixtures, 2 GFCI receptacles.</li> </ul>	\$175.00 per light. vers and mounting	\$350.00 \$150.00 \$50.00 <u>\$400.00</u> \$950.00		
<ul> <li>EXTRA COST ITEMS NOT INCLUDED IN PROPOSAL</li> <li>Pull electrical permit (2 hours labor @85.00 per houting in the second sec</li></ul>	\$2350.00			
<ul> <li>Any work not specifically specified above</li> </ul>				
<ul> <li>Abnormal sub-surface conditions</li> </ul>		0		
We propose to furnish labor and materials complete in accordance w	ith the above specification	s for the sum of:		
ne mja 154	(£.)			
All material is guaranteed to be as specified, All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Progress payments upon 50% completion and upon final completion. Any payments not received within <b>45</b> days of invoice submittal, will be cause for legal action which may include lien proceedings. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workers compensation insurance. This proposal may be withdrawn if not accepted within <b>30</b> days from submission date. Authorized signature Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to				
do the work specified above. Authorized signature Date				

PROJECT DESCRIPTION	COST	TOTAL
Monument Sign (Mason & Panel)	\$8,058.00	
Sign Design	\$240.00	
Sign Installation	\$450.00	
Sign Permit	\$160.00	
Taxes .	\$483.48	\$9,391.48
2 LED light fixtures	\$350.00	
2 GFCI receptacles	\$150.00	
Misc. materials	\$50.00	
Installation	\$400.00	\$950.00
If required: Electrical Permit plus Requirements to replace existing conduit, materials, labor	\$2,350.00	\$2,350.00
TOTAL PROJECT ESTIMATE		\$12,691.48

#### Proposed Costs:

Cost of Sign:	\$9,391.48	
Cost of Electrical:	\$3,300.00	
Total Cost:	\$12,691.48	_

#### Subdivision Funding Plan:

Current Checking & Savings Funds	\$ 8,655.36	Funds committed for new entrance:
Subdivision Special Assessment \$135.00 per each of 53 households (due 5/31/16)	\$ 7,155.00	sign, electrical and future landscaping
Total	\$15,810.36	
2016 Subdivision Dues (due 5/31/16)	\$ 3,445.00	Funds for on-going subdivision expenses
(\$65/ per 53 households)		

#### PLAN FOR SUBDIVISION FINANCING:

We have carefully planned for the funding of our project. To cover the initial costs, the subdivision board has agreed to use the current subdivision checking and savings funds (\$8,655.36). Our next step was to present the project to the homeowners so they would be comfortable in supporting a one-time special assessment. Per subdivision bylaws, we took a vote and received widespread support of the majority (over 90%) of voting homeowners of Charrington Green Subdivision to pay a special assessment of \$135.00 (53 homes x \$165.00 = \$7,155.00) in addition to the annual dues of \$65.00 (\$65.00 x 53 = 3,445.00). All monies are due effective May 1, 2016. Each year, 100% of our dues has been collected. In the event that we should be awarded the grant, our plan is to start the project immediately. If this starting date is prior to all of the homeowners making their payments, we have several board members/homeowners who have said they are more than willing to cover the costs for the project to continue to completion.

Please note that the annual \$65.00 dues per household will still be used for ongoing subdivision expenses, such as the lighting of our entrance sign (DTE Energy) and landscape maintenance of the common areas of our subdivision (Clean Cut Inc. & D&G Lawn Care).

The subdivision is responsible to maintain common area landscaping. We have contracted with Clean Cut, Inc. to mow along Meadowbrook Road and our park area. We have contracted with D&G Lawn Care to provide weed control and fertilizer along Meadowbrook Road. The 2015 costs for landscaping were \$2,586.69. The fiscal year ending April 2015 electrical costs were \$270.55. In addition to paying for services, neighborhood volunteers work together on a frequent basis to weed and trim the areas of the landscape plantings surrounding our sign. We are able to cover these expenses with annual dues.

Note: For the past 2 years, the board of directors generously reduced the annual dues to \$55.00 per household.

See Attachments: F & G (for Contractor Estimates) See Attachments: L & M (for Budget Information)



Page 22 Attachment J Proposed Sign with Dimensions



### Pages <u>24</u>-25 Attachment L Current Budget

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Subdivision
port
ber 31, 2015
Income
\$2,940.00
\$0.00
\$0.56
\$2,940.56
Expenses
\$0.00
\$2,215.00
\$371.69
\$30.00
\$0.00
\$181.44
\$139.97
\$2,938.10
\$2.46

× •

Charrington	Green	Checking	Account
Citalingui	Green	CHECKING	Account

Trans or CK#	Date	Description of Transaction	Account	Payment/ Debit (-)	Deposit/ Credit (+)	Balance	Recon
1		Balance as of May 1, 2015				\$4,975.00	
1120	11-May-15	Clean Cut	lawn care	\$120.00		\$4,855.00	
EFT		DTE Energy	Electrical utilities	\$22.16		\$4,832.84	
Dep	12-May-15	Dep PNC .	dues		\$1,610.00	\$6,442.84	
1121		Clean Cut	lawn care	\$310.00		\$6,132.84	
EFT		DTE Energy	Electrical utilities	\$20.28		\$6,112.56	
Dep	08-Jun-15		dues		\$245.00	\$6,357.56	
Dep	02-Jun-15		dues		\$890.00	\$7,247.56	
1122	07-Jun-15	refund check Atoui	dues	\$10.00		\$7,237.56	
1123		Clean Cut	lawn care	\$310.00		\$6,927.56	
Dep		Dep PNC	dues		\$130.00	\$7,057.56	
EFT		DTE Energy	Electrical utilities	\$20.98		\$7,036.58	
1124		State of MI	Licensing	\$20.00		\$7,016.58	
1125		Clean Cut	lawn care	\$380.00		\$6,636.58	
EFT		DTE Energy	Electrical utilities	\$21.94	1	\$6,614.64	
1126		Hank Herbst	landscaping supplies	\$144.68		\$6,469.96	
1127	06-Sept-15		lawn care	\$320.00		\$6,149.96	
1128		R. Blaszkewicz	picnic supplies	\$109.13		\$6,040.83	
1129	06-Sept-15		picnic supplies	\$20.84		\$6,019.99	
EFT		DTE Energy	Electrical utilities	\$22.20		\$5,997.79	
Dep	14-Oct-15		dues		\$65.00	\$6,062.79	
1130		Clean Cut	lawn care	\$310.00		\$5,752.79	
EFT		DTE Energy	Electrical utilities	\$24.67		\$5,728.12	
1131		Clean Cut	lawn care	\$465.00		\$5,263.12	
EFT		DTE Energy	Electrical utilities	\$24.78		\$5,238.34	
1132		State of MI	Licensing	\$10.00		\$5,228.34	
EFT		DTE Energy	Electrical utilities	\$24.53		\$5,203.81	
1134		D+G Lawn Care	Fertilization Lawn	\$227.01		\$4,976.80	
		D'o Lannouro	I ordinzation Eavin			\$4,976.80	
						\$4,976.80	
						\$4,976.80	
						\$4,976.80	
						\$4,976.80	
		anara-senatila Stational Statements				\$4,976.80	
		and the second secon				\$4,976.80	
		· · · · · · · · · · · · · · · · · · ·				\$4,976.80	
						\$4,976.80	
						\$4,976.80	
						\$4,976.80	
						\$4,976.80	
						94,370.00	
		Balance as of Dec. 31, 2015		\$2,938.20	\$2,940.00	\$4,976.80	

Charrington Green Money Market	Savings Account	
Legal Fund	\$3,678.31	4
Interest (considered part of General Fund)	\$0.25	
Total Money Market Savings Account Balance	\$3,678.56	
Total Checking and Savings as of December 31, 2015	\$8,655.36	Part and a state of the second

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Pages <u>26</u>-27-28-29-30-31 Attachment M Last 3 Years' Budget Including Landscape Spending

Charrington Green Subdivision Treasurer's Report May 1, 2014 - April 30, 2015

	Income
Dues	\$2,920.00
Tent Rentals	\$50.00
Legal Fund Interest	\$0.37
Total Income	\$2,970.37
	Expenses
Admin Supplies	\$41.59
Landscape - Mowing	\$2,075.00
Landscape - Other	\$242.20
Legal Fees	\$20.00
Postage - PO Box Rental	\$92.00
Utilities - Electric	\$270.55
Bank Fees	\$12.00
Total Expenses	\$2,753.34
Net Income April 30, 2015	\$217.03

Pages 26-<u>27</u>-28-29-30-31 Attachment M Last 3 Years' Budget Including Landscape Spending

1108 Dep Dep 1109 EFT Dep 1 Dep EFT 1110	16-May-14 02-May-14 20-May-14 27-May-14 07-Jun-14 16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Dep PNC Clean Cut DTE Energy Dep PNC Dep PNC DTE Energy	Electrcal utilities front sign supplies dues dues lawn care Electrcal utilities dues dues	\$19.07 \$15.19 \$405.00 \$15.86	\$1,595.00 \$385.00 \$615.00	\$4,758.34 \$4,739.27 \$4,724.08 \$6,319.08 \$6,704.08 \$6,299.08 \$6,283.22	
1108 Dep Dep 1109 EFT Dep 1 Dep EFT 1110	02-May-14 20-May-14 27-May-14 07-Jun-14 16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Al LaCentra Dep PNC Dep PNC Clean Cut DTE Energy Dep PNC Dep PNC DTE Energy	front sign supplies dues dues lawn care Electrcal utilities dues dues	\$15.19 \$405.00	\$385.00	\$4,724.08 \$6,319.08 \$6,704.08 \$6,299.08 \$6,283.22	
Dep           Dep           1109           EFT           Dep           1109           EFT           Dep           1100	20-May-14 27-May-14 07-Jun-14 16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Dep PNC Dep PNC Clean Cut DTE Energy Dep PNC Dep PNC DTE Energy	dues dues lawn care Electrcal utilities dues dues	\$405.00	\$385.00	\$6,319.08 \$6,704.08 \$6,299.08 \$6,283.22	
Dep 1109 EFT Dep 1 Dep EFT 1110	27-May-14 07-Jun-14 16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Dep PNC Clean Cut DTE Energy Dep PNC Dep PNC DTE Energy	dues lawn care Electrcal utilities dues dues		\$385.00	\$6,704.08 \$6,299.08 \$6,283.22	
1109 EFT Dep 1 Dep EFT 1110	07-Jun-14 16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Clean Cut DTE Energy Dep PNC Dep PNC DTE Energy	lawn care Electrcal utilities dues dues			\$6,299.08 \$6,283.22	
EFT Dep 1 Dep EFT 1110	16-Jun-14 13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	DTE Energy Dep PNC Dep PNC DTE Energy	Electrcal utilities dues dues		\$615.00	\$6,283.22	
Dep 1 Dep EFT 1110	13-June_14 20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Dep PNC Dep PNC DTE Energy	dues dues	\$15.86	\$615.00		
Dep EFT 1110	20-Jun-14 16-Jul-14 12-Jul-14 13-Aug-14	Dep PNC DTE Energy	dues		\$615.00		975-61
EFT 1110	16-Jul-14 12-Jul-14 13-Aug-14	DTE Energy				\$6,898.22	
1110	12-Jul-14 13-Aug-14				\$195.00	\$7,093.22	
	13-Aug-14	Olana Out	Electrcal utilities	\$20.56		\$7,072.66	
1111			lawn care	\$275.00		\$6,797.66	
			lawn care	\$215.00		\$6,582.66	
		DTE Energy	Electrcal utilities	\$19.95		\$6,562.71	
	29-Aug-14		bank fee	\$2.00		\$6,560.71	
		DTE Energy	Electrcal utilities	\$20.82		\$6,539.89	
	15-Sep-14		lawn care	\$405.00		\$6,134.89	
	29-Sep-14	PNC	bank fee	\$2.00		\$6,132.89	
1113	13-Oct-14		lawn care	\$310.00		\$5,822.89	at private
EFT		DTE Energy	Electrcal utilities	\$23.02		\$5,799.87	
Dep	18-Nov-14		dues		\$65.00	\$5,864.87	
Dep	18-N0v-14	Dep PNC	Tent Rental		\$50.00	\$5,914.87	
EFT	01-Oct-14	PNC	bank fee	\$2.00		\$5,912.87	
1114	10-Oct-14		lawn care	\$310.00		\$5,602.87	
1115		State of Mich	filing fee	\$20.00		\$5,582.87	
		DTE Energy	Electrcal utilities	\$23.52		\$5,559.35	
EFT 1	14-Nov_14	PNC	bank fee	\$2.00		\$5,557.35	
1116	18-Nov-14		lawn care	\$155.00		\$5,402.35	
EFT		DTE Energy	Electrcal utilities	\$25.00		\$5,377.35	
EFT	14-Dec-14		bank fee	\$2.00		\$5,375.35	
EFT		DTE Energy	Electrcal utilities	\$27.36		\$5,347.99	
EFT	02-Jan-15	PNC	bank fee	\$2.00		\$5,345.99	
1117		D&G Lawn Care	lawn care	\$227.01		\$5,118.98	
EFT		DTE Energy	Electrcal utilities	\$28.14		\$5,090.84	
Dep	04-Mar-15		dues		\$65.00	\$5,155.84	
EFT	10-Mar-15		rebate bank fee		\$2.00	\$5,157.84	10. eest 45-0. fi
1118		Post Office	P.O. box rental	\$92.00		\$5,065.84	
EFT	19-Mar-15	DTE Energy	Electrcal utilities	\$24.97		\$5,040.87	
EFT		DTE Energy	Electrcal utilities	\$22.28		\$5,018.59	
1119		M.B. Ceresko	postage - supplies	\$41.59		\$4,977.00	
EFT	02-Feb-15		bank fee	\$2.00		\$4,975.00	

Charrington Green Money Market Savings Account

Legal Fund	\$3,677.94
Interest (considered part of General Fund)	\$0.37
Total Money Market Savings Account Balance	\$3,678.31

Total Savings and Checking April 30, 2015

\$8,653.31

Pages 26-27-<u>28</u>-29-30-31 Attachment M Last 3 Years' Budget Including Landscape Spending

10.000		
	Total Checking and Savings as of April 30, 2014	\$8,436.28
	Charrington Green Subdivision Treasurer's Report May 1, 2013 - April 30, 2014	
State of the second		Income
	Dues	\$2,830.00
	Tent Rentals	\$50.00
	Legal Fund Interest	0.64
	Total Income	\$2,880.64
		Expenses
		LADCHSCS
	Admin Supplies	\$6.00
	Admin Supplies Landscape - Mowing	\$6.00
	Landscape - Mowing	CONVERSION CONTRACTOR CONVERSION
	Landscape - Mowing Landscape - Other	\$6.00 \$1,740.00
	Landscape - Mowing Landscape - Other Legal Fees	\$6.00 \$1,740.00 \$450.24
	Landscape - Mowing Landscape - Other	\$6.00 \$1,740.00 \$450.24 \$20.00
	Landscape - Mowing Landscape - Other Legal Fees Postage - PO Box Rental	\$6.00 \$1,740.00 \$450.24 \$20.00 \$101.35
	Landscape - Mowing Landscape - Other Legal Fees Postage - PO Box Rental	\$6.00 \$1,740.00 \$450.24 \$20.00 \$101.35 \$305.90

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#### Pages 26-27-28-<u>29</u>-30-31 Attachment M Last 3 Years' Budget Including Landscape Spending

#### Charrington Green Checking Account

1095         09-May-13         Clean Cut, Inc.         Landscape - Mowing         \$100.00         \$4           Dep         10-May-13         Dep PNC         Dues         \$990.00         \$5           EFT         16-May-13         DEP PNC         Dues         \$275.00         \$5           Dep         28-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$405.00         \$6           EFT         03-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         DEP PNC         Dues         \$190.00         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           EFT         16-Jul-13         DEP PNC         Dues         \$190.00         \$6           EFT         16-Jul-13         DEP PNC         Dues<		Date		Description of Transaction	Account	Payment/ Debit (-)	Deposit/ Credit (+)	Balance	Recor
Dep         10-May-13         Dep PNC         Dues         \$990.00         \$5           EFT         16-May-13         DE Energy         Utilities - Elec         \$22.46         \$55           Dep         20-May-13         Dep PNC         Dues         \$275.00         \$55           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$316.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$316.00         \$6           EFT         03-Jun-13         PNC Bank Fee         Admin Supplies         \$6.00         \$6           EFT         14-Jun-13         DEp Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           1097         08-Jul-13         DEe PNC         Tern Rental         \$50.00         \$6           1097         08-Jul-13         DEP PNC				Balance as of May 1, 2013				\$4,501.83	
EFT         16-May-13         DTE Energy         Utilities - Elec         \$22.46         \$5           Dep         20-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         28-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$165.00         \$6           D196         06-Jun-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$219.00         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$22.50         \$6           Dep         23-Jul-13         Dep Energy <t< td=""><td>0</td><td>9-May-13</td><td>3</td><td>Clean Cut, Inc</td><td>Landscape - Mowing</td><td>\$100.00</td><td></td><td>\$4,401.83</td><td>X</td></t<>	0	9-May-13	3	Clean Cut, Inc	Landscape - Mowing	\$100.00		\$4,401.83	X
EFT         16-May-13         DTE Energy         Utilities - Elec         \$22.46         \$5           Dep         20-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep CNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep CNC         Dues         \$30.00         \$6           EFT         03-Jun-13         DRC Bank Fee         Admin Supplies         \$6.00         \$66           Dep         04-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$22.50         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$210.00         \$6           Dep         29-Jul-13         Dep PNC         Dues	1	10-May-13	3	Dep PNC	Dues		\$990.00	\$5,391.83	X
Dep         20-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         28-May-13         Dep PNC         Dues         \$275.00         \$5           Dep         31-May-13         Dep PNC         Dues         \$165.00         \$6           Dap         31-May-13         Dep PNC         Dues         \$165.00         \$6           EFT         03-Jun-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         14-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$66           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         09-Jul-13         Dep PNC         Dues         \$190.00         \$6           1097         08-Jul-13         Dep PNC         Dues         \$219.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.70         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$210.00         \$6           EFT         15-Aug-13         DTE Energy				DTE Energy	Utilities - Elec	\$22.46		\$5,369.37	X
Dep         31-May-13         Dep PNC         Dues         \$330.00         \$6           Dep         31-May-13         Dep PNC         Dues         \$165.00         \$6           EFT         03-Jun-13         PNC Bank Fee         Admin Supplies         \$6.00         \$6           EFT         03-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           EFT         16-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$22.50         \$6           1098         12-Aug-13         DE Energy         Utilities - Elec         \$23.03         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1099         <					Dues		\$275.00	\$5,644.37	X
Dep         31-May-13         Dep PNC         Dues         \$165.00         \$6           EFT         03-Jun-13         Clean K Fee         Admin Supplies         \$66.00         \$6           1096         06-Jun-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           Dep         08-Jul-13         DEP NC         Tent Rental         \$50.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Clean Cut, Inc         Landscape - Mowing         \$110.00         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           1099         12-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Ct-13         DTE Energy         Utilities - Elec         \$22.76         \$6	2	28-May-13	3	Dep PNC	Dues		\$275.00	\$5,919.37	X
EFT         03-Jun-13         PNC Bank Fee         Admin Supplies         \$6.00         \$6           1096         06-Jun-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         14-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           D197         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$22.50         \$6           Dep         23-Jul-13         DEP Energy         Utilities - Elec         \$22.50         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         18-Oct-13         DTE Energy         Utilities - Elec         \$22.75         \$6     <	3	31-May-13	3	Dep PNC	Dues		\$330.00	\$6,249.37	X
EFT         03-Jun-13         PNC Bank Fee         Admin Supplies         \$6.00         \$6           1096         06-Jun-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         14-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         08-Jul-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           D197         08-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         18-Ouc+13         DTE Energy         Utilities - Elec         \$22.75         \$6	3	31-May-13	3	Dep PNC	Dues		\$165.00	\$6,414.37	X
EFT         14-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$500.00         \$6           1097         08-Jul-13         Dep PNC         Landscape - Mowing         \$135.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           EFT         16-Aug-13         DTE Energy         Utilities - Elec         \$22.03         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           100         08-Oct-13         DTE Energy         Utilities - Elec         \$27.74         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$27.74         \$5	-			PNC Bank Fee	Admin Supplies	\$6.00		\$6,408.37	X
EFT         14-Jun-13         DTE Energy         Utilities - Elec         \$22.95         \$6           Dep         24-Jun-13         Dep PNC         Dues         \$495.00         \$6           Dep         29-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$500.00         \$6           1097         08-Jul-13         Dep PNC         Landscape - Mowing         \$135.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           EFT         16-Aug-13         DTE Energy         Utilities - Elec         \$22.03         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           1099         12-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         DTE Energy         Utilities - Elec         \$22.79         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$27.04         \$5 <t< td=""><td>(</td><td>06-Jun-13</td><td>3</td><td>Clean Cut, Inc</td><td>Landscape - Mowing</td><td>\$270.00</td><td></td><td>\$6,138.37</td><td>X</td></t<>	(	06-Jun-13	3	Clean Cut, Inc	Landscape - Mowing	\$270.00		\$6,138.37	X
Dep         29-Jun-13         Dep PNC         Dues         \$190.00         \$6           Dep         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           1097         08-Jul-13         Clean Cut, Inc         Landscape - Mowing         \$135.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         15-Aug-13         DTE Energy         Utilities - Elec         \$23.03         \$6           1098         12-Aug-13         DTE Energy         Utilities - Elec         \$22.75         \$6           EFT         15-Aug-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         Clean Cut, Inc         Landscape - Mowing         \$305.00         \$5           EFT         18-Oct-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1101         18-Nov-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1101         18-Nov-13         DTE Energy         Utilititis - Elec         \$27.	1	14-Jun-13	3	DTE Energy	Utilities - Elec	\$22.95		\$6,115.42	X
Dep         08-Jul-13         Dep PNC         Tent Rental         \$50.00         \$6           1097         08-Jul-13         Clean Cut, Inc         Landscape - Mowing         \$135.00         \$6           Dep         23-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           D198         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         15-Aug-13         DTE Energy         Utilities - Elec         \$23.03         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         DTE Energy         Utilities - Elec         \$25.79         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$27.04         \$5           1101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec <td< td=""><td>2</td><td>24-Jun-13</td><td>3</td><td>Dep PNC</td><td>Dues</td><td></td><td>\$495.00</td><td>\$6,610.42</td><td>X</td></td<>	2	24-Jun-13	3	Dep PNC	Dues		\$495.00	\$6,610.42	X
1097         08-Jul-13         Clean Cut, Inc         Landscape - Mowing         \$135.00         \$6           EFT         16-Jul-13         DTE Energy         Utilities - Elec         \$22.50         \$6           Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         15-Aug-13         DTE Energy         Utilities - Elec         \$23.03         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         Clean Cut, Inc         Landscape - Mowing         \$305.00         \$5           EFT         16-Oct.13         DTE Energy         Utilities - Elec         \$22.70         \$5           1101         18-Nov-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1102         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5           1102         09-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.0	2	29-Jun-13	3	Dep PNC	Dues		\$190.00	\$6,800.42	X
EFT       16-Jul-13       DTE Energy       Utilities - Elec       \$22.50       \$6         Dep       23-Jul-13       Dep PNC       Dues       \$110.00       \$6         1098       12-Aug-13       Clean Cut, Inc       Landscape - Mowing       \$270.00       \$6         EFT       15-Aug-13       DTE Energy       Utilities - Elec       \$23.03       \$6         1099       12-Sep-13       Clean Cut, Inc       Landscape - Mowing       \$250.00       \$6         EFT       13-Sep-13       DTE Energy       Utilities - Elec       \$22.75       \$6         1100       08-Oct-13       Clean Cut, Inc       Landscape - Mowing       \$305.00       \$55         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$22.75       \$6         1101       08-Oct-13       Clean Cut, Inc       Landscape - Mowing       \$305.00       \$55         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1011       18-Nov-13       Clean Cut, Inc       Landscape - Mowing       \$300.00       \$55         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         102       09-Dec-13       Void (dest	3	08-Jul-13	3	Dep PNC	Tent Rental		\$50.00	\$6,850.42	X
Dep         23-Jul-13         Dep PNC         Dues         \$110.00         \$6           1098         12-Aug-13         Clean Cut, Inc         Landscape - Mowing         \$270.00         \$6           EFT         15-Aug-13         DTE Energy         Utilities - Elec         \$23.03         \$6           1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$260.00         \$6           EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         Clean Cut, Inc         Landscape - Mowing         \$305.00         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$25.79         \$5           EFT         12-Nov-13         DTE Energy         Utilities - Elec         \$27.04         \$5           1101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1012         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5         \$5           EFT         13-Jan-14         DTE Energy         Utilities - Elec	3	08-Jul-13	3	Clean Cut, Inc	Landscape - Mowing	\$135.00		\$6,715.42	X
1098       12-Aug-13       Clean Cut, Inc       Landscape - Mowing       \$270.00       \$6         EFT       15-Aug-13       DTE Energy       Utilities - Elec       \$23.03       \$6         1099       12-Sep-13       Clean Cut, Inc       Landscape - Mowing       \$250.00       \$6         EFT       13-Sep-13       DTE Energy       Utilities - Elec       \$22.75       \$6         1100       08-Oct-13       Clean Cut, Inc       Landscape - Mowing       \$305.00       \$55         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$22.75       \$5         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$22.704       \$5         EFT       11-Occ-13       DTE Energy       Utilities - Elec       \$27.04       \$5         1101       18-Nov-13       Clean Cut, Inc       Landscape - Mowing       \$320.00       \$5         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       13-Jan-14       DTE Energy <t< td=""><td></td><td>16-Jul-13</td><td>3</td><td>DTE Energy</td><td>Utilities - Elec</td><td>\$22.50</td><td></td><td>\$6,692.92</td><td>X</td></t<>		16-Jul-13	3	DTE Energy	Utilities - Elec	\$22.50		\$6,692.92	X
1098       12-Aug-13       Clean Cut, Inc       Landscape - Mowing       \$270.00       \$6         EFT       15-Aug-13       DTE Energy       Utilities - Elec       \$23.03       \$6         1099       12-Sep-13       Clean Cut, Inc       Landscape - Mowing       \$250.00       \$6         EFT       13-Sep-13       DTE Energy       Utilities - Elec       \$22.75       \$6         1100       08-Oct-13       Clean Cut, Inc       Landscape - Mowing       \$305.00       \$55         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$22.75       \$5         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$22.704       \$5         EFT       11-Occ-13       DTE Energy       Utilities - Elec       \$27.04       \$5         1101       18-Nov-13       Clean Cut, Inc       Landscape - Mowing       \$320.00       \$5         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       13-Jan-14       DTE Energy <t< td=""><td>4</td><td>23-Jul-13</td><td>3</td><td>Dep PNC</td><td>Dues</td><td></td><td>\$110.00</td><td>\$6,802.92</td><td>X</td></t<>	4	23-Jul-13	3	Dep PNC	Dues		\$110.00	\$6,802.92	X
1099         12-Sep-13         Clean Cut, Inc         Landscape - Mowing         \$250.00         \$6           EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         Clean Cut, Inc         Landscape - Mowing         \$305.00         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$25.79         \$5           EFT         12-Nov-13         DTE Energy         Utilities - Elec         \$27.04         \$5           101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1102         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           EFT         13-Jan-14         DTE Energy         Utilities - Elec         \$37.21         \$5           I104         15-Mar-14         DE G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         DS Can Cut, Inc         Landscape - Other <td>1</td> <td>12-Aug-13</td> <td>3</td> <td>Clean Cut, Inc</td> <td>Landscape - Mowing</td> <td>\$270.00</td> <td></td> <td>\$6,532.92</td> <td>X</td>	1	12-Aug-13	3	Clean Cut, Inc	Landscape - Mowing	\$270.00		\$6,532.92	X
EFT         13-Sep-13         DTE Energy         Utilities - Elec         \$22.75         \$6           1100         08-Oct-13         Clean Cut, Inc         Landscape - Mowing         \$305.00         \$5           EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$25.79         \$5           EFT         12-Nov-13         DTE Energy         Utilities - Elec         \$27.04         \$5           1101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1102         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           EFT         13-Jan-14         DTE Energy         Utilities - Elec         \$37.21         \$5           EFT         18-Feb-14         DTE Energy         Utilities - Elec         \$27.98         \$5           1104         15-Mar-14         D& Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         DTE Energy         Utilities - Elec	1	15-Aug-13	3	DTE Energy	Utilities - Elec	\$23.03		\$6,509.89	X
1100       08-Oct-13       Clean Cut, Inc       Landscape - Mowing       \$305.00       \$5         EFT       16-Oct-13       DTE Energy       Utilities - Elec       \$25.79       \$5         EFT       12-Nov-13       DTE Energy       Utilities - Elec       \$27.04       \$5         1101       18-Nov-13       Clean Cut, Inc       Landscape - Mowing       \$320.00       \$5         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         1103       24-Dec-13       Clean Cut, Inc       Landscape - Mowing       \$90.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       18-Feb-14       DTE Energy       Utilities - Elec       \$27.98       \$5         1104       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         1105       15-Mar-14       DE Energy       Utilities - Elec       \$23.41       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         1105       15-Mar-14       DTE Energy	1	12-Sep-13	3	Clean Cut, Inc	Landscape - Mowing	\$250.00		\$6,259.89	X
EFT         16-Oct-13         DTE Energy         Utilities - Elec         \$25.79         \$5           EFT         12-Nov-13         DTE Energy         Utilities - Elec         \$27.04         \$5           1101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1102         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           EFT         13-Jan-14         DTE Energy         Utilities - Elec         \$37.21         \$5           EFT         18-Feb-14         DTE Energy         Utilities - Elec         \$221.82         \$5           1104         15-Mar-14         D&G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec <td< td=""><td>1</td><td>13-Sep-13</td><td>3</td><td>DTE Energy</td><td>Utilities - Elec</td><td>\$22.75</td><td></td><td>\$6,237.14</td><td>X</td></td<>	1	13-Sep-13	3	DTE Energy	Utilities - Elec	\$22.75		\$6,237.14	X
EFT         12-Nov-13         DTE Energy         Utilities - Elec         \$27.04         \$5           1101         18-Nov-13         Clean Cut, Inc         Landscape - Mowing         \$320.00         \$5           EFT         11-Dec-13         DTE Energy         Utilities - Elec         \$27.74         \$5           1102         09-Dec-13         Void (destroyed by USPS         \$0.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           1103         24-Dec-13         Clean Cut, Inc         Landscape - Mowing         \$90.00         \$5           EFT         13-Jan-14         DTE Energy         Utilities - Elec         \$37.21         \$5           EFT         18-Feb-14         DTE Energy         Utilities - Elec         \$27.98         \$5           1104         15-Mar-14         D&G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec	(	08-Oct-13	3	Clean Cut, Inc	Landscape - Mowing	\$305.00		\$5,932.14	X
1101       18-Nov-13       Clean Cut, Inc       Landscape - Mowing       \$320.00       \$5         EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         1103       24-Dec-13       Clean Cut, Inc       Landscape - Mowing       \$90.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       18-Feb-14       DTE Energy       Utilities - Elec       \$27.98       \$5         1104       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         1105       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.04       \$5         EFT       15-Apr-14       DTE Energy       Utilities - Elec       \$23.04       \$5         I106       25-Apr-14       Clean Cut, Inc       Landscape - Other       \$97.00       \$4         1107	1	16-Oct-13	3	DTE Energy	Utilities - Elec	\$25.79		\$5,906.35	X
EFT       11-Dec-13       DTE Energy       Utilities - Elec       \$27.74       \$5         1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         1103       24-Dec-13       Clean Cut, Inc       Landscape - Mowing       \$90.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       18-Feb-14       DTE Energy       Utilities - Elec       \$27.98       \$5         1104       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         1105       15-Mar-14       US Postal Service       Postage/PO Box       \$92.00       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       15-Apr-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       15-Apr-14       DTE Energy       Utilities - Elec       \$23.04       \$5         1106       25-Apr-14       Clean Cut, Inc       Landscape - Other       \$97.00       \$4         1107       29-Apr-14       Hank Herbst       Landscape - Other       \$131.42       \$4         1107       Legal Fees       \$20.00       \$4<	1	12-Nov-13	3	DTE Energy	Utilities - Elec	\$27.04		\$5,879.31	X
1102       09-Dec-13       Void (destroyed by USPS       \$0.00       \$5         1103       24-Dec-13       Clean Cut, Inc       Landscape - Mowing       \$90.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       18-Feb-14       DTE Energy       Utilities - Elec       \$27.98       \$5         1104       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         1105       15-Mar-14       US Postal Service       Postage/PO Box       \$92.00       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       15-Apr-14       DTE Energy       Utilities - Elec       \$23.04       \$5         I106       25-Apr-14       Clean Cut, Inc       Landscape - Other       \$97.00       \$4         1107       29-Apr-14       Hank Herbst       Landscape - Other       \$131.42       \$4         1107       Legal Fees       \$20.00       \$4         1107       Postage/PO Box       \$9.35       \$4 <td>1</td> <td>18-Nov-13</td> <td>3</td> <td>Clean Cut, Inc</td> <td>Landscape - Mowing</td> <td>\$320.00</td> <td></td> <td>\$5,559.31</td> <td>X</td>	1	18-Nov-13	3	Clean Cut, Inc	Landscape - Mowing	\$320.00		\$5,559.31	X
1103       24-Dec-13       Clean Cut, Inc       Landscape - Mowing       \$90.00       \$5         EFT       13-Jan-14       DTE Energy       Utilities - Elec       \$37.21       \$5         EFT       18-Feb-14       DTE Energy       Utilities - Elec       \$27.98       \$5         1104       15-Mar-14       D&G Natures Way       Landscape - Other       \$221.82       \$5         1105       15-Mar-14       US Postal Service       Postage/PO Box       \$92.00       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       18-Mar-14       DTE Energy       Utilities - Elec       \$23.41       \$5         EFT       15-Apr-14       DTE Energy       Utilities - Elec       \$23.04       \$5         1106       25-Apr-14       Clean Cut, Inc       Landscape - Other       \$97.00       \$4         1107       29-Apr-14       Hank Herbst       Landscape - Other       \$131.42       \$4         1107       Postage/PO Box       \$9.35       \$4	1.0	11-Dec-1	13	DTE Energy	Utilities - Elec	\$27.74		\$5,531.57	X
EFT         13-Jan-14         DTE Energy         Utilities - Elec         \$37.21         \$5           EFT         18-Feb-14         DTE Energy         Utilities - Elec         \$27.98         \$5           1104         15-Mar-14         D&G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         US Postal Service         Postage/PO Box         \$92.00         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4		09-Dec-1	13	Void (destroyed by USPS		\$0.00		\$5,531.57	X
EFT         18-Feb-14         DTE Energy         Utilities - Elec         \$27.98         \$5           1104         15-Mar-14         D&G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         US Postal Service         Postage/PO Box         \$92.00         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4	1	24-Dec-1	13	Clean Cut, Inc		\$90.00		\$5,441.57	X
1104         15-Mar-14         D&G Natures Way         Landscape - Other         \$221.82         \$5           1105         15-Mar-14         US Postal Service         Postage/PO Box         \$92.00         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4		13-Jan-1	14	DTE Energy	Utilities - Elec	\$37.21		\$5,404.36	X
1105         15-Mar-14         US Postal Service         Postage/PO Box         \$92.00         \$5           EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Postage/PO Box         \$9.35         \$4           1107         Postage/PO Box         \$9.35         \$4	- 3	18-Feb-1	14	DTE Energy	Utilities - Elec	\$27.98		\$5,376.38	X
EFT         18-Mar-14         DTE Energy         Utilities - Elec         \$23.41         \$5           EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4		15-Mar-1	14	D&G Natures Way	Landscape - Other	\$221.82		\$5,154.56	X
EFT         15-Apr-14         DTE Energy         Utilities - Elec         \$23.04         \$5           1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4		15-Mar-1	14	US Postal Service		\$92.00		\$5,062.56	X
1106         25-Apr-14         Clean Cut, Inc         Landscape - Other         \$97.00         \$4           1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4           1107         State         State         \$4	ľ	18-Mar-1	14	DTE Energy	Utilities - Elec	\$23.41		\$5,039.15	X
1107         29-Apr-14         Hank Herbst         Landscape - Other         \$131.42         \$4           1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4           100         State         \$4         \$4		15-Apr-1	14	DTE Energy		\$23.04		\$5,016.11	
1107         Legal Fees         \$20.00         \$4           1107         Postage/PO Box         \$9.35         \$4              \$4         \$4		25-Apr-1	14	Clean Cut, Inc		\$97.00		\$4,919.11	
1107         Postage/PO Box         \$9.35         \$4               \$4		29-Apr-1	14	Hank Herbst	Landscape - Other	\$131.42		\$4,787.69	
\$4	_				Legal Fees	\$20.00		\$4,767.69	
					Postage/PO Box	\$9.35		\$4,758.34	
\$4								\$4,758.34	
								\$4,758.34	

Charrington Green Money Market Savings Account

Legal Fund \$ Interest (considered part of General Fund) Total Money Market Savings Account Balance \$

\$3,500.00 \$177.94 \$3,677.94 Pages 26-27-28-29-<u>30</u>-31 Attachment M Last 3 Years' Budget Including Landscape Spending

Charrington Green Subdivision Treasurer's Report May 1, 2012 - April 30, 2013

	Income
Dues	\$3,380.00
Tent Rentals	\$100.00
Legal Fund Interest	1.81
Total Income	\$3,481.81

	Expenses
Admin Supplies	\$30.18
Landscape - Mowing	\$2,227.00
Landscape - Other	\$398.37
Legal Fees	\$20.00
Postage - PO Box Rental	\$88.00
Utilities - Electric	\$322.92
	\$0.00
Total Expenses	\$3,186.47
3 Monte and a second se	
Net Income (As of April 30, 2013)	\$295.34

Pages 26-27-28-29-30-<u>31</u> Attachment M Last 3 Years' Budget Including Landscape Spending

С	harring	ton (	Green	Check	king A	Account

Trans or CK #	Date	Description of Transaction	Account	Payment/ Debit (-)	Deposit/ Credit (+)	Balance	Recon
UIC#	Date	Balance as of May 1, 2012	Account		(*)	\$4,208.30	
Dep	02-May-12		Dues		\$1,365.00	\$5,573.30	X
EFT	17 May 12	DTE Energy	Utilities - Elec	\$26.66	\$1,305.00	\$5,546.64	X
1080		Clean Cut, Inc	Landscape - Mowing	\$270.00		\$5,276.64	x
Dep	11-Jun-12		Dues	φ210.00	\$1,040.00	\$6,316.64	X
Dep	13-Jun-12		Dues		\$585.00	\$6,901.64	X
EFT		DTE Energy	Utilities - Elec	\$24.47	\$365.00	\$6,877.17	X
1081		Clean Cut, Inc	Landscape - Mowing	\$320.00		\$6,557.17	X
EFT		DTE Energy	Utilities - Elec	\$12.08		\$6,545.09	x
1082		Clean Cut, Inc	Landscape - Mowing	\$340.00		\$6,205.09	X
Dep	30-Jul-12		Lanoscape - Mowing Dues	\$340 <u>.</u> 00	\$130.00	\$6,335.09	X
Dep	30-Jul-12		Tent Rental		\$100.00	\$6,435.09	X
Dep		Dep PNC	Dues		\$260.00	\$6,695.09	X
1083		Clean Cut, Inc	Landscape - Mowing	\$320.00	\$200.00	\$6,375.09	X
EFT		DTE Energy	Utilities - Elec	\$24.74		\$6,350.35	X
1084		Clean Cut, Inc	Landscape - Mowing	\$340.00		\$6,010.35	X
EFT		DTE Energy	Utilities - Elec	\$23.18		\$5,987.17	X
1085		Donna Sykes	Utilities - Water	\$100.00		\$5,887.17	X
1085		Clean Cut, Inc	Landscape - Mowing	\$270.00		\$5,617.17	x
EFT		DTE Energy	Utilities - Elec	\$24.24		\$5,592.93	X
1087		Clean Cut, Inc	Landscape - Mowing	\$270.00		\$5,322.93	X
EFT		DTE Energy	Utilities - Elec	\$25.73		\$5,297.20	x
1088	10 Dog 12	Clean Cut, Inc	Landscape - Other	\$25.73		\$5,297.20	
EFT		DTE Energy	Utilities - Elec	\$90.00			X
EFT		DTE Energy	Utilities - Elec	\$27.62		\$5,179.58	X
1089		Penny Eschleman	and the second state of th	\$23.01		\$5,138.15	X
EFT		DTE Energy	Landscape - Other Utilities - Elec	\$43.20		\$5,115.14 \$5,071.94	X
EFT		DTE Energy	Utilities - Elec	\$26.95		\$5,071.94	X
1090		US Postmaster	Postage/PO Box	\$20.95		\$4,956.99	X
1090		D&G Natures Way		\$221.82		\$4,956.99	X
EFT		DTE Energy	Landscape - Other Utilities - Elec	\$22.62		\$4,735.17	X
1092		Greg Cameron					
1092		Hank Herbst (Total Ck \$81.97)	Landscape - Other Admin Supplies	\$31.75		\$4,680.80 \$4,650.62	X X
1093	21-Apt-13	Hank HEIDSL (TOLALOK \$01.97)		\$30.18 \$20.00		\$4,630.62	X
			Legal Fees	\$20.00			X
1094	27 Apr 12	Clean Cut, Inc	Landscape - Other Landscape - Mowing	\$31.79		\$4,598.83 \$4,501.83	~
1094	21-Api-13			\$97.00		\$4,001.03	
		Balance as of April 30, 2013		\$3,186.47	\$3,480.00	\$4,501.83	

Charrington Green Money Market Savings Account

Legal Fund	\$3,500.00
Interest (considered part of General Fund)	\$177.30
Total Money Market Savings Account Balance	\$3,677.30

Total Checking and Savings as of April 30, 2013

\$8,179.13
Page 32 Attachment N Sign Company Regulation Compliance Letter



January 25, 2016

To Whom It May Concern:

We were contracted by Charrington Green Subdivision in Novi, Michigan to design, fabricate and install their new enterance sign. We have reviewed the City of Novi regulations and the sign design is in compliance with their ordinence.

If there are any questions, please feel free to contract us.

Sincerly,

Lindsey Slavik Account Manager

> 47581 Galleon Ct., Plymouth. MI 481/0 phone: 248.435.0944, fax: 248.435.0922

www.image360.com/PlymouthMi



#### Key:

Erigeron pulchellus (Robin's plantain)

Oenothera fruticosa (Sundrops)

Pycnanthemum virginianum (Mountain mint)

Coreopsis lanceolata (Sand coreopsis)

Black-eyed Susans (Attempts will be made to save the existing Black-eyed Susans during sign installation and electrical work. )

Iris virginica (Southern blue flag)

Lysimachia ciliata (Fringed loosestrife)

Serviceberry Multi Trunk

The above are native, non-invasive plants that are being considered for the future landscaping of our entryway. We are in the planning process, but this phase is **not** included in this grant request. It is planned for the Spring of 2017.

**RIVERBRIDGE APPLICATION** 



### NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Application Verification Checklist

Project name: Riverbridge

Project address: North and South ends of Riverbridge on Ashbury Dr.

Project Description: 2 new signs and replacement landscaping.

Grant Amount Requested: \$5,000.00

Full Projected Cost: \$10,900.00

S.No	REVIEW ITEMS	YES	NOTES
	Application		
а	Is the project located at the entrance of a neighborhood? (See Location Map)	Yes	2 entrances
b	Is the project clearly visibile from the public right-of-way? (See Photographs)	Yes	
С	ls it a new construction/installation of physical improvements ? (See Application)	No	Sign replacements
d	ls it a rehabilitation of existing improvements? (See Application)	Yes	
е	ls it a reoccurring and/or maintenance projects? (See Application)	No	
f	Is the project proposing entryway signage? (See Application)	Yes	
g	Is the project in compliance with City's <i>Residential Entryway</i> Signage regulations? (See Community Development review)	No	Needs variance, Jeannie is working with Mr. McCue for ZBA application for variance.
h	Is the project environmentally sensitive and of a sustainable nature? <i>(See Plans)</i>	Yes	Materials used to be very durable
i	Is the project city identifies non-invasive species? (See City Invasive Plant List)	No	
j	Is the project in compliance with applicable City of Novi Ordinances? (See Community Development review)	Size - yes Site - no	Parks (Jeff Muck) approves location on park property, north and south sites need variance
k	Is the project in compliance with applicable state and local laws? (See Community Development review)	Yes	See above
I	Is the project imapacting property owners or other non-city agencies? (See Application)	Yes	
m	If yes, did the applicant provide permission or approval from necessary entity? (See Application)	Yes	Permission from Jeff Muck for parks sign location given, Variances to be sought for sign locations
n	Was the organization/ Home Owner's Association awarded the grant in the past two years? <i>(See Application)</i>	No	
о	Does the Grant project funding has at least an equal (1:1) match from the Association? <i>(See Application)</i>	Yes	
р	Does the Grant project funding exceed 50% of the total cost of the project or a maximum amount of \$5,000? (See Application)	No	
q	Is the project using in-kind donations to assist with funding? (See Application)	No	Volunteers will do plantings, but not included as line item
r	If yes, did the applicant include documentation from the donating entity? <i>(See Application)</i>	N/A	
S	Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? <i>(See</i> <i>Application)</i>	Yes	
t	Is the Project budget, including all itemized cost estimates completed on application? <i>(See Application)</i>	Yes	



### NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

	Grant Selectio Project name: Project address:	North and South ends of Riverbridge on Ashbury Dr. 2 new signs and replacement landscaping. \$5,000.00				
	REVIEW ITEMS	Points	Awarded	Notes		
	Project Need / Impact (0-25 points)					
a.	The potential impact of the project on the neighborhood.	2	2			
b.	The potential impact of the project on the City of Novi.	8	5	Signs are on minor thoroughfare		
C.	Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	4			
d.	Improvements from existing conditions of the project area.	8	8	North sign is off property - will bring onto property. South sign is overgrown		
e.	The age of the subdivision.	2	2	(+) 22 years old.		
	TOTAL POINTS FOR PROJECT NEED/IMPACT	25	21			
2.	Project Feasibility (0-25 points) The commitment and capacity of the requesting organization's					
а.	directors or trustees to carry out the program.	5	4	Not demonstrated - volunteers for plant installation		
b.	An itemized account of how the money is to be spent.	5	5	Some expenses have supporting detail, not all		
C.	The organization's fiscal responsibility and management qualifications.	5	5			
d.	The amount of matching dollars that the organization has and is willing to contribute.	5	5			
e.	History of maintenance; whether the organization/association has demonstrated the ability to maintain past projects.	5	3	No past projects demonstrated beyond maintenance by Begonia Brothers, Mike's Tree service, D&G Nature's Way		
	TOTAL POINTS FOR PROJECT FEASIBILITY	25	22			
	Project Sustainability (0-25 points)					
а.	Project is well planned and ready for implementation.	9	8	Much required information is not provided Zoning variance required for north and south signs - not		
b.	Project abides by all necessary laws and ordinances.	9	6	obtained. Letter from parks stating that south sign can maintain current location has been provided		
C.	Grant application includes well defined, scaled plans.	2	2			
d.	Grant application is complete and accurate.	5	4	Much required information is not provided		
	TOTAL POINTS FOR PROJECT SUSTAINABILITY		20			
1	Need/Impact + Feasibility + Sustainability = Project Bonus Points	75	63			
	Use of native plant in designs.	2	2			
	Use of xeriscaping - plants that do not require irrigation.	2				
C.	Locally sourced materials.	2				
d.	Use of LED lighting and/or solar power for signs/lighting.	2				
e.	No peat included in soils or soil amendments.	2				
g.	Use of groundcovers not on the invasive list instead of mulch.	2				

2 12 2 TOTAL APPLICATION SCORE (incl. Bonus Points)

TOTAL POINTS FOR PROJECT BONUS POINTS



## Neighborhood Entryway Enhancement Matching Grant Application

Due Date: February 5, 2016

Associatio	on Name: RIVERBRIDGE HOMEOWNERS ASSOCIATION
Age of As	sociation: 22
First-time /	Applicant?: Yes 🔳 No 🗆
If No, o	date of last application submission:
Project Le	ader: RANDALL P. MCCURE
Office He	d/Position within precipent propopore lion
	Id/Position within PRESIDENT RIVERBRIDGE HOA
	ion:
Office He organizati Address:	FRESIDENT RIVERDRIDGE HOA
organizati	43336 RIVERBRIDGE COURT
organizati	43336 RIVERBRIDGE COURT

### II. Project Information

- a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.
- In Riverbridge, the North & South entrance signs are to be replaced with new signs.
- Existing signs are weathered, rusty, faded, and are NOT beautiful.
- Both existing signs (north/south) are to be removed.
- Existing landscaping will be removed.
- Current south end sign lies off RB property, but is outside the right of way easement; we wish to retain the location. Please see attached sketches.
- Current north end sign lies off RB property, and inside right of way easement; we wish to relocate it within RB property and outside the right of way easement. Attached sketches clearly show locations.
- New signs will get new flower/rock garden with Hosta & Day Lily flowers.
- New rock/flower garden to be covered with hardwood mulch.
- b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: <u>http://cityofnovi.org/Community/Map-Gallery.aspx</u>.

See attached sketches that show location with detail.

- 1 new sign at Riverbridge north end.
- 1 new sign at Riverbridge south end.

- c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.
- Current signs are approximately 20 years old and show signs of deterioration. Construction materials were wood, paint, stone, and steel.
- New signs to be made of modern, colorful, bright, heavy duty, durable, and weather resistant plastic. They should have a useful life of 15-20 years.
- Project is new, permanent construction; not maintenance work.
- New signs will be elegant, artistic, beautiful, warm, simple, evocative, and inviting. Yet, they will retain the colors, font, and character of the original signs.
- Riverbridge can show financial capability to successfully carry out the project.
- Detailed plans and locations are included in this submission.
- The new flower/rock gardens will use Hosta and Day Lily flowers which meet the criteria of not requiring constant watering.
- New ground cover will be hardwood mulch.

d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

This is a modest project that will have little or no effect on the surrounding environment.

The current north sign location actually lies within Ashbury Road right of way easement, so will be moved south onto Riverbridge common area.

The south sign will retain it's current location, which is not within ROW easement.

The new flower/rock gardens will not require constant watering, and ground cover will be hardwood mulch.

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

The new flower/rock gardens will use Hosta, Day Lily, and hardwood mulch for ground cover.

### III. Funding Information

- a. Estimated Total Project Costs:
- b. Who provided this cost estimate?

\$10,900

R McCure, President RB HOA

(Name, Title, Company)

734-709-8997

(Phone Number)

c. Total amount of funds requested:

\$5,000

(50% project costs up to \$5,000)

d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost :

n/a

e. Total amount to be donated through in-kind donations and/or cash assistance:

n/a

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor):

Riverbridge Board members will construct the flower/rock gardens as volunteer work to keep the costs reasonable.

\*\*\*REMEMBER to include formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project f. Itemized cost/unit estimates :

### EXAMPLE:

ITEM	#UNITS	COST/UNIT	TOTAL	
Example:	1790-0000000 19	Electrony and the second s		
Soil	10 cubic yards	\$40	\$400	
Contracted Service	8 hrs labor	\$50	\$400	
One gallon shrubs	14	\$10	\$140	
Total	1797.08 19	N MUNICIPALITY N	\$940	

### IV. Attachments

Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Documentation indicating the last 3 years of landscape installations and spending;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (if applicable);
- If there is an impact on property owners or other non-city agencies (e.g. road commission) provide written permission / approval of project from necessary entity (if applicable);
- Well defined, scaled plans of the proposed project.
- Map with project location identified.

# \*\*\*\* Please remove all account numbers from any bank statements that are submitted as part of the grant application

\*\* Applications will not be considered if all necessary documentation is not included

# \*\*\*Important Dates\*\*\*

October 1, 2015 – Grant application documents are available on the City website;

- January 5 (1 5 p.m.) <u>or</u> January 7 (8 12 p.m.), 2016 Applicants meet with Community Development staff;
- January 15 February 5, 2016 Completed applications accepted;

March, 2016 - Beautification Committee to meet;

April, 2016 – Recommendations by Beautification Committee made to City Council; City Council awards grants.

November 15, 2016 – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).

## Neighborhood Entryway Enhancement Matching Grant Checklist

Pleas	e consult this checklist prior to submitting the grant application and supporting materials to the City of Novi, Office of the City Manager. <b>All requirements must be met</b> . Thank you!
$\checkmark$	Project is a permanent physical improvement located on the perimeter of the neighborhood, and not on-going or routine maintenance.
1	Your Association has not received City of Novi grant funding in the previous 2 years?
1	You included in the grant application a current Association budget demonstrating the ability to meet the 1:1 match.
	frin-kind donations are being used, formal documentation from the donating entity is included with the application.
1	Documentation reflecting the Association's current spending on landscape and landscape maintenance is included.
$\checkmark$	If project consists of entryway signage, project abides by all Residential Entranceway Signage regulations (see attachment).
$\checkmark$	Project complies with all City Ordinances.
1	Project does not have a direct impact on an adjacent property owner or non- city agency.
	If project has an impact on an adjacent property ewper or nen city agoncy
	permission or approval of project from the necessary entity is provided in application.
$\checkmark$	Project does not include use of identified invasive species.
1	All project documents are included in application (see Required Application Materials on Grant Application and Program Description).
$\checkmark$	Map with project location identified is provided.
$\checkmark$	Project budget, including all itemized cost estimates, is completed on application.
$\checkmark$	You have attended a preliminary meeting with Community Development staff.

#### RIVERBRIDGE, Novi MI

#### Estimated Budget - New Sign Project

R McCure, 31jan16

ITEM	SUPPLIER	QUOTE
Signs, 1 each North & South	Sign Stuff	
Installation included	Livonia, MI	\$8,200
Removal of existing signs and shrubs.	Mike's Tree Service	\$900
New plants, Hosta & Day Lily	Estimate	\$500
New hard wood mulch	Estimate, \$50/yard X 10 yards	\$500
Earth moving, south end	Estimate, level surface required for sign base	\$500
New flower/rock garden preperation	Riverbridge Board Members volunteer	No charge
Variance request for North Sign	City of Novi	\$300
	Total project cost	\$10,900
	Contribution from reserve general fund	\$3,000
	Project less general fund contribution	\$7,900
	Total households in RB Special Assesment per household.	55
	WITH NO matching contribution from Novi	\$143.64
	Special Assesment per household, WITH matching contribution from Novi	\$57.27











SOUTH BRIDGE OVER WALLED LAKE BRANCH





PIVERBRIDGE

RIVERBRIDGE SOUTH ENTRANCE PROPOSED NEW SIGN



BU LOW

REMOVE ALL CURRENT PLANTS INSIDE OF THE ISLAND. RE-POPULATE WITH HOSTAS, DAY LILLIES. RE-COVER FLOWER BED WITH NEW HARDWOOD MULCH.

45.0

of the local division in which the



RIVERBRIDGE NORTH ENTRANCE PROPOSED NEW SIGN

100 10 10 ST 254

RIVERBRIDGE

STATE -



THORNTON CREEK BRIDGE

RIGHT OF WAY EASEMENT VARIANCE REQUIRED RIVERBRIDGE NORTH END SIGN LOCATION R MCCURE, 12jan16

> NEW SIGN TO BE IN SAME LOCATION.

20 FT

7

6 FT

**BRIDGE OVER THORNTON CREEK** 

#### LANDSCAPE BEAUTIFICATION

#### **Riverbridge Subdivision**

	2013	2014	2015
Begonia Brothers	\$ 3,559.18	\$4128.00	\$2900.00
Mikes tree service	\$0	\$ 0	\$262.00
D&G Nature's Way	\$0	\$0	\$262.00
Entrance Sign Repair	\$0	\$ 850.00	\$ 131.08

		MIKE'S TREE Tree & Bush and Ren Plymouth, Mict 734-459	noval nigan 48170
TOMERSO	RDER NO.	C- 302-8844 PHONE 248-679-5378 34 H.O.A /K	DATE 1-24-16
DRESS			
SOLD BY	CASH C.O.D.	CHARGE ON ACCT. MDSE. RET	D. PAID OUT
QTY.		DESCRIPTION	PRICE AMOU
	Deno	that signs and	
	Sares a	t the entrances	ofsing
	and the second se	debri to the landt	
	Le.nov	e bushes at Su	all I
	entrani		
	. + 1	E . I II	
	L. L	to send granthe et avoind the corre	
	at the	No-th entrance	tla
			\$700-3
	Save \$25 with an	w cach normant	TAX

THANK YOU

#### **Riverbridge Budget**

Expenditures	2014-2015	2015-2016
Begonia Brothers	\$ 4000.00	\$4400.00
Fertilizer for Entrances – D&G	\$80.00	\$182.00
Tree care	\$700.00	\$700.00
Snow Removal – entrances	\$0.00	\$400.00
Post Office Box	\$0.00	\$62.00
Auto Owners Insurance	\$800.00	\$827.00
CNA Surety	\$200.00	\$200.00
State Of Michigan Report	\$20.00	\$20.00
Easter Egg Hunt	\$60.00	\$65.00
Garage Sale	\$25.00	\$29.00
Block Party	\$675.00	\$900.00
Neighborhood Social	\$165.00	\$120.00
Misc Expenses	\$200.00	\$250.00
Repairs	\$500.00	\$500.00
Total	\$7425.00	\$8,635.00

TAFT KNOLLS APPLICATION

### NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT



Application Verification Checklist

Project name: Taft Knolls

Project address: Northeast and Southeast corner of Taft Rd. and Jacob Dr.

Project Description: Landscaping update and addition of solar light.

Grant Amount Requested: \$1,870.50

Full Projected Cost: \$3,741.00

S.No		YES	NOTES
	Application		
а	Is the project located at the entrance of a neighborhood? <i>(See Location Map)</i>	Yes	
b	Is the project clearly visibile from the public right-of-way? (See Photographs)	Yes	
с	Is it a new construction/installation of physical improvements ? (See Application)	No	Mostly enhancement of existing (new light)
d	ls it a rehabilitation of existing improvements? (See Application)	No	Enhancement of existing
е	Is it a reoccurring and/or maintenance projects? (See Application)	No	Mulch across entire landscape area is more maintenance in nature.
f	Is the project proposing entryway signage? (See Application)	No	
g	Is the project in compliance with City's <i>Residential Entryway</i> Signage regulations? (See Community Development review)	N/A	There is no sign work proposed.
h	Is the project environmentally sensitive and of a sustainable nature? <i>(See Plans)</i>	Yes	No natives, but most proposed plants seem to be perennial, durable in conditions.
i	Is the project city identifies non-invasive species? (See City Invasive Plant List)	No	
j	Is the project in compliance with applicable City of Novi Ordinances? (See Community Development review)	Yes	
k	Is the project in compliance with applicable state and local laws? (See Community Development review)	Yes	
I	Is the project imapacting property owners or other non-city agencies? <i>(See Application)</i>	No	
m	If yes, did the applicant provide permission or approval from necessary entity? (See Application)	N/A	
n	Was the organization/ Home Owner's Association awarded the grant in the past two years? <i>(See Application)</i>	No	
о	Does the Grant project funding has at least an equal (1:1) match from the Association? <i>(See Application)</i>	Yes	
р	Does the Grant project funding exceed 50% of the total cost of the project or a maximum amount of \$5,000? (See Application)	No	
q	Is the project using in-kind donations to assist with funding? <i>(See Application)</i>	No	
r	If yes, did the aplicant include documentation from the donating entity? <i>(See Application)</i>	N/A	
s	Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? <i>(See</i> Application)	Yes	
t	Is the Project budget, including all itemized cost estimates completed on application? <i>(See Application)</i>	Yes	



g.

Use of groundcovers not on the invasive list instead of mulch.

TOTAL POINTS FOR PROJECT BONUS POINTS

TOTAL APPLICATION SCORE (incl. Bonus Points)

## NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT Grant Selection Criteria and Evaluation Report

	Project name: Taft Knolls						
		Landscapin \$1,870.50	ortheast and Southeast corner of Taft Rd. and Jacob Dr. Indscaping update and addition of solar light. \$1,870.50 \$3,741.00				
1	REVIEW ITEMS Project Need / Impact (0-25 points)	Points	Awarded	Notes			
	The potential impact of the project on the neighborhood.	2	2	Enhanced landscaping will broaden appearance of entry			
b.	The potential impact of the project on the City of Novi.	8	6	Location on Taft Road across from school - not major road			
C.	Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	5				
d.	Improvements from existing conditions of the project area.	8	6	Existing landscaping attractive, but small			
e.	The age of the subdivision.	2	2	HOA is 10 years old.			
	TOTAL POINTS FOR PROJECT NEED/IMPACT	25	21				
2.	Project Feasibility (0-25 points) The commitment and capacity of the requesting organization's			Program will be hired out to landscape contractor - funds			
a.	directors or trustees to carry out the program.	5	5	are availabe			
b.	An itemized account of how the money is to be spent.	5	5				
C.	The organization's fiscal responsibility and management qualifications.	5	5				
d.	The amount of matching dollars that the organization has and is willing to contribute.	5	5				
e.	History of maintenance; whether the organization/association has demonstrated the ability to maintain past projects.	5	4				
	TOTAL POINTS FOR PROJECT FEASIBILITY	25	24				
3.	Project Sustainability (0-25 points)						
а.	Project is well planned and ready for implementation.	9	6				
b.	Project abides by all necessary laws and ordinances.	9					
C.	Grant application includes well defined, scaled plans.	2	0				
d.	Grant application is complete and accurate.	5	3				
	TOTAL POINTS FOR PROJECT SUSTAINABILITY		9				
4	Need/Impact + Feasibility + Sustainability = Project Bonus Points	75	54				
	Use of native plant in designs.	2					
b.	Use of xeriscaping - plants that do not require irrigation.	2					
C.	Locally sourced materials.	2					
d.	Use of LED lighting and/or solar power for signs/lighting.	2	2				
e.	No peat included in soils or soil amendments.	2					

2

12

87

2

56

2016 Entryway Enhancement Grant ChecklistTaftKnolls(Eval)

# Novi Neighborhood Entryway Enhancement Matching Grant Program

# Office of the City Manager

2015





# Table of Contents

Grant Program Explanation	2
Selection Criteria & Evaluation Process	5
Grant Application	6
Checklist	11

### Attachments:

Everything You Need to Know About...Residential Entranceway Signage



## Neighborhood Entryway Enhancement Matching Grant Program

### Purpose

The Neighborhood Entryway Enhancement Matching Grant Program was established by City Council to provide funding assistance to City of Novi Homeowners Associations to support their efforts to enhance their neighborhoods through high-quality, sustainable neighborhood entranceway beautification projects. These projects are intended to beautify a subdivision entrance through significant and permanent physical improvements, including adding/modifying entrance signs, constructing flower beds, planting trees, upgrading lighting, and other related entryway improvements. Neighborhoods are eligible for a 50% match up to a maximum \$5,000, at the City's sole discretion. A neighborhood is not eligible to be awarded a grant in consecutive years.

### Directions

Prior to submittal, applicants must schedule a meeting with Community Development staff to discuss project details. This ensures that projects are in line with City regulations, and the applicant is prepared to move forward in the event their project is awarded. Please see bullet #10 below for available meeting dates.

Complete the application providing all required information and any supplemental materials. One electronic copy, and all attachments, must be submitted via email to the City of Novi Manager's Office to EntrywayGrant@cityofnovi.org by February 5, 2016. \*All required materials must be submitted by this date for application consideration. If you have any questions or concerns, you may contact the Novi City Manager's office at 248.347.0445 or at EntrywayGrant@cityofnovi.org.

### **Required Application Materials**

- A current Association budget demonstrating the ability to meet the 1:1 matching requirements and to maintain the project in the future.
  - Complete bank statements are **not required**; however, should the Association choose to provide these documents, please be sure all account numbers are removed before submittal of application.
- If In-kind donations (such as donated professional services or materials, and excluding volunteer labor) are to be used to assist in the fund matching, the association must submit formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project.
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance.
- If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) provide written permission / approval from the necessary entity (if applicable).
- Well defined, scaled plans of the proposed project.
- Map with project location identified.



### Policies

1. To qualify, projects must be located at the entrance of a neighborhood, clearly visible from the public right-of-way. Eligible projects may be either new construction/installation of physical improvements or a rehabilitation of existing improvements. Examples include entryway signage, updated landscape beds, benches, lighting and streetscape amenities. **Reoccurring and/or maintenance projects are not eligible**.

2. Priority will be given to projects that are expected to have the greatest positive effect for the City of Novi.

3. Grant project funding requires at least an equal (1:1) match from the Association and may not exceed 50% of the total cost of the project or a maximum amount of \$5,000. If the funding from the City and the portion provided for by the receiving organization is not sufficient to complete the project, then the receiving organization is responsible for raising the difference. **The intent of this grant is not to completely fund projects, but to assist with as many projects as possible throughout the community**. The amount awarded will be reimbursed directly to the applying organization upon successful completion of project and conformance with all standards of the program.

4. The City of Novi will disburse the awarded amount to the organization/Home Owner's Association (not the contractor) upon proof of payment of the organization's cost and proof of completion of the entire project (proof of payment may be shown through sworn statements, canceled checks, copy of contract, release of lien, etc.). The request for reimbursement and proof of project completion must be made by November 15, 2016.

5. An organization/Home Owner's Association is limited to no more than one award every two years.

6. Grants are made with the understanding that the City is in no way obligated to provide further financial or management assistance to ensure that a project is completed. Property is and will continue to be maintained by the Association into the future.

7. Project work must not begin and permits shall not be obtained until grant approval from City Council. **Project work must be completed by the end of construction season (November 15, 2016)**.

8. Projects are strongly encouraged to be environmentally sensitive and be of a sustainable nature.

9. All selected projects must comply with City of Novi Ordinances, as well as state and local laws. Appropriate permits must be obtained after grant approval. *If you have any questions concerning ordinance compliance, you may view the City of Novi Code of Ordinances at:* <u>https://www.municode.com/library/mi/novi/codes/code\_of\_ordinances?nodeld=CD\_ORD\_NOVI\_MICHIGAN</u>

or contact Community Development. The City has the right to decline project reimbursement after project approval if the appropriate permits are not obtained to ensure project completion by **November 15, 2016.** 

10. Projects must abide by the regulations listed in the City's *Residential Entryway Signage* document. Please refer to these regulations attached at the end of this document. You can also find them on the City of Novi's website at <u>http://cityofnovi.org/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-</u>

<u>Manua/ResidentialEntrancewaySignRequirements.aspx</u>. Applicants must meet with Community Development personnel to ensure that their project abides by these regulations prior to grant application submittal. Two meeting times have been scheduled for applicants to meet with city staff:

Tuesday, January 5<sup>th</sup>, 2016 1 – 5 p.m. Thursday, January 7<sup>th</sup>, 2016 8 a.m. – 12 p.m.

11. If there is an impact on property owners or other non-city agencies (e.g. Road Commission for Oakland County) written permission / approval from the necessary entity must be provided.

12. **The use of invasive species will not be permitted**. Please refer to the list of species known to be invasive at <u>www.misin.msu.edu/facts</u>. If a plant you intend to use is listed, you must replace it with a noninvasive plant.

Grant applications will be accepted once per calendar year (due date is February 5<sup>th</sup>, 2016). Recommendation for approval of qualifying projects will be provided by the Beautification Committee to the Novi City Council for final grant approval. All grant applicants will be notified regarding City Council's final decision immediately after decisions are announced.

### \*\*\*Important Dates\*\*\*

- October 1, 2015 Grant application documents are available on the City website;
- January 5 (1 5 p.m.) <u>or</u> January 7 (8 12 p.m.), 2016 Applicants meet with Community Development staff;
- January 15 February 5, 2016 Completed applications accepted;
- March, 2016 Beautification Committee to meet;
- **April, 2016** Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).



### **Grant Selection Criteria & Evaluation Process**

The evaluation process will be conducted by the City of Novi Beautification Commission (find out more about the Commission at <u>http://cityofnovi.org/Government/Boards-and-</u>

<u>Commissions.aspx#Beautification</u>). The Commission will establish qualifying projects and provide recommendations to City Council for final approval.

Beautification Commission meeting date and time will be provided after all applications are submitted to the City. At least one representative from the applicant organization should be present to answer any questions regarding the application.

The evaluation will be scored on a 75 point system, being divided into the following three categories:

### 1. Project Need & Impact (0-25 points)

- a. The age of the subdivision.
- b. Improvement from existing conditions of the project area.
- c. The potential impact of the project on the neighborhood; project's ability to establish the neighborhood and create an inviting subdivision entrance.

The potential impact of the project on the City of Novi; project's creativity and visibility along major corridors.

### 2. Project Feasibility (0-25 points)

a. The commitment and capacity of the requesting organization's directors or trustees to carry out the program.

- b. An itemized account of how the money is to be spent.
- c. The organization's fiscal responsibility and management qualifications.
- d. History of maintenance; whether the association has demonstrated the ability to maintain past neighborhood or entry improvement projects.

### 3. Project Sustainability (0-25 points)

a. Project is well planned and ready for implementation.

b. Grant application includes well defined, scaled plans, including a description of how the finished project will look like (*It is strongly encouraged to include a design sketch, with plant counts if project includes plants*).

- c. Project abides by all necessary laws and ordinances.
- d. Grant application is complete and accurate (see Checklist on pg. 11).
- e. The project includes sustainable design elements.

# Bonus Points: The following list is meant to further encourage sustainability and environmentally sound practices:

- Use of native plants in designs.
- Use of xeriscaping plants that do not require irrigation.
- Locally sourced materials.
- Use of LED lighting for signs (if lighting is proposed).
- Use of solar power for powering sign lighting.
- No peat included in soils or soil amendments only compost/leaf mold/sand.
- Only hardwood or pine bark mulch (whole trees are sometimes used to create cypress mulch).
- Use of groundcovers not on the invasive list instead of mulch.



## Neighborhood Entryway Enhancement Matching Grant Application

Due Date: February 5, 2016

I.	Applicant Information
	Association Name: Taft Knolls Home Owners Association
	Age of Association: 10 years First-time Applicant?: Yes No If No, date of last application submission:
	Project Leader: Brennon White
	Office Held/Position within EntryWay improvements subcomittee Chair
	organization:
	Address:
	Telephone: 734-731-4806 E-Mail: blwhite72@yahoo.com
# II. Project Information

a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.

Taft Knolls Jacob Dr Entryway Landscape update and addition of LED Solar powered Lamp.

Please refere to presentation for more details.

b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: <u>http://cityofnovi.org/Community/Map-Gallery.aspx</u>.

Taft Knolls Jacob Drive entryway.

Please refere to presentaion.

c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.

Environmentally friendly lighting Sustainable with Peranials Increased night time safety

Please refere to presentation for additional info

d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

	•	 5	
N/A			

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

Juniper bushes Hostas Day lillies begonias and geraniums

# III. Funding Information

- a. Estimated Total Project Costs:
- b. Who provided this cost estimate?

J Soulliere, owner, Soulliere Compar

(Name, Title, Company)

888-755-2612

3741

(Phone Number)

c. Total amount of funds requested:

1870.50

(50% project costs up to \$5,000)

d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost :

N/A

e. Total amount to be donated through in-kind donations and/or cash assistance:

N/A

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor):

N/A

\*\*\*REMEMBER to include formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project

f. Itemized cost/unit estimates :

# EXAMPLE:

ITEM	#UNITS	COST/UNIT	TOTAL
Example:			
Soil	10 cubic yards	\$40	\$400
Contracted Service	8 hrs labor	\$50	\$400
One gallon shrubs	14	\$10	\$140
Total			\$940

# IV. Attachments

Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Documentation indicating the last 3 years of landscape installations and spending;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (*if applicable*);
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- Well defined, scaled plans of the proposed project.
- Map with project location identified.

\*\*\*\* Please remove all account numbers from any bank statements that are submitted as part of the grant application

\*\* Applications will not be considered if all necessary documentation is not included

# \*\*\*Important Dates\*\*\* October 1, 2015 – Grant application documents are available on the City website; January 5 (1 – 5 p.m.) <u>or</u> January 7 (8 – 12 p.m.), 2016 – Applicants meet with Community Development staff; January 15 – February 5, 2016 – Completed applications accepted; March, 2016 – Beautification Committee to meet; April, 2016 – Recommendations by Beautification Committee made to City Council; City Council awards grants.

**November 15, 2016** – Project completion date (All projects must be completed or reimbursement/grant award will be forfeited).

# Neighborhood Entryway Enhancement Matching Grant Checklist

Pleas	e consult this checklist prior to submitting the grant application and supporting materials to the City of Novi, Office of the City Manager. <b>All requirements must be met.</b> Thank you!
✓	Project is a permanent physical improvement located on the perimeter of the neighborhood, and not on-going or routine maintenance.
✓	Your Association has not received City of Novi grant funding in the previous 2 years?
✓	You included in the grant application a current Association budget demonstrating the ability to meet the 1:1 match.
	If in-kind donations are being used, formal documentation from the donating entity is included with the application.
✓	Documentation reflecting the Association's current spending on landscape and landscape maintenance is included.
	If project consists of entryway signage, project abides by all Residential Entranceway Signage regulations (see attachment).
✓	Project complies with all City Ordinances.
•	Project does not have a direct impact on an adjacent property owner or non- city agency.
•	If project has an impact on an adjacent property owner or non-city agency, permission or approval of project from the necessary entity is provided in application.
~	Project does not include use of identified invasive species.
✓	All project documents are included in application (see Required Application Materials on Grant Application and Program Description).
✓	Map with project location identified is provided.
✓	Project budget, including all itemized cost estimates, is completed on application.
<b>/</b>	You have attended a preliminary meeting with Community Development staff.

# Everything You Need to Know About..

# Residential Entranceway Signage



Whether you're looking to construct a new sign or upgrade an existing sign at the entryways into a residential subdivision, condominium or apartment complex, please refer to this handout as a guide to the regulations, process, applications, fees, and most importantly, who to contact for assistance. The process typically starts with a sign permit application, and may include a right-of -way permit, building permit and submittal of a landscape plan.



For more information visit <u>cityofnovi.org</u> or contact: Jeannie Niland | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: jniland@cityofnovi.org t: 248.347.0438 f: 248.735.5600

# **Sign Regulations**

# Number

One ground sign (a sign not attached to any building, supported by a monument placed in the ground surface such that the entire bottom of the sign is affixed to the ground and is not supported by poles, columns, or uprights) is permitted at each entrance to a neighborhood. Two sign faces greater than two feet apart are permitted.

If a neighborhood has a boulevard entrance, one single-face ground sign is permitted on each side of the boulevard.

# Size

Signs shall have a maximum height of 5 feet and a maximum area of 24 square feet. The area of sign is considered the entire area within the smallest circle, triangle, parallelogram, or other geometric shape that encloses the extreme limits of any writing, picture, logo, representation, emblem, or figure of similar character, together with any frame or other material or color forming an integral part of the display or used to differentiate such sign from the background against which it is placed, excluding the necessary supports or uprights on which such sign is placed. Where a sign has two or more faces, the area of all faces shall be included in determining the area of the sign, except that where two such faces are placed back to back and are at no point more than two feet from one another, the area of the sign shall be taken as the area of one face if the two faces are of equal area, or as the area of the larger face if the two faces are of unequal area.

# Location

Signs shall be located at least 10 feet from any street right-of-way and only in yards adjacent to streets at the entrance to the neighborhood or within the median of a boulevard street when a license for such is granted by the City Engineer. Sample Sign Max. 24 sq. ft. Area Min. 10 ft. From Right-of-Way

Signs in yards adjacent to the entrance require either a recorded sign easement for the property or a letter of authorization from the property owner for the placement of the sign.

Signs are permitted on a previously approved landscape wall as part of an approved site plan, provided the sign meets the size requirements above. To install a wall larger than the sign requirements, a revised site plan must be submitted for review by the Planning Commission.

Signs must meet corner clearance regulations: walls, plant material, signs or other obstruction to vision above a height of 2 feet shall not be permitted within the clear view zone which is the triangular area formed at the intersection of any existing public street right-of-way lines by a straight line drawn between said right-of-way lines at a distance along each line of 25 feet from their point of intersection. Medians shall be included in this measurement.



For more information contact: Jeannie Niland | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: jniland@cityofnovi.org t: 248.347.0438 f: 248.735.5600



# Complete Regulations

Refer to the <u>Sign Code</u> and <u>Zoning</u> <u>Ordinance</u> for complete regulations

### Application

Sign Permit Application (One

application required per sign)

**Fee** \$75

### Inspections

One final inspection once sign is complete (plus any applicable building, engineering or right-of-way inspections)



No visual obstructions within the corner clearance zone. Obstructions to vision above a height of 2', measured from established street grade, are not allowed. Plant materials are measured at mature height.

# **Engineering Regulations**

# Right-of-Way (ROW) Permits

If the sign is to be located or any work will be completed in the public ROW (the boundary between private property and the public lands under the legal control of the agency having jurisdiction over a road), a permit will be required from the City of Novi Engineering Division. An additional permit may be required from the Road Commission for Oakland County for ROW under their jurisdiction (see map here). The Engineering Division can review the application and determine if permits are required from other agencies. A sketch showing the location of the sign is required with the permit application.

# **Breakaway Design**

All signs located within the ROW shall be designed to be crashworthy. The sign shall include breakaway devices that are designed and constructed to break or yield when struck by a vehicle. This can be accomplished by designing the signs to be as lightweight as possible and with a breakaway plane near the ground surface to protect motorists in case of a crash.

# Sight Distance

Signs shall not be placed in a location such that they impede sight distance. Sight distance is the length of the sight line over which an object is visible to a driver. The minimum sight distance is set by the ordinance as illustrated below. Please contact the Department of Public Services

# Lighting

Any lighting in the ROW will require coordination with the City of Novi and DTE Energy. Four pre-determined light fixtures are available to choose from including three decorative and one overhead fixture, which will be installed by DTE Energy in accordance with the street light policy.

# Subdivision Sign License Agreement

A subdivision sign license agreement must be completed and signed by the City and subdivision, which specifies that maintenance of the sign is the responsibility of the subdivision. The Engineering Division will provide a copy of the license agreement as part of the ROW process.

# Complete Regulations

Novi ROW Permit \$100

Refer to the <u>Design and Construction Standards</u> for complete regulations

### Application

Novi ROW Permit is initiated with the Sign Application

# Fee

CITY OF OF NOV cityofnovi.org

Oakland County ROW Permit \$100

One final ROW inspection (if applicable)

# For more information contact: **Philip Kerby** | Department of Public Services City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: pkerby@cityofnovi.org t: 248.735.5695 f: 248.735.5600



TABLE 1 MINIMUM CORNER SIGHT DISTANCE				
MAJOR THROUGH ROAD POSTED SPEED	SUBDIVISION STREETS RESIDENTIAL DRIVEWAYS COMMERCIAL DRIVEWAYS			
IN MPH	2 LANE	IN MULTI FEET LANE		
_25	260	280		
30	310	340		
35	360	400		
40	410	450		
45	460	510		
50	510	560		
55	560	620		

Guide for Corner Sight Distance

# **Sign Foundation Regulations**

# Generally

Construction materials and sign structures shall be of the quality and grade as specified for structures in the state construction code.

# Fastenings

Signs erected to masonry, concrete or steel shall be safely and securely fastened thereto by means of metal anchors, bolts, or approved expansion screws of sufficient size and anchorage to support safely the loads applied. All building fastenings must be of noncorrosive materials. Lightweight sign letters may be attached by means of an approved adhesive.

# Lighting

Signs may be illuminated internally or externally but shall ba either enclosed or directed away from roadways, traffic areas and adjacent residential properties. Sign lighting sha be focused on the sign to avoid stray lighting, and shall no be arranged to shine into the night sky. Any new lighting will require an electrical permit.

# Windloads

For the purpose of design, wind pressure shall be taken upon the gross area of the vertical projection of all signs and sign structures at not less than 15 pounds per square foot for those portions above the ground.



Application

### Fee

Building Permit, Varies, starting at \$180 **Electrical Permit \$70** 

# Inspections

Building: One for footing and one for final Electrical: Up to two for rough/underground and final



Sample details and site plan for a proposed sign location outside of the corner clearance zone or right-of-way



For more information contact: Ken Elphinstone | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: kelphinstone@cityofnovi.org t: 248.347.0415 f: 248.735.5600







# Landscape Regulations

# **Island Plantings**

Islands must be landscaped. If an island is to be re-landscaped by the subdivision association, a landscape plan shall be submitted to the City for administrative approval.

At least 75% of the island must be landscaped with a mixture of shrubs, groundcover, perennials and ornamental grasses along with canopy and subcanopy tress in accordance with the minimum planting area widths in the table to the right.

# Maintenance

Maintenance of the island is the responsibility of the subdivision association. All landscaping must be irrigated.

For more information contact: **Rick Meader** | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: <u>meader@cityofnovi.org</u> t: 248.735.5621 f: 248.735.5600

Tree Species Type	Tree Lawn Size
<b>Small Tree</b> (Subcanopy Deciduous)	4 to 6 ft.
<b>Medium Tree</b> (Subcanopy & Canopy Deciduous)	6 to 8 ft.
Large Tree (Canopy Deciduous)	Greater than 8 ft.

# Zoning Board of Appeals (ZBA) Regulations

# Application

If the regulations of the sign ordinance are not met, applicants may petition the Zoning Board of Appeals (ZBA) for a variance from the regulations. In order to seek a variance, a sign permit must be submitted and denied. Then a ZBA Application, fee and 14 copies of a scaled drawing indicating location, overall dimension and sign verbiage must be submitted. A pre-ZBA application meeting can be scheduled by contacting Thomas Walsh, Building Official at 248.347.0417 or twalsh@cityofnovi.org

# Meeting

The ZBA generally meets on the second Tuesday of each month. Completed applications are due six weeks prior to the meeting. Applicants should be prepared to explain the nature of the practical difficulty at the ZBA meeting.

# Complete Regulations Refer to the <u>Zoning Ordinance</u> for complete regulations

Application

**BA Application** 

**Fee** \$300

# Standards for Granting a Sign Variance

- The request is based upon circumstances or features that are exceptional and unique to the property and do not result from conditions that exist generally in the City or that are self created.
- The failure to grant relief will unreasonably prevent or limit the use of the property and will result in substantially more than mere inconvenience or inability to attain a higher economic or financial return.
- The grant of relief will not result in a use of structure that is incompatible with or unreasonably interferes with adjacent or surrounding properties, will result in substantial justice being done to both the applicant and adjacent or surrounding properties, and is not inconsistent with the spirit of the ordinance.



# For more information contact: **Stephanie Ramsay** | Community Development Department City of Novi | 45175 Ten Mile Road | Novi, MI 48375 USA e: <u>sramsay@cityofnovi.org</u> t: 248.347.0415 f: 248.735.5600

TURTLE CREEK APPLICATION



# NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

**Application Verification Checklist** 

Project name: Turtle Creek

Project address:

ddress: 9 mile and Heatherbrae Way S. & Meadowbrook Rd. and Singh Blvd.

Project Description: 2 entrance island landscaping replacements, new signs, and replacement lighting.

Grant Amount Requested: \$5,000.00

Full Projected Cost: \$30,406.00         S.No       REVIEW ITEMS       YES         Application       Image: Control of the entrance of a neighborhood? (See Location Map)       Yes	NOTES
Application       Is the project located at the entrance of a neighborhood? (See       Voc	
Is the project located at the entrance of a neighborhood? (See	
b ls the project clearly visibile from the public right-of-way? Yes	
cIs it a new construction/installation of physical improvements ? (See Application)Yes	
d ls it a rehabilitation of existing improvements? Yes	
e ls it a reoccurring and/or maintenance projects? No	
(see Application)	) Obtained entryway signage variance
g Is the project in compliance with City's <i>Residential Entryway</i> Signage regulations? (See Community Development review) Yes sign	eceived variance for the relocation of gn. Applied for sign permits. Working with gineering for ROW permit
h ls the project environmentally sensitive and of a sustainable <b>Yes</b>	
iIs the project city identifies non-invasive species?No(See City Invasive Plant List)	
Yes	zoning ordinance for sign location has een obtained
k       Is the project in compliance with applicable state and local laws? (See Community Development review)       Yes	
IIs the project imapacting property owners or other non-city agencies? (See Application)No	
mIf yes, did the applicant provide permission or approval from necessary entity? (See Application)N/A	
nWas the organization/ Home Owner's Association awarded the grant in the past two years? (See Application)No	
oDoes the Grant project funding has at least an equal (1:1) match from the Association? (See Application)Yes	
Does the Grant project funding exceed 50% of the total cost of         p       the project or a maximum amount of \$5,000?         (See Application)	
q     Is the project using in-kind donations to assist with funding? (See Application)     No	
r If yes, did the aplicant include documentation from the donating entity? <i>(See Application)</i>	
Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? (See No (-) 1 Application)	There is no yearly budget provided.
t Is the Project budget, including all itemized cost estimates completed on application? <i>(See Application)</i>	



### NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT Grant Selection Criteria and Evaluation Report

Project name: Turtle Creek Project address: 9 mile and Heatherbrae Way S. & Meadowbrook Rd. and Singh Blvd. Project Description: 2 entrance island landscaping replacements, new signs, and replacement lighting. Grant Amount Requested: \$5,000.00

Full Projected Cost: \$30,406.00

	REVIEW ITEMS	Points	Awarded	Notes
	Project Need / Impact (0-25 points)			
a.	The potential impact of the project on the neighborhood.	2	2	
b.	The potential impact of the project on the City of Novi.	8	7	Significant improvements to lighting, landscaping, sub-major road frontage
C.	Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	5	Theme of design in keeping with name of subdivision
d.	Improvements from existing conditions of the project area.	8	8	Extensive improvement from existing
e.	The age of the subdivision.	2	2	38 years old.
	TOTAL POINTS FOR PROJECT NEED/IMPACT	25	24	
2.	Project Feasibility (0-25 points)			
a.	The commitment and capacity of the requesting organization's directors or trustees to carry out the program.	5	5	(+) Obtained ZBA variance for entrance sign variance.
b.	An itemized account of how the money is to be spent.	5	5	
C.	The organization's fiscal responsibility and management qualifications.	5	5	Subdivision has saved money for 15 years for project
d.	The amount of matching dollars that the organization has and is willing to contribute.	5	5	Subdivision to fund \$31,064 of cost
e.	History of maintenance; whether the organization/association has demonstrated the ability to maintain past projects.	5	4	Maintenance of landscaping by hired firm, xmas lights, recent upkeep of bridges
	TOTAL POINTS FOR PROJECT FEASIBILITY	25	24	
3.	Project Sustainability (0-25 points)			
a.	Project is well planned and ready for implementation.	9	9	
b.	Project abides by all necessary laws and ordinances.	9	9	Variances for sign locations have been obtained from ZBA
C.	Grant application includes well defined, scaled plans.	2	2	Link to detailed, scaled plan
d.	Grant application is complete and accurate.	5	4	Financial documents didn't show annual expenditures for landscape maintenance
	TOTAL POINTS FOR PROJECT SUSTAINABILITY	25	24	
	Need/Impact + Feasibility + Sustainability =	75	72	
4.	Project Bonus Points			
a.	Use of native plant in designs.	2		
b.	Use of xeriscaping - plants that do not require irrigation.	2	2	
C.	Locally sourced materials.	2	0	(+) Local Northville designer for project (lives in Novi).
d.	Use of LED lighting and/or solar power for signs/lighting.	2	2	
e.	No peat included in soils or soil amendments.	2	0	
g.	Use of groundcovers not on the invasive list instead of mulch.	2	1	Rock mulch being used to form streams
	TOTAL POINTS FOR PROJECT BONUS POINTS	12	5	
	TOTAL APPLICATION SCORE (incl. Bonus Points)	87	77	

# Novi Neighborhood Entryway Enhancement Matching Grant Program 2016 Application - Turtle Creek Subdivision

As of 1/18/2016

# I. Applicant Information

Turtle Creek Subdivision, established approximately 38 years ago

Sherrie Konkus Member, Turtle Creek Landscaping Committee

22278 Cascade Drive Novi, Michigan 48375 Home (248) 349-7348, Mobile (248) 421-5514 E-Mail: sherrie.konkus@gmail.com, cherish@twmi.rr.com

First-time Applicant: Yes

# **II. Project Information**

II a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.

The original landscaping on Turtle Creek Subdivision's two entrance islands has served us well for over 30 years and is now clearly in need of refreshing. The Homeowners Association plans a complete overhaul of the entrance island landscaping in early 2016, and sought bids from four vendors.

The unique and beautiful design submitted by Mulder Design Group stood out in its adherence to our core design principles: beautiful in both the near and long term, with interest throughout the seasons; incorporation of a winding dry creek bed; use of drought tolerant plants; easy/low cost to maintain; and priced within budget. This design (please see attached rendering) was selected by our Landscaping Committee and endorsed by our Homeowners Association Board of Directors in late summer 2015, approved by Novi's Landscape Architect on September 21, 2015, and project funding was unanimously approved by attending homeowners at our November 10, 2015 annual meeting. Two related sign variances were sought and approved by Novi's Zoning Board of Appeals on September 15, 2015.

In addition to the new landscaping (\$24,290.00), the project includes 1) an estimated \$4,406.00 to move and replace the sign posts, \$4,191.00 for LED sign and landscape lighting, and 2) a net cost of \$3,177.24 for DTE to replace the public light fixture in each island with an attractive residential LED light fixture. The DTE lighting was not included in our original subdivision entrance island landscaping budget but the Homeowners Association Board of Directors recently decided to move forward with it.

Many of the existing pine trees and plants are well beyond their expected 20 year lifespan; some required removal in summer 2015. The Homeowners Association, in its stewardship role of the Turtle Creek subdivision, believes that maintaining welcoming, beautiful entrances attracts potential homeowners and has a positive effect on the property values enjoyed by our residents and those living nearby. We hope the City of Novi concurs, and will grant \$5,000 in support of our efforts.

II b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: <a href="http://cityofnovi.org/Community/Map-Gallery.aspx">http://cityofnovi.org/Community/Map-Gallery.aspx</a>.

# Novi Neighborhood Entryway Enhancement Matching Grant Program 2016 Application - Turtle Creek Subdivision

As of 1/18/2016

Turtle Creek's entryway enhancement project will be wholly contained within the two existing Turtle Creek entrance islands:

- 1) one entrance island is located at the intersection of 9 Mile & Heatherbrae Way S.
- 2) the other at the intersection of Meadowbrook Road and Singh Blvd.

Both entrance islands are south of 9 Mile Road and east of Meadowbrook Road. Please refer to attached maps for further detail, and to the attached pictures depicting the current appearance of the entrance islands.

# II c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.

There is a clear need to replace the existing, original subdivision entrance landscaping which is over 30 years old. Removal of some dead/overgrown pines earlier this summer has left our islands bare in places, and an arborist advises that many of our remaining trees and plants are at/near end of life. The new design for each island features a lovely dry creek bed threaded serpentine-like through the island, underscoring our subdivision identity. The thoughtful selection of seasonally interesting, drought tolerant plants clustered beside the creek bed will over time be canopied by beautiful 'Green Vase' Japanese Zelkova trees. Signs will be structurally improved and moved forward to enhance their visibility, giving more room for the new landscaping to thrive long-term.

Turtle Creek is well-positioned to successfully carry out the project, and our interest in doing so reflects our pride in the subdivision and being part of an attractive, vital city. A Landscaping Committee has been established to lead the effort, seek vendor bids, and work with City of Novi resources to advance the project. Turtle Creek enters this project with a very strong balance sheet; the Board of Directors have set aside a portion of the association dues collected each year for 15 years in anticipation of this need, and homeowners unanimously approved use of these funds toward this project on 11/10/15. We have consistently maintained the existing island landscaping throughout our subdivision's existence, retaining a local firm for spring/fall cleanup, plant trimming, and holiday decorating.

The attached design is detailed and ready to implement, and includes specific plant/tree counts for each island. All requested elements have been included in this application. Turtle Creek sought and successfully received approval from Novi's Landscape Architect, and from the Zoning Board of Appeals for two variances related to our entrance signs. We've chosen a designer that lives in the City of Novi with an excellent track record of beautiful projects. She's developed a design that is low maintenance, features drought tolerant plants with seasonal beauty and interest, and arranged them in a very creative way which will allow us to add additional features (e.g, incremental rock additions to enhance creek bed dimensionality) over time. LED lighting has been incorporated. No invasive plants will be used.

# II d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

The project has been designed around existing Trex bridges which span the islands and provide a safe way to cross them. Signs will be moved forward within the island (within variances granted by the City of Novi) to improve their visibility and the long-term survival of the new landscaping. Emphasis was

# Novi Neighborhood Entryway Enhancement Matching Grant Program 2016 Application - Turtle Creek Subdivision

As of 1/18/2016

placed on incorporating drought tolerant plants to reduce the need for watering. Expensive, too-bright, poorly aimed incandescent lighting features will be replaced with attractively positioned LED lighting. DTE will replace existing large, unwieldy public lighting with more attractive, residential LED light posts.

The homeowners who have expressed their viewpoint at our subdivision block party, the annual meeting, and in letters to the Zoning Board of Appeals, are unanimously in favor of moving forward with this entryway enhancement project. They have expressed their sense the project will enhance the surrounding environment.

# II e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

7 'Green Vase' Japanese Zelkovas
24 'Little Lime' Hydrangeas
47 'Calgary Carpet' Junipers
25 'Adagio' Dwarf Maiden Grasses
28 'Hamelin' Dwarf Fountain Grasses
35 'Frances Williams' Hostas
49 'Rozanne' Geraniums
7 Puscion Sagar

7 Russian Sages

In addition, Mulder Design Group recommends that Turtle Creek seasonally plant daffodils, marigolds, and nasturtiums to complement the design.

No invasive species will be used.

# **III. Funding Information**

# III a. Estimated Total Project Costs: \$36,064

# III b. Who provided this cost estimate?

Dana Mulder, Founder and Principal, Mulder Design Group (248-613-5793) Jonathon Townsend, Salesperson, Harmon Sign (734-777-4152) and DTE through Jeremy Miller, Staff Engineer, City of Novi (248-735-5694)

# III c. Total amount of funds requested: \$5,000

III d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost : \$26,064

III e. Total amount to be donated through in-kind donations and/or cash assistance: N/A

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor): N/A III f. Itemized cost/unit estimates :

# Novi Neighborhood Entryway Enhancement Matching Grant Program 2016 Application - Turtle Creek Subdivision As of 1/18/2016

MULDER DESIGN ITEMS	# UNITS	COST/UNIT	TOTAL
Demolition & bed prep, \$750 dump fee	2 days	\$2,715.00	\$5,430
Accent boulders	14	\$120.00	\$1,680
Rock for riverbed	4 tons	\$112.50	\$ 450
'Green Vase' Japanese Zelkova -2.5-3"	7	\$615.57	\$4,309
'Little Lime' Hydrangea – 5 gal	24	\$74.75	\$1,794
'Calgary Carpet' Juniper – 3 gal	47	\$50.02	\$2,351
'Adagio' Maiden Grass – 1 gal	25	\$14.36	\$ 359
Dwarf Fountain Grass – 1 gal	28	\$14.39	\$ 403
Frances Williams' Hosta – 1 gal	35	\$12.09	\$ 423
'Rozanne' Geranium – 1 gal	49	\$20.12	\$ 986
Russian Sage – 1 gal	7	\$15.00	\$ 105
Bedwork	1 day	\$2,400	\$2,400
50/50 planting mix	15 yds	\$40.00	\$ 600
Mulch	40 yds	\$75.00	\$3,000
Low voltage lighting system	1	\$4,191	\$4,191
HARMON SIGN ITEMS			
Aluminum sign posts	4	\$556.50	\$2,226
Installation	1	\$2,180.00	\$2,180
DTE ITEM (net after 3 year revenue credit)			
4 Street lights mounted on 2 posts	1	\$3,177.24	\$3,177
TOTAL			
Turtle Creek Entrance Landscaping Project			\$36,064

# IV. Attachments

Other key documents are attached or can be accessed through links provided below:

Attached - Map of project location (two Turtle Creek entrance islands) (.pdf)

Attached – Current island landscaping images (two JPEGs: 9 Mile & Heatherbrae, Meadowbrook & Singh)

Link to Turtle Creek Design Concept and plant images (.docx): <u>https://drive.google.com/file/d/0B0mfyH1mnaePUENuN3h6Y2daYTZscmpCTEs1WnMyN2xxWTg0/view?usp=dri</u>ve we

Link to the detailed landscape plan for each island (.pdf): <u>https://drive.google.com/file/d/0B0mfyH1mnaePd3VjS3Q0QURZWUk/view?usp=drive\_web</u>

Attached - Elevation Rendering featuring largest island – off 9 Mile (.JPEG)

Attached - Turtle Creek Financial Documents (.pdf)

Attached - Action Summary indicating approval of sign variances (ZBA Case PZ15-0031) (.pdf)

VISTA HILLS APPLICATION



# NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT

Application Verification Checklist

Project name: Vista Hills

Project address: Old Novi Rd./Sandstone Dr. & Novi Rd./Ledgeview Dr.

Project Description Replacement landscaping.

Grant Amount Requested: \$5,000.00

Full Projected Cost: \$10,420.00

S.No		YES	NOTES
	Application		
а	Is the project located at the entrance of a neighborhood? <i>(See Location Map)</i>	Yes	
b	Is the project clearly visibile from the public right-of-way? (See Photographs)	Yes	
С	Is it a new construction/installation of physical improvements ? (See Application)	No	
d	ls it a rehabilitation of existing improvements? (See Application)	Yes	
е	ls it a reoccurring and/or maintenance projects? (See Application)	No	
f	Is the project proposing entryway signage? (See Application)	No	
g	Is the project in compliance with City's <i>Residential Entryway</i> Signage regulations? (See Community Development review)	N/A	There is no sign work proposed.
h	Is the project environmentally sensitive and of a sustainable nature? <i>(See Plans)</i>	Yes*	No native plants included, begonias may be annuals
i	Is the project city identifies non-invasive species? (See City Invasive Plant List)	Yes	Existing buckthorn - none proposed
j	Is the project in compliance with applicable City of Novi Ordinances? (See Community Development review)	Yes	
k	Is the project in compliance with applicable state and local laws? (See Community Development review)	Yes	
I	Is the project imapacting property owners or other non-city agencies? <i>(See Application)</i>	No	
m	If yes, did the applicant provide permission or approval from necessary entity? (See Application)	N/A	
n	Was the organization/ Home Owner's Association awarded the grant in the past two years? <i>(See Application)</i>	No	
0	Does the Grant project funding has at least an equal (1:1) match from the Association? <i>(See Application)</i>	Yes	
р	Does the Grant project funding exceed 50% of the total cost of the project or a maximum amount of \$5,000? <i>(See Application)</i>	No	
q	Is the project using in-kind donations to assist with funding? (See Application)	No	
r	If yes, did the aplicant include documentation from the donating entity? <i>(See Application)</i>	N/A	
S	Is the documentation reflecting the Association's current spending on landscape and landscape maintenance included? <i>(See</i> Application)	Yes	
t	Is the Project budget, including all itemized cost estimates completed on application? <i>(See Application)</i>	Yes	



g.

# NEIGHBORHOOD ENTRYWAY ENHANCEMENT MATCHING GRANT Grant Selection Criteria and Evaluation Report

		Old Novi Rd./Sandstone Dr. & Novi Rd./Ledgeview Dr. Replacement landscaping. \$5,000.00			
1	REVIEW ITEMS Project Need / Impact (0-25 points)	Points	Awarded	Notes	
	The potential impact of the project on the neighborhood.	2	2		
b.	The potential impact of the project on the City of Novi.	8	8	Located on major traffic road at intersection	
	Project's ability to establish the neighborhood and create an inviting subdivision entrance.	5	5		
d.	Improvements from existing conditions of the project area.	8	7	Update of existing landscaping - smaller trees, more color	
e.	The age of the subdivision.	2	2	Subdivision, HOA 20 years old.	
	TOTAL POINTS FOR PROJECT NEED/IMPACT	25	24		
2.	Project Feasibility (0-25 points)				
a.	The commitment and capacity of the requesting organization's directors or trustees to carry out the program.	5	5	Previous projects - Novi Rd fence repair, sign washing, etc.	
b.	An itemized account of how the money is to be spent.	5	5		
C.	The organization's fiscal responsibility and management qualifications.	5	5	\$11K spent on fence repair in 2015	
d.	The amount of matching dollars that the organization has and is willing to contribute.	5	5		
e.	History of maintenance; whether the organization/association has demonstrated the ability to maintain past projects.	5	5	Fence cleaning, mailbox replacements	
	TOTAL POINTS FOR PROJECT FEASIBILITY	25	25		
3.	Project Sustainability (0-25 points)				
а.	Project is well planned and ready for implementation.	9	8	Plans are a little weak, but plant locations are clear	
b.	Project abides by all necessary laws and ordinances.	9	9		
C.	Grant application includes well defined, scaled plans.	2	2	No set scale, but relative to existing sign - okay	
d.	Grant application is complete and accurate.	5	5		
	TOTAL POINTS FOR PROJECT SUSTAINABILITY		24		
4.	Need/Impact + Feasibility + Sustainability = Project Bonus Points	75	73		
	Use of native plant in designs.	2			
b.	Use of xeriscaping - plants that do not require irrigation.	2	1		
C.	Locally sourced materials.	2			
d.	Use of LED lighting and/or solar power for signs/lighting.	2			
			1		

e. No peat included in soils or soil amendments. 2 Use of groundcovers not on the invasive list instead of mulch. 2 TOTAL POINTS FOR PROJECT BONUS POINTS 12 1 TOTAL APPLICATION SCORE (incl. Bonus Points)

87 74



# Neighborhood Entryway Enhancement Matching Grant Application

# Due Date: February 5, 2016

I.	Applicant Information	
	Association Name: Vista Hills	
	Age of Association: 20 years old	
	First-time Applicant?: Yes 🛢 No 🗆	
	If No, date of last application submission:	
	Project Leader: Carolyn Upton	
	Office Held/Position within organization:	oast Board Member
	Address: 42806 Brookstone Drive Novi, MI 48377	
	Telephone: 248.736.6698 E-Mail: cupton812@	gmail.com

# II. Project Information

a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.



b. Location of proposed project area (please provide a written description of location, along with an attached map with location identified). City maps can be found on the City of Novi website at: <u>http://cityofnovi.org/Community/Map-Gallery.aspx</u>.

The location of project will be the South entrance located at (Novi/Old Novi/Sandstone)
and the North entrance located at (Novi/Ledgeview.)

c. Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.

Subdivision was 20 years old in 2015 and in need of landscape improvements to highlight the attractive stone entrance sign. The landscape design adding smaller spring blooming Jack Pear trees, low growing perennials and rock border will create a lovely and inviting entranceway. The subdivision is along a very visible corridor whereby all traffic from South and expressway drive to highly desirable park locations on Walled Lake.

The Board of Directors has voted unanimously to support the project and have shown commitment to maintaining existing elements i.e., sign & fence maintenance scheduled in 2015 and 2016. The association has a history of continued maintenance of common areas including cul-de-sacs and entrances. The subdivision has retained landscaping maintenance service through our management company, Herriman & Associates for the past 15 years.

Project is well planned and utilizes a landscape service vetted by our management company Herriman & Associates. Drawings of plan are attached along with details plant material lists.

Bonus Points: Sedum being used does not require irrigation and will serve as groundcover once it matures and fills in area. Hardwood mulch will be used.

# Vista Hills Subdivision

# II Project Info

a. Provide a clear description of project plan and design, including the location, existing conditions, specific need, and public benefit. Attach project planning documents such as landscaping drawings, plans, maps, and/or pictures of project area, etc.

a: The project plan is to refresh the existing landscaping at both entrances to the Vista Hills Subdivision. The South entrance located at (Novi/Old Novi/Sandstone) and the North entrance located at (Novi/Ledgeview.) The plan for each entrance will include removal of 3 overgrown Bradford Pears behind the entrance signs and trimming of the Bradford Pears on opposite side of entrance (no-sign side.) Spring blooming Jack Pear trees will be planted behind sign. A rock border will be added to enhance the Vista Hills stone sign. Existing plants (except/Fine line Buckthorn flanking sign) will be removed and replaced with lower growing perennial plants to minimize sign blockage. Green velvet boxwood bushes will be added to provide winter structure and formal hedge defining the sign. On opposite side of entrances (non-sign side) boxwood, geraniums and sedum will be added to existing bed to provide symmetry. 3-5 boulders will also be added sporadically thru that bed to continue the look of boulder wall on sign side.

Our entrance landscaping has been in place for 18 years and is in need of a comprehensive upgrade. Since initial installation, the association has removed many yews from the beds and done some replacement planting; but has not contracted an all-inclusive upgrade to the entrances. Our subdivision entrance (Novi/Sandstone/Old Novi Road) is also the main thoroughfare to Lakeshore Park and Pavilion Park and is seen by Novi residents and guests when using the parks. With Pavilion Park enhancements and expanded usage of that city asset for events, we feel that the city will greatly benefit if we update our entrance landscape. The city has installed the lighted street signs and crosswalks at the intersection to Vista Hills due to its location on Novi Road.

The Vista Hills stone signs were power washed and sealed in 2015 in preparation for showcasing our entrances. The association has also invested in extensive repair of the wood fence along Novi Road in 2015 and has budgeted for power washing and staining of said fence in spring of 2016. Removal of 6 overgrown trees and replacement with smaller Jack Pear species will provide more natural light to the plants for optimal growth and improve the entrance look.

d. Describe how the project has taken into consideration any elements that would positively and/or negatively affect the surrounding environment. If there is an impact on property owners or other non-City agencies (e.g. road commission), please explain here, and attach written permission / approval from the necessary entity.

Not applicable t	to this project		

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's invasive species list, as items on this list are not permitted.

See Attached list		
		-
		the state of the second

# III. Funding Information

- a. Estimated Total Project Costs: b. Who provided this cost estimate? (Name, Title, Company) 248.955.8327 (Phone Number) c. Total amount of funds requested: (50% project costs up to \$5,000)
- d. If the project cost is projected to exceed the 1:1 match from the city (e.g. if the project cost projection is \$12,000, the City's maximum contribution is \$5,000, matched by \$5,000 from the organization with an additional \$2,000 from the organization), please provide the additional cost :



e. Total amount to be donated through in-kind donations and/or cash assistance:

n/a			
11023.55	 -	 _	-

Please provide a summary of in-kind donations such as professional services or donated materials (excluding volunteer labor):



\*\*\*REMEMBER to include formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project

# VISTA HILLS ASSOCIATION 2014-15 Forecast Comparison to Budget 2015-16 Approved Budget

		2014-15	1	2014-15		2014-15		2015-16
			F	Forecast	P	rojected		
		<u>Budget</u>	9	of Actual	V	/ariance		Budget
Assessments per unit:	_	\$250.00	_	\$250.00				\$250.00
OPERATING INCOME								
Member Assessments	\$	36,000	\$	36,000	\$	-	\$	36,000
Late Charges (net)		800	1	938		138		800
Miscellaneous Income			_			-		
TOTAL OPERATING INCOME	\$	36,800	\$	36,938	\$	138	\$	36,800
OPERATING EXPENSES			$\vdash$				+	
Administrative & Insurance Expenses			-				1	
Audit/Review	\$	1,600	\$	1,645	\$	45	\$	1,700
Bank Service Charges		85	1	85			-	85
Copies & Postage	+	1,400	$\vdash$	1,375		25	<u>†</u>	1,400
Insurance		3,700	1-	3,650		50		3,700
Legal - General		1,000	1-	800		200		600
Management Fees	-	9,000	<u> </u>	9,000		-	-	9,400
Miscellaneous Administrative		500	1	567		(67)	1	600
Social Committee	+	500	1			500	1	500
Buildings & Grounds	+		+			000	-	000
Lawn Fertilization	-	1,100	-	1,000		100	-	1,100
Lawn Service	-	6,000		6,000	<u> </u>			6,000
Mulch & Flowers	-	4,000		3,150		850	1-	3,500
Other Grounds and Repairs Mellow (1046) 2045	-	2,000	-	1,010		990	1-	1,500
Irrigation Maintenance		750	-	870		(120)	<u> </u>	750
Tree Removal/Trimming	-	750		450		300		1,000
Tree & Shrub Replacements	+	250	-			250	<del> </del>	1,000
Winter Holiday Decorations	-	1,800	-	1,757		43		1,800
Mail Box Replacement	+	1,000		1,234		(1,234)		1,000
Utilities	+			1,201		(1,204)		
Electricity	-	700		625		75		700
Water & Sewer	+	1,000		1,000		-	-	1,100
TOTAL OPERATING EXPENSES	\$	36,135	\$	34,218	\$	1,917	\$	36,435
Net Results from Operations before Reserve Transfer	¢	RCE	¢	2.240	¢	1 675	đ	205
	\$	665	\$	2,340	\$	1,675	\$	365
Transfer to Reserves		665		2,340		1,675		365
Net Results from Operations after Reserve Transfer	\$	-	\$	-	\$	-	\$	
Reserve Fund Transactions and Balances								-
Beginning Reserve Fund Balance	\$	27,032		27,428	\$	396	\$	29,768
Transfer from Operating Fund Equity (recommended by mgmt)		-		-		~		
Transfers from Operations		665		2,340		1,675		365
Total Reserves Funds Available	\$	27,697	\$	29,768	\$	2,071	\$	30,133
Reserve Fund Expenditures								
Fence Washing & Staining	\$	-	\$	-	\$	-	\$	8,000
Fence Repairs	1			-				2,600
Irrigation System Improvements		1,000		-		1,000		300
Total Reserve Fund Expenditures	\$	1,000	\$	-	\$	1,000	\$	10,900
Ending Reserve Fund Balance	\$	26,697	\$	29,768	\$	3,071	\$	19,233
g riverire i with Bulline	+—	20,007	*	20,700	¥	0,071	¥	:0,200
"I MARTING THE SUPERING AND								
Prepared by Heniman & Assoc. Inc.: 8/17/15 Board of Directors Approved Budget: 10/5/15								



41486 Wilcox Road • Plymouth, MI 48170-3104 734 459-5440 • Fax 734 459-0690 www.herriman.net

December 31, 2015

To whom it may concern:

Vista Hills Association is applying for the 2016 Beautification Grant. In order to continue with the application process the following documentation has been requested relating to the community. Enclosed is either year end financials or the CPA reports for the last three year's reflecting the association expenditures on landscape maintenance items. The association maintains each year the lawn maintenance (mowing), flower planting at the entrances, mulching of the entrances and common areaş.

If you have any other questions, please do not hesitate to contact me.

Thank you

anie Martin

Carrie Martin Community Association Manager Herriman & Associates, Inc. Management Agent for Vista Hills Association



# MICHAEL G. THOMAS C.P.A., P.C.

21211 Haggerty Road . Novi, Michigan 48375

Phone 248.347.1040 Fax 248.347.1122 email mthomas@mikethomascpa.com www.mikethomascpa.com

# INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of Vista Hills Association Novi, Michigan

We have reviewed the accompanying balance sheet of Vista Hills Association as of September 30,2013, and the related statements of revenues, expenses, and changes in fund balance and cash flows for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Association management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services Issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

The supplementary information about future repairs and replacements on page 9 is not a required part of the basic financial statements but is supplementary information required by the Financial Accounting Standards Board. We have compiled the supplementary information from information that is the representation of management of Vista Hills Association, without audit or review. Accordingly, we do not express an opinion or provide any assurance on the supplementary information.

Our review was made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The supplementary information in the Schedule of Operating Expenses on page 8 is presented only for purposes of additional analysis. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we did not become aware of any material modifications that should be made to it.

Michael G. Thomas C.P.A., P.C. Novi, Michigan

August 28, 2014

Member of American Institute of Certified Public Accountants Michigan Association of Certified Public Accountants



# **VISTA HILLS ASSOCIATION**

# FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

For the Year Ended September 30,2013

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# VISTA HILLS ASSOCIATION Balance Sheet September 30, 2013

### ASSETS

	0	perating Fund	* Rej	blacement Fund	-	Total
CURRENT ASSETS:						
Checking Savings	\$	53,116	\$	7,547	\$	53,116 7,547
Total Cash		53,118	and the second s	7,547	E	60,663
Accounts Receivable - Members Prepaid Expenses		3,661 205		<u> </u>		3,661 205
TOTAL ASSETS		56,982	2	7,547	8	64,529
			0.00			

# LIABILITIES AND FUND BALANCES

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CURRENT LIABILITIES:	Operating Fund	Replacement Fund	Total
CORRENT LIABILITIES:			
Prepaid Assessments Accrued Expenses Payable	1,225 23,857		1,225 23,857
TOTAL CURRENT LIABILITIES	25,082		25,082
FUND BALANCES	31,900	7,547	39,447
TOTAL LIABILITIES AND FUND BALANCES	\$ 56,982	\$ 7,547	\$ 64,529

# VISTA HILLS ASSOCIATION STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND BALANCES For the Year Ended September 30, 2013

S2 (9)	Operating Fund	Replacement Fund	Total
REVENUES Assessments Interest Late Charges, net	\$ 54,000 33 1,000	\$ 1	\$ 54,000 34 1,000
TOTAL REVENUE	55,033	1	55,034
OPERATING EXPENSES Administrative and Office Grounds and Facilities Operational Expenses	13,966 55,870 5,229		13,966 55,870 5,229
TOTAL OPERATING EXPENSES	75,065		75,065
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	(20,032)	1	(20,031)
TRANSFERS TO (FROM) OPERATING FUND (NET)	(515)	515	
BEGINNING FUND BALANCES	52,447	7,031	59,478
ENDING FUND BALANCES	\$ 31,900	\$ 7,547	\$ 39,447

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# VISTA HILLS ASSOCIATION STATEMENT OF CASH FLOWS For the Year Ended September 30, 2013

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	Operating Fund	Replacement Fund	Total
CASH FLOWS FROM OPERATING ACTIVITIES:			
Excess (Deficiency) of revenues over expenses	\$ (20,032)	\$ 1	\$ (20,031)
Changes in Assets and Liabilities (Increase) Decrease in: Accounts Receivable Prepaid Expenses Increase (Decrease) in: Prepaid Assessments	3,019 - 1,225		3,019 - 1,225
Accrued Expenses Payable	19,981		19,981
NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	4,193	1	4,194
INCREASE (DECREASE) IN CASH	4,193	1	4,194
CASH BEGINNING OF YEAR - OCTOBER 1, 2012	49,438	7,031	56,469
TRANSFERS TO (FROM) OPERATING FUND (NET)	(515)	515	
CASH END OF YEAR - SEPTEMBER 30, 2013	\$ 53,116	\$ 7,547	\$ 60,663
	DIATION		
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFO	RMATION:		
Cash Payments for Interest		<u> </u>	
Cash Payments for Taxes		\$ 0	
12			
		~	
2			
	-4-		

The accompanying notes are an integral part of this statement. See Independent Accountant's Review Report

# VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30,2013

# NOTE A - NATURE OF ORGANIZATION

The Association was incorporated in the State of Michigan in December 1992. The Association is responsible for the operation and maintenance of the common property of the condominium project. The Association consists of 144 site condominium units located in Novi, Michigan.

# NOTE B - DATE OF MANAGEMENT'S REVIEW

In preparing the financial statements, the Association has evaluated events and transactions for potential recognition or disclosure through August 28, 2014, the date that the financial statements were available to be issued.

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# NOTE C - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

### General Accounting

The Association prepares its year-end financial statements on the accrual basis in conformity with generally accepted accounting principles.

### Fund Accounting

The Association's governing documents provide certain guidelines for governing its financial activities. To ensure observance of limitations and restrictions on the use of financial resources, the Association maintains its accounts using fund accounting. Financial resources are classified for accounting and reporting purposes in the following funds established according to their nature and purpose;

Operating Fund - This fund is used to account for financial resources available for the general operations of the Association.

Replacement Fund - This fund is used to accumulate financial resources designated for future major repairs and replacements.

### Member Assessments

Association members are subject to annual assessments to provide funds for the Association's operating expenses, future capital acquisitions, and major repairs and replacements. Assessments receivable at the balance sheet date represent fees due from unit owners. The Association's policy is to retain legal counsel and place liens on the properties of members whose assessments are ninety days or more delinquent. Any excess assessments at year-end are retained by the Association for use in the succeeding year.

# VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30,2013

# NOTE C - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

# Property and Equipment

Real property and common areas acquired from the developer and related improvements to such property are not recorded in the Association's financial statements because those properties are owned by the individual unit owners in common and not by the Association. The Association capitalizes personal property to which it has title at cost.

# **Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

# NOTE D - INCOME TAXES

The Association is classified as a nonexempt membership organization for both federal and state income tax purposes for the year ended September 30,2013. It does not qualify as an exempt organization. The Association is subject to specific rulings and regulations applicable to nonexempt membership organizations. In general, the Association is required to separate its taxable income and deductions into membership transactions, non-membership transactions, and capital transactions.

The Association qualifies as a Homeowners Association under Section 528 of the Internal Revenue Code. It may elect annually to file its Corporation Income Tax Returns either at regular corporate tax rates or only on its income not related to its exempt function at a rate of 30%. For the year ending September 30,2013 it elected the former method, resulting in no tax due.

For state tax purposes, the Association is under the taxable limit to qualify to file a tax return.

### NOTE E - FUNDED RESERVES

The Association sets aside funds in order to meet future cash requirements. The bylaws of the Association require that an adequate reserve fund for maintenance, repairs and replacements of those common elements that must be replaced on a periodic basis must be established in the budget and must be funded at least annually from the proceeds of the regular monthly assessments. The reserve fund shall, at a minimum, be equal to ten percent of the Association's current annual budget on a noncumulative basis.

The funds contained in the reserve fund should only be used for major repairs and replacement of common elements. The Association has made a study of future years' funding requirements for certain common element major repairs and replacements. Subsequent expenditures may vary from the reserve fund balance and the variations may be material. Additional assessments may be levied as necessary.

# VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30,2013

# NOTE F - RELATED PARTIES

The Association uses Herriman and Associates, their managing agent, to perform general maintenance and general accounting.

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# SUPPLEMENTARY INFORMATION

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## VISTA HILLS ASSOCIATION SCHEDULE OF OPERATING EXPENSES For the Year Ended September 30, 2013

	Operating Fund	Replacement Fund	Total
ADMINISTRATIVE AND OFFICE: Management Fees Accounting and Legal Copies and Postage Miscellaneous Administrative Bad Debt Expense	\$ 9,000 1,675 1,236 1,612 443	\$	\$ 9,000 1,675 1,238 1,612 443
TOTAL ADMINISTRATIVE & OFFICE	13,966	No. of Concession, Name	13,966
GROUNDS AND FACILITIES: Mailbox Replacement Mulch & Flowers Lawn Infigation Maintenance Other Grounds	42,125 2,250 6,808 355 4,332		42,125 2,250 6,808 355 4,332
TOTAL GROUNDS & FACILITIES	55,870	•.	55,870
OPERATIONAL EXPENSES Electricity Water and Sewer Property & Liability Insurance	492 1,552 3,185	ş.	492 1,552 3,185
TOTAL OPERATIONAL EXPENSES	\$ 5,229	\$	\$ 5,229

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The accompanying notes are an Integral part of this statement. See Independent Accountant's Review Report

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## VISTA HILLS ASSOCIATION SUPPLEMENTARY INFORMATION ON FUTURE MAJOR REPAIRS AND REPLACEMENTS September 30, 2013

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The Board commissioned a study in April 2002 to estimate the remaining useful lives and the replacement costs of the components of common property. The estimates were based on future estimated replacement costs. Funding requirements consider an estimated inflation rate of 3.4 percent and interest of 3.4 percent on amounts funded for future major repairs and replacements.

The following table is based on the study and presents significant information about the components of common property.

Components	Estimated Remaining Usefui Lives(Years)	Estimated Future Replacement Costs	2014 Funding Requirement	Components of Fund Balance at Sept. 30, 2013
Property Site Elements				
Concrete Sidewalks, Partial				
Replacements	3	111,941		
Fences, Wood	11	62,404		
Fences, Wood, Finish and Repairs	4	38,739		
Irrigation System, Controllers	7	5,788		
Landscape Enhancements	4	85,494		
Signs, Entry, Capital Repairs	13	3,243		
Wellheads, Abandon	2	9,088		
Reserve Study Update				
with Site Visit	2	2,350		
Unallocated	N/A		55,400	7,547
2	Total	\$ 319,047	\$ 55,400	<b>\$ 7,</b> 547

VISTA HILLS ASSOCIATION Financial Statements and Supplementary Information September 30, 2014

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## VISTA HILLS ASSOCIATION

# FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

For the Year Ended September 30, 2014

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Michael G. Thomas C.P.A.

# MICHAEL G. THOMAS C.P.A., P.C.

21211 Haggerty Road - Novi, Michigan 48375

Phone 248.347,1040 Fax 248.347,1122 email mthomas@mikethomascpa.com www.mikelhomascpa.com

## INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of Vista Hills Association Novl, Michigan

We have reviewed the accompanying balance sheet of Vista Hills Association as of September 30, 2014, and the related statements of revenues, expenses, and changes in fund balance and cash flows for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Association management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

The supplementary information about future repairs and replacements on page 9 is not a required part of the basic financial statements but is supplementary information required by the Financial Accounting Standards Board. We have compiled the supplementary information from information that is the representation of management of Vista Hills Association, without audit or review. Accordingly, we do not express an opinion or provide any assurance on the supplementary information.

Our review was made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The supplementary information in the Schedule of Operating Expenses on page 8 is presented only for purposes of additional analysis. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we did not become aware of any material modifications that should be made to it.

Michael G. Thomas C.P.A., P.C. Novi, Michigan

July 24, 2015

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## VISTA HILLS ASSOCIATION Balance Sheet September 30, 2014

## ASSETS

CURRENT ASSETS:	0	perating Fund	Replace Fur		*****	Total
Checking Savings	\$	<b>18,4</b> 11	\$	27,428	\$	18,411 27,428
Total Cash	( <b></b>	18,411		27,428		45,839
Accounts Receivable - Members Prepaid Expenses		4,243 205	<del></del>			4,243 205
TOTAL ASSETS	-	22,859		27,428	-	50,287

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## LIABILITIES AND FUND BALANCES

	Operating Fund	Replacement Fund	Total
CURRENT LIABILITIES:			
Prepaid Assessments Accrued Expenses Payable	625 5,026		625 5,026
TOTAL CURRENT LIABILITIES	5,651		5,651
FUND BALANCES	17,208	27,428	44,636
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 22,859</u>	\$ 27,428	\$ 50,287

## VISTA HILLS ASSOCIATION STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND BALANCES For the Year Ended September 30, 2014

	Operating Fund	Replacement Fund	Total
REVENUES Assessments Interest Late Charges, net	\$ 36,060 23 1,150	\$ 1	\$ 36,000 24 1,150
TOTAL REVENUE	37,173	1	37,174
OPERATING EXPENSES Administrative and Office Grounds and Facilities Operational Expenses	13,789 13,236 <u>4,960</u>		13,789 13,236 4,960
TOTAL OPERATING EXPENSES	31,985		31,985
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	5,188	1	5,189
TRANSFERS TO (FROM) OPERATING FUND (NET)	(19,880)	19,880	•
BEGINNING FUND BALANCES	31,900	7,547	39,447
ENDING FUND BALANCES	\$ 17,208	\$ 27,428	\$ 44,636

## VISTA HILLS ASSOCIATION STATEMENT OF CASH FLOWS For the Year Ended September 30, 2014

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	Operating Fund	Replacement Fund	Total
CASH FLOWS FROM OPERATING ACTIVITIES:			
Excess (Deficiency) of revenues over expenses	\$ 5,188	\$ 1	\$ 5,189
Changes in Assets and Liabilities (Increase) Decrease in: Accounts Receivable	(582)		(582)
Increase (Decrease) in: Prepaid Assessments Accrued Expenses Payable	(600) (18,831)	Carry and the second	(600) (18,831)
NET CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	(14,825)	1	(14,824)
INCREASE (DECREASE) IN CASH	(14,825)	1	(14,824)
CASH BEGINNING OF YEAR - OCTOBER 1, 2013	53,116	7,547	60,663
TRANSFERS TO (FROM) OPERATING FUND (NET)	(19,880)	19,880	N
CASH END OF YEAR - SEPTEMBER 30, 2014	<u>\$ 18,411</u>	\$ 27,428	\$ 45,839
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFO	RMATION:		
Cash Payments for Interest		\$ 0	
Cash Payments for Taxes		\$ 0	

-4-The accompanying notes are an integral part of this statement. See Independent Accountant's Review Report

## VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30, 2014

## NOTE A - NATURE OF ORGANIZATION

The Association was incorporated in the State of Michigan in December 1992. The Association is responsible for the operation and maintenance of the common property of the condominium project. The Association consists of 144 site condominium units located in Novi, Michigan.

## NOTE B - DATE OF MANAGEMENT'S REVIEW

In preparing the financial statements, the Association has evaluated events and transactions for potential recognition or disclosure through July 24, 2015, the financial statements issuance date.

## NOTE C - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### General Accounting

The Association prepares its year-end financial statements on the accrual basis in conformity with generally accepted accounting principles.

#### Fund Accounting

The Association's governing documents provide certain guidelines for governing its financial activities. To ensure observance of limitations and restrictions on the use of financial resources, the Association maintains its accounts using fund accounting. Financial resources are classified for accounting and reporting purposes in the following funds established according to their nature and purpose:

<u>Operating Fund</u> - This fund is used to account for financial resources available for the general operations of the Association.

<u>Replacement Fund</u> - This fund is used to accumulate financial resources designated for future major repairs and replacements.

#### Member Assessments

Association members are subject to annual assessments to provide funds for the Association's operating expenses, future capital acquisitions, and major repairs and replacements. Assessments receivable at the balance sheet date represent fees due from unit owners. The Association's policy is to retain legal counsel and place liens on the properties of members whose assessments are ninety days or more delinquent. Any excess assessments at year-end are retained by the Association for use in the succeeding year.

## VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30, 2014

## NOTE C - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

## Property and Equipment

Real property and common areas acquired from the developer and related improvements to such property are not recorded in the Association's financial statements because those properties are owned by the individual unit owners in common and not by the Association. The Association capitalizes personal property to which it has title at cost.

#### Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

## NOTE D - INCOME TAXES

The Association is classified as a nonexempt membership organization for both federal and state income tax purposes for the year ended September 30, 2014. It does not qualify as an exempt organization. The Association is subject to specific rulings and regulations applicable to nonexempt membership organizations. In general, the Association is required to separate its taxable income and deductions into membership transactions, non-membership transactions, and capital transactions.

The Association qualifies as a Homeowners Association under Section 528 of the Internal Revenue Code. It may elect annually to file its Corporation Income Tax Returns either at regular corporate tax rates or only on its income not related to its exempt function at a rate of 30%. For the year ending September 30, 2014 it elected the former method, resulting in no tax due.

For state tax purposes, the Association is under the taxable limit to qualify to file a tax return.

### NOTE E - FUNDED RESERVES

The Association sets aside funds in order to meet future cash requirements. The bylaws of the Association require that an adequate reserve fund for maintenance, repairs and replacements of those common elements that must be replaced on a periodic basis must be established in the budget and must be funded at least annually from the proceeds of the regular monthly assessments. The reserve fund shall, at a minimum, be equal to ten percent of the Association's current annual budget on a noncumulative basis.

The funds contained in the reserve fund should only be used for major repairs and replacement of common elements. The Association has made a study of future years' funding requirements for certain common element major repairs and replacements. Subsequent expenditures may vary from the reserve fund balance and the variations may be material. Additional assessments may be levied as necessary.

## VISTA HILLS ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS For the Year Ended September 30, 2014

## **NOTE F - RELATED PARTIES**

The Association uses Herriman and Associates, their managing agent, to perform general maintenance and general accounting.

# SUPPLEMENTARY INFORMATION

Sec. 1 .

## VISTA HILLS ASSOCIATION SCHEDULE OF OPERATING EXPENSES For the Year Ended September 30, 2014

\$	\$ 9,000 2,629 1,340 820 13,789
	13,789
	458 2,888 6,867 646 2,377
-	13,236
	570 1,459 2,931 \$ 4,960
	\$

## VISTA HILLS ASSOCIATION SUPPLEMENTARY INFORMATION ON FUTURE MAJOR REPAIRS AND REPLACEMENTS September 30, 2014

The Board commissioned a study in April 2002 to estimate the remaining useful lives and the replacement costs of the components of common property. The estimates were based on future estimated replacement costs. Funding requirements consider an estimated inflation rate of 3.4 percent and interest of 3.4 percent on amounts funded for future major repairs and replacements.

The following table is based on the study and presents significant information about the components of common property.

Comessants	Estimated Remaining Useful	Estimated Future Replacement	2015 Funding	Components of Fund Balance at
Components	Lives(Years)	Costs	Requirement	Sept. 30, 2014
Property Site Elements				
Concrete Sidewalks, Partial				
Replacements	3	111,941		
Fences, Wood	11	62,404		
Fences, Wood, Finish and Repairs	4	38,739		
Irrigation System, Controllers	7	5,788		
Landscape Enhancements	4	85,494		
Signs, Entry, Capital Repairs	13	3,243		
Wellheads, Abandon	2	9,088		
Reserve Study Update				
with Site Visit	2	2,350		
Unallocated	N/A		55,400	27,428
	Total	<u>\$ 319,047</u>	\$ 55,400	\$ 27,428

# VISTA HILLS ASSOCIATION

## Balance Sheet As of 09/30/15

		ASSETS	
1108	Cash in Checking-CFCU	\$ 20,609.54	
1300	Cash in Savings-Wells Fargo	29,769.54	
2310	Accounts Receivable-Members	1,210.33	
2450	Prepaid Income Tax	205.00	
	TOTAL ASSETS	 ······································	\$ 51,794.41

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## LIABILITIES & EQUITY

LIABILITTE	ES			
3010	Accounts Payable	\$ 2,892.02		
3310	Prepaid Assessments	333.00		
	TOTAL LIABILITIES	 	\$	3,225.02
RESERVE	SEQUITY			
4000	Reserve Accumulated Prior Yrs	\$ 27,427.62		
4005	Net Reserve Income	1,852.19		
	TOTAL RESERVES EQUITY	 	\$	29,279.81
OPERATI	NG EQUITY			
4505	Accumulated Operating Equity	\$ 17,207.55		
4515	Plus/Less Net Reserve Income	(1,852.19)		
	Total Net Income	3,934.22		
	TOTAL OPERATING EQUITY	 	\$	19,289.58
	TOTAL LIABILITIES & EQUITY		\$	51,794.41
			202220	

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## VISTA HILLS ASSOCIATION INCOME STATEMENT Period: 09/01/15 to 09/30/15

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1000	and the state of the server of the	8	Current Peri	ad	the store of the	YeshTo-I	Reto	Yest)
Account	t Des cription	Activit	Budget	Varianse	Avrual	Budget	Anithmer	Histor
INCOME								
05110	Assessments	.00	.00	.00	36,000.00	36,000.00	.00	36,000.00
05200	Late Charges	(75.00)	50.00	(125.00)	862.50	800.00	62.50	800,00
05206	Late Charge Expense	(37.50)	00	(37.50)	(700.00)	,00,	(700.00)	.00
05400	Interest Income	.95	.00	.95	12.35	.00	12.35	.00
	Subtotal income	(111.55)	50.00	(161.55)	36,174.85	36,800.00	(625.15)	36,800.00
EXPENSE	S							
ADMINIST	RATIVE & INSURANC							
06045	Audit/Review Fees	1,600.00	1,600.00	.00	1,600.00	1,600.00	.00	1,600.00
06060	Bank Service Charges	.00	.00	.00	.00	85.00	85.00	<b>\$5.00</b>
06090	Copies & Postage	413.87	330.00	(83.87)	1,719.44	1,400.00	(319.44)	1,400.00
06145	Insurance-Property/Llability	166.00	725.00	559.00	2,510.00	3,700.00	1,190.00	3,700.00
06170	Legel Fees	.00	120.00	120.00	(2.00)	1,000.00	1,002.00	1,000.00
06195	Management Fees	777.60	750.00	(27.60)	9,418.20	9,000.00	(418.20)	9,000.00
06220	Miscellaneous Administrati	112.16	100.00	(12.16)	643.05	500.00	(143.05)	500.00
06415	Social Committee	.00	.00	.00	.00	500.00	500.00	500.00
	ADMINISTRATIVE & INSURAN	3,069.63	3,625.00	555.37	15,888.69	17,785.00	1,896.31	17,785.00
BUILDING	S&INFRASTRUCTUR							
06590	Other Repairs	.00	.00	.00	193.24	.00	(193.24)	.00
06865	Malibox Replacement	.00	.00	.00	1,234.16	-00	(1,234.16)	.00
	BUILDINGS & INFRASTRUCTU	.00	.00	.00	1,427.40	.00	(1,427.40)	00,
GROUNDS	3							
07370	Lawn Fertilization	.00	270.00	270.00	158.47	1,100.00	941,53	1,100.00
07375	Lawn Mowing	857.15	875.20	18.05	5,907.12	6,000,00	92.88	6,000.00
07415	Mulch & Flowers	.00	650.00	650.00	3,142.00	4,000.00	858.00	4,000.00
07440	Other Grounds	.00	500.00	500.00	1,010.34	2,000.00	989.66	2,000.00
07565	Sprinkler Maintenance	(490.00)	350.00	840.00	380.00	750.00	370.00	750,00
07590	Trea Removal	300.00	550.00	250.00	300.00	1,000.00	700.00	1,000.00
07595	Tree and Shrub Replacement	.00	250,00	250.00	.00	250.00	250.00	250.00
07675	Winter Holiday Decorations	00.	.00	.00	1,757.00	1,800.00	43.00	1,800.00
	GROUNDS	667.15	3,445.20	2,778.05	12,654.93	16,900.00	4,245.07	16,900.00
UTILITIES								
08260	Electricity	35.99	100.00	64.01	585.89	700.00	114.11	700.00
08460	Water & Sewer	750.00	600.00	(150.00)	1,195.91	1,000.00	(195.91)	1,000.00
08510	Transfer to Reserves	.00	.00	.00	2,340.00	.00	(2,340.00)	08.
	UTILITIES	785.99	700.00	(85.99)	4,121.80	1,700.00	(2,421.80)	1,700.00
	TOTALEXPENSES	4,522.77	7,770.20	3,247.43	34,092.82	36,385.00	2,292.18	36,385,00
	Current Year Net Income/(loss	(4,634.32)	(7,720.20)	3,085.88	2,082.03	415.00	1,667.03	415.00

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## VISTA HILLS ASSOCIATION INCOME STATEMENT

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# Period: 09/01/15 to 09/30/15

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RESERVE	FUND INCOME								
08600	Reserves Transfer	.,00	,00	.00	2,340.00	.00	2,340.00	.00	
08610	Reserves Interest	.00	.00	.00.	2.19	.00	2.19	.00	
	TOTAL RESERVE FUND INCOME	.00	.00	.00	2,342.19	.00	2,342.19	00,	
RESERVE	FUNDEXPENDITURES								
08750	Inigation System Improvement	490.00	1,000.00	510.00	490.00	1,000.00	510.00	1,000.00	
	TOTAL RESERVE FUND EXPENDIT	490.00	1,000.00	510.00	490.00	1,000.00	510.00	1,000.00	
	NET RESERVE INCOME	(490.00)	(1,000.00)	510.00	1,852.19	(1,000.00)	2,852.19	(1,000.00)	
	TOTAL NET INCOME/LOSS	(5,124.32)	(8,720.20)	3,595.88	3,934.22	(585.00)	4,519.22	(585.00)	
				\$CERCITERING					

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LOCATION OF VISTA HILLS









Ledgeview/Novi Road Entrance

SIGN SIDE

Hills







Vista Hills Subdivision - Novi, MI Attn: Carolyn Upton

December 15, 2015 RE: Sandstone Entrance Landscaping

## PROPOSAL (Revised 1/3/16)

#### North side (sign bed)

Remove (3) Bradford Pear trees. Grind stumps. Remove current perennials and bushes in front of sign. Dispose of all resulting debris. Install the following plant material according to rough sketch/plan:

- (11) Green Velvet Boxwood, 3 gal.
- (11) Azure Rush Geraniums, 1 gal.
- (17) Ellacombianum Sedum, 1 gal.
- (10) Variegated Iris, 1 gal.
- (3) Jack Pear Trees, 2-2 1/2"

Create boulder wall behind annual bed, approximately 28 ft. in length, with the use of approximately (9) boulders varying is sizes between  $2\frac{1}{2} - 3\frac{1}{2}$  ft. in length.

## South side

Install the following plant material:

- (7) Green Velvet Boxwood, 3 gal.
- (5) Azure Rush Geraniums, 1 gal.
- (9) Ellacombianum Sedum, 1 gal.

Install approx. 3-5 boulders sporadically throughout bed.

Backfill all plant material with organic compost and 6-month slow release fertilizer. Install approx. (3) yards of shredded hardwood bark mulch.

Plant / Task	Size	Cost per plant with install	Qty.	Total
20000 · · · · · · · · · · · · · · · · ·	2-2	100		
Jack Pear	1/2"	384.00	3	\$1,152.00
Green Velvet Boxwood	3 gal.	42.00	18	756.00
Azure Rush Geraniums	1 gal.	13.00	16	208.00
Ellacombianum Sedum	1 gal.	12.00	26	312.00
Variegated Iris	1 gal.	23.00	10	230.00
Boulders	2 1/2 - 3'	95.00	14	1,330.00
Mulch		55.00/yd	3 yds.	165.00
Compost/Fertilizer			\$150.00	150.00
Tree Removal / Stump Grinding			\$697.00	697.00
Total cost:				\$5,000.00

#### Total cost: \$5,000.00\*\*

\*\*Terms of payment: Payment in full due upon completion. Price includes all materials and price to install materials. All plant material has a limited one year warranty. Plant material that dies within one year of planting will be replaced at no cost. Warranty does not cover death of plant material due to lack of water, over watering, vandalism, natural disaster, weather or animal damage. Plant material may be subject to change due to availability of nursery stock. A service charge of 1.5% per month will be added to the balances not paid within 30 days of invoice. This represents an annual rate of 18%. In addition to all service charges, there shall also be paid the reasonable costs of collection, including attorneys' fees and court costs.

As indicated by my signature below, I have read, fully understand and agree to the terms and conditions in all areas of this contract.

Proposed /authorized by: Joshua Gonzalez

Jun Dongaler Date: 1-3-16 Signature:

Accepted by:

Date:

"Landscape Problems call for Landscape Solutions"



Vista Hills Subdivision - Novi, MI Attn: Carolyn Upton

December 15, 2015 **RE: Ledgeview Entrance Landscaping** 

## PROPOSAL (Revised 1/21/16)

## Ledgeview South side (sign bed)

Remove (3) Bradford Pear trees. Grind stumps. Remove current perennials and bushes in front of sign. Dispose of all resulting debris. Install the following plant material according to rough sketch/plan:

- (11) Green Velvet Boxwood, 3 gal.
- (11) Azure Rush Geraniums, 1 gal.
- (17) Ellacombianum Sedum, 1 gal.
- (10) Variegated Iris, 1 gal.
- (6) Fine Line Buckthorn, 6 gal. Removed from Plan

(3) Jack Pear Trees, 2-2 1/2"

Create boulder wall behind annual bed, approximately 28 ft. in length, with the use of approximately (9) boulders varying is sizes between 2 1/2 - 3 1/2 ft. in length.

## Ledgeview North side

Install the following plant material:

- (7) Green Velvet Boxwood, 3 gal.
- (5) Azure Rush Geraniums, 1 gal.
- (9) Ellacombianum Sedum, 1 gal.

Install approx. 3-5 boulders sporadically throughout bed.

Backfill all plant material with organic compost and 6-month slow release fertilizer. Install approx. (3) yards of shredded hardwood bark mulch.

Blant / Task	Size	Cost per plant with install	Otv	Total	
Plant / Task		Install	Qty.	TOLAI	
Jack Pear	2 - 2 1/2"	384.00	3	\$1,152.00	0
Fine-Line-Buckthorn	-6-gal.	70.00-	6-	420.00-	_ Removed
Green Velvet Boxwood	3 gal.	42.00	18	756.00	
Azure Rush Geraniums	1 gal.	13.00	16	208.00	
Ellacombianum Sedum	1 gal.	12.00	26	312.00	
Variegated Iris	1 gal.	23.00	10	230.00	
Boulders	2 1/2 - 3'	95.00	14	1,330.00	
Mulch		55.00/yd	3 yds.	165.00	
Compost/Fertilizer			\$150.00	150.00	
Tree Removal / Stump Grinding			\$697.00	697.00	
Total cost:				\$5,420.00	
			\$	5,000	

### Total cost: \$5,420.00\*\*

\*\*Terms of payment: Payment in full due upon completion. Price includes all materials and price to install materials. All plant material has a limited one year warranty. Plant material that dies within one year of planting will be replaced at no cost. Warranty does not cover death of plant material due to lack of water, over watering, vandalism, natural disaster, weather or animal damage. Plant material may be subject to change due to availability of nursery stock. A service charge of 1.5% per month will be added to the balances not paid within 30 days of invoice. This represents an annual rate of 18%. In addition to all service charges, there shall also be paid the reasonable costs of collection, including attorneys' fees and court costs.

As indicated by my signature below, I have read, fully understand and agree to the terms and conditions in all areas of this contract.

Proposed /authorized by: Joshua Gonzalez

John Dongelos Date: 1-21-16 Signature:

Accepted by:

Date: \_\_\_\_\_

"Landscape Problems call for Landscape Solutions"









Images of New Plant Materials to be used in Vista Hills landscaping:



## GREEN VELVET BOXWOOD



AZURE RUSH GERANIUMS



ELLACOMBIANUM SEDUM



## VARIEGATED IRIS (perennial)

# Pyrus calleryana Jaczam'

Dwarfgrowing ornamental tree, maturing to half the size of the species Excellent for use where space is a consideration.

Streamlined semi-upright form is very compact producing a crown that always locks like it's been thramed

Bright white spring bloom, dark green glossy foliage Brilliant glossy cnmson-red fall foliage 3/4" yellow-green fruit

Mature height is 15-20 feet with a spread of 10-12 feet.

Cold hardy to USDA Zone 5





JACK PEAR