

CITY of NOVI CITY COUNCIL

Agenda Item C March 18, 2019

SUBJECT: Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award the requested grant amount for the following neighborhoods upon successful completion of the entryway work depicted in the applications: Jamestowne Green (\$2,875), Mirabella Estates (\$5,000), and Westminster Village (\$4,000).

SUBMITTING DEPARTMENT: Community Relations / City Manager's

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$25,000.00	
AMOUNT BUDGETED	\$25,000.00	
APPROPRIATION REQUIRED	\$11,875.00	
LINE ITEM NUMBER	101-172.00-816.002	

BACKGROUND INFORMATION:

The idea for a neighborhood entryway enhancement matching grant program originated 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 for the beautification of neighborhood entrances.

From there, City staff developed a similar grant program- the Neighborhood Entryway Enhancement Matching Grant Program- which offers associations a 50/50 matching grant of up to \$5,000.00 for the beautification of neighborhood entrances through permanent physical improvements, such as the addition or rehabilitation of entrance signs, the construction of flower beds, the planting trees, the upgrading of lighting, and the installation of other related entryway improvements. The grant stipulations include: all improvements must be located on the perimeter of the neighborhood and be visible from the public right-of-way; projects cannot include recurring or maintenance improvements items; and organizations are not eligible for be awarded a grant in consecutive years.

Included with the grant application is the Residential Entranceway Signage document created by the Community Development Department as a detailed guideline of entryway signage and construction regulations. This document is intended to provide applicants with an understanding of City Ordinance during the design process, and applicants are encouraged to meet with the Community Development staff prior to application submission to ensure that their project abides all City regulations.

Three applications were received before the deadline of February 1, 2019. City staff organized the applications for review by the Beautification Commission and provided the evaluation criteria and 75-point ranking system. Project need, impact, feasibility, and sustainability were taken into consideration when assessing applications. Bonus points were awarded for those proposals that incorporated environmentally sound practices and

sustainable elements, such as use of native plants, LED lighting, and locally-sourced materials.

The Beautification Commission met on Monday, March 11, 2019 to discuss the applications and vote in a public meeting where attendance by neighborhood representatives was optional.

The Commission made recommendations to award the requested grant amounts for the following three neighborhoods:

- Jamestowe Green requested grant of \$2,875
- Mirabela Estates requested grant of \$5,000
- Westminster Village requested grant of \$4,000

Draft meeting minutes from the Beautification Commission's March 11, 2019 meeting are attached. Awarded projects must be completed by October 31, 2019, at which time the City will reimburse the organizations for the awarded amount. The total recommended award is \$11,875.00. The remaining \$13,125 will be rolled-over to the next budget year.

RECOMMENDED ACTION: Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award the requested grant amount for the following neighborhoods upon successful completion of the entryway work depicted in the applications: Jamestowne Green (\$2,875), Mirabella Estates (\$5,000), and Westminster Village (\$4,000).

Beautification Commission Minutes Monday, March 11, 2019 5:00-6:30 pm Novi Civic Center

Call to Order: 5:05 pm

Roll Call: Colleen Crossey, Cindy Haley, Cindy Lang, Jennifer Ryan, Islay Szetela, Celia Todd, Carolyn

Upton, Laura Williams, Lindsay Wyskowski

Excused: Christen Pietraz

Absent:

Approval of Minutes: Moved Lindsay, Seconded Jen

Approval of Agenda: Moved Lindsay, Seconded Jen

Old Business:

Current Projects: The following projects were discussed:

1. National Wildlife Federation Certification (Laura & Colleen)

- Kick-off at Spring Palooza
 - o Ranger Rick to be there and will need handler from Youth Council
 - o Laura obtained sunflower seeds from Feed Store that will be packaged
 - Wendy will check on available labels for sunflower picture and directions
 - Jen will work on "Memory" card game with items related to NWF
- Cindy Lang presented an updated timeline
- Laura will provide materials for a semi-permanent display at the library
- Colleen moved and Jen seconded a proposal that Novi's iconic plant be designated as the Red Columbine, and the motion was approved unanimously
- 2. 2019 Entryway Grants (Carolyn & Celia)
 - A total of three applications were received
 - Carolyn called for a vote and Lindsay seconded to approve the applications received
 - Commission voted unanimously to recommend approval of all three applications
 - Commission discussed the fact that remaining funds can be rolled over for use the following year
- 3. Website Information
 - Three articles have been provided with information about invasive, native plants, animals, pollinators or insects
- 4. Gateway Sign Adoption (Cindy L & Lindsay)
 - Develop the applications and submit for approval
- 5. Beautification Commission of SE Michigan Luncheon (Wendy, Celia & Cindy H.)
 - Hosting June 20, 2018 (58 attended last year)
 - Volunteer needed to check with Castles for crafts-I will remove this before submitting, Carolyn was going to do this.
 - Members are to read planning guidelines for next meeting
 - Need volunteers to set up

- Plan to use fishbowls with fresh flowers for centerpieces (approximately 8 tables)
 - o Loose flowers can be purchased for arrangements
- Members to watch for possible silent auction items (approximately 15 items needed)
 - o Wendy will provide a letter to take to businesses
 - o Zoo poo
 - Packets of sunflower seeds to be used as favors
- Wendy will check on catering budget
 - Celia offered to check on special prices for dessert items
- 6. Keep Michigan Beautiful Award 2019 (Celia)
 - Applications due in August; awards at October meeting in Lansing
 - Possible entries are NWF project and Entryway Grant project
- 7. Home/Neighborhood decorating and landscaping recognition (Jen, Lindsay, Cindy H)
 - Lindsay has put together a list of questions to encourage people to submit pictures
 - Members should email additional ideas to Lindsay

Grants:

Waste Management

- Signage for Monarch Garden
- NWF Certification

Events:

April 27, 2019 Detroit Zoo Greenfest (10 am – 3 pm) May 17, 2019, Spring Palooza, Civic Center Campus

June 1, 2019 MSU Tollgate Plant Sale (First Saturday in June)

June 8, 2019 Spring Perennial Exchange

June 20, 2019, SE Michigan Beautification Commission Luncheon

Meetings:

April 8, May 13, June 10, July 15, August 12, September 9, October 14, November 18, December 9

Adjournment: 5:58 pm Moved Lindsay, Seconded Laura



Neighborhood Entryway Enhancement **Matching Grant** Application Due Date: Friday, February 1, 2019

Applicant	† Information	
Associatio	on's Name: Jamestowne Green	
First-time	e subdivision: 36 Years	
Project Le	eader: Nathan Backus	
Position w HOA/orgo	Secretary	
Address:	44515 Concord Dr. Novi, MI 48375	
Telephone	e: 734-635-2540 E-Mail: nathanbackus@gmail.com	

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If more space is required more than is given, answers to the questions below can be provided on separate sheets of paper.

a. Provide a clear description of the project's 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 photos of project area.

Please see the PowerPoint Presentation, sent vi	a email.

b. Give the proposed project area's location. 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.

The project is located at the largest towns Cross subdivision entrance at the intersection of 10.

Mile Rd. and Jamestowne R				CHOIT OF TO

	1. Project Need & Impact:
	a, Jamestowne Green is approximately 38 years old. The HOA was incorporated in 1980. b. The PowerPoint presentation inlouded with this application includes a detailed budget. c. The project will give a much needed facelift to the Jamestowne Green entryway. The entryway consists of mirror-image flower beds, paver stones and lighted signage. The signage is in need of repair and maintenance and the flower beds have looked a bit sad in the past few years. Updating these areas, along with removal of the white fencing along 10 Mile will modernize and revitalize the entrance. d. The entrance gives residents and visitor's the overall impression of the subdivision and, being located on 10 Mile Rd. directly across the street from the Civic Center, the entrance is highly visible to visitors to the community and commuters. The project will result in a much more asthetically pleasing entrance that reflects the pride of ownership common to Jamestowne Green residents.
•	Describe how the project has taken into consideration any elements that wou positively and/or negatively affect the surrounding environment. If there is an imparon property owners or other non-City agencies (e.g. Road Commission for Oaklar County), please explain here, and attach written permission / approval from the necessary entity.
	As the proposed improvements are cosmetic, and the proposed location of arbor vitae far from the utility lines, there should be no negative impact on the surrounding environment. Property owners will benefit from the addition of arbor vitae because of the added privacy and the reduction of road noise from 10 Mile Rd. Proposed changes do not affect the private property of any homeowners.
•	Please list all proposed plants (if any) that intend to be used in the project. Please refeto the City's prohibited species list in section 9c of the City's Landscape Design Manual http://cityofnovi.org/Government/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-Manua/LandscapeDesignManual.aspx
	Please see the PowerPoint presentation for a complete list of proposed plants.

Funding Information	
a. Estimated total project costs:	up to \$5,750.00
L. Miles and the state of the state of	
b. Who provided this cost estimate?	HOA Board -approved max. costs
	(Name, Title, Company)
	734-635-2540
	(Phone Number)
	(
	up to \$2,875.00
c. Total amount of funds requested:	op 10 \$2,070.00
	(50% project costs up to \$5,000)
· · · · · · · · · · · · · · · · · · ·	ceed the 1:1 match from the City (e.g. if the
	e City's maximum contribution is \$5,000,
organization), please provide the ac	zation with an additional \$2,000 from the
organization), please provide the ac	dalilonal cost.
e Total amount to be donated through	l Ih in-kind donations and/or cash assistance:
e. Terarameeth to be defined in eag	
Provide a summary of in-kind done	ations, such as professional services or
donated materials (excluding volu	unteer labor):

III.

Remember to include formal documentation from the donating entity 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:

- The Association's current budget in order to demonstrate its ability to pay for the
 entire project before reimbursement and to maintain the project in the future;
 Please remove all account numbers from any bank statements that are
 submitted as part of the grant application;
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (if applicable);
- Written permission / approval from the necessary entity if there is an impact on property owners or other non-city agencies (if applicable);
- Well-defined, scaled plans of the proposed project with complete plant lists and specifications of any lighting;
- Map with project location identified.

Applications will not be considered if any necessary documentation is not included.

2019 Important Dates

- January 8 (1 p.m. 5 p.m.) or January 10 (8 a.m. 12 p.m.) | Applicants meet with City staff;
- January 14 February 1 | Completed applications are accepted;
- March | Beautification Commission meets;
- April | Recommendations by Beautification Commission are made to City Council;
 City Council awards grants;
- October 31 | Project completion date; the entire project must be completed or reimbursement/ grant award will be forfeited.

Cash Basis

Jamestowne Green Homeowners Association Balance Sheet

As of January 23, 2019

	Jan 23, 19
ASSETS Current Assets Checking/Savings Capital One Citizens Bank - checking	22,462.94
Total Checking/Savings	3,578 77 26,041.71
Accounts Receivable Accounts Receivable	-107.75
Total Accounts Receivable	-107.75
Total Current Assets	25,933.96
TOTAL ASSETS	25,933.96
LIABILITIES & EQUITY Equity Retained Earnings Net Income	25,552 96 381 00
Total Equity	Body community and a second of the second of the second
TOTAL LIABILITIES & EQUITY	25,933.96 25,933.96

Jamestowne Green Homeowners Association Profit & Loss

January 1 through August 7, 2018

	Jan 1 - Aug 7, 18
Ordinary Income/Expense	
Income Homeowners Dues	13,017.75
Hollieganers pries	13,017.75
Total Income	
Expense	
Association	1,894.00
Liability Insurance	82.00
P.O. Box	100.00
Tax Prepare Fee	management to produce the first party of the same of t
Total Association	2,076.00
Honariums	575.00
Landscaping items	
Fertillizer/Weed Service	231.54
Lawn Service	495.00
Snow Removal	660.00
Weeding/Maintenance	1,512.00
Landscaping items - Other	2,100.00
Total Landscaping items	4,998.54
Maintenance	
Entrance Signs	374.00
Landscaping	103.11
Pond Treatment	1,475.00
Total Maintenance	1,952.11
Office Supplies	
Stamps Expense	227.60
Office Supplies - Other	122.07
Total Office Supplies	349.67
Total Expense	9,951.32
Net Ordinary Income	3,066.43
t Income	3,066.43

Jamestowne Green

2019 Subdivision Entrance
Upgrades Proposed by
Homeowner's Association

Jamestowne Green subdivision would like to formally request a grant to assist in the cost of its front entrance upgrades. The Homeowners Association feels it is important to maintain curb appeal for not only the residents of the subdivision, but also for the City of Novi.

We are located across the street from the Novi Civic Center and are highly visible to the community. As one of the older subdivisions, the main entrance is in need of repair and upgrades to bring new life to one of the community's most visible subdivision entrances.

The following slides will depict what upgrades we are proposing to not only upgrade visual appeal, but be environmentally conscientious and energy efficient. Also included are some pictures of the landscaping we maintain on the subdivision islands.

Sign Upgrades

Tuck and point all Deteriorating joints

Power wash entire structure and base perimeter

Paint top stone sections

Remove old rail fence



New indigenous plant life Planned by designer Paint lettering and border

Replace inefficient high pressure sodium lighting with energy efficient LED lighting

New plants and flowers

Rendition of proposed flowers to be planted provided by gardener. The plants were chosen for reliability, drought and animal resistance, and succession of bloom times. The plants are also perennial and will provide beauty for several years to come.



Nepeta Walkers Low



Calamintha

Proposed plants are:
Thuja Green Arbor Vitae
Nepeta Walkers Low
Calamintha
Angelina sedum
Millenium Allium
Autumn Joy sedum



Angelina sedum



Millennium Allium



Autumn Joy sedum

Fence Replacement

Replace 2 rail fence with Arborvitae trees.



Fence Replacement

Arborvitae will be planted to provide a natural barrier to the adjacent properties, providing privacy and noise suppression from busy 10 Mile Rd. Only east side of entrance shown; the west side will be similar, providing aesthetic symmetry.



Fence Replacement

Google Earth view depicting the anticipated location of the Arborvitae. Some trees in the image are no longer present.



Jamestowne Green Subdivision Upgrades







Several islands at cul-de-sacs within the subdivision have been cleaned, groomed, and landscaped with new plant life to create a fresh, maintained appeal over the past couple of years.

Jamestowne Green Entrance Budget

Estimated budget for project:

	4	5	<u></u>	Y)	4	V	Н	t	3	e		O	V	V	e	S		1 4	T	П	4 (C	ľ	7

(see detailed list)	\$2,976
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- ☐ LED lighting: \$ 500
- ☐ Sign painting: \$ 750
- ☐ Masonry repair \$1000
- ☐ Estimated Total \$5,226



Neighborhood Entryway Enhancement **Matching Grant** Application <u>Due Date: Friday, February 1, 2019</u>

Applicant	Information
Associatio	on's Name: Mirabella Estates
Age of the	e subdivision: 14 years
	Applicant: Yes V No
lf No, d	date of last application submitted:
Project Led	ader: Amy Robertson
Position wit HOA/orga	Secretary
Address:	41579 Carmela Ct Northville, MI 48167
Tolophoro	E Mail:
Telephone:	248-767-3703

II. Project Information

If more space is required more than is given, answers to the questions below can be provided on separate sheets of paper.

a. Provide a clear description of the project's 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 photos of project area.

Mirabella Entrance Sign

- 1) Replace existing entrance sign on North side brick wall
- 2) Add a 2nd sign on the South side brick wall

Existing sign is limestone with severe erosion and faded letters. Several stone companies have evaluated and said it is not repairable or they do not recommend repairing. We're pursuing an additional sign on the south side as many people come to our street traveling South on Meadowbrook Rd., and we have heard from multiple homeowners/friends that they go right past our neighborhood because you don't get a good view of the Mirabella sign from that direction. We recognize we will have to go through the permit/variance process for the 2nd sign, and are prepared to do so.

Entrance Landscape Beds

- 3) Replace border mulch with pachysandra ground cover to give color and improve rain run-off
- 4) Add decorative stone to give depth and improve look
- 5) Add two columnar hornbeam trees on each side, behind wall/yews, to give color and add height
- b. Give the proposed project area's location. 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.

Mirabella Estates is on Meadowbrook Rd, just north of 8 Mile, on the east side.	
Project location map see Attachments, page 8	

- Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.
 - 1. Project Need & Impact

The HOA took over from the builder in 2016 (development began in 2005), and the front entrance had been neglected for many years. As part of the switch from the builder, the HOA had to fund \$30,000 to finish the road. In 2017 we began a multi-phase plan to improve the front entrance: 4Q2017 - \$25,000 to replace dying/dead trees/shrubs, regrade and add new plantings; 4Q2018 - \$15,000 to add LED ground lighting and LED lamp posts. We're excited for this phase to improve the signs and finish off the front entrance plantings.

2. Project Feasibility

Our Board has the experience and commitment to see the project to completion, as we've done with our prior projects described above. In addition, we have strong plan around all maintenance work and use reputable companies — Begonia Brothers and Great Oaks.

- 3. Project Sustainability We have recent quotes for all work and are ready to go.
- 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 for Oakland County), please explain here, and attach written permission / approval from the necessary entity.

Our overall vision for the upgrades since 2017 has been to improve visibility to our neighborhood and create a welcoming, classic front entrance.

To improve visibility – this project replaces/add entrance signs; 2017/18 upgrades replaced obstruction trees with background trees and added LED lights,

To create a welcoming, classic front entrance – this project adds pachysandra ground cover and accent rocks; 2017/18 upgrades included hedges of yews and boxwoods, with dense roses in front. Additionally, our new ground cover will improve rain run-off to sidewalks.

e. Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's prohibited species list in section 9c of the City's Landscape Design Manual at http://cityofnovi.org/Government/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-

Manua/LandscapeDesignManual.aspx

- 1. Pachysandra we will use this as ground cover along the entrance sidewalk area to replace the existing mulch
- 2. Columnar Hornbeam trees these will go behind the wall/yews (two on each side)

Funding Information a. Estimated total project costs:	\$10,280
h Who provided this cost estimate	#1 Landscape: \$4,750
•	Telef boride, besign, begoning bromers
Jeff Wild, Project Manager	888-889-8282
Graphic Visions, Northwille 248-347-3355	(Phone Number)
c. Total amount of funds requested	\$5,000
	(50% project costs up to \$5,000)
project cost projection is \$12,000	exceed the 1:1 match from the City (e.g. if to, the City's maximum contribution is \$5,000, anization with an additional \$2,000 from the eadditional cost:
	a. Estimated total project costs: b. Who provided this cost estimated #Z Entrance Sign - # 5,530 Teff Wild, Project Manager Craphic VISIONS, Northwille 248 - 347 - 3355 c. Total amount of funds requested d. If the project cost is projected to project cost projection is \$12,000 matched by \$5,000 from the organical projects.

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

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

None

Remember to include formal documentation from the donating entity on company letterhead confirming their specific donation for the project.

f. Itemized cost/unit estimates:

ITEM	# UNITS	COST/UNIT	TOTAL
Columnar hornbeam trees	4 trees	\$600	\$2,400
Pachysandra	40 flats	\$48.75	\$1,950
Accent Boulders	4	\$100	\$400
Entrance Sign (painted)	2	\$2,250	\$4,500
Sign Design, Install	1	\$1,030	\$1,030
TOTAL	44-44		\$10,280

IV. Attachments

Please include:

- The Association's current budget in order to demonstrate its ability to pay for the
 entire project before reimbursement and to maintain the project in the future;
 Please remove all account numbers from any bank statements that are
 submitted as part of the grant application;
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (if applicable);
- Written permission / approval from the necessary entity if there is an impact on property owners or other non-city agencies (if applicable);
- Well-defined, scaled plans of the proposed project with complete plant lists and specifications of any lighting;
- Map with project location identified.

Applications will not be considered if any necessary documentation is not included.

2019 Important Dates

- January 8 (1 p.m. 5 p.m.) or January 10 (8 a.m. 12 p.m.) | Applicants meet with City staff;
- January 14 February 1 | Completed applications are accepted;
- March | Beautification Commission meets;
- April | Recommendations by Beautification Commission are made to City Council; City Council awards grants;
- October 31 | Project completion date; the entire project must be completed or reimbursement/ grant award will be forfeited.

ATTACHMENTS

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Mirabella Estates

North side



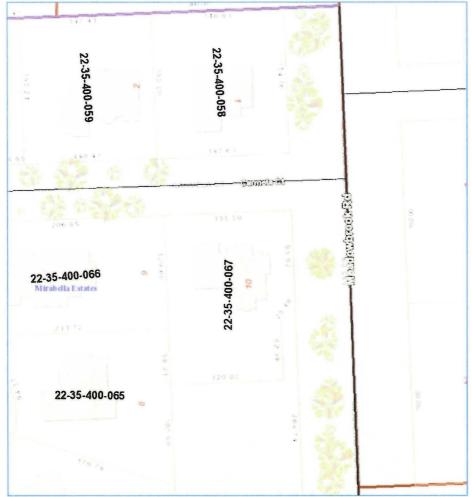
South side



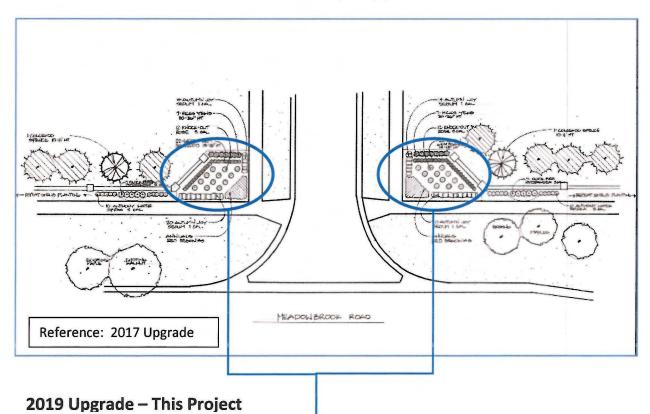
Mirabella Estates

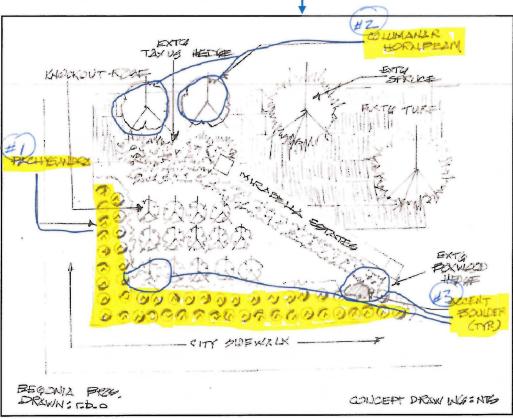
Location: Meadowbrook Rd, north of Eight Mile Rd, on west side





Landscape Upgrades





- Replace mulch along sidewalk with ground cover (20 flats/side)
- 2. Add columnar hornbeam trees (2/side)
- Add accent boulders (2/side)

1/24/2019

Begonia Brothers 21141 Brickscape Drive Northville, MI 48167-2527

Mirabella Estates Condo Association Amy Robertson 41600 Carmela Ct Northville, MI 48167

Dear Amy:

Please find the estimate for the work that you recently requested from Begonia Brothers Outdoor Services below.

Description	Quantity	Rate	Amount
✓ Installation of (2) 1.5-2" caliper hornbeams behind each yew hedge next to sign walls.	4	600.00	2400.00
Install a pachysandra border between the roses and sidewalk on both sides of the entrance. (20) flats per side.	1	1950.00	1950.00
✓ Install 2 accent boulders in each bed at entrance	4	100.00	400.00

Please indicate your approval of this estimate and contract by scrolling to the bottom of this document and clicking in the blue box. By doing this your document will be sent back to us with your changes. This gives us an automated "accepted date" and puts your job on the schedule. We cannot start processing your order without a documented approval.

If you have any questions or comments, please contact us at Services@BegoniaBrothers.com.

Thank you for giving us the opportunity to earn your business. Since 1997, we have been providing our customers with the best value in landscaping and outdoor services. We look forward to showing you why we have established a reputation for high quality work and outstanding value.

Sincerely, Begonia Brothers Estimating Team



Based on your selections your Subtotal is: 4750.00

Entrance Sign

2019 Upgrade: Replace existing sign and add new on south side



OPTION 1

Oty: 2 entry signs to cover existing limestone sign on brick base (24 sqft each).

Substrate: 1½" HDU painted faux limestone.

Lettering & details: V-carved, painted semi-gloss SW Black.

GVI to install over existing 3/4" deep limestone face on one wall & over brick on the other wall.

CLIENT NAME Mirabella Estates HOA			PRODF	3
FILE NAME:mirabella44584.fs	SCALE	1,-1,	PROOF DATE	1-23-19
APPROVED BY			APPROVAL DATE .	
ERAPHIC visit our online portfolio at ww VISIONS 16857 Northville Rd., Northvill				48) 347–3388



Location: Meadowbrook Rd., North of 8 Mile Rd.



16857 Northville Rd.
Northville, MI 48168
248.347.3355 phone
www.graphicvisionsinc.com

DESIGN • SIGNS • BRANDING • PRINT • WEB

Billing Name and Address

MIRABELLA ESTATES HOA C/O AMY ROBERTSON Date Rep 1/21/2019 JW

P.O. No.

Terms

50% DOWN/COD

QUOTE

19K44584

Primary Customer Contact:

CONTACT:

PHONE: 248-767-3703 AMYR@PEOPLEPC.COM

Billing Contact:

Alt. Contact | AMY ROBERTSON Alt. Phone | 248-767-3703 | E-mail | AMYR@PEOPLEPC.COM

Qty	Item	Description	Price Ea.	Total
1	DSS	19K44584B ENTRY SIGN REFACE Design/Art Set Up: On-site survey and measurements. Creative development of (2) design concepts (scaled drawing) for client review, revise and prep final art. Includes (2) rounds of minor	225.00	225.00
2	SF	revisions. Sign/Signfoam: DOUBLE PANEL - 36" h x 96" w x 1.5" deep 18# High-density/Signfoam panel painted (2) colors (Sherwin Williams Industrial Enamel, Colors: TBD) and includes V-carving (graphics carved into face). The back and sides of the sign will be painted.	2,125.00	4,250.00T
2	ВХ	Labor/Paint: Faux painted finish (limestone/stone) on (2) faces, 1-side/ea. Includes a test sample for HOA approval.	125.00	250.00
1	IN	Installation: (2) Single panels, on-site installation performed at Mirabella Estates (Meadowbrook Rd. and Carmela Ct.). Installation to North and South monuments (masonry wall). Includes all mounting hardware.	550.00	550.00
		NOTE: Client to apply for the City of Novi "Neighborhood Entryway Enhancement Grant Program". It will be determined if Graphic Visions, Inc. will be required to assist in the acquisition of the sign permit and processing.		
Ve appre	ciate the o	pportunity to quote this project for you. Sales Tax (6.0%)		\$255.00

This proposal is valid for 30 days. The quote reflects our interpretation of this job. If details differ from proposal Graphics Visions will requote based on actual work required. Electronic Artwork will remain the property of Graphic Visions, Inc. and may be negotiated for purchase. Note on Print & Imprinted Orders: Standard printing trade practice of 10% over or under quantity ordered may apply. Final billing will reflect actual quantity delivered.

Balance Sheet and Income Statement

4:36 PM	Mirabella Es	tates	
01/25/19	Trial Bala	nce	
Accrual Basis	As of December	31, 2017	
		Dec 31,	17
		Debit	Credit
Mirabella	Estates CHASE Acct	7,350.28	,
	Balance Equity		21,619.66
Unrestrict	ed Net Assets	14,311.28	
Dues Coll			32,500.00
Accountin		550.00	
	ent Costs		3,229.26
	ance Landscape redo	24,335.00	
Insurance		3,623.65	
	ing and Groundskeeping	4,509.70	
	nd Maintenance	681,00	
Utilities		1,988.01	
TOTAL		57,348.92	57,348.92

4:35 PM 01/25/19	Mirabella Estates Balance Sheet As of December 31, 20	<u>.</u> !
Accrual Basis	As of December 31, 20	· (r
		Dec 31, 17
	ASSETS Current Assets Checking/Savings Mirabella Estates CHASE Acct	7,350.28
	Total Checking/Savings	7,350.28
	Total Current Assets	7,350.28
	TOTAL ASSETS	7,350.28
	LIABILITIES & EQUITY Equity Opening Balance Equity Unrestricted Net Assets Net Income	21,619.66 -14,311.28 41.90
	Total Equity	7,350.28
	TOTAL LIABILITIES & EQUITY	7,350.28

4:34 PM 01/25/19 Accrual Basis	Mirabella Estates Profit & Loss January through December	2017
		Jan - Dec 17
•	Ordinary Income/Expense Income	
	Dues Collected	32,500.00
	Total Income	32,500.00
	Expense	
	Accounting	550.00
	Development Costs	-3,229.26
	Front Entrance Landscape redo	24,335.00
	Insurance Expense	3,623.65
	Landscaping and Groundskeeping	4,509.70
	Repairs and Maintenance	681.00
	Utilities	1,988.01
	Total Expense	32,458.10
i	Net Ordinary Income	41.90
Net	Income	41.90

2018 Balance Sheet and Income Statement

4:36 PM	Mirabella Est			
01/25/19	Trial Balar	ice		
Accrual Basis	As of December 3	1, 2018		
		Dec 31,	, 18	
		Debit	Credit	
Mirabella Estate	s CHASE Acct	10,261.03		
Opening Balanc			21,619.66	
Unrestricted Net	Assets	14,269.38		
Dues Collected			27,500.00	
Accounting		550.00		
bank service cha		34.00		
Front Entrance I	andscape redo	9,012.99		
Improvements		6,496.01		
Insurance Exper		2,014.00		
	d Groundskeeping	1,647.00		
Legal			123.57	
Repairs and Mai	ntenance	3,010.00		
Utilities		1,948.82	AND AND ASSESSMENT OF THE PARTY	
TOTAL		49,243.23	49,243.23	

4:35 PM 01/25/19 Accrual Basis	Mirabella Estates Balance Sheet As of December 31, 2018		
		Dec 31, 18	
•	ASSETS Current Assets Checking/Savings Mirabella Estates CHASE Acct	10,261.03	
	Total Checking/Savings	10,261.03	
	Total Current Assets	10,261.03	
	TOTAL ASSETS	10,261.03	
	LIABILITIES & EQUITY Equity Opening Balance Equity Unrestricted Net Assets Net Income	21,619.66 -14,269.38 2,910.75	
	Total Equity	10,261.03	
	TOTAL LIABILITIES & EQUITY	10,261.03	

4:34 PM	Mirabella Estates		
01/25/19	Profit & Loss		
Accrual Basis	January through December 2018		
		Jan - Dec 18	
	Ordinary Income/Expense		
	Income		
	Dues Collected	27,500.00	
	Total Income	27,500.00	
	Expense		
	Accounting	550.00	
	bank service charge	34.00	
	Front Entrance Landscape redo	9,012.99	
	Improvements	6,496.01	
	Insurance Expense	2,014,00	
	Landscaping and Groundskeeping	1,647.00	
	Legal	-123.57	
	Repairs and Maintenance	3,010.00	
	Utilities	1,948.82	
Total Expense		24,589.25	
Net Ordinary Income		2,910.75	
Net Income		2,910.75	

2019 Balance Sheet and Income Statement

:36 PM 1/25/19 ccrual Basis	Mirabella Estates Trial Balance As of December 31, 2019		
	Dec	31, 19	
	Debit	Credit	
Mirabella Estates CHASE	EAcct 7,593.36		
Opening Balance Equity		21,619.66	
Unrestricted Net Assets	11,358.63		
Front Entrance Landscap			
Snow Removal	45.00		
TOTAL	21,619.66	21,619.66	

4:35 PM 01/25/19 Accrual Basis	Mirabella Estates Balance Sheet As of December 31, 2019	
		Dec 31, 19
	ssets ng/Savings bella Estates CHASE Acct	7,593.36
Total C	hecking/Savings	7,593.36
Total Curr	ent Assets	7,593.36
TOTAL ASSE	TS	7,593.36
	g Balance Equity icted Net Assets	21,619.66 -11,358.63 -2,667.67
Total Equi	ty	7,593.36
TOTAL LIABI	LITIES & EQUITY	7,593.36

4:35 PM 01/25/19 Accrual Basis	Mirabella Estates Profit & Loss January through December 2019	
		Jan - Dec 19
Ordina: Expe	y Income/Expense	
F	ront Entrance Landscape redo now Removal	2,622.67 45,00
Tota	Expense	2,667.67
Net Orc	linary Income	-2,667.67
Net Incom	e	-2,667.67

2019 Budget

Mirabella Estates - Spending Summary

	<u>2016 *</u>	Actual <u>2017</u>	Actual <u>2018</u>	Budget 2019
Carryforward		7,308	7,350	6,964
Dues Other/Legal	17,500	17,500 3,229	17,500 124	17,500
Assessment	30,000	15,000	10,000	
Total Income		43,038	34,974	24,464
Landscaping				
- Begonia/Great Oaks		2,472	3,339	4,000
- Great Oaks (2018CY) - Mulch		215	2,145	2,623
- Fresh Start		1,005	1,200	1,300
- Fresh Start (2017CY)		-	350	
- True Green/Wagenschutz- Wagenschutz (2018CY)		818	371	400 224
				224
<u>Utilities</u> - Water (Island)			165	
- Water		1,810	1,519	1,600
- DTE		178	265	280
- City of Novi/Lighting				300
Other Insurance		3,624	2,014	2,000
Bank Fee		3,024	2,014	2,000
Accounting		550	550	550
Repairs/Maintenance		681	7.00	700
- Titan Sprinklers		001	7,00	700
Subtotal - Regular Expenses		11,353	12,652	13,977
Income Less Regular Expense	es	\$ 31,685	\$ 22,322	\$ 10,487
Upgrades				
- Finish road	30,000			
- New Plantings		24,335	2,743	4,750
- Lighting			9,905 2,710	
- Irrigation - Mirabella Sign			2,710	5,530
Subtotal - Upgrade Expenses	-	24,335	15,358	10,280
Total Expenses	\$ -	\$ 35,688	\$ 28,010	\$ 24,257
Income less Total Expenses		7,350	6,964	207

^{*} Transitioned from Builder to HOA in 2016

2018 Landscape Maintenance



Invoice

Bill To	
Mirrabella Estates	
41449 Carmela Ct	
Northville, MI 48167	
USA	

Date	Invoice #	
11/28/2018	2018-4622	
Ship To		
Mirrabella Estates Jobsite 2018 Maintenance Consolidated Invoice		

		Due Date		Proj	ect
		11/28/2018		Mirrabella Es	tates-Mtn18
Description		Contrac	t Amount	Prior Invoiced	Amount
Bed Maintenance (Per Month) Pruning & Trimming (Per Month) Spring Clean Up - Beds Only (Per Month) Fall Clean-Up - Beds Only (Per Month) Spring and Summer Foliage Spray (Per Month) * Maintenance: Spring CLEAN-UP			3,088.00 990.00 215.00 420.00 300.00		3.088.00 990.00 215.00 420.00 300.00
Job Total Balance	\$2,622.67	Total		-	\$5,013.00
28025 Samuel Linden Ct, Novi, MI 48377		Paymer	nts/Credits		-\$2,390.33
Phone:(248) 349-8555		Balan	ce Due		\$2,622.67

Neighborhood Entryway Enhancement Matching Grant Checklist

Please consult this checklist prior to submitting the grant application and supporting materials to Community Relations. **All requirements must be met.** Thank you!

- Project is a permanent, physical improvement located at the entrance of the neighborhood, and is not on-going or routine maintenance.
 Your Association did not receive City of Novi Neighborhood Entryway Enhancement grant funding in 2017 or 2018.
 You included in the grant application a current Association budget demonstrating
- If in-kind donations are being used, formal documentation from the donating entity is included.

the ability to fully fund the project prior to receipt of the reimbursement award.

- 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 Guide 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, written permission or approval of project from the necessary entity is provided.
- 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.





Neighborhood Entryway Enhancement Matching Grant Application Due Date: Friday, February 1, 2019

Applicant	Information
Associatio	on's Name: Westminster Village
Age of the	e subdivision: 27 years
	Applicant: Yes No
Project Le	eader: Venkata Nandimandalam
Position wi	President
Address:	39741 Squire Rd Novi, MI 48375

II. Project Information

If more space is required more than is given, answers to the questions below can be provided on separate sheets of paper.

a. Provide a clear description of the project's 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 photos of project area.

Our intention is to rebuild the sign wall because the existing condition of the sign wall is in poor condition. The bricks are cracking, cracks in the wall and deteriorating along with mortar. Need is to improve the existing condition which affects the subdivision front entrance appearance and affects subdivision value.
Rebuilding of the subdivision entrance sign will add value to subdivision.
Also adds value to Novi's appreciation towards its residents concerns about the areas where
they live. Also it will enhance the look and feel of the subdivision entrance.
他是自己的对对这种是为自己的对方,可以使多数的数据,但他并且是自己的自己的数据是由自己的。

 Give the proposed project area's location. 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.

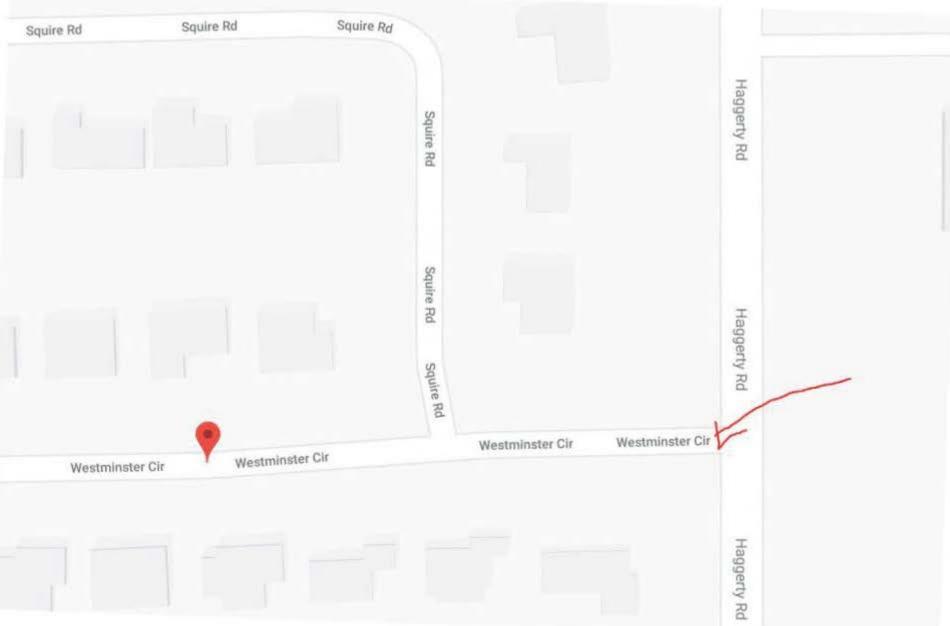
ne location of the bdivision entranc	e is on Hagger	ty road sout	h of 10 mile ir	ntersection.	

Э.	Explain how the project meets the review criteria listed in the "Grant Selection Criteria & Evaluation Process" section.
	The Age of the wall is 27 years old and its condition is deteriorated. It will beautify the subdivision entrance, also it will attract the potential home buyers. We as the board, are very committed to maintaining the conditions of our subdivision. For the past 27 years the board maintained the appearance of the subdivision and performed all the maintenance required on-time. Last year we worked with city of Novi and installed decorative post with double LED lights. Also we installed LED lights on existing posts.
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 for Oakland County), please explain here, and attach written permission / approval from the necessary entity.
	The rebuilding of the entrance sign wall will positively affects the subdivision which causes no negative affect on surrounding environment.
).	Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's prohibited species list in section 9c of the City's Landscape Design Manual at http://cityofnovi.org/Government/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-Manua/LandscapeDesignManual.aspx
	We already planted variety of perennials around the sign-wall. Not planning to add anything this time.

c. Total d. If the proje	provided this cost estimate amount of funds requeste project cost is projected to	(Name, Title, Company) 248-242-2056 (Phone Number)
d. If the	project cost is projected to	248-242-2056 (Phone Number) ed: 4000.00 (50% project costs up to \$5,000)
d. If the proje	project cost is projected to	(Phone Number) ed: 4000.00 (50% project costs up to \$5,000)
d. If the	project cost is projected to	ed: 4000.00 (50% project costs up to \$5,000)
d. If the	project cost is projected to	(50% project costs up to \$5,000)
proje mate	그렇게 살아 주어가 되었습니다. 그렇게 하지 않는데 하는 바로 되었다면 되었다.	
proje mate	그렇게 살아 주어가 되었습니다. 그렇게 하지 않는데 하는 바로 되었다면 되었다.	to exceed the 1:1 match from the City le a if the
	NA amount to be donated th	rganization with an additional \$2,000 from the he additional cost: arough in-kind donations and/or cash assistance:
	vide a summary of in-kind	donations, such as professional services or g volunteer labor):

III.

Remember to include formal documentation from the donating entity on company letterhead confirming their specific donation for the project.



Westminste	r Village Subdivision Homed	owners Associ	ation							
2018 Exper	nses				_					
			PO Box Fee	Office	Lawn	Landscape	Clean-up	Maint. &	Christmas	
<u>Date</u>	<u>Description</u>	<u>Electricity</u>	<u>& Postage</u>	<u>Supplies</u>	Maint.	&Supplies	<u>Rebate</u>	<u>Repairs</u>	<u>Lighting</u>	<u>Water</u>
	-									
1/5/2018	City of Novi CK 824									\$198.00
1/12/2018	DTE Energy	\$49.76								
2/16/2018	DTE Energy	\$58.78								
3/9/2018	Deposit									
3/19/2018	DTE Energy	\$49.29								
3/30/2018	Deposit									
3/30/2018	Deposit									
4/6/2018	US Poatal Service #825		\$82.00							
4/9/2018	Deposit									
4/17/2018	DTE Energy	\$45.43								
4/20/2018	Deposit									
5/18/2018	DTE Energy	\$43.85								
5/25/2018	GreenTech #826				\$250.00					
6/18/2018	DTE Energy	\$38.35								
7/12/2018	TKM Landscaping #827					\$180.00				
7/18/2018	DTE Energy	\$39.80								
7/30/2018	Paragon Properties #828							\$145.00		
7/30/2018	Paragon Properties #829							\$171.99		
7/31/2018	Dynamic Lawn serv #830				\$1,561.00					
8/17/2018	DTE Energy	\$40.31								
9/10/2018	TKM Landscaping #831					\$585.00				
9/17/2018	City of Novi CK # 832	\$3,522.00								
9/17/2018	DTE Energy	\$40.04								
9/20/2018	Venkat NandiM#833									
9/21/2018	Jagruti Kadakia # 834									
9/21/2018	Parveen Monga #836									
9/21/2018	venkat NandiM#837							\$71.97		
10/16/2018	DTE Energy	\$32.41								
11/16/2018	TKM Landscaping #838					\$225.00				
11/19/2018	Bellacino's #835									
11/19/2018	Paragon Properties #839							\$65.00		
	Joseph Brikho								\$664.00	
12/3/2018	Venkat NandiM#841								\$736.00	
12/3/2018	Jagdeep Monga # 842		\$49.75							

12/7/2018	Auto Owner									
12/11/2018	TKM Landscaping #843					\$180.00				
12/17/2018	Dynamic Lawn serv #844				\$2,195.00					
12/18/2018	DTE Energy	\$54.78								
	<u>Totals</u>	<u>\$4,014.80</u>	<u>\$131.75</u>	<u>\$0.00</u>	<u>\$4,006.00</u>	<u>\$1,170.00</u>	<u>\$0.00</u>	<u>\$453.96</u>	<u>\$1,400.00</u>	<u>\$198.00</u>
		\$4,014.80	\$131.75	\$0.00	\$4,006.00	\$1,170.00	\$0.00	\$453.96	\$1,400.00	\$198.00

			I					I	
	Bank	Tax Return	Legal &	Petty	Picnic	Total			
<u>Insurance</u>	Serv Chg	Filing Fees	<u>Accounting</u>	<u>Cash</u>	<u>Misc</u>	<u>Expenses</u>			
					\$1,104.00				
					\$117.96				
					\$117.02				
					\$130.00				
					7130.00				

\$927.00									
\$927.00	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	\$1,468.98	\$13,770.49			
\$927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.98	\$13,770.49			

Description		Summary Amt.	
	as of 01/01/2018	64236.25	
Total credits		10200.01	
Total debits		-13770.84	
Ending balance as	of 01/01/2019	60665.42	
Date	Description	Amount	Running Bal.
	Beginning balance as of 01/01/2018		64236.25
	Check 824	-198	64038.25
	DTE ELECTRIC CO DES:8004774747 ID:318328		
	DTE ELECTRIC CO DES:8004774747 ID:336331		
	Counter Credit	390	64319.71
	DTE ELECTRIC CO DES:8004774747 ID:354249		64270.42
3/30/2018		4290	68560.42
3/30/2018	·	780	69340.42
4/9/2018		4095	73435.42
	Bank Adjustment	0.01	73435.43
	Check 825	-82	73353.43
	DTE ELECTRIC CO DES:8004774747 ID:370520		73308
4/20/2018		645	73953
	DTE ELECTRIC CO DES:8004774747 ID:387415		73909.15
	Check 826	-250	73659.15
	DTE ELECTRIC CO DES:8004774747 ID:403637	-38.35	73620.8
	Check 827	-180	73440.8
	DTE ELECTRIC CO DES:8004774747 ID:421145		73401
	Check 828	-145	73256
	Check 829	-171.99	73084.01
	Check 830	-1561	71523.01
	DTE ELECTRIC CO DES:8004774747 ID:438196		71482.7
	Check 831 Check 832	-585	70897.7
		-3522.08	
	DTE ELECTRIC CO DES:8004774747 ID:454773		67335.58
	Check 836	-117.02	67218.56
	Check 833 Check 834	-1104.27 -117.96	66114.29
	Check 837	-71.96	65996.33 65924.36
	DTE ELECTRIC CO DES:8004774747 ID:473234		65891.95
11/16/2018		-32.41	65666.95
11/19/2018		-130	
11/19/2018		-130 -65	65536.95 65471.95
11/23/2018		-654	64807.95
	Check 841	-736	64071.95
	Check 842	-49.75	64071.93
	AUTO-OWNERS DES:INS. PREM ID:CB0033763		63095.2
12/11/2018		-180	62915.2
12/17/2018		-2195	
	DTE ELECTRIC CO DES:8004774747 ID:508940		
12/10/2018	DIE ELECTRIC CO DE3.0004/74/4/ ID:508940	-54./8	00005.42

Lutz's Masonry bid sign construction

Half down half upon completion

Estimation:
1. Construct brick sign with 2 6 ft high columns and center wall.
2. Limestone caps for wall and columns.
3. Limestone insert. double sided . 2 signs. engraved limestone neighborhood logo
4. All material included.
5. Chemical clean sign.
total job price. 8,000.00



P.O. Box 15284 Wilmington, DE 19850

WESTMINSTER VILLAGE HOMEOWNERS ASSOC PO BOX 175 NOVI, MI 48376-0175

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

Your Business Advantage Checking Bus Platinum Privileges

for January 1, 2017 to January 31, 2017

WESTMINSTER VILLAGE HOMEOWNERS ASSOC

Account summary

Beginning balance on January 1, 2017	\$59,376.90
Deposits and other credits	0.00
Withdrawals and other debits	-70.68
Checks	-927.20
Service fees	-0.00
Ending balance on January 31, 2017	\$58.379.02

Account number:

of deposits/credits: 0
of withdrawals/debits: 3

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$58,754.96

¹Includes checks paid,deposited items&other debits

Here's a tip

Don't miss important account notifications — keep your contact information updated.

It's quick and easy to keep your phone number, email and mailing address up to date. Go to **Profile & Settings** and review your information. You'll help make sure you receive all of your notices and help stay on top of your account.

Is your contact info up to date? Check now in Online Banking at bankofamerica.com.

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SSM-06-16-0154.C | ARJLMSYH

IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Your checking account

WESTMINSTER VILLAGE HOMEOWNERS ASSOC | Account

| January 1, 2017 to January 31, 2017

Withdrawals and other debits

Date	Description	Amount
01/12/17	DTE ELECTRIC CO DES:8004774747 ID:12710431 INDN:Westminster Village Ho CO ID:3380478650 PPD	-70.68
Total wit	hdrawals and other debits	-\$70.68

Checks

			Total chec	:ks	-\$927.20
01/12/17	805	-830.40	01/19/17	806	-96.80
Date	Check #	Amount	Date	Check #	Amount

Total # of checks 2

Thank you for choosing Bank of America.

SSM-08-16-0162.C | ARRNPKDC

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending 12/30/16:

You a	re an active user of one of the following services	OR	At least one of the following occurred during the previous month			
\bigcirc	Bank of America Merchant Services		\bigcirc	\$2,500+	in net new purchases on a linked Business credit card	
\bigcirc	Payroll Services		\checkmark	\$15,000+	average monthly balance in primary checking account	
			V	\$35,000+	combined average monthly balance in linked business accounts	

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	59,376.90	01/12	58,475.82	01/19	58,379.02



P.O. Box 15284 Wilmington, DE 19850

WESTMINSTER VILLAGE HOMEOWNERS ASSOC PO BOX 175 NOVI, MI 48376-0175

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Your Business Advantage Checking Bus Platinum Privileges

for December 1, 2017 to December 31, 2017

WESTMINSTER VILLAGE HOMEOWNERS ASSOC

Account summary

Beginning balance on December 1, 2017

	+,		
Deposits and other credits	0.00		
Withdrawals and other debits	-1,006.01		
Checks	-640.00		
Service fees	-0.00		
Ending balance on December 31, 2017	\$64,236.25		

Ending balance on December 31, 2017

Account number:

of deposits/credits: 0

of withdrawals/debits: 4

of items-previous cycle¹: 2

of days in cycle: 31

Average ledger balance: \$64,734.67

¹Includes checks paid,deposited items&other debits

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\$65,882.26

SSM-02-17-0616.A1 | ARG777TT

IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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| December 1, 2017 to December 31, 2017

Withdrawals and other debits

Date	Description	Amount
12/07/17	AUTO-OWNERS DES:INS. PREM ID:CBXXXXXXXXX INDN:WESTMINSTER VILLAGE HO CO ID:1380315280 PPD	-956.00
12/14/17	DTE ELECTRIC CO DES:8004774747 ID:30206680 INDN:Westminster Village Ho CO ID:3380478650 PPD	-50.01
Total wit	hdrawals and other dehits	-\$1,006,01

Checks

Date	Check #	Amount	Date	Check #	Amount
12/15/17	822	-605.00	12/18/17	823	-35.00
			Total chec	·ks	-\$640.00

Total # of checks

Bank of America Business Advantage



Thank you for your business. Here's to your continued success.

We're committed to finding the smartest path to long-term growth for your business. Our small business specialists will work to help you strengthen your business and plan for the future. Please visit bankofamerica.com/smallbusiness to learn more.

ARLLD94V | SSM-02-17-0642.B

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending

You are an active user of one of the following services		OR	At least one of the following occurred during the previous month		
\bigcirc	Bank of America Merchant Services		\bigcirc	\$2,500+	in new net purchases on a linked Business credit card
\bigcirc	Payroll Services		V	\$15,000+	average monthly balance in primary checking account
			V	\$35,000+	combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/01	65,882.26	12/14	64,876.25	12/18	64,236.25
12/07	64,926.26	12/15	64,271.25		

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P.O. Box 15284 Wilmington, DE 19850

WESTMINSTER VILLAGE HOMEOWNERS ASSOC PO BOX 175 NOVI, MI 48376-0175

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Your Business Advantage Checking Bus Platinum Privileges

for January 1, 2018 to January 31, 2018

WESTMINSTER VILLAGE HOMEOWNERS ASSOC

Account summary

Beginning balance on January 1, 2018	\$64,236.25	
Deposits and other credits	0.00	
Withdrawals and other debits	-49.76	
Checks	-198.00	
Service fees	-0.00	
Ending balance on January 31, 2018	\$63.988.49	

Account number:

of deposits/credits: 0
of withdrawals/debits: 2

of items-previous cycle¹: 2

of days in cycle: 31

Average ledger balance: \$64,063.66

¹Includes checks paid,deposited items&other debits

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Your checking account

WESTMINSTER VILLAGE HOMEOWNERS ASSOC | Account #

| January 1, 2018 to January 31, 2018

Withdrawals and other debits

Date	Description	Amount
01/16/18	DTE ELECTRIC CO DES:8004774747 ID:31832891 INDN:Westminster Village Ho CO ID:3380478650 PPD	-49.76
Total wit	hdrawals and other debits	-\$49.76

Checks

Date	Check #	Amount
01/09/18	824	-198.00
Total checks		-\$198.00
Total # of checks		1

Bank of America Business Advantage



Stay informed around the clock

Online Alerts¹ help keep you informed.

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¹Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply. ©2017 Bank of America Corporation. | ARVB5JGG | SSM-04-17-0040.B

Online Banking
TIP OF
THE MONTH

Service fees

Based upon the activity below, the monthly fee on your Business Advantage checking account was waived for the statement period ending

You a	re an active user of one of the following services	OR		st one of the i us month	following occurred during the
\bigcirc	Bank of America Merchant Services		\bigcirc	\$2,500+	in new net purchases on a linked Business credit card
\bigcirc	Payroll Services		\checkmark	\$15,000+	average monthly balance in primary checking account
			V	\$35,000+	combined average monthly balance in linked business accounts

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Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	64,236.25	01/09	64,038.25	01/16	63,988.49

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P.O. Box 15284 Wilmington, DE 19850

WESTMINSTER VILLAGE HOMEOWNERS ASSOC PO BOX 175 NOVI, MI 48376-0175

Customer service information

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bankofamerica.com

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Your Business Advantage Checking Bus Platinum Privileges

for December 1, 2018 to December 31, 2018

WESTMINSTER VILLAGE HOMEOWNERS ASSOC

Account summary

Ending balance on December 31, 2018	\$60,665.42
Service fees	-0.00
Checks	-3,160.75
Withdrawals and other debits	-981.78
Deposits and other credits	0.00
Beginning balance on December 1, 2018	\$64,807.95

Account number:

of deposits/credits: 0 # of withdrawals/debits: 6 # of items-previous cycle¹: 4 # of days in cycle: 31

Average ledger balance: \$62,116.54

¹Includes checks paid,deposited items&other debits

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WESTMINSTER VILLAGE HOMEOWNERS ASSOC | Account #

| December 1, 2018 to December 31, 2018

Withdrawals and other debits

Date	Description	Amount
12/07/18	AUTO-OWNERS DES:INS. PREM ID:CBXXXXXXXXX INDN:WESTMINSTER VILLAGE HO CO ID:1380315280 PPD	-927.00
12/18/18	DTE ELECTRIC CO DES:8004774747 ID:50894076 INDN:Westminster Village Ho CO ID:3380478650 PPD	-54.78
Total with	hdrawals and other dehits	-\$981.78

Checks

Date	Check #	Amount
12/03/18	841	-736.00
12/03/18	842	-49.75

Total checks		4
		-\$3,160.75
12/17/18	844	-2,195.00
12/11/18	843	-180.00
Date	Check #	Amount

Bank of America Business Advantage



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AR634K95 | SSM-01-18-2949.B

Service fees

The Monthly Fee on your Business Advantage Checking account was waived for the statement period ending 11/30/18. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

\$2,500+ in new net purchases on a linked Business credit card

\$15,000+ average monthly balance in primary checking account

\$35,000+ combined average monthly balance in linked business accounts

active use of Bank of America Merchant Services

active use of Payroll Services

enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)
12/01	64,807.95
12/03	64,022.20

Date	Balance(\$)
12/07	63,095.20
12/11	62,915.20

Date	Balance (\$)
12/17	60,720.20
12/18	60,665.42







Google Maps 39411 Westminster Cir

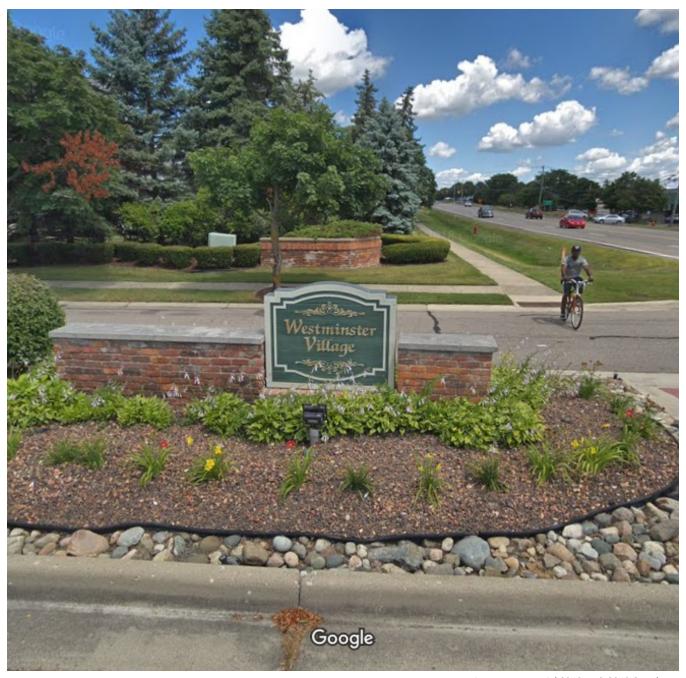


Image capture: Jul 2018 © 2019 Google

Novi, Michigan

Google

Street View - Jul 2018



Neighborhood Entryway Enhancement Matching Grant Program

Community Relations Department 2019



Contact:
Community Relations
248.735.5628
EntrywayGrant@cityofnovi.org

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Selection Criteria & Evaluation Process	
Grant Application 6	
Checklist	
References: Residential Entranceway Signage Guide and Neighborhood Entryway Matchii Grant Invasive Plant List	ng



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's Homeowner Associations to support their efforts to enhance their neighborhoods through high-quality, sustainable neighborhood entranceway beautification projects. These projects are intended to enhance a subdivision entrance through significant and permanent physical improvements, which may include adding or modifying entrance signs, constructing flower beds, planting trees and shrubs, upgrading lighting, and making other entryway-related 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

- 1. Prior to submittal, applicants are strongly encouraged to schedule a meeting with City staff to discuss project details. This ensures projects are in line with City regulations, applications are complete, and the applicant is prepared to move forward in the event their project is awarded a grant. Please see page 4 for available meeting dates in 2019.
- 2. Complete the application providing all required information and any supplemental materials. If you have any questions or concerns, you may contact Community Relations at 248.735.5628 or at EntrywayGrant@cityofnovi.org.

Required Application Materials

- The Association's current budget in order to demonstrate its ability to pay for the entire project before reimbursement and to maintain the project in the future. Both an income statement and balance sheet for the previous two years, the current year, and the budget for the upcoming year should be provided.
 - Complete bank statements are **not required**. However, should the Association choose to provide these documents, please be sure all account numbers are removed before submitting the application.
- If in-kind donations (such as donated professional services or materials, but excluding volunteer labor) will be used to assist in the fund matching, the association must submit formal documentation from the donating entity 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, written permission from the necessary entity must be provided.
- Well-defined, scaled plans of the proposed project with complete plant lists and specifications of any lighting.
- Map with project location identified.
- 3. The complete application and all attachments must be submitted by email to Community Relations at EntrywayGrant@cityofnovi.org by 5:00 PM on Friday, February 1, 2019. *All required materials must be submitted by this date for application consideration.*

Policies

- 1. To qualify, projects must be located at the entrance of a neighborhood and be clearly visible from the public right-of-way. Eligible projects may be either new construction/installation of physical improvements, or a rehabilitation of existing features. Examples include installation or rehabilitation of entryway signage, 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 applicant 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/homeowner 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 Thursday, October 31, 2019.
- 5. An organization/homeowner association (HOA) is eligible for a Neighborhood Entryway Enhancement Matching Grant <u>once within three grant cycles</u>. Example: If an organization/homeowner association is awarded in 2019, it is eligible to reapply in 2022. To add further clarification the HOA would have to sit out the grant cycles for 2020 and 2021. This allows the City to provide assistance to as many interested neighborhoods as possible.
- 6. Grants are made with the understanding the City is in no way obligated to provide further financial or management assistance to ensure a project is completed. Property is and will continue to be maintained by the homeowner 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** <u>Thursday</u>, <u>October 31</u>, <u>2019</u>.
- 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 https://library.municode.com/mi/novi/codes/code_of_ordinances?nodeld=COORNOMI or contact the Community Development Department at 248.347.0415. The City has the right to

decline project reimbursement after project approval if the appropriate permits are not obtained to ensure project completion by <u>Thursday</u>, <u>October 31</u>, <u>2019</u>.

10. Projects must abide by the regulations listed in the City's Residential Entryway Signage Guide. Please refer to these regulations attached at the end of this document. Applicants are strongly encouraged to meet with City staff to ensure the project abides by these regulations prior to grant application submittal. Please contact Community Relations at 248.735.5628/City Manager's Office at 248.347.0445 or EntrywayGrant@cityofnovi.org to make an appointment during these two meeting blocks, which have been scheduled for applicants to meet with City staff:

Tuesday, January 8, 2019 between 1 p.m. - 5 p.m.

Thursday, January 10, 2019 between 8 a.m. – 12 p.m.

- 11. The use of invasive species will not be permitted. Please refer to the invasive plant list attached to the end of this document or view the list of prohibited species in section 9c of the City's Landscape Design manual at http://cityofnovi.org/Government/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-Manua/LandscapeDesignManual.aspx. If a plant you intend to use is listed, you must replace it with a noninvasive plant.
- 12. Grant applications will be accepted once per calendar year. <u>The due date is Friday</u>, <u>February 1, 2019</u>. Recommendation for approval of qualifying projects will be provided by the Beautification Commission 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.

2019 Important Dates

- January 8 (1 p.m. 5 p.m.) or January 10 (8 a.m. 12 p.m.) | Applicants meet with City staff;
- January 14 February 1 | Completed applications are accepted;
- March | Beautification Commission meets;
- April | Recommendations by Beautification Commission are made to City Council;
 City Council awards grants;
- October 31 | Project completion date; the entire project 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 http://cityofnovi.org/Government/Boards-and-commissions.aspx#Beautification. The Commission will identify qualifying projects and provide recommendations to City Council for final approval.

A representative from the applicant organization may choose to attend the March Beautification Commission Meeting to answer any questions regarding the application.

The evaluation will be scored on a 75 point system among 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.
- d. 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 implemented past improvement projects and 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 and includes a description of how the finished project will look. 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).

<u>Bonus Points:</u> The following list is meant to further encourage sustainability and environmentally sound practices.

- Use of native plants in design.
- 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: Friday, February 1, 2019

I.	Applicant Information
	Association's Name:
	Age of the subdivision:
	First-time Applicant: Yes No If No, date of last application submitted:
	Project Leader:
	Position within HOA/organization:
	Address:
	Telephone: E-Mail:

11	Droi		Info	rmo	tion
II.	PIO	ect	mo	rma	uon

If more space is required more than is given, answers to the questions below can be provided on separate sheets of paper.

a.	Provide a clear description of the project's 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 photos of project area.
D.	Give the proposed project area's location. 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 .

c. Explain how the project meets the review criteria listed in the "Grant Selection Cr			
d.	Describe how the project has taken into consideration any elements that woul 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 for Oaklan County), please explain here, and attach written permission / approval from the necessary entity.	ct id	
e.	Please list all proposed plants (if any) that intend to be used in the project. Please refer to the City's prohibited species list in section 9c of the City's Landscape Design Manua at http://cityofnovi.org/Government/City-Services/Community-Development/Information-Requirements-Sheets,-Checklists,-Manua/LandscapeDesignManual.aspx		
		8	

Funding information	
a. Estimated total project costs:	
b. Who provided this cost estimate?	
b. Who provided this cost estimate:	
	(Name, Title, Company)
	(Phone Number)
	,
c. Total amount of funds requested:	
	(50% project costs up to \$5,000)
	ceed the 1:1 match from the City (e.g. if the
	e City's maximum contribution is \$5,000, zation with an additional \$2,000 from the
organization), please provide the ac	
, , , , , , , , , , , , , , , , , , ,	1
e. Total amount to be donated throug	h in-kind donations and/or cash assistance:
	İ
Provide a summary of in-kind dona donated materials (excluding volu	ations, such as professional services or
donated materials (excluding void	

III.

Remember to include formal documentation from the donating entity 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:

- The Association's current budget in order to demonstrate its ability to pay for the
 entire project before reimbursement and to maintain the project in the future;
 Please remove all account numbers from any bank statements that are
 submitted as part of the grant application;
- Documentation reflecting the Association's current and previous spending on landscape and landscape maintenance;
- Formal documentation from the donating entity/company on company letterhead confirming their specific donation for the project (if applicable);
- Written permission / approval from the necessary entity if there is an impact on property owners or other non-city agencies (if applicable);
- Well-defined, scaled plans of the proposed project with complete plant lists and specifications of any lighting;
- Map with project location identified.

Applications will not be considered if any necessary documentation is not included.

2019 Important Dates

- January 8 (1 p.m. 5 p.m.) or January 10 (8 a.m. 12 p.m.) | Applicants meet with City staff;
- January 14 February 1 | Completed applications are accepted;
- March | Beautification Commission meets;
- April | Recommendations by Beautification Commission are made to City Council;
 City Council awards grants;
- October 31 | Project completion date; the entire project must be completed or reimbursement/ grant award will be forfeited.

Neighborhood Entryway Enhancement Matching Grant Checklist

Please consult this checklist prior to submitting the grant application and supporting materials to Community Relations. **All requirements must be met.** Thank you!

Project is a permanent, physical improvement located at the entrance of the

Project is a permanent, physical improvement located at the entrance of the neighborhood, and is not on-going or routine maintenance.
Your Association did not receive City of Novi Neighborhood Entryway Enhancement grant funding in 2017 or 2018.
You included in the grant application a current Association budget demonstrating the ability to fully fund the project prior to receipt of the reimbursement award.
If in-kind donations are being used, formal documentation from the donating entity is included.
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 Guide 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, written permission or approval of project from the necessary entity is provided.
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.



Residential Entranceway Signage Guide





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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, \$75 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.



Complete Regulations

Refer to the <u>Sign Code</u> and <u>Zoning</u>

Application

Sign Permit Application (One application required per sign)

Inspections

One final inspection once sign is complete (plus any applicable building)

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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.

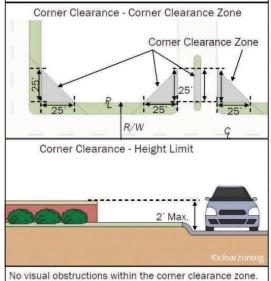
Sample Sign Max. 24 sq. ft. Area Min. 10 ft. From Right-of-Way

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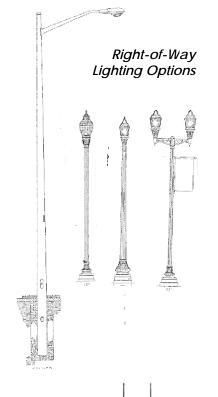
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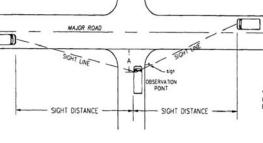


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Construction materials and sign structures shall be of the quality and grade as specified for structures in the state construction code.

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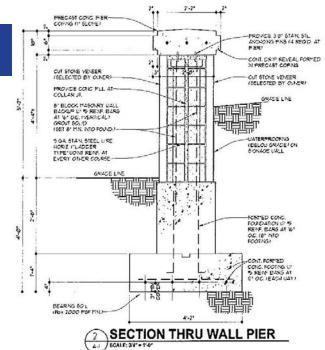
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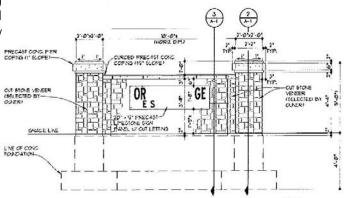
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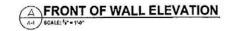
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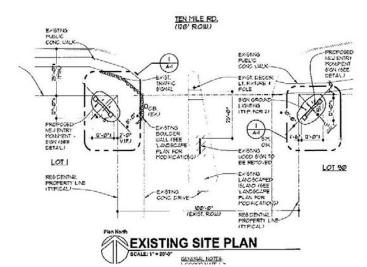
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Sample details and site plan for a proposed sign location outside of the corner clearance zone or right-of-way



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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 trees in accordance with the minimum planting area widths in the table to the right.

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Black Jetbead – Rhodotypos scandens

Multiflora Rose - Rosa multiflora

Woody Vines

Oriental Bittersweet – Celastrus orbiculatus

Japanese honeysuckle – Lonicera japonica

Kudzu - Pueraria lobata

Herbaceous Plants

Garlic Mustard – Alliaria petiolata

Narrow-leaved Bitter-cress – Cardamine impatiens

Spotted Knapweed – Centaurea stoebe/Centaurea maculosa

Canada Thistle - Cirsium arvense

European Swamp Thistle- Cirsium palustre

Black Swallow – wort - Cynanchum Iouiseae /Vincetoxicum nigrum

Pale Swallow-wort - Cynanchum rossicum / Vincetoxicum rossicum

Leafy Spurge – Euphorbia esula

Baby's Breath – Gypsophila paniculata

Giant Hogweed-Heracleum mantegazzianum

Dame's Rocket – Hesperis matronalis

Lyme-grass – Leymus arenarius

Purple Loosestrife – Lythrum salicaria

White Sweet Clover - Melilotus alba

Yellow Sweet Clover - Melilotus officinalis

Japanese Stilt Grass – Microstegium viminium

Wild Parsnip – Pastinaca sativa

Reed Canarygrass - Phalaris arundinacea

Phragmites – Phragmites australis

Japanese Knotweed – Polygonum cuspidatum

Giant Knotweed – Polygonum sachalinense

Mile – a minute Weed – Polygonum perfoliatum

Narrow – leaved Cat-tail - Typha angustifolia

Aquatic Plants

Flowering Rush – Butomus umbellatus

Water-hyacinth – Eichornia crassipes

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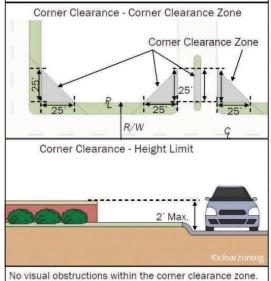
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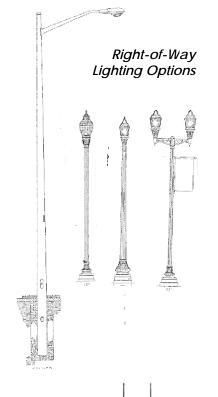
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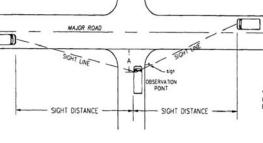


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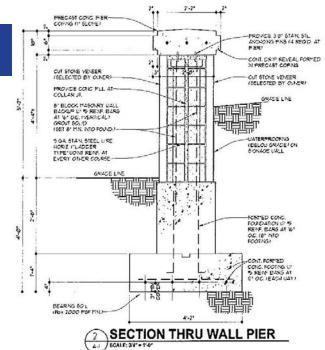
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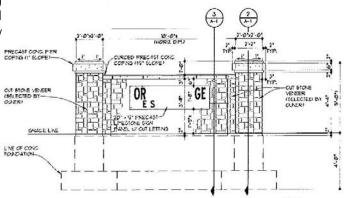
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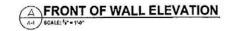
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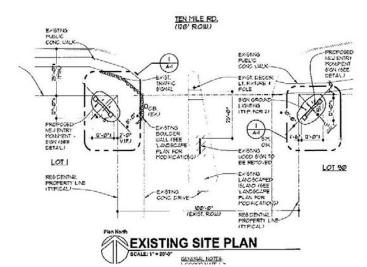
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Morrow's Honeysuckle – Lonicera morrowii

Tartarian Honeysuckle – Lonicera tatarica

Bell's Honeysuckle - Lonicera xbella

Common Buckthorn – Rhamnus cathartica

Black Jetbead – Rhodotypos scandens

Multiflora Rose - Rosa multiflora

Woody Vines

Oriental Bittersweet – Celastrus orbiculatus

Japanese honeysuckle – Lonicera japonica

Kudzu - Pueraria lobata

Herbaceous Plants

Garlic Mustard – Alliaria petiolata

Narrow-leaved Bitter-cress – Cardamine impatiens

Spotted Knapweed – Centaurea stoebe/Centaurea maculosa

Canada Thistle - Cirsium arvense

European Swamp Thistle- Cirsium palustre

Black Swallow – wort - Cynanchum Iouiseae /Vincetoxicum nigrum

Pale Swallow-wort - Cynanchum rossicum / Vincetoxicum rossicum

Leafy Spurge – Euphorbia esula

Baby's Breath – Gypsophila paniculata

Giant Hogweed-Heracleum mantegazzianum

Dame's Rocket – Hesperis matronalis

Lyme-grass – Leymus arenarius

Purple Loosestrife – Lythrum salicaria

White Sweet Clover - Melilotus alba

Yellow Sweet Clover - Melilotus officinalis

Japanese Stilt Grass – Microstegium viminium

Wild Parsnip – Pastinaca sativa

Reed Canarygrass - Phalaris arundinacea

Phragmites – Phragmites australis

Japanese Knotweed – Polygonum cuspidatum

Giant Knotweed – Polygonum sachalinense

Mile – a minute Weed – Polygonum perfoliatum

Narrow – leaved Cat-tail - Typha angustifolia

Aquatic Plants

Flowering Rush – Butomus umbellatus

Water-hyacinth – Eichornia crassipes

Hydrilla – Hydrilla verticillata

European Frog-bit – Hydrocharis morsus-ranae

Eurasian Water Milfoil – Myriophyllum spicatum

Curly Pondweed - Potamogeton crispus

