

City of Novi Neighborhood Entryway Enhancement Matching Grant 2025
Application. For **Lockmoor Village**; Jan 31, 2025

1. Application Info:

- A. Lockmoor Village HOA
- B. The Sub is 30 years old
- C. First time applying
- D. Project Leader/Contact
 - Rich Dixon HOA President
 - 25872 Mulberry Lane
 - 248 916 8228
 - Dixon5553@yahoo.com

2. Project Info

- A. This project is intended to enhance the overall appearance of our entrance way with new and healthy landscaping to be installed in our sub's island" area as you enter the sub.
- B. Drawings*, map and photos are attached.
- C. Areas slated for improvements is the sub's island area at the entrance is; see pictures – separate e mail
- D. Our request meets the requirements by; being over 10 years old, by using new healthy plant that meet Novi requirements are to be used; and we are using sustainable materials, costs are reasonable, and this will improve the subdivision entrance appeal with updated landscaping.
- E. Proposed plants to be used to be provided week of Feb 1, 2025

3. Funding Info.

- A. Total costs are pending will have by Feb 4
- B. Quote to be provide by Vincent Stempien – President of Blackstone * I spoke with
 - I spoke to Kate Oppermann at the City on Jan 21, 2025 and told her our quote would be coming in after most likely after the 1/31/25 deadline which she said would be ok.

4. Attachments

Lockmoor Budget info

Map

Plans to be provided week of Feb 1.



LANDSCAPING PROPOSAL

DATE 2/5/2025

ESTIMATE # 14281

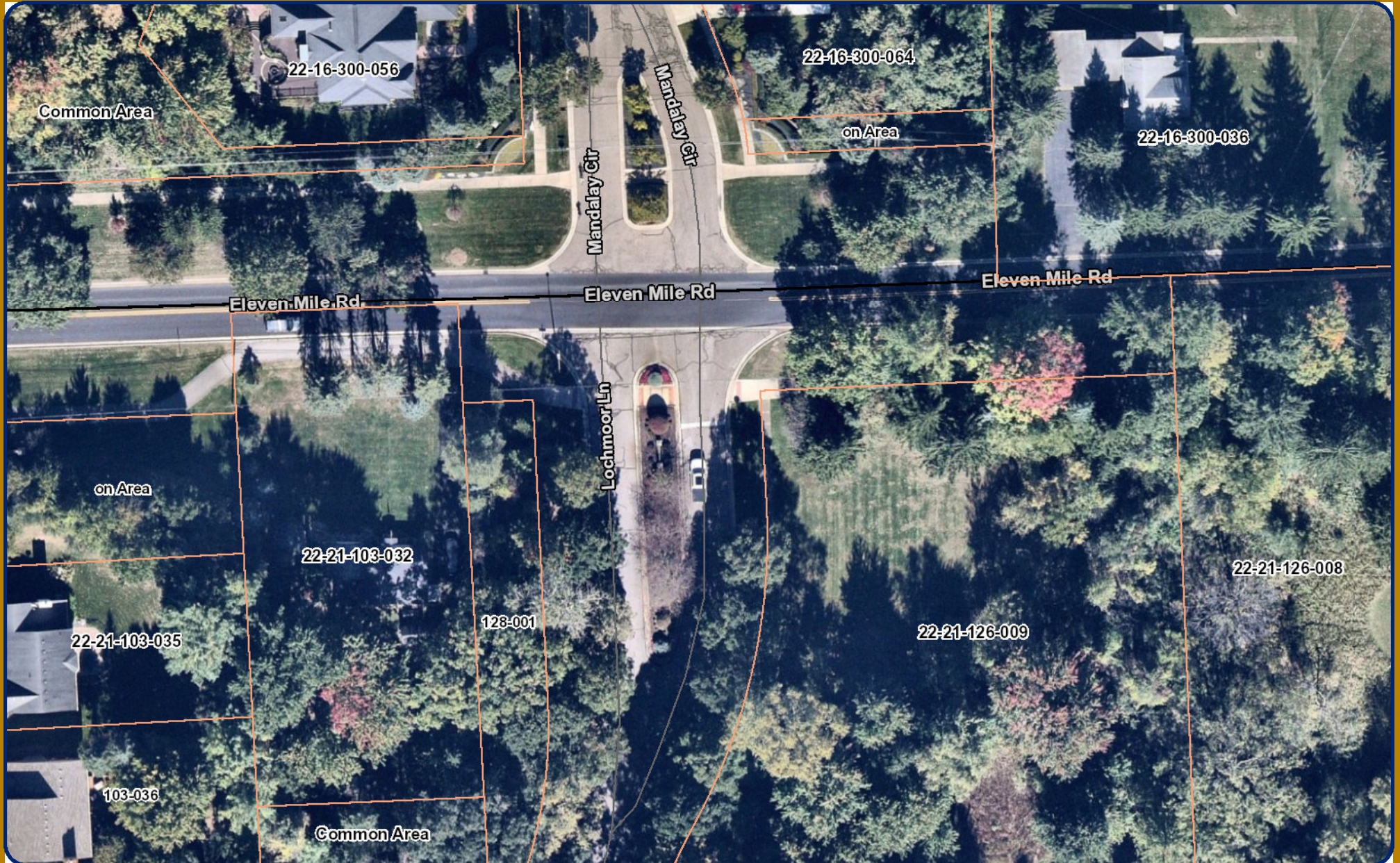
FOR: Lochmoor Village
 Novi, MI

Phone: (248) 939-3600
 Fax: (248) 446-6110
 Email: blackstonelandscaping@mail.com

QTY	DESCRIPTION	UNIT COST	TOTAL
21	Remove all Yews	9.00	189.00
25	Remove all Boxwood	9.00	225.00
1	Remove 1 large shrub NE corner of island	25.00	25.00
3	Trim 3 trees in center of island several limbs up from bottom to assist with sight lines and safety	100.00	300.00
1	Cut back brush on entire west side of entrance 3-4' to give general clean appearance and assist with sight lines. Cut from 11 Mile to first house.	1,500.00	1,500.00
1	Disposal fees	125.00	125.00
21	Green Velvet Boxwood 12"	88.00	1,848.00
7	Russian Cypress (#3)	99.00	693.00
8	Hydrangea--Tiny Tuff Stuff #3	91.00	728.00
All work is to be performed at the address stated above, unless otherwise specified. Material prices are subject to change. Speciman sizes may vary. All prices are installed unless otherwise stated. For landscaping projects, a deposit of \$500 is due upon the acceptance of the contract. 50% of the balance is due upon commencement of work and the remaining balance is due in full upon completion of the project. A one year warranty is included in all plant pricing unless otherwise indicated. By signing this contract, the parties agree to these terms. This proposal shall be considered void unless accepted within 45 days of the date which it originated.		TOTAL	\$5,633.00

CUSTOMER _____ BLACKSTONE, INC. _____

City of Novi Map



MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



1 inch = 79 feet



Map Print Date:
3/7/2025



City of Novi

45175 Ten Mile Rd
Novi, MI 48375
cityofnovi.org



LOCHMOOR
VILLAGE

STOP

Lockmoor Village 202.

2025 Proposed Dues	\$	200
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Proposed Dues	Houses
Dues	84

\$	200
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2024 Actual Expenses			2024 Budget
Dues	14,280	19,720	14,280
		2024 Dues collected were higher because back dues from prev. yrs were collected - \$5440	
DTE	-487		480
Landscaping	-8,495		9,800
True Green	-387		0
Sprinklers	-1,286		1,500
Supplies	-287		200
Trees	-750		750
Insurance	-471		400
PO Box	-232		160
Water	-697		825
Resident Engagement			1,000
Holiday Décor	-241		0
Electrical Repair	-1,208		0
Bank Fee - Check	-87		80
Mailbox Repair	0		0
Well Repairs	-1,060		0
Snow Removal	0		500

Total Dues	14280.00	14280.00
Total Expense	-15687.82	15695.00
Net Activity*	-1407.82	-1415.00

*Positive indicates that collections exceed expenses

5 Budget

Total

16,800

Budget / + / (-)	2025 Budgeted Expenses	Proposed 2025 Budget	Increase (Decrease) over Actual
-	Dues	16,800	2520
7	DTE	500	13
-1,305	Landscaping	9,000	505
387	True Green	801	414
-215	Sprinklers	1,500	215
87	Supplies / Dues Notices	500	213
0	Trees	750	0
71	Insurance	500	29
72	PO Box	250	18
-128	Water	500	-197
-1,000	Resident Engagement	1,000	1000
241	Holiday Décor		-241
1,208	Electrical Repair	1,300	92
7	Bank Fee - Checks		-87
0	Mailbox Repair		0
1,060	Well Repairs		-1060
-500	Snow Removal	1,000	1000

-	Total Dues	16800.00	2520.00
(31,383)	Total Expense	17601.00	1913.18
(31,383)	Net Activity*	-801.00	606.82