GREEN OAK CHARTER TOWNSHIP

10001 Silver Lake Road, Brighton Michigan 48116 (810) 231-1333 FAX (810) 231-5080

Regular Board Meeting, May 7, 2025, at 7:00 p.m.

- 1. Call to Order
- 2. Pledge of Allegiance to Flag
- 3. Roll Call of the Board
- 4. Approval of the Agenda
- 5. Call to the Public: Comment on Agenda Related Items Only
- 6. Consent Agenda
 - a) Approval of April 16, 2025, Regular Board Meeting Minutes
 - b) Approval of the submitted bills list: \$280,764.91
- 7. Department Head Reports & Request:
 - a) Police Department, Monthly Statistics-March 2025
- 8. Correspondence: As needed.
- 9. Business Items:
 - a) Police Department, Fencing Installation Request in the Sally Port to Secure That Area
 - b) Police Department, Request for Purchase of Three Patrol Vehicles
 - c) Adoption, Ordinance 01-2025, Zoning Amendment Ch. 38-Art. IV-Supplementary Regulations-Sec. 38-203 Event Barns
 - d) Sewer Rate Study
 - e) Resolution Number 09-2025, ARPA Funds
- 10. Discussion: As needed
- 11. Committee Reports: As needed.
- 12. Executive Session: As needed.
- 13. Call to the Public
- 14. Adjournment

GREEN OAK CHARTER TOWNSHIP

BOARD POLICY

Subject: Public Comment

Date adopted: AMENDED: October 7, 1997 December 2, 2020

Reason:

To set a procedure for public comment which is equitable to all citizens who wish to comment at Public meetings and to form a policy that promotes orderly conduct of business by the Township Board.

Call to the Public:

- 1. Public Comment is limited to Call to the Public section on the agenda.
- 2. Call to the Public is limited to three (3) minutes per speaker, unless otherwise determined by the Township Board based on the number of persons wishing to speak.
- 3. Written material should be presented to the Township Board rather than read if it would exceed the 3-minute limit.
- 4. Comments and questions are to be addressed to the Chairperson, rather than to other individuals in the audience.

Citizen Participation during Electronic Meetings:

During Township Board meetings conducted electronically, members of the public attending the meeting, once recognized by the chair, shall identify themselves for the record and indicate whether they are a Township resident. Comments by the public will be limited in the same manner as provided for audience comment for non-electronic meetings to three minutes for each speaker unless the time is extended by the chair or by vote of the Board. Comments by the public during meetings held electronically will be limited to the Audience Comment portion of the meeting.

Public Hearing:

- 1. Comment is limited to three (3) minutes per speaker, unless otherwise determined by the Township Board based on the number of persons wishing to speak.
- 2. Written material should be presented to the Township Board rather than read if it would exceed the three (3) minute limit.
- 3. Comments and questions are to be addressed to the Chairperson, rather than to other individuals.

1		Green Oak Charter Township
2		Board of Trustees
3		Regular Meeting Minutes
4		April 16, 2025
		7.βπ 10, 2020
5	The meeting we	scalled to order at 7,00 p. ps. by Clark Cadlak
6	rne meeting was	s called to order at 7:00 p.m. by Clerk Sedlak
7		
8 9	Roll Call:	Randall Brake, Trustee
10	Non Can.	Tracey Edry, Trustee
11		Daniel Rainko, Trustee
12		Michael Sedlak, Clerk
13		James Tuthill, Trustee
14		Tricia Wiggle-Bazzy, Treasurer
15		mola Wiggie Bazzy, Trododioi
16	Absent:	Mark St. Charles, Supervisor
17	, 1,5001111	mark our orientee, outpervisor
18	Guests:	36+
19		
20	Also Present:	Chief Gentry
21		Chief Kramer
22		
23	Motion by	Sedlak, second by Rainko
24	To have T	reasurer Wiggle-Bazzy run the meeting in the absence of the
25	Superviso	or.
26	•	
27	Voice Vote: Aye	
28	Nay	ys: None
29 30		MOTION APPROVED
31		MOTION AFFROVED
32		
33	APPROVAL OF	AGENDA
34		
35	Clerk Sedlak rem	noved item 9 c. from the agenda until more data can be collected.
36		
37		Tuthill, second by Edry
38	To approv	ve the agenda as amended.
39 40	Voice Vote: Aye	se: Unanimous
41		ys: None
42	•	
43		MOTION APPROVED

PUBLIC COMMENT – None APPROVAL OF CONSENT AGENDA

1) Approval of April 2, 2025 Regular Board Meeting Minutes

 2) Approval of the submitted bills list: \$463,098.10

Motion by Sedlak, second by Brake To approve the Consent Agenda as presented.

Voice Vote: Ayes: Unanimous Nays: None

MOTION APPROVED

DEPARTMENT HEAD REPORTS

A. Police Department Awards Presentation

Chief Kramer explained on May 31, 2024, Green Oak Officers responded to 9299 Goble Dr for reports of a "loud boom" later discovered to be a gunshot at the Legacy Center Field House. A subject was walking through the building and was carrying a firearm in their waistband. The subject adjusted their pants and caused the firearm to discharge into their upper right thigh. The Certificate of Commendation was presented to:

- Officer David Vasiloff
- 71 Officer Andrew Evans
- 72 Officer Jamie Lyons
- 73 Officer Majida Beattie
- 74 Officer Chris Papalexis75 Sqt. Brittany Besso

On May 30, 2024, Assist to Hamburg Township for a suicidal/homicidal subject. Department Citation was presented to Sergeant Tim Nisenbaum and Officer Majida Beattie

On June 28, 2024, Detective Hughes responded to assist the Howell Police Department with a homicide investigation as a member of the Livingston County Major Crimes Task Force.

Certificate of Commendation Giving Tree, Emily Newman, Officer(s) Andrew Evans, Jamie Lyons, Brent Lapum, Danny Frenger. Community Service Award was presented to Andrew Evans. Shop with a Cop Community Service Award presented to Officer Beattie, Kyle Beattie, Sgt. Besso, Andrew Evans, Officer Lyons, Sgt. Nisenbaum Officer Papalexis, and Officer Vassiloff.

Sgt Nisenbaum presented a lifesaving award to Officer Donnelly.

B. Police Department Officer of the Year -Brittany Besso

Officer of the Year – Sgt. Besso was presented with a Detroit Lions personalized helmet for Officer of the Year.

Treasurer Wiggle-Bazzy called for a 5-minute recess at 7:16 p.m. Treasurer Wiggle-Bazzy resumed the meeting at 7:22 p.m.

C. Police Department Annual Report – Deputy Bradford presented the Annual Report.

Deputy Chief Bradford presented the Annual Report covering Community Events, staffing report, year in review with 17,363 calls for service in 2024. Response time, which is right around 4 minutes in 2024. Traffic stops, citations, training, detective bureau, equipment that was purchased, residential vacation checks, the Cadet program, and grants that were awarded,

Treasurer Wiggle-Bazzy stated they appreciate the dedication and the service everyone does for the community. It makes it a great place to live, they do go above and beyond and they make it a personal gift for the Officer of the year. She thanked them for everything they do.

<u>Treasurer</u> – Treasurer Wiggle-Bazzy reported they are moving along, ramping up for the audit prep and closing out the fiscal year. She got involved in SEMCOG and the things they offer, they took in a lot of information and she highly recommended getting involved. Trustee Brake noted he was surprised at everything SEMCOG does, it's beneficial to get involved.

<u>Clerk</u> – Clerk Sedlak noted they got a release for the November 2024 election so they can properly store the ballots for the next 22 months. They were audited and passed with flying colors.

<u>Supervisor</u> – None

CORRESPONDENCE- None

BUSINESS ITEMS

A. Police Department, Women's Locker Room Expansion

Chief Kramer explained they will be expanding the Women's locker room into the Personnel Lounge. They currently only have one open locker in the Women's locker room. This would add four (4) lockers. The project would include making an opening from the current to the new and blocking off the current door to the Personnel Lounge. The total cost is \$23,185.50. The project was budgeted for in the budget for the 25-26 budget in 207-000-974.000.

142 143 144 145	Motion by Edry, second by Rainko To approve the Police request expansion of the women's locker room to not exceed the cost of \$26,000, which will include a contingency for possible additional cost.
146	
147 148 149	Roll Call Vote: Ayes: Unanimous Nays: None
150	
151	MOTION APPROVED
152	
153 154 155 156	B. Police Department, Purchase Request for Axon Taser 10 with Associated Equipment and Licenses
156 157 158 159 160 161 162	Chief Kramer explained their contract is up so they are looking to get Axon TASER 10 to include 7 TASERs and 16 Officer Certifications, instructor training, and VR training module. The total cost is \$59,795.40 spread over a 5-year contract, equaling \$11,959.08 a year paid with 0% interest. This is a budgeted item through Line Item 207-000-729.000 Department Operation Equipment will cover these costs and remain within the budget.
164 165 166 167 168 169	Motion by Rainko, second by Sedlak To Approve the Police Department to purchase Axon TASER 10 to include 7 TASERs and 16 Officer Certifications, instructor training, and VR training module. The total cost is \$59,795.40 spread over a 5-year contract, equaling \$11,959.08 a year paid with 0% interest and to have the Supervisor and Clerk sign the agreement.
171 172	Roll Call Vote: Ayes: Unanimous Nays: None
173 174	MOTION APPROVED
175	MOTION ALL TROVED
176	
177	C. Sewer Rate Study – removed from agenda
178	
179	D. Introduction Onlinence 04 0005, Zening Amendment Ob. 20 Act. IV
180 181 182	D. Introduction, Ordinance 01-2025, Zoning Amendment Ch. 38-Art. IV- Supplementary Regulations-Sec. 38-203 Event Barns
183	Clerk Sedlak noted this will allow wedding barns or event barns. This will create the
184	zoning for it, and it is ready for introduction.
185	Motion by Sedlak, second by Wiggle-Bazzy
186	To introduce Green Oak Charter Township Ordinance Number 01-2025
187	Chapter 38, Zoning an Ordinance to Add Article IV. Supplementary
188	Regulations Sec. 38-203. Event Barns Thereof.

189 190	Roll Call Vote:	Ayes: Unanimous
191		Nays: None
192		
193		MOTION APPROVED
194		
195		
196		equest, Johnny Yono, Parcel #4716-21-200-013, 10983 Silver
197	Lake Rd., fro	om Local Business to Residential Single Family R2
198	Clark Cadlak avalai	ned this went through the Dianning Commission with unanimous
199	•	ned this went through the Planning Commission with unanimous
200	• •	I never be another store there so it's an appropriate move and will
201 202	align with other prop	Jerues III ure area.
202	Motion by T	uthill, second by Sedlak
204		the rezoning request for Johnny Yono, Parcel #4716-21-200-
205		Silver Lake Rd., from Local Business to Residential Single
206	Family R2	onver Lake ital, from Local Basilless to itesiaential enigit
207	i dililiy itz	
208	Roll Call Vote:	Ayes: Unanimous
209		Nays: None
210		
211		MOTION APPROVED
212		
213		
214		equest, Pleasant Valley Investments, Parcel #4716-03-201-013,
215	Vacant Land	I, from General Business to Limited Industrial
216		
217		ned this property is located just to the east of the current 7-11 on
218		ey combined a portion of the 7-11 property to make into a 5-acre
219		wanted to put an RV storage facility there, but that is located in a
220		area, so that's off the table for the moment. Considering that they
221		n the well-head protection area, they went through a process to get
222 223		thought they were the first in the country for triple wall tanks, and water drippings, etc. so it doesn't go down into the ground or ground
223	water.	water drippings, etc. so it doesn't go down into the ground or ground
225	water.	
226	The rest of the busi	nesses are zoned that way in the district and it's in line with the
227	future master plan.	noode are zeriod that way in the district and its in line with the
228	rataro indotor piarir	
229	Motion by Edry	, second by Tuthill
230		Rezoning Request, Pleasant Valley Investments, Parcel #4716-
231		cant Land, from General Business to Limited Industrial
232	ŕ	,
233	Roll Call Vote:	Ayes: Unanimous
234		Nays: None
235		
236		MOTION APPROVED

237

238		
239	DISCUSSION – Trustee Rainko provided	the ribbon cutting information for the SELCRA
240	Meijer Park and invited the public and Boa	ard members.
241		
242	COMMITTEE REPORTS - None	
243		
244	EXECUTIVE SESSION - None	
245	CALL TO THE PUBLIC None	
246 247	CALL TO THE PUBLIC - None	
247 248		
249	<u>ADJOURNMENT</u>	
250		
251	The Board of Trustees meeting was adjou	rned at 8:07 p.m. due to no further business.
252		
253		
254	D (6 11 O 1) (7)	
255	Respectfully Submitted,	
256		
257	Kellie Angelosanto	
258	Recording Secretary	
259 260	Approved as submitted May 7, 2025.	
261	Approved as submitted iviay 1, 2025.	
262		
263		
264	Michael H. Sedlak, MiPMC, CMC	Mark St. Charles
265	Township Clerk	Township Supervisor
266		
267		
268		
269		
270		

Bills List \$280,764.91

04/23/2025 08:33 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP BANK ACCOUNT CODE: DISP - CHECK DATE: 04/23/2025 INVOICE EXPECTED CHECK RUN DATE 04/23/2025 - 04/23/2025

Page: 1/2

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
Type: Check	Stub							
04/23/2025	DISP	00000000047(s)	BCBS ACTIV	BLUE CROSS AND BLUE SHIELD OF MI	13,690.18	13,690.18	0.00	3##
Type: Paper	Check							
04/23/2025	DISP	00000075979	ABSOPURE	ABSOPURE WATER COMPANY	106.30	0.00	106.30	2
04/23/2025	DISP	00000075980	ALLSTAR	ALLSTAR ALARM LLC	156.00	0.00	156.00	1
04/23/2025	DISP	00000075981	ALRO	ALRO STEEL	261.50	0.00	261.50	2
04/23/2025	DISP	00000075982	APPLIED IN	APPLIED INNOVATION	1,347.27	0.00	1,347.27	4
04/23/2025	DISP	00000075983	ARMOREX	ARMOREX	97.25	0.00	97.25	1
04/23/2025	DISP	00000075984	AUTO VALUE	AUTO-WARES GROUP	409.28	54.00	355.28	2##
04/23/2025	DISP	00000075985	BCBS RETIR	BLUE CROSS AND BLUE SHIELD OF MI	7,094.48	0.00	7,094.48	1
04/23/2025	DISP	00000075986	BCN	BLUE CARE NETWORK OF MICHIGAN	52,548.72	0.00	52,548.72	1
04/23/2025	DISP	00000075987	BOULLION	BOULLION SALES	870.35	0.00	870.35	2
04/23/2025	DISP	00000075988	BRIGHTAUTO	BRIGHTON AUTO REPAIR	206.41	0.00	206.41	2
04/23/2025	DISP	00000075989	C & L LAND	C & L LANDSCAPE, INC.	33,750.00	0.00	33,750.00	1
04/23/2025	DISP	00000075990	CARLISLE	CARLISLE-WORTMAN ASSOCIATES, INC	3,717.50	0.00	3,717.50	9
04/23/2025	DISP	00000075991	CHARTER CO	CHARTER COMMUNICATIONS	155.00	0.00	155.00	1
04/23/2025	DISP	00000075992	CIVIL ENG	CIVIL ENGINEERING SOLUTIONS, INC.	18,108.86	0.00	18,108.86	10
04/23/2025	DISP	00000075993	CLS	CLS	104.46	0.00	104.46	1
04/23/2025	DISP	00000075994	CORRIGAN	CORRIGAN	3,552.01	0.00	3,552.01	2
04/23/2025	DISP	00000075995	CRUISERS	CRUISERS	889.90	0.00	889.90	3
04/23/2025	DISP	00000075996	DART TEAM	DART	22.50	0.00	22.50	1
04/23/2025	DISP	00000075997	DENTAL	DELTA DENTAL OF MI	6,175.30	0.00	6,175.30	2
04/23/2025	DISP	00000075998	DISCOUNT	THE REINALT-THOMAS CORPORATION	26.00	0.00	26.00	1
04/23/2025	DISP	00000075999	DRAGON	DRAGON UNDERGROUND LLC	714.00	0.00	714.00	1
04/23/2025	DISP	00000076000	ER VEHICLE	EMERGENCY VEHICLES PLUS	105.68	0.00	105.68	1
04/23/2025	DISP	00000076001	EVERSTREAM	EVERSTREAM SOLUTIONS LLC	550.00	0.00	550.00	1
04/23/2025	DISP	00000076002	FALLERT	FALLERT CONTRACTING LLC	1,215.00	0.00	1,215.00	1
04/23/2025	DISP	00000076003	FLEETPRIDE	FLEETPRIDE	1,144.97	0.00	1,144.97	3
04/23/2025	DISP	00000076004	GALLS	GALLS, LLC	435.60	0.00	435.60	6
04/23/2025	DISP	00000076005	GARBACIK,	GREGORY GARBACIK	1,240.00	0.00	1,240.00	1
04/23/2025	DISP	00000076006	GURSKI, K	KEVIN GURSKI	1,440.00	0.00	1,440.00	1
04/23/2025	DISP	00000076007	HALT	HALT FIRE	981.47	0.00	981.47	1
04/23/2025	DISP	00000076008	HARTLAND D	HARTLAND DEERFIELD FIRE AUTHORITY	395.00	0.00	395.00	1
04/23/2025	DISP	00000076009	HIGHLAND T	HIGHLAND TREATMENT INC.	8,935.00	0.00	8,935.00	1
04/23/2025	DISP	00000076010	HIGHPOINT	HIGHPOINT COMMUNITY BANK	81,095.30	0.00	81,095.30	1
04/23/2025	DISP	00000076011	HVG	HURON VALLEY GUNS	588.92	0.00	588.92	4
04/23/2025	DISP	00000076012	IMAGE360	IMAGE360	74.02	0.00	74.02	1
04/23/2025	DISP	00000076013	IMEG	IMEG	752.50	0.00	752.50	1
04/23/2025	DISP	00000076014	JAX	JAX KAR WASH	126.00	0.00	126.00	1
04/23/2025	DISP	00000076015	LAWSON	LAWSON PRODUCTS, INC.	834.18	0.00	834.18	2
04/23/2025	DISP	00000076016	LCTREASUR	LIVINGSTON COUNTY TREASURER	464.00	0.00	464.00	1
04/23/2025	DISP	00000076017	LCTREASUR	LIVINGSTON COUNTY TREASURER	2,215.00	0.00	2,215.00	1
					•		•	

04/23/2025 08:33 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP BANK ACCOUNT CODE: DISP - CHECK DATE: 04/23/2025 INVOICE EXPECTED CHECK RUN DATE 04/23/2025 - 04/23/2025

Page	:	2/2

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
04/23/2025	DISP	00000076018	LCTREASUR	LIVINGSTON COUNTY TREASURER	2.69	0.00	2.69	1
04/23/2025	DISP	00000076019	LIVCOWATER	LIVINGSTON COMM. WATER AUTHORITY	1,239.86	0.00	1,239.86	1
04/23/2025	DISP	00000076020	LIVCOWATER	LIVINGSTON COMM. WATER AUTHORITY	150.00	0.00	150.00	1
04/23/2025	DISP	00000076021	LLCLEANING	DAVID PERKETT	5,049.26	0.00	5,049.26	1
04/23/2025	DISP	00000076022	LPRESS/ARG	LIVINGSTON DAILY PRESS & ARGUS	247.67	0.00	247.67	1
04/23/2025	DISP	00000076023	MALLORY	MALLORY SAFETY & SUPPLY LLC	420.99	0.00	420.99	1
04/23/2025	DISP	00000076024	MERGE LIVE	MERGE LIVE	885.00	0.00	885.00	3
04/23/2025	DISP	00000076025	MFIS	MICHIGAN FIRE INSPECTORS SOCIETY	825.00	0.00	825.00	1
04/23/2025	DISP	00000076026	MI LARA	STATE OF MICHIGAN	160.00	0.00	160.00	1
04/23/2025	DISP	00000076027	MID AMERIC	MID AMERICAN AEL	393.30	0.00	393.30	2
04/23/2025	DISP	00000076028	MIMUNRISK	MICHIGAN MUNICIPAL RISK MGMT AUTH	200.00	0.00	200.00	1
04/23/2025	DISP	00000076029	NORTHERN	NORTHERN TOOL COMMERCIAL ACCOUNT	123.49	0.00	123.49	1
04/23/2025	DISP	00000076030	NORTHFIELD	NORTHFIELD TOWNSHIP	45.44	0.00	45.44	1
04/23/2025	DISP	00000076031	O'REILLY A	O'REILLY AUTO PARTS	38.73	0.00	38.73	1
04/23/2025	DISP	00000076032	OVERHEAD D	OVERHEAD DOOR CO OF WHITMORE LAKE	230.00	0.00	230.00	1
04/23/2025	DISP	00000076033	PETER'S	PETER'S TRUE VALUE HARDWARE	103.33	0.00	103.33	1
04/23/2025	DISP	00000076034	RIGHT AWAY	RIGHT AWAY REPAIR	10,496.26	0.00	10,496.26	1
04/23/2025	DISP	00000076035	ROSATI	ROSATI, SCHULTZ, JOPPICH &	4,268.00	0.00	4,268.00	3
04/23/2025	DISP	00000076036	SAFEWARE	SAFEWARE, INC.	1,324.99	0.00	1,324.99	2
04/23/2025	DISP	00000076037	SCHOOLCRAF	SCHOOLCRAFT COLLEGE	6,814.00	0.00	6,814.00	1
04/23/2025	DISP	00000076038	SHARE	SHARE CORP	400.64	0.00	400.64	2
04/23/2025	DISP	00000076039	SITEONE	SITEONE LANDSCAPE SUPPLY, LLC	85.67	0.00	85.67	1
04/23/2025	DISP	00000076040	SLYONYOUTH	SOUTH LYON AREA YOUTH ASSISTANCE	6,000.00	0.00	6,000.00	1
04/23/2025	DISP	00000076041	SOHN	SOHN LINEN SERVICE, INC.	101.21	0.00	101.21	1
04/23/2025	DISP	00000076042	SOLID GRND	SOLID GROUND COUNSELING	1,500.00	0.00	1,500.00	1
04/23/2025	DISP	00000076043	STAPLES	STAPLES	50.17	0.00	50.17	1
04/23/2025	DISP	00000076044	TERMINIXEH	TERMINIX PROCESSING CENTER	374.32	0.00	374.32	3
04/23/2025	DISP	00000076045	THIN BLUE	THIN BLUE LINE OF MICHIGAN	10.00	0.00	10.00	1
04/23/2025	DISP	00000076046	WEBB	WEBB CHEMICAL SERVICE CORP	2,664.00	0.00	2,664.00	1
04/23/2025	DISP	00000076047	WESTSHORES	WEST SHORE SERVICES, INC.	695.00	0.00	695.00	1
04/23/2025	DISP	00000076048	WITMER PSG	WITMER PUBLIC SAFETY GROUP, INC.	1,594.16	0.00	1,594.16	1
04/23/2025	DISP	00000076049	ZIRKLE,LAR	LARRY ZIRKLE	1,420.00	0.00	1,420.00	1

Num Checks: 71 Num Stubs: 1 Num Invoices: 123 Total Amount: 280,764.91

Denotes that check has vendor credit applied.

de My 4/23/25

Green Oak Charter Township Police





Chief Steven Kramer

Office:810-231-9626

Fax: 810-231-

Deputy Chief Robert Bradford



Green Oak Township Police Department Monthly Statistics - March 2025

	Monuny Statistics	- IVIAI
911 HANG UP	3	
ABANDONED VEHICLE	4	
ADMIN DUTIES	159	
ALARM	32	
ANIMAL BITE	3	
ANIMAL COMPLAINT	12	
AREA CHECK	235	
ASSAULT IP/JO	1	
ASSIST EMS	99	
ASSIST FIRE DEPARTMENT	31	
ASSIST OTHER AGENCY	24	
B&E REPORT ONLY	1	
BUILDING/PROPERTY/VACATION CHK	136	
CITIZEN ASSIST	39	
CIVIL COMPLAINT	2	
COMMUNITY POLICING	23	
DHS REFERRALS	2	
DRIVING WHILE LIC SUSPENDED	2	
DRUGS/VCSA	1	
FOLLOW UP	11	
FOOT PATROL	1	
FRAUD	8	
GENERAL NON-CRIMINAL	11	
	11	
INTIMIDATION THREATS HARASSMEN KIDNAPPING	1	
LARCENY	2	
LIQUOR INVESTIGATION	29	
LOCKOUT	12	
LOST/FOUND PROPERTY	3	
MDOP	1	
MENTAL/CMH/PSYCH	3	
MISC COMPLAINTS	3	
MOTORIST ASSIST	6	
MURDER	1	
NOISE COMPLAINTS	1	
OPERATING WHILE IMPAIRED	5	
PARK/TRAF COMP	72	
PDA	41	
PERSONAL INJURY ACCIDENT	4	
PRISONER TRANSPORT	1	
RETAIL FRAUD	1	
SEX OFFENDER ADDRESS VERIFY	1	
SOLICITOR COMPLAINT	1	
STRUCTURE FIRE	1	
SUBDIVISION PATROL	156	
SUBPOENA SERVICE	6	
SUSPICIOUS PERSON	13	
SUSPICIOUS SITUATION	17	
SUSPICIOUS VEHICLE	7	
TRAFFIC DETAIL	118	
TRAFFIC STOP	125	
UNATTENDED DEATH/INVESTIGATION	2	
UNKNOWN ACCIDENT	2	
WELFARE CHECK	21	
WELLAKE CHECK	21	

Green Oak Charter Township Police

9400 Whitmore Lake Rd. Brighton, MI 48116



Chief Steve Kramer

Office:810-231-9626 Fax: 810-231-9627



SUBJECT: INSTALL FENCING IN THE SALLY PORT TO SECURE THAT AREA

ADMINISTRATIVE SUMMARY

Secure the sally port in the garage area of the police department with fencing. The sally port is the area where a prisoner is brought into the police department's garage before they enter the temporary holding area. There is currently no separation from that area to the rest of that garage. Prisoners have access to the tools in the garage that can be used as weapons. The prisoners also have the ability to exit the building. I contacted several fencing companies with only one response.

BUDGET

- The cost of the fencing and installation is \$6,764.00 from the fence spot.
- Line Item 207-000-729.000 Department Operation Equipment will cover these costs and remain within the budget.

RECOMMENDATION

Approve the Police Department to install fencing in the sally port.

I appreciate the Board's consideration of this proposal. Please let me know if you have any questions. Thank you.

Prepared by: Steven Kramer, Chief of Police Reviewed by: Rob Bradford, Deputy Chief

April 16, 2025

 From:
 fencespot@aol.com

 To:
 Kramer, Steven

 Subject:
 sally port

Date: Saturday, April 5, 2025 9:46:45 AM

To: Steven Kramer

From: The Fence Spot, Inc.

3513 S. Old US 23

Brighton, MI 48114

Phone: (810) 227-1760

Fax: (810) 227-3922

31' of 12' high Black commercial chain link fence mounted on concrete including

(1) 7'hx5'w gate

top, middle, and bottom rail \$4,692.00

Add 2'hx5 1/2'w Black chain link panels to ceiling truss openings ADD \$2,072.00

Installed complete including tax

TERMS: 1/3 Down, balance upon completion.

LEAD TIME: 4-6 weeks, weather permitting.

Note: Clients are responsible for obtaining their own permits; however, The Fence Spot, Inc. will be happy to do the

trav	rel).
	Clients are responsible for locating their own property boundaries Costs to ecate a fence due to boundary putes will be borne by the client.
	Price based on normal digging conditions. Not responsible for damage to narked underground sprinkler tems or private utilities.
We are please assured it will	ed to submit the above quotation for your consideration. Should you place an order, be receive our
	tion. This quote is valid for 10 days. Thereafter, the price is subject to change. Please questions. Thank you
for the opport	tunity to bid on your project.
Accepted by:	
Date:	
If you accept t	this quote, please sign and mail to us with your deposit.

legwork required for the cost of permits plus any additional costs incurred (i.e., time and

Green Oak Charter Township Police

9400 Whitmore Lake Rd. Brighton, MI 48116



Chief Steven Kramer

Office:810-231-9626 Fax: 810-231-9627

Deputy Chief Robert Bradford



SUBJECT: REQUEST TO APPROVE THE PURCHASE OF THREE (3) PATROL VEHICLES

PURCHASE REQUEST REVIEW

- The purchase of one (1) Dodge Durango and two (2) Chevrolet Tahoes.
- These vehicles purchase will be a replacement of patrol vehicles 61 (71,XXX miles & 6,4XX engine hours), 62 (73,XXX miles & 7,3XX engine hours), and 67 (71,XXX miles & 6,4XX engine hours).
- The vehicles will be purchased at the State Bid Price via LaFontaine Dodge and Berger Chevrolet.
- Three (3) Dell Latitude 5430 Rugged laptops to replace our current Dell Latitude computers that were purchased in 2017 by Livingston County Central Dispatch (911).
- Three Stalker DSR 2x Radars to replace our current Genesis Radars purchased in 1998.
- The vehicle will be up-fitted by Cruisers.

EQUIPMENT REQUESTED

- One (1) Dodge Durango for \$43,583.
- Two (2) Chevrolet Tahoes for \$53,677 each (\$107,354)
- Three (3) Kenwood mobile radios from Digicom Global at \$4,299.14 each (\$12,897.42).
- Three (3) Dell Latitude 5430 Rugged, plus the docking stations, total of \$3065.09 each (\$9,195.27).
- Three Stalker DSR 2x Radars at \$2,907.00 each (\$8,721.00).
- Upfitting by Cruisers at 20,408.91 each (\$61,226.73).
- Graphics from Image 360 at \$2,291.20 each (\$6,873.60).

BUDGET

- The total cost will be \$236,953.60.
- Delivery of the vehicles and up-fitting should be completed in the 2025/2026 budget. The vehicles were budgeted for and planned for this budget year.

RECOMMENDATION

Approve the purchase of the above vehicles. Allow for up-fitting and equipment not to exceed \$250,000.00. The extra cost is dependent on vehicle/equipment availability and potential cost increase due to the time it may take for delivery and installation of equipment. Allow for the vehicle type/model to change based on availability.

I appreciate the Board's consideration of this proposal. Please let me know if you have any questions. Thank you.

Prepared by: Mike Jain, Sergeant

Reviewed by: Steve Kramer, Chief of Police

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$53,677.00 Vehicle Description:

 $\begin{array}{ccc} & & & & & & Year & \underline{2025} \\ \text{Number of units} & & & \underline{2} & & & & & \\ \end{array}$

Make <u>Chevrolet</u>

\$107,354.00 Model <u>Tahoe 4wd</u>

police package

Vendor: Bid Prepared For :

Berger Chevrolet Inc.
Green Oak Twp

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 575-9629

 $\frac{\text{Fax}}{\text{Fax}} = \frac{(616)\ 988-9178}{\text{Municipal discount in the State of Michigan}}.$

Signature Robert Evans

Printed Signature Robert M. Evans
Date 4/18/2025



Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 5 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Selected Model and Options

MODEL			
COD	E	MODEL	
CK10	0706	2025 Chevrolet Tahoe 4WD 4dr Commercial	
COLORS			
COD	E	DESCRIPTION	
GBA		Black	
OPTIONS			(† Denotes a Custom Equipment Option
CODE	DESCRIPTIO	N	
	Active Hill Hol	d Assist (Included and only available with (9C1) Police Vehicle or (5W4) Specia	al Service Vehicle.)
	Seat belts, 3-p Service Vehic	point, all seating positions (Included and only available with (9C1) Police Vehicle.)	e or (5W4) Special
	Capless Fuel	Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Ser	rvice Vehicle.)
-		allows vehicle engine to remain idling and vehicle immobilized while FOB is ou only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	utside vehicle
_	level, voltmete	n, analog with certified 140 mph speedometer, odometer with trip odometer, erer, engine temperature, oil pressure and tachometer (Included and only availab 44) Special Service Vehicle.)	
		nentation delete (front & rear Chevrolet bowties will remain) (Included and only or (5W4) Special Service Vehicle.)	available with (9C1)
_		100-amp, auxiliary battery, passenger compartment wiring harness (Included ice Vehicle or (5W4) Special Service Vehicle.)	and only available
_		120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger comed and only available with (9C1) Police Vehicle or (5W4) Special Service Vehic	
		50-amp, power supply, auxiliary battery, passenger compartment wiring harne (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	ess (Included and only
	Theft-deterrer Special Service	t system, vehicle, PASS-Key III (Included and only available with (9C1) Police ve Vehicle.)	Vehicle or (5W4)
001 [†]	LED spot light	t	
1FL	Commercial P	referred Equipment Group includes standard equipment	
5J3	Calibration, So Special Service	urveillance Mode interior lighting (Included and only available with (9C1) Police e Vehicle.)	Vehicle or (5W4)
5J9	Calibration, ta Service Vehic	illamp flasher, Red/White (Included and only available with (9C1) Police Vehicl e.)	e or (5W4) Special

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Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 5 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

PTIONS	([†] Denotes a Custom Equipment Option
CODE	DESCRIPTION
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Berger 5 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

PTIONS	([†] Denotes a Custom Equipment Op
CODE	DESCRIPTION
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
FE9	Emissions, Federal requirements
GBA	Black
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)

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Berger 5 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

PTIONS	([†] Denotes a Custom Equipment Op
CODE	DESCRIPTION
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
xcs	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

Options Total

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Standard Equipment

Mechanical	
	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
	Rear axle, 3.23 ratio
	Suspension, Premium Smooth Ride
	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
	Keyless start, push button
	Automatic Stop/Start (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Engine control, stop/start system disable button, non-latching (Not available when (9C1) Police Vehicle or (5W4 Special Service Vehicle is ordered.)
	Engine air filtration monitor
	Fuel, gasoline, E15
	Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed
	Differential, mechanical limited-slip
	4-wheel drive
	Air filter, heavy-duty
	Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
	Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
	Trailer sway control
	Hitch Guidance
	Suspension, front coil-over-shock with stabilizer bar
	Suspension, rear multi-link with coil springs
	Steering, power
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Exhaust, single system, single-outlet
	Mechanical Jack with tools

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Exterior	NII 1 400 0 FW/4F 7 04 0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)
	Wheel, full-size spare, 17" (43.2 cm) steel
	Tire, spare P265/70R17 all-season, blackwall
	Tire carrier, lockable outside spare, winch-type mounted under frame at rear
	Active aero shutters, upper
	Fascia, front
	Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)
	Assist steps, Black with chrome accent strip
	Headlamps, LED
	Tail lamps, LED
	Mirrors, outside heated power-adjustable, manual-folding, body-color
	Mirror caps, body-color
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Glass, acoustic, laminated
	Glass, windshield shade band
	Windshield, solar absorbing
	Wipers, front intermittent, Rainsense
	Wiper, rear intermittent with washer
	Door handles, body-color
	Liftgate, rear manual
Entertainment	
	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
	Audio system feature, 6-speaker system
	Bluetooth for phone personal cell phone connectivity to vehicle audio system
	5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

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Entertainment	
	Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
	SiriusXM, delete
	Wireless Apple CarPlay/Wireless Android Auto
Interior	
	Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)
	Seat adjuster, driver 8-way power
	Seat adjuster, front passenger 6-way power
	Seat adjuster, front passenger 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 2-way power lumbar
	Seats, second row 60/40 split-folding bench, manual
	Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
	Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
	Electronic Precision Shift
	Steering column lock, electrical
	Steering column, manual tilt and telescopic
	Steering wheel, vinyl
	Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
	Driver Information Center, 11" diagonal multi-color digital display
	Door locks, power programmable with lockout protection and delayed locking
	Keyless Open includes extended range Remote Keyless Entry
	Window, power with driver Express-Up/Down
	Window, power with front passenger Express-Up/Down
	Windows, power with rear Express-Down
	Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Interior	
	Theft-deterrent system, electrical, unauthorized entry
	Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Wireless Phone Charging, for portable devices
	USB ports, 2 type-A and C, charge and data, located on front console
	USB ports, 2 type-C, charge-only, located in third row
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passeng and rear seat occupants
	Air conditioning, rear
	Defogger, rear-window electric
	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
	Sill plates, bright, front and rear door
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, sliding
	Assist handles, overhead, driver and front passenger, located in headliner
	Assist handles, front passenger A-pillar and second row outboard B-pillar
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo light door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
	Cargo management system
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Safety-Interior	
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Hill Start Assist
	OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.con for details and limitations. Services vary by model. Service plan required.)

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Safety-Interior	
	HD Surround Vision
	Rear Camera Washer
	Rear Pedestrian Alert
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Safety Alert Seat
	Rear Seat Reminder
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
	Door locks, rear child security, manual
	LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tether located in all second-row seating positions, top tethers located in third row seating positions
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
	Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Safety-Mechanical	
	Enhanced Automatic Emergency Braking
	Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	StabiliTrak, stability control system with brake assist, includes traction control

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 25244. Data Updated: Apr 17, 2025 6:44:00 PM PDT.

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and

qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government,

and qualified fleet vehicles: 5 years/100,000 miles Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 25244. Data Updated: Apr 17, 2025 6:44:00 PM PDT.

LaFontaine CDJR-Lansing

6131 S. Pennsylvania Ave.

Lansing, MI 48911

517-394-1022-Direct

517-394-1205-Fax

mdeacon@lafontaine.com

Name:	Green Oak Police	
Address: City:	State: Zip:	
Contact:	Michael Jain	Date: 4/15/2025
Phone:	810.231.9626 ext 509	Quote 041525
Email:	michael.jain@greenoakpolice.com	

State of Mi	chigan Contract 24000001206	
WDEE75	2025 Dodge Durango AWD	\$38,694.00
22Z	5.7L V8	\$3,119.00
PXJ	DB Black	
A7X9	Black Cloth Bucket Seats w/Rear Vinyl	\$160.00
LNF	Black Left LED Spot Lamp	\$700.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$410.00
CW6	Deactivate Rear Doors/Windows	\$130.00
ADL	Skid Plate Group	\$370.00
	Per contract delivery is \$2.00 a mile one way mileage.	
	By signing the purchase agreement you agree to purchase of the vehicle or	
	vehicles X	
	Total Cost:	\$43,583.00

Signed Michelle Deacon

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee



QUOTE #2104522

855 E. Collins Blvd Richardson, TX 75081

National Toll Free: 1-800- STALKER

Page 1 of 2 Date: 04/24/25

Phone: 972-398-3780 Fax: 972-398-3781

Inside Sales Partner:

Reg Sales Mgr:

Dewey Gatts 972-398-3780

vanna.moore@a-concepts.com

dewey@stalkerradar.com

Effective From: 04/24/2025

Valid Through: 07/23/2025

Lead Time:

45 working days

Bill To:

Customer ID: 062739

Ship To:

Vanna Moore

FedEx Ground

Green Oak Township Police Dept

9400 Whitmore Lake Rd

Green Oak Township Police Dept 9400 Whitmore Lake Rd

Sergeant Michael Jain

Accounts Payable Brighton, MI 48116-8608 Brighton, MI 48116-8608

Grp	Qty	P	ackage		Description	Wrnty/Mo	Price	Ext Price
1	2	807	7-0001-00	DSF	R 2X Radar with Fast Lock Remote - Tahoe	36	\$2,907.00	\$5,814.00
	Ln	Qty	Part Numb	er	Description		Price	Ext Price
	1	2	200-0965	-50	2X Counting Unit, 1.5 PCB, ARM Processor		1	\$0.00
	2	2	200-1570	-00	2X Modular OSC Display			\$0.00
	3	2	200-1468	-00	Dual DSR Ka Antenna			\$0.00
	4	2	200-1468	-01	2X Rear Antenna			\$0.00
	5	2	200-0919	-00	2X Fast Lock Remote w/Screw Latch			\$0.00
	8	2	200-0648	-00	Display Sun Shield			\$0.00
	9	2	200-0243	-00	Counting/Display Tall Mount			\$0.00
	10	2	200-0244	-00	Antenna Dash Mount			\$0.00
	11	2	200-0245	-00	Antenna Tall Deck Mount			\$0.00
	12	2	155-2591	-04	4 Foot Antenna Cable, IP67			\$0.00
	13	2	155-2591	-20	20 Foot Antenna Cable, IP67			\$0.00
	14	2	200-0622	-01	2015-Present Tahoe VSS Cable Kit			\$0.00
	15	2	200-0619-	-00*	2X Documentation Kit			\$0.00
	16	2	006-0094	-00	Fan Noise Suppression Addendum - 2X			\$0.00
	17	2	035-0361	-00	Shipping Container, Dash Mounted Radar			\$0.00
	18	2	060-1000	-36	36 Month Warranty			\$0.00
	19	1	006-0300	-00	Michigan Certificate of Compliance, Radar		\$0.00	\$0.00
							Group Total	\$5,814.00

Grp	Qty	Р	ackage	Description	Wrnty/Mo	Price	Ext Price
2	1 807-0001-00 DSF		807-0001-00 DSR 2X Radar with Fast Lock Remote - Durango		36	\$2,907.00	\$2,907.00
			Part Numb	umber Description		Price	Ext Price
	20	1	200-0965	50 2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
	21	1	200-1570	.00 2X Modular OSC Display			\$0.00
	22	1	200-1468	00 Dual DSR Ka Antenna			\$0.00
	23	1	200-1468	01 2X Rear Antenna			\$0.00
	24	1	200-0919	.00 2X Fast Lock Remote w/Screw Latch			\$0.00
	27	1	200-0648	00 Display Sun Shield			\$0.00
	28	1	200-0243	.00 Counting/Display Tall Mount			\$0.00
	29	1	200-0244	00 Antenna Dash Mount			\$0.00
	30	1	200-0245	.00 Antenna Tall Deck Mount]	\$0.00



QUOTE # 2104522

855 E. Collins Blvd

National Toll Free: 1-800- STALKER

Vanna Moore

Ship To:

Page 2 of 2 Date: 04/24/25

Richardson, TX 75081 Phone: 972-398-3780

Fax: 972-398-3781

Inside Sales Partner:

Reg Sales Mgr:

Dewey Gatts 972-398-3780

vanna.moore@a-concepts.com

dewey@stalkerradar.com

Effective From: 04/24/2025

Valid Through: 07/23/2025

Lead Time:

45 working days

Bill To:

Customer ID: 062739

FedEx Ground

Green Oak Township Police Dept 9400 Whitmore Lake Rd

Accounts Payable

Green Oak Township Police Dept 9400 Whitmore Lake Rd

Sergeant Michael Jain

Brighton, MI 48116-8608

Brighton, MI 48116-8608

Grp	p Qty Package		ackage	Description	Wrnty/Mo	Price	Ext Price
2	1	807	7-0001-00	DSR 2X Radar with Fast Lock Remote - Durango	36	\$2,907.00	\$2,907.00
	Ln	Qty	Part Numb	er Description		Price	Ext Price
i	31	1	155-2591	04 4 Foot Antenna Cable, IP67			\$0.00
	32	1	155-2591	-20 20 Foot Antenna Cable, IP67			\$0.00
	33	1	200-0622	-00 VSS Cable Kit			\$0.00
	34	1	200-0619-	00* 2X Documentation Kit			\$0.00
	35	1	006-0094	-00 Fan Noise Suppression Addendum - 2X			\$0.00
	36	1	035-0361	-00 Shipping Container, Dash Mounted Radar			\$0.00
	37	1	060-1000	36 36 Month Warranty		1	\$0.00
	38	1	006-0300	Michigan Certificate of Compliance, Radar		\$0.00	\$0.00
				7	(Group Total	\$2,907.00

	Payment Terms: Net 30 days		Total: USD	\$8,721.00
			Shipping & Handling:	\$0.00
ľ	Discount	\$0.00	Sales Tax 0%	\$0.00
1	Product	\$8,721.00	Sub-Total:	\$8,721.00

2024 MI Contract 210000000351 Vehicle Information: 2025 Chevrolet Tahoe SUV 2025 Dodge Durango

> This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

GREEN OAK CHARTER TOWNSHIP ORDINANCE NUMBER 01-2025

CHAPTER 38, ZONING AN ORDINANCE TO ADD ARTICLE IV. Supplementary Regulations Sec. 38-203. Event Barns THEREOF.

GREEN OAK CHARTER TOWNSHIP ORDAINS:

Section 1. Amendment of Chapter 38

Add New Definition

Sec. 38-1. Definitions.

Event Barn: a site or facility with a structure(s) approved by the Township to conduct private events by renting or leasing to private parties on a commercial basis.

Add New Section

Article IV. Supplementary Regulations

Sec. 38-203. Event Barns.

Event Barns shall be subject to the following limitations:

- (a) The site shall be a minimum of fifteen (15) acres.
- (b) The site shall have at least one (1) property line abutting a public, paved road.
- (c) The site shall provide all public access directly to a public, paved road.
- (d) Interior roads must be constructed in accordance with the material requirements indicated in Sec. 17-125(d)(2).
- (e) Minimum front, side, and rear setbacks shall be one hundred (100) feet wide and shall be landscaped with trees, shrubs, and grass in accordance with Section 38-177. Landscape screening is required where adjacent to any residentially zoned or used property. All landscaping shall be maintained in a healthy condition.
- (f) Parking must be sufficient to handle the number of attendees plus staff in accordance with Section 38-312. All parking must be on the subject property. No parking or structures shall be permitted within the setback areas, except required entrance drives and any decorative screening walls as may be used to obscure the use from abutting residential districts.
- (g) All event barns shall have sanitary facilities as approved by the Livingston County Health Department if not on public sewer and water.
- (h) Portable toilets are permitted with the following limitations:
 - a. Must be serviced within twenty-four (24) hours of the completion of the event for which the toilets were used.
 - b. Must be located at least one hundred (100) feet from any adjacent residentially zoned or used property.
 - c. Must be located at least fifty (50) feet from the ordinary high-water elevation of any lake or stream.
 - d. Must be oriented in such a way that the opening or door faces away from any adjacent residentially zoned or used property.
 - e. Must include internal hand washing facilities with soap and running water.
- (i) All lighting must comply with the requirements set forth in Section 38-364. Color temperature of all exterior lights must not exceed 3500 Kelvin.
- (i) No overnight guests are permitted.
- (k) All serving of alcohol shall have proper licensing per the Michigan Liquor Control Commission.

- (1) All serving of food shall have all permits as required by the Livingston County Health Department.
- (m) Hours of operation are limited as follows:
 - a. Outdoor events: 10 a.m. to 10 p.m. Monday through Thursday. 10 a.m. to 12:00 a.m. Friday through Sunday. All amplified music must end by 11 p.m.
 - b. Indoor events: 7 a.m. to 10 p.m. Monday through Thursday. 7 a.m. to 12:00 a.m. Friday through Sunday.
- (n) Events to be allowed include weddings, birthdays, anniversaries, family reunions, graduation events, non-profit or fundraising events, holiday celebrations, or similar.
- (o) Maximum number of guests permitted shall not exceed the maximum occupancy of the building.
- (p) Trash generated on site must be removed within twenty-four (24) hours of the event's completion.
- (q) A representative of the owner must be available and onsite for contact during any event. Said person is responsible for ensuring compliance with all applicable Township ordinances and permits. The owner must maintain current contact information for the onsite responsible person on file with the Township. The owner shall make every effort to encourage patrons to drive slowly and respectfully on their way to and from the facility.
- (r) Must comply with all other Township and State ordinances and codes.

Addition to Sec. 38-135. Schedule of use regulations.

Event barns are permitted as a special approval use in the GB, RE, RF, R3, and R2 zoning districts.

Addition to Sec. 38-312. Off-street parking space requirements.

USE	Required number of parking spaces	Unit of measure
Commercial		
Event barn	1	Per two (2) guests based on maximum occupancy of the building
	1	Per employee + contracted service staff

Section 2. Repealer.

This ordinance repeals any ordinances in conflict thereof.

Section 3. Savings Clause.

Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

Section 4. Publication and Effective Date.

This ordinance shall be effective on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

• • •	y the Green Oak Charter Township Board at its regular meeting _, 2025 and was ordered given publication in the manner required
GREEN OAK CHARTER TOWNSHIP	
Michael H. Sedlak, Township Clerk	
Adoption Date:	, 2025
Publication Date:	, 2025
Effective Date:	

Adoption.

Section 6.

GREEN OAK CHARTER TOWNSHIP NOTICE OF INTRODUCTION

Notice is hereby given: the Green Oak Charter Township Board of Trustees at the regular meeting of April 16, 2025, introduced for adoption by a first reading the following ordinance and further posting in the Office of the Clerk, the Township's website and at the five locations listed below.

GREEN OAK CHARTER TOWNSHIP ORDINANCE NUMBER 01-2025

AN ORDINANCE TO AMEND CHAPTER 38, ZONING, TO ADD ARTICLE IV SUPPLEMENTARY REGULATIONS, 38-203, EVENT BARNS THEREOF

A complete copy of the entire ordinance is available for review at the Green Oak Township Hall, located at 10001 Silver Lake Road, Brighton MI 48116 during regular business hours of 9:00 AM until 5:00 PM, greenoaktwp.com and posted at the following locations. 9420 Whitmore Lake Road, Brighton, MI, 11411 Grand River, Brighton, MI, 9863 Rushton Road, South Lyon, MI, 8965 Fieldcrest, Brighton, MI, 10001 Silver Lake Road, Brighton, MI

Michael H. Sedlak, CMC Green Oak Charter Township Clerk

Posted 4/17/2025

I at the Township Hall, 3525 6:30 P.M. Members present: Wilson. The following actions

2025 Regular Board meeting ing minutes 4) Approved the

ed going into closed session

gular session 7) Approved orage container ordinance #

e 10) Tabled Township Hall

nended updates 11) Accepted

Accepted the REU allocation ng Standards 14) Accepted

15) Accepted landscaping

Sprungtown 17) Accepted

class reimbursement 19)

)) Accepted the Tooley Road ary payments for the month

The Public is invited to submit written comments on the proposed request to the Zoning Administrator at inspector@howelltownshipmi.org or at Howell Township Hall, 3525 Byron Livingston Daily - 04/23 240.45 owell, MI 48855 any time prior to 5:00 p.m. on **Monday, May 26, 2025.**

Jonathan Hohenstein

Howell Township Zoning Administrator

LV-41680820

Page: A05

GREEN OAK CHARTER TOWNSHIP NOTICE OF INTRODUCTION

Notice is hereby given: the Green Oak Charter Township Board of Trustees at the regular meeting of April 16, 2025, introduced for adoption by a first reading the following ordinance and further posting in the Office of the Clerk, the Township's website and at the five locations listed below.

GREEN OAK CHARTER TOWNSHIP ORDINANCE NUMBER 01-2025

AN ORDINANCE TO AMEND CHAPTER 38, ZONING, TO ADD ARTICLE IV SUPPLEMENTARY REGULATIONS, 38-203, **EVENT BARNS THEREOF**

A complete copy of the entire ordinance is available for review at the Green Oak Township Hall, located at 10001 Silver Lake Road, Brighton MI 48116 during regular business hours of 7:30 AM until 5:30 PM, greenoaktwp.com and posted at the following locations. 9420 Whitmore Lake Road, Brighton, MI, 11411 Grand River, Brighton, MI, 9863 Rushton Road, South Lyon, MI, 8965 Fieldcrest, Brighton, MI, 10001 Silver Lake Road, Brighton, MI

Michael H. Sedlak, CMC Green Oak Charter Township Clerk

Posted 4/17/2025

Hamburg Township Board April 15, 2025 Synopsis of Minutes

Special Strategic Planning Meeting 9:00 a.m.

The Special Strategic Planning Meeting was called to order in the Hamburg Township Hall Board Room with a pledge to the flag at 9:00 a.m. led by Supervisor Pat Hohl. Board members present: Dolan, Hohl, Negri, Hughes, Miller, Menzies and Hardesty. Members absent: None. The following actions were taken: 1) Approved the Agenda as presented. 2) A general discussion was held followed by review and discussion of all departments' goals and objectives for the 2025/2026 Fiscal Year Budget. 3) Approved the Director of Accounting to solicit an RFP for the Township's annual audit to cover FY 2024/2025, and if time permits, creating it by May 20, 2025, circulating it by May 21, 2025, gathering responses by June 10, 2025, and presenting it to the Board for deliberation and a decision at the June 17, 2025 Regular Board Meeting. 4) Approved the installation of cash donation boxes at the pickleball courts, volleyball court, the Pettysville Trailhead, and the Story Trail at Winkelhaus, with proper signage indicating the donation use for each as soon as possible and the implementation of QR codes by the end of 2025. 5) An open discussion was held for any additional items needing to be addressed that would pertain to strategic planning. The meeting adjourned at 3:20 p.m.

Regular Township Board Meeting 7:00 p.m.

The regular meeting was called to order in the Hamburg Township Hall Board Room with a pledge to the flag at 7:00 p.m. led by Supervisor Pat Hohl. Board members present: Hohl, Dolan, Negri, Menzies, Hughes, Hardesty and Miller. Members absent: None. The following actions were taken and approved: 1) Consent Agenda as presented. 2) Regular Agenda as amended with additions of Lakeland Trail Maintenance and Treasurer Bank Approval Request. 3) Agreement Amendment entered into, between the Michigan DNR and Hamburg Township under Grant TF22-0107, which deletes the drinking fountain as a scope item and updates the list of improvements, and directed the Clerk to sign and date the amended agreement, as provided in the packet. 4) Directed the clerk and supervisor to sign the Ore Lake FEMA Assurance request on behalf of Hamburg Township, contingent upon attorney approval. 5) To enter into the Huron River Aquatic Weed Harvest Agreement with PLM for aquatic weed harvesting in the Huron River for the 2025 season at a cost not to exceed \$15,000.00 and to be signed by the Supervisor. 6) Emergency Management Resolution to include the support emergency operations plan, the general emergency management guidelines, the emergency management response procedure, flood response action plan and emergency action guidelines. 7) For Tony Randazzo to proceed to hire his candidate of choice for the open videographer position, as per his memo dated April 10, 2025, in the packet. 8) Motion withdrawn for the Park use application, contingent upon the recommended hazard level of "high" by Public Safety, all required paperwork being submitted to the satisfaction of the Clerk's office, a pre-event meeting with Public Safety no less than 2 weeks prior to the event, approval of informational, directional, ADA and/or safety signage is allowed in areas outlined in the Park Use Policy, that the applicant covers the cost of additional portable toilets, extra cleaning of Township units, and a garbage dumpster, vendor to be arranged by Parks Coordinator, and that the applicant arranges for volunteers ages 18 and older to assist with parking and transporting ADA/Elderly spectators. 9) Approved the application from KLAA Cross Country Championship for October 16, 2025, as presented, to include the park fees, the public safety fees true cost, as well as the fees for the portable toilets and any other fees incurred with amended motion to include the contingencies listed on Deby Henneman's April 9, 2025, memo, as presented in the packet. 10) The maintenance work on the Lakeland Trail with Alan's Asphalt for \$23, 100.00 for asphalt repair and \$7,525.00 for crack filling, and that \$10,000.00 of the cost will be covered by a State of Michigan DNR Reimbursement Grant, and the balance to be covered by the Lakeland Trail Maintenance budget line item.11) To add Choice One Bank to our list of approved institutions that we are allowed to do business with. The meeting adjourned at 7:57 p.m.

CHIGAN IDMENT

ivingston County, Michigan, ay of April 2025, at 6:30 P.M., Zoning Ordinance to include mplete text of the Ordinance

s the following amendments: 5: RT permitted uses; Article icle 11: HSC permitted uses, es; Article 14: Section 14.07 buildings and structures. s after the publication of this

EALS

ghton Zoning Board .m. in the City Council

cement to the property ily Zoning District. A notice short-term rental use, is Permitted Uses", of the ellings, defined as: anufactured or precut ly by one family.

ent at this meeting to d decision is likely at this

DA): Any citizen , and/or obtain this notice DA Coordinator, (810) 225-

submit written comments, t Department at 810-844-5149.

April 23, 2025 8:33 am 🖫 MT 🛂 Approved meeting minutes are available on the Township website: www.hamburg.mi.us.

Powered by TECNAVIA



PFEFFER • HANNIFORD • PALKA

Certified Public Accountants

John M. Pfeffer, C.P.A. Patrick M. Hanniford, C.P.A. Kenneth J. Palka, C.P.A.

Members: AICPA Private Practice Companies Section MACPA 225 E. Grand River - Suite 104 Brighton, Michigan 48116-1575 (810) 229-5550 FAX (810) 229-5578

January 6, 2025

Green Oak Charter Township Utility Committee Chairperson, Mark St. Charles 10001 Silver Lake Road Brighton, Michigan 48116

Dear Mark,

As you requested, we have reviewed sewer rates for the Township wide sewer system and the related expenses it takes to run the system. You have also requested that we give you our recommendation for rate adjustments over the next several years.

To complete this engagement, we met with yourself, staff of the Township, and the operators of the system. We spent time gaining an understanding of billings, prior and future operating costs of the system, needed infrastructure improvements, replacements and growth projections.

There are currently just under 1,400 customers of which approximately 478 of those customers own grinder pumps. The Township's discharge permit is 600,000 gallons per day. The current plant and equipment can handle 300,000 gallons per day. The actual average gallons per day is currently 180,000. Management believes growth of new customers will be minimal over the next several years.

We have completed the attached Forecast of Revenues & Expenses for the years ending March 31, 2025, through March 31, 2035, which coincides with the Township's fiscal year.

In completing the Forecast of Revenues & Expenses we reviewed the Township's internal accounting of the following sewer funds over the past several years:

- Fund #390 Sewer Debt Service Fund
- Fund #447 Sewer Improvement Fund (Sewer Capital Reserve Replacement/Improvement)
- Fund #490 Sewer O & M Fund
- Fund #497 Sewer New User Fund

It should be noted that the Sewer Debt Service Fund will have a sizeable surplus of approximately \$2m once all the bonds are paid off which is expected to happen during fiscal year ending March 31, 2025. We recommend the surplus be transferred over to the Sewer Improvement Fund (Sewer

Capital Reserve Replacement/Improvement) and used for future sewer capital needs. The Sewer Debt Service Fund can then be closed out.

As shown in the Forecast of Revenues & Expenses, the beginning equity in the Capital Reserve Replacement/Improvement Fund is just over \$2.5M which includes the transfer from the Sewer Debt Service Fund, the current equity in the Sewer Improvement Fund, and equity from the Sewer New User Fund.

The Sewer O & M Fund's beginning equity is \$478,533 which is a little lower than we would like to see. Our recommendation is to strive to maintain equity in the Sewer O & M of at least one year's operating expenses, excluding the annual transfers from the Sewer O & M Fund to the Sewer Capital Reserve Replacement/Improvement Fund.

The current operating rates charged to the customers of the sewer system are as follows:

- Operations \$106 per REU (Residential Equivalent Unit)
- Grinder Rate \$25 per REU for customers owning a grinder pump

In past years, the Township would make transfers from the O & M Sewer Fund to the Sewer Capital Reserve Replacement/Improvement Fund to set aside monies for capital type expenditures. The transfer is considered a separate expense item of the O & M fund and as a separate revenue item in the Sewer Capital Reserve Replacement/Improvement Fund.

We are recommending the same practice be kept, however, in addition, we suggest a separate charge be added to the quarterly sewer bill for all customers which should be called a "Capital Fee". The "Capital Fee" would be collected within the O & M Fund and transferred to the Sewer Capital Reserve Replacement/Improvement Fund each quarter to maintain the same practice as done in the past, except the amount is now designated on the quarterly bill which shows the customer how that fee will be used. Thus, you can see the revenue coming in from the "Capital Fee" (Line item #404) and the same amount going out as an expense which is called "Transfer out to reserves" (Line item #750).

As noted in the Forecast of Revenue & Expenses, there are various capital purchases which will need to be made over the next several years. This is why it is so important for Green Oak to start charging a fee for this type of expense as well as segregating the amount collected for the Capital Fee to the Sewer Capital Reserve Replacement/Improvement Fund, to build up the reserves needed. We recommend the Township strive to build these reserves to \$1m of equity.

The attachment is a summary of the rate adjustments we are recommending over the next several years to the Sewer quarterly charges. The rate adjustments are based on forecasted expenses and recommended equity balances to be maintained in each respective Sewer Fund. Actual expenses will more than likely differ from the forecasted amounts. Therefore, it is important the rate adjustments are reviewed annually as expenses change.

We look forward to discussing this engagement with you and the committee at your next meeting.

Best Regards,

, C. Pull

Ken Palka

Green Oak Charter Township
Sewer System - O & M and Capital Reserve Funds
Sewer Rate Analysis/Worksheets
Summary of Rates - 3/31/25 through 3/31/2035

(Per REU) Operating Fiscal Year Ending Rate		(Per REU) Capital Rate		Total Rate Before Grinder Rate	Annual % Increase	(Per REU/Grinder) Grinder Rate		Total Rate After Grinder Rate		Annual % Increase	
March 31, 2025	\$	106.00	\$	-	\$ 106.00	0.00%	\$	25.00	\$	131.00	0.00%
March 31, 2026	\$	112.00	\$	15.00	\$ 127.00	19.81%	\$	26.00	\$	153.00	16.79%
March 31, 2027	\$	115.00	\$	20.00	\$ 135.00	6.30%	\$	27.00	\$	162.00	5.88%
March 31, 2028	\$	115.00	\$	25.00	\$ 140.00	3.70%	\$	28.00	\$	168.00	3.70%
March 31, 2029	\$	115.00	\$	30.00	\$ 145.00	3.57%	\$	29.00	\$	174.00	3.57%
March 31, 2030	\$	115.00	\$	35.00	\$ 150.00	3.45%	\$	30.00	\$	180.00	3.45%
March 31, 2031	\$	116.00	\$	40.00	\$ 156.00	4.00%	\$	31.00	\$	187.00	3.89%
March 31, 2032	\$	117.00	\$	45.00	\$ 162.00	3.85%	\$	32.00	\$	194.00	3.74%
March 31, 2033	\$	118.00	\$	50.00	\$ 168.00	3.70%	\$	33.00	\$	201.00	3.61%
March 31, 2034	\$	119.00	\$	50.00	\$ 169.00	0.60%	\$	34.00	\$	203.00	1.00%
March 31, 2035	\$	120.00	\$	50.00	\$ 170.00	0.59%	\$	35.00	\$	205.00	0.99%

Green Oak Charter Township Sewer System - O & M and Capital Reserve Funds Sewer Rate Analysis/Worksheets Forecast of Revenues & Expenses For The Years Ending 3/31/25 through 3/31/35

	Grinder Rate/REU/QTR Oper Rate/REU/QTR Capital Rate/REU/QTR	\$ 25.00 \$ 106.00 \$ -	•	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 116.00	\$ 117.00	\$ 118.00	\$ 119.00	\$ 120.00
	# REU'S GRINDER PUMPS # REU'S OPER & CAPITAL	478 1,383	480 1,385	482 1,387	484 1,389	486 1,391	488 1,393	490 1,395	492 1,397	494 1,399	496 1,401	498 1,403
O & M Fund												
Revenues		Year Ending March 31, 2025	Year Ending March 31, 2026	Year Ending March 31, 2027	Year Ending March 31, 2028	Year Ending March 31, 2029	Year Ending March 31, 2030	Year Ending March 31, 2031	Year Ending March 31, 2032	Year Ending March 31, 2033	Year Ending March 31, 2034	Year Ending March 31, 2035
400 Sewer Billings - grinder fee		47,800	49,920	52,056	54,208	56,376	58,560	60,760	62,976	65,208	67,456	69,720
402 Sewer Billings - operations		586,392	620,480	638,020	638,940	639,860	640,780	647,280	653,796	660,328	666,876	673,440
404 Sewer Billings - capital fee		-	83,100	110,960	138,900	166,920	195,020	223,200	251,460	279,800	280,200	280,600
658 Penalties on Billings		6,200	9,742	10,017	10,031	10,046	10,060 14,753	10,162 15,332	10,265 15,751	10,367 15,998	10,470 16,062	10,573 15,929
440 Interest Income 682 Gain/(loss) investments		9,571	10,285	11,501	12,824	13,912	14,755	15,552	13,731	15,556	-	-
699 Trans in from GF		-	-	-	-	-	-	-	-	-	-	-
671 Revenues - other		1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Total Revenue		651,463	775,026	824,053	856,403	888,614	920,673	958,235	995,748	1,033,202	1,042,564	1,051,762
Expenses												
700 Operating Supplies		20,000	20,500	21,013	21,538	22,076	22,628	23,194	23,774	24,368	24,977	25,602
702 Postage		2,500	2,563	2,627	2,692	2,760	2,829 3,960	2,899 4,059	2,972 4,160	3,046 4,264	3,122 4,371	3,200 4,480
704 Legal Fees 706 Contracted Services		3,500 135,000	3,588 138,3 7 5	3,677 141,834	3,769 145,380	3,863 149,015	152,740	156,559	160,473	164,484	168,597	172,811
708 Comp maintenance		1,200	1,230	1,261	1,292	1,325	1,358	1,392	1,426	1,462	1,499	1,536
710 Biosolids removal		18,000	18,450	18,911	19,384	19,869	20,365	20,874	21,396	21,931	22,480	23,042
712 Permit Required For Services		1,000	1,025	1,051	1,077	1,104	1,131	1,160	1,189	1,218	1,249	1,280
714 Sodium Monitoring		2,000	2,050	2,101	2,154	2,208 22,0 7 6	2,263 22,628	2,319 23,194	2,377 23,774	2,437 24,368	2,498 24,977	2,560 25,602
716 Engineering Fees 718 Telephone Expense		20,000 3,000	20,500 3,0 7 5	21,013 3,152	21,538 3,231	3,311	3,394	3,479	3,566	3,655	3,747	3,840
720 Natural Gas & Heating Oil		3,600	3,690	3,782	3,877	3,974	4,073	4,175	4,279	4,386	4,496	4,608
722 Diesel Fuel		4,600	4,715	4,833	4,954	5,078	5,204	5,335	5,468	5,605	5,745	5,888
724 Electricity		102,000	104,550	107,164	109,843	112,589	115,404	118,289	121,246	124,277	127,384	130,569
726 Building Repairs		5,000	5,125	5,253	5,384	5,519	5,657	5,798	5,943	6,092 12,184	6,244 12,489	6,400 12,801
728 R & M - Oper Equip 730 R & M - Pump Station		10,000 20,000	10,250 20,500	10,506 21,013	10,769 21,538	11,038 22,076	11,314 22,628	11,597 23,194	11,887 23,774	24,368	24,977	25,602
732 R & M - Grinder Pumps		25,000	25,625	26,266	26,922	27,595	28,285	28,992	29,717	30,460	31,222	32,002
734 R & M - Grinder Pump Replacements		125,000	128,125	131,328	134,611	137,977	141,426	144,962	148,586	152,300	156,108	160,011
736 Miscellaneous Expense		1,000	1,025	1,051	1,077	1,104	1,131	1,160	1,189	1,218	1,249	1,280
738 Out of Scope Expenses		100,000	102,500	105,063	107,689	110,381 4,967	113,141 5,091	115,969 5,219	118,869 5,349	121,840 5,483	124,886 5,620	128,008 5,760
740 Miss Dig Expenses 742 Permit Fees		4,500 8,000	4,613 8,200	4,728 8,405	4,846 8,615	4,967 8,831	9,051	9,278	9,509	9,747	9,991	10,241
744 IT Lease		600	615	630	646	662	679	696	713	731	749	768
748 Service Fees		250	256	263	269	276	283	290	297	305	312	320
750 Trans out to reserves		-	83,100	110,960	138,900	166,920	195,020	223,200	251,460	279,800	280,200	280,600
752 754		-	-	-	-	-	-	-	-	-	-	-
756 756					-						-	
Total Expenses		615,750	714,244	757,882	801,995	846,593	891,685	937,281	983,393	1,030,032	1,049,187	1,068,812
Revenues over (under) expenditures		35,713	60,783	66,171	54,408	42,021	28,988	20,953	12,355	3,170	(6,624)	(17,050)
Beginning O & M Equity		478,533	514,246	575,028	641,199	695,607	737,629	766,617	787,570	799,925	803,095	796,472
Ending O & M Equity		514,246	575,028	641,199	695,607	737,629	766,617	787,570	799,925	803,095	796,472	779,422
Recommended Equity (Total Exp less Trans to Reserves	s)	615,750	631,144	646,922	663,095	679,673	696,665	714,081	731,933	750,232	768,987	788,212

Green Oak Charter Township Sewer System - O & M and Capital Reserve Funds Sewer Rate Analysis/Worksheets Forecast of Revenues & Expenses	Additional REU's for the year Tap Fee per REU		\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	\$ 7,200	2 \$ 7,200
For The Years Ending 3/31/25 through 3/31/35 Capital Reserve Replacement/Improvement Fund	-	Year Ending March 31, 2025	Year Ending March 31, 2026	Year Ending March 31, 2027	Year Ending March 31, 2028	Year Ending March 31, 2029	Year Ending March 31, 2030	Year Ending March 31, 2031	Year Ending March 31, 2032	Year Ending March 31, 2033	Year Ending March 31, 2034	Year Ending March 31, 2035
A03 Tap Fee - new customer 410 Transfers in from O & M 440 Interest Income 460 Other		- - 75,123	14,400 83,100 38,376	14,400 110,960 30,694	14,400 138,900 30,876	14,400 166,920 30,401	14,400 195,020 32,253	14,400 223,200 35,003	14,400 251,460 36,731	14,400 279,800 37,409	14,400 280,200 23,957	14,400 280,600 29,014
462 Other 464 Other			-	-		-	-	-	-	-	-	-
Total Revenues		75,123	135,876	156,054	184,176	211,721	241,673	272,603	302,591	331,609	318,557	324,014
Expenses Capital Outlay 970 Sand		50,000							130,000			
972 Screens for plant 973 Blower Upgrades		500,000 600,000	-	-	-		-		-	550,000	-	-
974 Generators 975 Power Vent 976 Sandbeds		-	75,000 156,950 -	-	-		-	65,000	-	80,000	-	-
978 AC & Furnace 980 Design Engr Expansion 982 Construction - Expansion		-	10,000 - -	-	-	- -	-	- -	-	-	-	- - -
984 Roof 986 Collection Sys. Replace/Improvements 988 Plant Equip Replace/Improvements		75,000 75,000	75,000 75,000	75,000 75,000	50,000 75,000 75,000	75,000 75,000						
Total Expenses		1,300,000	391,950	150,000	200,000	150,000	150,000	215,000	280,000	780,000	150,000	150,000
Revenues over (under) expenditures		(1,224,877)	(256,074)	6,054	(15,824)	61,721	91,673	57,603	22,591	(448,391)	168,557	174,014
Beginning Capital Reserve Equity Ending Capital Reserve Equity		2,504,089	1,279,212	1,023,138	1,029,192	1,013,368	1,075,089	1,166,762	1,224,364	1,246,955 798,564	798,564 967,121	967,121
chang capital reserve equity		1,213,212	1,023,136	1,023,192	1,013,300	1,073,009	1,100,702	1,224,304	1,240,933	7 30,304	507,121	1,141,133

GREEN OAK CHARTER TOWNSHIP

At a regular meeting of the Township Board of Green Oak Charter Township, Livingston County, Michigan, in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, MCL 15.261 et. seq., the Township Board meeting held on the seventh day of May 2025, at 7:00 p.m., Eastern Time, at Green Oak Charter Township Hall in Brighton, Michigan there were:

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P	₩.	н.	$\overline{}$	н.	1/1	. 1 .	•

ABSENT:

	The f	ollowing	pream	mble an	nd res	olution	were	${\tt moved}$	for	adoption
by _		and	d the	motion	n was	support	ed by	<i></i>		•

RESOLUTION NUMBER 09-2025 A RESOLUTION TO RE-OBLIGATE UNEXPENDED ARPA FUNDS

WHEREAS, the Township was awarded \$1,690,474 in funds under the State and Local Fiscal Recovery Program ("SLFRP") in relation to the American Rescue Plan Act ("ARPA"), which was passed to help communities recover from negative impacts of the Covid-19 pandemic, and

WHEREAS, the Township previously obligated all \$1,690,474 to various governmental projects prior to December 31, 2024 as required by the SLFRP grant regulations, and

WHEREAS, the previously obligated projects may take longer than expected to complete, and

WHEREAS, the Township may re-obligate funds for the 2024-2026 reporting period, and

WHEREAS, Green Oak Charter Township provides government services such as public infrastructure, general government administration, land use regulations and enforcement, and

WHEREAS, the Township has the ability to utilize ARPA funds for normal governmental services except offsetting a reduction in tax revenue, extraordinary contributions to pension plans, debt service, rainy day or reserve fund deposits or payments of judgements or claims, and

WHEREAS, as Township officials change, the duly elected and service Township Clerk of Green Oak Charter Township, Livingston County, Michigan has the authority to verify the signatures of those authorized under this resolution.

NOW THEREFORE BE IT RESOLVED that the Township Board re-obligates the remaining ARPA funds to the General Fund for Township employee wages, benefits, consultant fees and other charges incurred in providing general governmental services except those restricted by SLFRP guidelines, and

BE IT FURTHER RESOLVED that the Township Board approves a budget amendment for both the transfer out of the ARPA fund and into the General Fund for the unexpended ARPA award, and

BE IT FURTHER RESOLVED that the Township board directs the Treasurer and Clerk to affect the transfer of funds, and

BE IT FURTHER RESOLVED that the Township's Supervisor, Treasurer and Clerk may do all things necessary to effectuate the above resolution, including the execution and delivery of any agreements or other documents to evidence and effectuate the allocation, including, but not limited to the Agreement.

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

YES: NO: .

ABSTAIN:.

The Resolution was declared adopted.

BY ORDER OF THE TOWNSHIP BOARD,

Mark St. Charles, Supervisor Michael H. Sedlak, CMC, Clerk

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and Clerk of Green Oak Charter Township, Livingston County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a Regular Board meeting held on May 7, 2025 at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267), Public Acts of Michigan, 1976, as amended), and (4) minutes of such meeting were kept and will be or have been made available as required.

Michael H. Sedlak, MiPMC, CMC Green Oak Charter Township Clerk