

GREEN OAK CHARTER TOWNSHIP

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

Regular Board Meeting, June 18, 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 May 21, 2025, Regular Board Meeting Minutes
 - b) Approval of the submitted bills list: \$517,604.00
7. Department Head Reports & Request:
 - a) Swear In Officer, Miles Teachout
8. Correspondence: As needed.
9. Presentation:
 - a) Woodhill Group
10. Business Items:
 - a) MMRMA Renewal 2025/2026
 - b) Resolution Number 11-2025, Woodland Ridge MHC Water System Right of Refusal
11. Discussion: As needed
12. Committee Reports: As needed.
13. Executive Session: As needed.
14. Call to the Public
15. Adjournment

Subject: Public Comment

Date adopted:
October 7, 1997

AMENDED:
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.

Green Oak Charter Township
Board of Trustees
Regular Meeting Minutes
May 21, 2025

The meeting was called to order at 7:00 p.m. by Supervisor St. Charles

Roll Call: Randall Brake, Trustee
Tracey Edry, Trustee
Daniel Rainko, Trustee
Mark St. Charles, Supervisor
James Tuthill, Trustee
Tricia Wiggle-Bazzy, Treasurer

Absent: Michael Sedlak, Clerk

Guests:

Also Present: Chief Gentry
Chief Kramer

APPROVAL OF AGENDA

Supervisor St. Charles removed item 7A from the agenda.

**Motion by Tuthill, second by Edry
To approve the agenda as amended.**

**Voice Vote: Ayes: Unanimous
Nays: None**

MOTION APPROVED

PUBLIC COMMENT – None

APPROVAL OF CONSENT AGENDA

1) Approval of May 7, 2025 Regular Board Meeting Minutes

2) Approval of the submitted bills list: \$285,891.11

**Motion by Wiggle-Bazzy, second by Tuthill
To approve the Consent Agenda as presented.**

**Voice Vote: Ayes: Unanimous
Nays: None**

MOTION APPROVED

DEPARTMENT HEAD REPORTS

A. Swear in Officer, Miles Teachout – Removed from Agenda

Chief Kramer – He noted they have Informally passed their accreditation process. Miles Teachout is in week two of his FTO. They may be losing an additional officer to another department.

Treasurer – Treasurer Wiggle-Bazzy reported they are prepping the summer tax bills and trying to make things more efficient in the office. She thanked the Police Department for allowing her to be involved with the accreditation process.

Clerk – None

Supervisor – Supervisor St. Charles stated he noticed the sodium levels have increased in the monitoring wells. He sent a letter to all 400 + residents about sodium chloride stating residents cannot discharge their water softeners into the water treatment plant system. This has been in the ordinance since 2013 and even prior to that it was prohibited by the County Drain Code. They will offer some assistance to the residents with what they can do with their water softening discharge. There are some different ways to discharge it.

He sent out notices regarding the sewer rates for the upcoming years.

PFOS and PFAS issues have also been discussed, it was confirmed they do have that showing up in the monitoring wells. It comes from individual users, non-stick cooking wear, make up, and packaged products. Nothing Green Oak Township does creates this. It is something that is generic to ground water discharge plants.

CORRESPONDENCE- None

BUSINESS ITEMS

A. Resolution Number 10-2025, 2025/2026 Budget Appropriations Correcting Resolution

Supervisor St. Charles explained when the approved budget was compared to the resolution of adopting the budget there was an error in the numbers, so this resolution corrects that.

**Motion by Edry, second by Rainko
To adopt Resolution Number 10-2025 2025/2026 Budget Appropriations
Correcting Resolution Green Oak Charter Township Livingston County,
Michigan.**

**Roll Call Vote: Ayes: Unanimous
 Nays: None**

MOTION APPROVED

B. Economic Development Council of Livingston County Agreement

Mr. John Voorhorst, Interim Director of Business Development Livingston County shared with the Board how the County has conducted business in support of businesses. He explained the difficulties that occurred several months back when the County Commissioners elected not to renew a long-standing agreement with Ann Arbor SPARK. An employment agreement would allow the Howell Chamber to house an economic development organization that would be housed at the chamber and share some back-office support to reduce the overhead. His understanding is that the Green Oak Township Board will be the determining factor.

Trustee Edry stated with the budget so tight she is looking for measurables and how it affects Green Oak, they tend to focus on the County seat and she wants to see how it will directly benefit her neighbors. Mr. Voorhorst stated those are valid concerns, it's really designed to emulate the kind of work Ann Arbor Spark had taken which was a county wide effort. The fact is, because of Livingston County unique geographical location and the transportation network that serves it, development is coming, things are changing. They have the opportunity to develop an entity that responds to each individual township. His impression is that Green Oak has been open minded with development, provided it's done smart. Trustee Edry asked if they would see quarterly results with how it affects Green Oak. Mr. Voorhorst stated yes, they can provide that data.

Treasurer Wiggle-Bazzy stated their lead person left and went to the DDA and that was the person spear heading this, and when you lose a key person, it's difficult. Her biggest concern is that the association failed, is there a dollar amount they want the Township to put forth for that, are they going to see how it benefits the Township. She has been here just a little over 1.5 years and a lot of their business does not come from Spark or EDC, she has concerns on the financial side and the transparency side for the residents.

Mr. Voorhorst stated despite the disappointment Spark felt at the results of the vote, the team has been forthcoming with all the information, they have been generous, making

sure some significant grants that were being applied for they are working with them so there is no gap.

Trustee Rainko stated he agreed with those that spoke, it seems everything is on the west side of the County.

Trustee Tuthill stated they've been with Spark for years now. Supervisor St. Charles stated the original Livingston County EDC was very early on at least 25 years ago, and then things happened, and Spark came on about 10-15 years. Trustee Tuthill asked if they are positioned where it attracts development, by signing onto something like this, how much does being involved actually benefit the residents historically.

Supervisor St. Charles stated one benefit is job retention within Green Oak Township and attracting developers in those commercial areas that they wish to see developed. He noted no disrespect to anyone, to sign up with this where it's based in Howell, they will get residents asking what about that. In areas where economic development could assist is in the Kensington corridor, he has been chomping at the bit with other Board members that used to attend Spark, they need to find fire protection for the Kensington corridor. The M-36 corridor, which is ripe for development, 8 Mile Corridor is all commercial/general industrial, once the intersection of 8 Mile Road and Whitmore Lake Road got resolved they thought things would take off and it never did, there is no one pushing that area. For him, if they were going to align themselves with Economic Development it has to be someone that is pushing that area. They've had to tighten their belts, and they removed large item lean up day, he is having a hard time justifying \$20,000 out of their budget.

Treasurer Wiggle-Bazzy stated it needs to be a manager that is not connected to one specific area, she can't say they spend this to wait and see what comes out of it, this is a big ask for something that is being rebuilt. This is their normal contribution, and they want the same amount of contribution but it's being built from the ground up.

Trustee Brake asked if the previous performance of Spark was worthwhile. The Board confirmed it was not. Supervisor St. Charles noted they need some measurables to deliver to the residents.

Treasurer Wiggle-Bazzy stated she would want to see what they'd bring to Green Oak. Everything they have spent in previous years; they can't tell their residents that they got even half of it back for the investment that was made.

Mr. Voorhorst noted Howell is simply providing a house, so he asked that they don't get hung up on the location, it's the most economically advantageous way to get a fresh start. Supervisor St. Charles stated he understood that, but at the end of the day they have well over 20,000 residents that they answer to, and he can't come up with a good reason. He has no problem seeing how they do and how they develop, it doesn't mean a year from now they may decide to jump back in but he's not seeing it right now.

Mr. Voorhorst stated this is a county wide effort, and funding comes from both private and public sectors. They anticipate the private sector will be fairly robust. Trustee Edry stated that is what she would like to see before committing funds for 3 years.

Supervisor St. Charles asked what other areas are committed? He didn't know what their discussions have been with Hamburg or Brighton. Mr. Voorhorst stated the entire environment has been colored, they are in a tough situation, and he appreciated them hearing him out, he deeply respected their concerns with the demands of their budget.

Supervisor St. Charles stated he would prefer to decline the service agreement at this time with the economic development council until they can come back and provide measurables.

Motion by Rainko, second by Wiggle-Bazzy

To decline the EDC/Livingston County Agreement until such time as they can institute and deliver a strategic plan, demonstrate deliverables and provide a list of other contributing municipalities supporting EDC/Livingston County.

**Voice Vote: Ayes: Unanimous
Nays: None**

MOTION APPROVED

C. Board of Review alternate Member Appointment

Supervisor St. Charles noted he received a request from the assessor that they need another alternate for the Board of Review. Resident Peggy Leiby is interested, she's a Green Oak taxpayer and eager to contribute to the community. He would like her to be appointed to the Board for the 2025-2026 tax year.

Motion by Wiggle-Bazzy, second by Edry

To appoint Peggy Leiby for the 2025-26 Board of Review.

**Voice Vote: Ayes: Unanimous
Nays: None**

MOTION APPROVED

DISCUSSION – Supervisor St. Charles briefly discussed the water meters that need to be purchased.

COMMITTEE REPORTS – None

EXECUTIVE SESSION – None

CALL TO THE PUBLIC - None

ADJOURNMENT

The Board of Trustees meeting was adjourned at 7:59 p.m. due to no further business.

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Respectfully Submitted,

Kellie Angelosanto
Recording Secretary

Approved as submitted June 4, 2025.

Michael H. Sedlak, MiPMC, CMC
Township Clerk

Mark St. Charles
Township Supervisor

Bills List

\$517,604.00

05/22/2025
11:14 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISP - CHECK DATE: 05/22/2025
INVOICE EXPECTED CHECK RUN DATE 05/21/2025 - 05/21/2025

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Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
05/22/2025	DISP	00000076134	ABSOPURE	ABSOPURE WATER COMPANY	53.15	0.00	53.15	1
05/22/2025	DISP	00000076135	ACROSS	ACROSS THE STREET PRODUCTIONS	385.00	0.00	385.00	1
05/22/2025	DISP	00000076136	APPLIED IN	APPLIED INNOVATION	1,099.63	0.00	1,099.63	3
05/22/2025	DISP	00000076137	ARMOREX	ARMOREX	86.09	0.00	86.09	1
05/22/2025	DISP	00000076138	AUTO VALUE	AUTO-WARES GROUP	528.25	0.00	528.25	4
05/22/2025	DISP	00000076139	BAFA	BRIGHTON AREA FIRE AUTHORITY	1,000.00	0.00	1,000.00	1
05/22/2025	DISP	00000076140	BCBS OF MI	BLUE CROSS AND BLUE SHIELD OF MI	18,912.26	1,552.61	17,359.65	3##
05/22/2025	DISP	00000076141	BCN	BLUE CARE NETWORK OF MICHIGAN	52,548.72	0.00	52,548.72	1
05/22/2025	DISP	00000076142	BIG SKY	BIG SKY DEVELOPMENT	1,000.00	0.00	1,000.00	1
05/22/2025	DISP	00000076143	BOULLION	BOULLION SALES	525.53	100.39	425.14	2##
05/22/2025	DISP	00000076144	BRIGHTAUTO	BRIGHTON AUTO REPAIR	359.98	0.00	359.98	4
05/22/2025	DISP	00000076145	BUTTONBUSH	BUTTONBUSH FOREST SCHOOL LLC	1,727.50	0.00	1,727.50	1
05/22/2025	DISP	00000076146	CARLISLE	CARLISLE-WORTMAN ASSOCIATES, INC	4,527.50	0.00	4,527.50	8
05/22/2025	DISP	00000076147	CHARTER CO	CHARTER COMMUNICATIONS	155.00	0.00	155.00	1
05/22/2025	DISP	00000076148	CIVIL ENG	CIVIL ENGINEERING SOLUTIONS, INC.	26,685.79	0.00	26,685.79	15
05/22/2025	DISP	00000076149	CLS	CLS	104.46	0.00	104.46	1
05/22/2025	DISP	00000076150	CONSTELL	CONSTELLATION NEW ENERGY, INC.	3,706.79	0.00	3,706.79	1
05/22/2025	DISP	00000076151	CONSUMERS	CONSUMERS ENERGY	3,766.52	0.00	3,766.52	12
05/22/2025	DISP	00000076152	CORRIGAN	CORRIGAN	2,766.64	0.00	2,766.64	2
05/22/2025	DISP	00000076153	CRUISERS	CRUISERS	207.50	0.00	207.50	1
05/22/2025	DISP	00000076154	DART TEAM	DART	22.50	0.00	22.50	1
05/22/2025	DISP	00000076155	DENTAL	DELTA DENTAL OF MI	6,175.30	0.00	6,175.30	2
05/22/2025	DISP	00000076156	DISCOUNT	THE REINALT-THOMAS CORPORATION	570.00	0.00	570.00	1
05/22/2025	DISP	00000076157	ECONOPRINT	ECONO PRINT	113.90	0.00	113.90	2
05/22/2025	DISP	00000076158	ECTO HR	ECTO HR, INC	8,372.54	0.00	8,372.54	1
05/22/2025	DISP	00000076159	EVERSTREAM	EVERSTREAM SOLUTIONS LLC	550.00	0.00	550.00	1
05/22/2025	DISP	00000076160	EWS	E.W.S.	95.00	0.00	95.00	1
05/22/2025	DISP	00000076161	FALLERT	FALLERT CONTRACTING LLC	1,275.00	0.00	1,275.00	1
05/22/2025	DISP	00000076162	FLEETPRIDE	FLEETPRIDE	44.26	0.00	44.26	1
05/22/2025	DISP	00000076163	GALLS	GALLS, LLC	78.23	0.00	78.23	1
05/22/2025	DISP	00000076164	GARBACIK,	GREGORY GARBACIK	825.00	0.00	825.00	1
05/22/2025	DISP	00000076165	HALT	HALT FIRE	371.33	0.00	371.33	1
05/22/2025	DISP	00000076166	HEALTHJOY	HEALTHJOY	342.02	0.00	342.02	1
05/22/2025	DISP	00000076167	HVG	HURON VALLEY GUNS	116.98	0.00	116.98	2
05/22/2025	DISP	00000076168	IMEG	IMEG	335.00	0.00	335.00	1
05/22/2025	DISP	00000076169	JAX	JAX KAR WASH	138.00	0.00	138.00	1
05/22/2025	DISP	00000076170	KANGAS, R	RICK KANGAS	1,445.00	0.00	1,445.00	1
05/22/2025	DISP	00000076171	LCASSESSOR	LIVINGSTON CO. ASSESSOR'S ASSN.	10.00	0.00	10.00	1
05/22/2025	DISP	00000076172	LCDRAIN	LIVINGSTON COUNTY DRAIN	467.79	0.00	467.79	1
05/22/2025	DISP	00000076173	LCMCA	L.C.M.C.A	100.00	0.00	100.00	1
05/22/2025	DISP	00000076174	LCTREASUR	LIVINGSTON COUNTY TREASURER	5,849.41	0.00	5,849.41	1
05/22/2025	DISP	00000076175	LEE INDUST	LEE INDUSTRIAL CONTRACTING	60,000.00	0.00	60,000.00	1

05/22/2025
11:14 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISP - CHECK DATE: 05/22/2025
INVOICE EXPECTED CHECK RUN DATE 05/21/2025 - 05/21/2025

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Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
05/22/2025	DISP	00000076176	LIVCO IT	LIVINGSTON COUNTY INFO TECHNOLOGY	14,369.19	0.00	14,369.19	1
05/22/2025	DISP	00000076177	LIVCTYDAIL	MICHIGAN.COM #1008/LIVINGSTON DAILY	143.01	0.00	143.01	1
05/22/2025	DISP	00000076178	LLCLEANING	DAVID PERKETT	5,049.26	0.00	5,049.26	1
05/22/2025	DISP	00000076179	LOMBARDO	LOMBARDO HOMES OF MI LLC	1,000.00	0.00	1,000.00	1
05/22/2025	DISP	00000076180	LPRESS/ARG	LIVINGSTON DAILY PRESS & ARGUS	407.44	0.00	407.44	1
05/22/2025	DISP	00000076181	MACQUEEN	MACQUEEN EMERGENCY	955.64	0.00	955.64	2
05/22/2025	DISP	00000076182	MERGE LIVE	MERGE LIVE	590.00	0.00	590.00	2
05/22/2025	DISP	00000076183	MICHIGAN	MICHIGAN STATE POLICE	140.00	0.00	140.00	1
05/22/2025	DISP	00000076184	MITCH	MITCH HARRIS BUILDING CO., INC.	1,000.00	0.00	1,000.00	1
05/22/2025	DISP	00000076185	NORTHFIELD	NORTHFIELD TOWNSHIP	42.06	0.00	42.06	1
05/22/2025	DISP	00000076186	O'REILLY A	O'REILLY AUTO PARTS	237.06	0.00	237.06	5
05/22/2025	DISP	00000076187	OD WEST	OVERHEAD DOOR WEST COMMERCIAL, INC	2,900.00	0.00	2,900.00	1
05/22/2025	DISP	00000076188	OFFICE DEP	OFFICE DEPOT	85.77	0.00	85.77	2
05/22/2025	DISP	00000076189	PETER'S	PETER'S TRUE VALUE HARDWARE	49.47	0.00	49.47	2
05/22/2025	DISP	00000076190	PFEFFER	PFEFFER HANNIFORD PALKA	2,920.00	0.00	2,920.00	1
05/22/2025	DISP	00000076191	POWERDMS	POWERDMS, INC.	1,930.58	0.00	1,930.58	1
05/22/2025	DISP	00000076192	ROSATI	ROSATI, SCHULTZ, JOPPICH &	462.00	0.00	462.00	1
05/22/2025	DISP	00000076193	SEDLAK,MIC	MICHAEL H. SEDLAK	700.86	0.00	700.86	1
05/22/2025	DISP	00000076194	SOHN	SOHN LINEN SERVICE, INC.	93.84	0.00	93.84	1
05/22/2025	DISP	00000076195	SYMBOLARTS	SYMBOLARTS	1,889.00	0.00	1,889.00	1
05/22/2025	DISP	00000076196	THE HUNT	THE HUNTINGTON NATIONAL BANK	500.00	0.00	500.00	1
05/22/2025	DISP	00000076197	THIN BLUE	THIN BLUE LINE OF MICHIGAN	10.00	0.00	10.00	1
05/22/2025	DISP	00000076198	TOWING	CORRIGAN TOWING	427.50	0.00	427.50	1
05/22/2025	DISP	00000076199	TUTHILLCOM	TUTHILL FARMS & COMPOSTING	668.00	0.00	668.00	2
05/22/2025	DISP	00000076200	USPS	U.S. POSTAL SERVICE	5,000.00	0.00	5,000.00	1
05/22/2025	DISP	00000076201	VANG FIRE	VANGUARD FIRE & SECURITY SYSTEMS	2,600.00	0.00	2,600.00	2
05/22/2025	DISP	00000076202	VZW	VERIZON WIRELESS	1,739.17	0.00	1,739.17	1
05/22/2025	DISP	00000076203	WIGGLE-BAZ	TRICIA WIGGLE-BAZZY	170.49	0.00	170.49	1
05/22/2025	DISP	00000076204	ZIRKLE,LAR	LARRY ZIRKLE	1,160.00	0.00	1,160.00	1

Num Checks: 71 Num Stubs: 0 Num Invoices: 128 Total Amount: 253,030.91

Denotes that check has vendor credit applied.

OK CSH 5/22/25
OK JMB 5/22/25

06/04/2025
11:16 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISP - CHECK DATE: 06/04/2025
INVOICE EXPECTED CHECK RUN DATE 06/04/2025 - 06/04/2025

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06/04/2025	DISP	00000076205	123.NET	123.NET, INC	1,109.84	0.00	1,109.84	1
06/04/2025	DISP	00000076206	A-1 ENGRAV	A-1 ENGRAVING & SIGNS, INC.	60.00	0.00	60.00	2
06/04/2025	DISP	00000076207	ABSOPURE	ABSOPURE WATER COMPANY	53.15	0.00	53.15	1
06/04/2025	DISP	00000076208	ACE	GREAT LAKES ACE HARDWARE	82.64	0.00	82.64	1
06/04/2025	DISP	00000076209	AMERICAN A	AMERICAN AWARDS & ENGRAVING	4.50	0.00	4.50	1
06/04/2025	DISP	00000076210	AMISTEE	AMISTEE AIR DUCT CLEANING & INSULATION	795.00	0.00	795.00	1
06/04/2025	DISP	00000076211	APPLIED IN	APPLIED INNOVATION	104.48	0.00	104.48	1
06/04/2025	DISP	00000076212	AQUA TECH	AQUATIC TECHNOLOGIES	4,199.96	0.00	4,199.96	1
06/04/2025	DISP	00000076213	AUTO VALUE	AUTO-WARES GROUP	516.43	34.71	481.72	6##
06/04/2025	DISP	00000076214	B MEYERS E	BOB MYERS EXCAVATING, INC.	1,650.00	0.00	1,650.00	1
06/04/2025	DISP	00000076215	BOUND TREE	BOUND TREE MEDICAL, LLC	36.14	0.00	36.14	1
06/04/2025	DISP	00000076216	BRIGHT ANA	BRIGHTON ANALYTICAL, L.L.C.	740.00	0.00	740.00	1
06/04/2025	DISP	00000076217	BRIGHTPAIN	BRIGHTON PAINT CO.	131.75	0.00	131.75	1
06/04/2025	DISP	00000076218	CHARTER CO	CHARTER COMMUNICATIONS	424.11	0.00	424.11	2
06/04/2025	DISP	00000076219	CHASE JPM	Account 0798	84.40	0.00	84.40	1
06/04/2025	DISP	00000076220	CHASE JPM	Account 2774	60.00	0.00	60.00	1
06/04/2025	DISP	00000076221	CHASE JPM	Account 1093	3,282.93	0.00	3,282.93	10
06/04/2025	DISP	00000076222	CHASE JPM	Account 5065	323.03	0.00	323.03	3
06/04/2025	DISP	00000076223	CHASE JPM	Account 2440	399.75	0.00	399.75	1
06/04/2025	DISP	00000076224	CHASE JPM	Account 3130	30.43	0.00	30.43	1
06/04/2025	DISP	00000076225	CHASE JPM	Account 3894	712.48	0.00	712.48	6
06/04/2025	DISP	00000076226	CHASE JPM	Account 0131	3,895.71	0.00	3,895.71	27
06/04/2025	DISP	00000076227	CHASE JPM	Account 4456	154.87	0.00	154.87	1
06/04/2025	DISP	00000076228	CHASE JPM	Account 9046	5,958.91	0.00	5,958.91	6
06/04/2025	DISP	00000076229	CHASE JPM	Account 2484	5,559.00	0.00	5,559.00	1
06/04/2025	DISP	00000076230	CHASE JPM	Account 7108	10,715.53	6.75	10,708.78	22##
06/04/2025	DISP	00000076231	CHASE JPM	Account 5821	139.20	0.00	139.20	1
06/04/2025	DISP	00000076232	CHASE JPM	Account 0144	6,465.41	0.00	6,465.41	16
06/04/2025	DISP	00000076233	CHASE JPM	Account 0288	2,467.54	0.00	2,467.54	7
06/04/2025	DISP	00000076234	CLS	CLS	104.46	0.00	104.46	1
06/04/2025	DISP	00000076235	COLLINS, J	JAMES W. COLLINS	540.00	0.00	540.00	1
06/04/2025	DISP	00000076236	COMPWARD	COMPANION GARDENERS, LLC	3,866.00	0.00	3,866.00	1
06/04/2025	DISP	00000076237	CONSTELL	CONSTELLATION NEW ENERGY, INC.	1,322.28	0.00	1,322.28	1
06/04/2025	DISP	00000076238	CORRIGAN	CORRIGAN	3,325.68	0.00	3,325.68	2
06/04/2025	DISP	00000076239	CSI LEASIN	CSI LEASING, INC.	5,211.88	0.00	5,211.88	5
06/04/2025	DISP	00000076240	DART TEAM	DART	113.50	0.00	113.50	1
06/04/2025	DISP	00000076241	DTE ENER	DTE ENERGY	1,645.72	0.00	1,645.72	4
06/04/2025	DISP	00000076242	DTE ENERGY	DTE ENERGY	10,533.87	0.00	10,533.87	23
06/04/2025	DISP	00000076243	ECONOPRINT	ECONO PRINT	75.95	0.00	75.95	1
06/04/2025	DISP	00000076244	EWS	E.W.S.	95.00	0.00	95.00	1
06/04/2025	DISP	00000076245	FALLERT	FALLERT CONTRACTING LLC	810.00	0.00	810.00	1
06/04/2025	DISP	00000076246	HAMBURGT0	HAMBURG TOWNSHIP TREASURER	970.29	0.00	970.29	1

06/04/2025
11:16 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISP - CHECK DATE: 06/04/2025
INVOICE EXPECTED CHECK RUN DATE 06/04/2025 - 06/04/2025

Page: 2/3

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
06/04/2025	DISP	00000076247	HIGHLAND T	HIGHLAND TREATMENT INC.	12,553.45	0.00	12,553.45	2
06/04/2025	DISP	00000076248	HOME DEPOT	HOME DEPOT CREDIT SERVICES	1,035.12	0.00	1,035.12	1
06/04/2025	DISP	00000076249	HVG	HURON VALLEY GUNS	166.98	0.00	166.98	2
06/04/2025	DISP	00000076250	KELLEY, JO	JOHN KELLEY	32.50	0.00	32.50	1
06/04/2025	DISP	00000076251	LCHD	LIVINGSTON COUNTY HEALTH DEPT	630.00	0.00	630.00	1
06/04/2025	DISP	00000076252	LCREGDEEDS	LIVINGSTON COUNTY REGISTER OF DEEDS	30.00	0.00	30.00	1
06/04/2025	DISP	00000076253	LCTREASUR	LIVINGSTON COUNTY TREASURER	1,665.00	0.00	1,665.00	1
06/04/2025	DISP	00000076254	LCTREASUR	LIVINGSTON COUNTY TREASURER	245.50	0.00	245.50	1
06/04/2025	DISP	00000076255	LEVITES, D	DAWN LEVITES	280.00	0.00	280.00	1
06/04/2025	DISP	00000076256	LIVCOWATER	LIVINGSTON COMM. WATER AUTHORITY	73,941.57	0.00	73,941.57	1
06/04/2025	DISP	00000076257	LIVCOWATER	LIVINGSTON COMM. WATER AUTHORITY	2,510.15	0.00	2,510.15	1
06/04/2025	DISP	00000076258	LUMENSERVE	LUMENSERVE	477.00	0.00	477.00	1
06/04/2025	DISP	00000076259	MACQUEEN	MACQUEEN EMERGENCY	191.00	0.00	191.00	1
06/04/2025	DISP	00000076260	MERGE LIVE	MERGE LIVE	590.00	0.00	590.00	2
06/04/2025	DISP	00000076261	MID AMERIC	MID AMERICAN AEL	3,385.80	0.00	3,385.80	1
06/04/2025	DISP	00000076262	MITCH	MITCH HARRIS BUILDING CO., INC.	1,000.00	0.00	1,000.00	1
06/04/2025	DISP	00000076263	MML WORKER	MML WORKERS' COMP FUND	27,063.00	0.00	27,063.00	1
06/04/2025	DISP	00000076264	MTA	MICHIGAN TOWNSHIPS ASSOCIATION	8,521.00	0.00	8,521.00	1
06/04/2025	DISP	00000076265	MUTUAL	MUTUAL OF OMAHA	3,710.33	0.00	3,710.33	1
06/04/2025	DISP	00000076266	NORTHERN	NORTHERN TOOL COMMERCIAL ACCOUNT	327.98	0.00	327.98	2
06/04/2025	DISP	00000076267	NORTHFIELD	NORTHFIELD TOWNSHIP	6,497.16	0.00	6,497.16	1
06/04/2025	DISP	00000076268	O'REILLY A	O'REILLY AUTO PARTS	426.01	0.00	426.01	2
06/04/2025	DISP	00000076269	OFFICE DEP	OFFICE DEPOT	218.38	0.00	218.38	3
06/04/2025	DISP	00000076270	OVERHEAD D	OVERHEAD DOOR CO OF WHITMORE LAKE	230.00	0.00	230.00	1
06/04/2025	DISP	00000076271	PETER'S	PETER'S TRUE VALUE HARDWARE	262.79	0.00	262.79	2
06/04/2025	DISP	00000076272	R&R FIRE	R & R FIRE TRUCK REPAIR, INC	351.30	0.00	351.30	1
06/04/2025	DISP	00000076273	ROSATI	ROSATI, SCHULTZ, JOPPICH &	5,902.00	0.00	5,902.00	3
06/04/2025	DISP	00000076274	SEDLAK,MIC	MICHAEL H. SEDLAK	1,356.76	0.00	1,356.76	1
06/04/2025	DISP	00000076275	SOHN	SOHN LINEN SERVICE, INC.	98.15	0.00	98.15	1
06/04/2025	DISP	00000076276	STAPLES	STAPLES	35.49	21.18	14.31	2##
06/04/2025	DISP	00000076277	TARGETSOL	TARGETSOLUTIONS LEARNING LLC	5,170.82	0.00	5,170.82	1
06/04/2025	DISP	00000076278	TERMINIXEH	TERMINIX PROCESSING CENTER	149.00	0.00	149.00	1
06/04/2025	DISP	00000076279	THIN BLUE	THIN BLUE LINE OF MICHIGAN	10.00	0.00	10.00	1
06/04/2025	DISP	00000076280	TOWING	CORRIGAN TOWING	250.00	0.00	250.00	1
06/04/2025	DISP	00000076281	TUTHILLCOM	TUTHILL FARMS & COMPOSTING	10.00	0.00	10.00	1
06/04/2025	DISP	00000076282	VZW	VERIZON WIRELESS	1,919.70	0.00	1,919.70	2
06/04/2025	DISP	00000076283	WASH TREAS	WASHTENAW COUNTY TREASURER	380.00	0.00	380.00	1
06/04/2025	DISP	00000076284	WASTE MGT	WM CORPORATE SERVICES, INC.	891.38	0.00	891.38	1
06/04/2025	DISP	00000076285	WOODHILL	THE WOODHILL GROUP, LLC	21,350.01	0.00	21,350.01	1
06/04/2025	DISP	00000076286	WS DARLEY	W.S. DARLEY & CO	928.58	0.00	928.58	1
06/04/2025	DISP	00000076287	ZIRKLE,LAR	LARRY ZIRKLE	1,070.00	0.00	1,070.00	1

Num Checks: 83

Num Stubs: 0

Num Invoices: 221

Total Amount: 264,573.09

06/04/2025
11:16 AM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISP - CHECK DATE: 06/04/2025
INVOICE EXPECTED CHECK RUN DATE 06/04/2025 - 06/04/2025

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
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Denotes that check has vendor credit applied.

COH OK 6/4/25

OK MS
6/4/25

J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER	
PAYMENT DUE DATE	06/24/2025
AMOUNT DUE	\$40,242.44
CURRENT BALANCE	\$40,242.44

Remit To: JPMORGAN CHASE BANK NA
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

AMOUNT
ENCLOSED \$

GREEN OAK TWP
TRICIA WIGGLE-BAZZY
10001 SILVER LAKE RD
BRIGHTON MI 48116-8361

** 0000000

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: GREEN OAK TWP

ACCOUNT NUMBER:

CLOSING DATE 05-30-25
CREDIT LIMIT 100,000
AVAILABLE CREDIT 59,758

FOR CUSTOMER SERVICE CALL:
1-800-316-6056
FOR TTY/TDD SERVICE CALL:
1-800-955-8060

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PREVIOUS BALANCE	26,673.33
PURCHASES AND OTHER CHARGES	40,274.07
CASH ADVANCES	.00
CREDITS	31.63
PAYMENTS	26,673.33-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	40,242.44
TOTAL PAYMENT DUE	40,242.44
DISPUTED AMOUNT	.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

COMMERCIAL ACCOUNT ACTIVITY

GREEN OAK TWP
[REDACTED]TOTAL COMMERCIAL ACTIVITY
\$26,673.33CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-12	74715635132000400040494	PAYMENT RECEIVED -- THANK YOU	26,673.33 PY

INDIVIDUAL CARDHOLDER ACTIVITY

CYNTHIA BLASKA
[REDACTED]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$84.40	\$0.00	\$84.40

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24027625122067227686255	STAMPMAKER 734-451-7300 MI P.O.S.: 22768625 SALES TAX: 0.00	84.40

Total Purchasing Activity \$84.40

POLICE DEPARTMENT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$6,465.41	\$0.00	\$6,465.41

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24064665120100020075004	FOUR SEASONS FLORIST WWW.BRIGHTONF MI P.O.S.: 7367 SALES TAX: 8.46	149.46
05-01	04-30	24692165120100988600794	AMAZON MKTPL*NB80L22P2 AMZN.COM/BILL WA P.O.S.: 111-4793692-30026 SALES TAX: 0.00	45.00
05-05	05-02	24036295122714526425650	TALOGY, LLC 181-884-7618 CA P.O.S.: PSI004-MCO001-M18 SALES TAX: 0.00	84.00
05-06	05-05	24692165125102744978253	AMAZON MKTPL*NB63U0MU0 AMZN.COM/BILL WA P.O.S.: 111-8670757-79330 SALES TAX: 0.00	49.50
05-12	05-09	24692165129105853794391	AMAZON MKTPL*Ni8B65451 AMZN.COM/BILL WA P.O.S.: 112-6600851-41538 SALES TAX: 0.97	17.16
05-13	05-12	24251385132027018770458	FENCE SPOT BRIGHTON MI	2,500.00
05-14	05-13	24692165133100012862530	SQ *TORCH WINDOW CLEANING GOSQ.COM MI P.O.S.: 00011529215154362 SALES TAX: 65.81	1,096.95
05-14	05-13	24692165133100058947914	AMAZON MKTPL*Ni0A08I50 AMZN.COM/BILL WA P.O.S.: 112-5144369-61954 SALES TAX: 0.00	85.97
05-14	05-13	24692165133100105875225	IN *EVER SO GREEN, LLC 888-3837764 MI P.O.S.: 475370830_10C674- SALES TAX: 0.00	350.00
05-16	05-15	24116415135716522601467	CARROT-TOP INDUSTRIES 800-628-3524 NC P.O.S.: 52260146 SALES TAX: 0.00	390.50
05-20	05-19	24011345140100009374732	STORMTRAININGGROUP.COM WWW.STORMTRAI MN P.O.S.: in1RPuTPKou19lVApr9MBixy SALES TAX: 0.00	1,099.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24492165142100005496420	PRI MANAGEMENT GROUP POLICERECORDS FL P.O.S.: 100709 SALES TAX: 0.00	149.00
05-26	05-25	24692165145100737239051	AMAZON MKTPL*NZ4Z76210 AMZN.COM/BILL WA P.O.S.: 111-8772176-91410 SALES TAX: 0.00	59.56
05-28	05-27	24692165147102599683788	THOMSON WEST*TCD 800-328-4880 MN P.O.S.: 1200494539 SALES TAX: 0.00	192.94
Total Purchasing Activity				\$6,269.04

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24733095140059683058011	JERSEY MIKES ONLINE UC HTTPS://PROD. NJ P.O.S.: B0F8A425F0FC7322234044 SALES TAX: 6.06	97.47
05-23	05-22	24692165142107536053917	PANERA BREAD #601153 O 810-225-2153 MI P.O.S.: 000000000000000000 SALES TAX: 0.00	98.90
Total Travel Activity				\$196.37

CHRISTINA YAEGER

CREDITS
\$0.00PURCHASES
\$399.75CASH ADV
\$0.00TOTAL ACTIVITY
\$399.75

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24377355150000003838076	MICHIGAN ASSESSORS ASSOCI 888-8916064 MI P.O.S.: 6770-2440 SALES TAX: 23.98	399.75
Total Purchasing Activity				\$399.75

FIRE DEPARTMENT

CREDITS
\$0.00PURCHASES
\$2,467.54CASH ADV
\$0.00TOTAL ACTIVITY
\$2,467.54

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24492165125100000953046	FUEL CLOUD FUEL CLOUD.COM OR P.O.S.: in1RL3iYKQMRBJ5vQfamfCp6 SALES TAX: 0.00	132.50
05-05	05-02	24755425123641230860032	STATE OF MI EMS 517-2413025 MI P.O.S.: 837101254 SALES TAX: 0.00	350.00
05-15	05-13	24027625135067756217139	NAEMT 601-924-7744 MS P.O.S.: 75621713 SALES TAX: 2.26	40.00
05-16	05-15	24801975135339886223605	BIG FROG CUSTOM T-SHIRTS 248-782-5501 MI P.O.S.: PO 135528040332 SALES TAX: 2.27	56.80
05-22	05-21	24064665141100023478085	FIREFINDINGS.COM FIREFINDINGS. MI P.O.S.: ch38jl300hrlhyo SALES TAX: 0.00	1,300.00
05-29	05-28	24692165148103050340446	NFPA NATL FIRE PROTECT 800-344-3555 MA P.O.S.: 43533071LAMKESXO SALES TAX: 0.00	267.30
Total Purchasing Activity				\$2,146.60

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-09	24435655129081740004157	AUTO GEEK 800-869-3011 FL P.O.S.: 8774655952 SALES TAX: 0.00	320.94

Total Fleet Activity \$320.94

TRICIA WIGGLE-BAZZY

CREDITS

PURCHASES

CASH ADV

TOTAL ACTIVITY

\$0.00

\$712.48

\$0.00

\$712.48

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24906415147230166410847	EIG*CONSTANTCONTACT.COM 855-2295506 MA P.O.S.: 1120194366041 SALES TAX: 0.00	49.00
05-30	05-29	24692165149104126017058	INTUIT *QBOOKS ONLINE CL.INTUIT.COM CA P.O.S.: T1-17265cf4-1 SALES TAX: 0.00	99.00

Total Purchasing Activity \$148.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-13	24755425134161347390275	COMFORT INNS MT PLEASANT MI 0810351126 ARRIVAL: 05-12-25	462.00
05-16	05-14	24072805135056188001551	WOOD SHOP SOCIAL MOUNT PLEASAN MI P.O.S.: 9899663747 SALES TAX: 2.45	43.25
05-19	05-15	24013395136003337847131	MOUNTAIN TOWN STATION MOUNT PLEASAN MI	41.98
05-19	05-16	24431865138030081933118	MARTYS BAR MOUNT PLEASAN MI	17.25

Total Travel Activity \$564.48

CLERK DEPARTMENT

CREDITS

PURCHASES

CASH ADV

TOTAL ACTIVITY

\$0.00

\$3,895.71

\$0.00

\$3,895.71

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24198805126517878078555	PAYPAL *IIMC IIMC 9099444162 CA P.O.S.: 9EB51308KJ340521T SALES TAX: 4.25	75.00
05-07	05-06	24198805126517879821680	PAYPAL *IIMC IIMC 9099444162 CA P.O.S.: 6AS23576FU355311A SALES TAX: 4.25	75.00
05-09	05-08	24019115128900012434224	NET EXPRESS 800-4481097 MI P.O.S.: 111111 SALES TAX: 22.56	225.59
05-21	05-20	24445005140300571321253	WWP*TERMINIX EHRlich 844-391-1312 PA P.O.S.: e0c33e778a3e4a29a92a6a943 SALES TAX: 0.00	136.25
05-21	05-20	24493985141107246541147	STERICYCLE, INC SHREDITCOM TX P.O.S.: NA SALES TAX: 0.00	190.80
05-21	05-20	24692165140106221159767	VS *WOW! 866-496-9669 OR P.O.S.: 12U7HJXJ85YT SALES TAX: 0.00	450.39
05-21	05-20	24692165140106346692171	SPECTRUM 855-707-7328 VA P.O.S.: AW0C0E62927B SALES TAX: 31.07	549.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24692165140106346692189	SPECTRUM 855-707-7328 VA P.O.S.: AZ0C0E628D18 SALES TAX: 22.58	399.00
05-21	05-20	24692165140106346692221	SPECTRUM 855-707-7328 VA P.O.S.: AE0C5F7814BB SALES TAX: 13.29	234.91
05-21	05-20	24692165140106346692239	SPECTRUM 855-707-7328 VA P.O.S.: AQ0CA1809F68 SALES TAX: 46.41	820.00
05-21	05-20	24692165140106346692247	SPECTRUM 855-707-7328 VA P.O.S.: AQ0CA180A03B SALES TAX: 7.35	129.99
05-30	05-28	24071055149939110428702	AGA ALEXANDRIA VA	90.00
Total Purchasing Activity				\$3,375.93

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24431065121197725503981	CHIPOTLE ONLINE HTTPS://PROD. CA P.O.S.: 3099D45022629495244000 SALES TAX: 0.00	15.78
05-05	05-02	24692165122102860568246	FAIRFIELD INN & SUITES MOUNT PLEASAN MI YM 985 ARRIVAL: 04-27-25	403.20
05-05	05-02	24692165123100948443043	FAIRFIELD INN & SUITES MOUNT PLEASAN MI YM 985 ARRIVAL: 04-27-25	100.80
Total Travel Activity				\$519.78

CARRIE HUMBLE

CREDITS
\$0.00PURCHASES
\$154.87CASH ADV
\$0.00TOTAL ACTIVITY
\$154.87

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24692165139104967334390	AMAZON MKTPL*NZ0J16DY2 AMZN.COM/BILL WA P.O.S.: 111-6141135-82234 SALES TAX: 0.00	154.87
Total Purchasing Activity				\$154.87

MICHAEL H SEDLAK

CREDITS
\$0.00PURCHASES
\$3,282.93CASH ADV
\$0.00TOTAL ACTIVITY
\$3,282.93

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24943005132204652543404	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00205172 SALES TAX: 3.33	58.76
Total Purchasing Activity				\$58.76

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24906415146230090292064	NEXTIVA*VOIP SERVICE 800-9834289 AZ P.O.S.: 0 SALES TAX: 356.55	2,888.30
Total Activity				\$2,888.30

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-17	24445005138500720420674	WENDY'S 120 MARSHALL IL P.O.S.: 10040086004 SALES TAX: 0.71	10.50
Total Travel Activity				\$10.50

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-16	24275395136900016571283	FLEXX OIL CHANGE & AUTO BRIGHTON MI	10.00
05-19	05-17	24316055138342754265688	SHELL OIL 12826971009 MARSHALL IL P.O.S.: 000000 SALES TAX: 0.00	72.47
05-19	05-16	24445715136300666887945	KROGER FUEL #9638 BRIGHTON MI	40.10
05-23	05-22	24122545143347889495156	BP #2891900CLOVERDALE BP CLOVERDALE IN P.O.S.: 00210113 SALES TAX: 0.00	69.21
05-29	05-27	24426295148030040577530	FLEXX OIL CHANGE & AUTO W BRIGHTON MI	133.59
Total Fleet Activity				\$325.37

TREASURY DEPARTMENT [REDACTED]	CREDITS \$0.00	PURCHASES \$30.43	CASH ADV \$0.00	TOTAL ACTIVITY \$30.43
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24000975121638706932104	B404 MT PLEASANT MI	30.43
Total Travel Activity				\$30.43

BRIAN STALEY [REDACTED]	CREDITS \$0.00	PURCHASES \$5,958.91	CASH ADV \$0.00	TOTAL ACTIVITY \$5,958.91
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24943005127201413958340	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00004328 SALES TAX: 10.74	189.72
05-19	05-16	24231685137341486031878	HARBOR FREIGHT TOOLS 630 HOWELL MI P.O.S.: 00260941516172081 SALES TAX: 15.32	270.65
05-28	05-27	24435655148086421095371	HARTLAND ELECTRIC LLC HARTLAND MI P.O.S.: 66300001 SALES TAX: 0.00	1,387.44
05-29	05-28	24692165148103548557346	NOR*NORTHERN TOOL 800-222-5381 MN P.O.S.: 000000000000000000 SALES TAX: 0.00	3,824.00
05-30	05-29	24692165149104149631489	AMAZON MKTPL*N61K643J2 AMZN.COM/BILL WA P.O.S.: 113-3289293-58354 SALES TAX: 0.00	147.11
Total Purchasing Activity				\$5,818.92

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-16	24137465137001536406858	TRACTOR SUPPLY #1209 WHITMORE LAKE MI	139.99
Total Fleet Activity				\$139.99

KEVIN GENTRY

CREDITS
\$31.63PURCHASES
\$10,740.41CASH ADV
\$0.00TOTAL ACTIVITY
\$10,708.78

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24692165121101169955451	AMAZON MKTPL*NB0ZN3K22 AMZN.COM/BILL WA P.O.S.: 111-8368078-68386 SALES TAX: 0.00	18.90
05-02	05-01	24692165121101629088828	AMAZON MKTPL*N26XG0ST0 AMZN.COM/BILL WA P.O.S.: 113-4994624-53826 SALES TAX: 0.00	149.99
05-05	05-02	24692165123100050771264	AMAZON MKTPL*N117Y4F52 AMZN.COM/BILL WA P.O.S.: 113-0488380-71602 SALES TAX: 0.00	61.98
05-08	05-07	24055225127331124061296	DIRECT FITNESS SOLUTIONS 847-680-9300 IL P.O.S.: 55814 SALES TAX: 10.50	1,060.00
05-08	05-07	24055225127331124061304	DIRECT FITNESS SOLUTIONS 847-680-9300 IL P.O.S.: 55588 SALES TAX: 3.66	369.76
05-08	05-07	24692165127104186592392	AMAZON MKTPL*NB4G39KK1 AMZN.COM/BILL WA P.O.S.: 113-1852561-63818 SALES TAX: 0.00	36.99
05-12	05-10	24692165130106725463949	AMAZON.COM*N17018J01 AMZN.COM/BILL WA P.O.S.: 113-4232043-76394 SALES TAX: 0.00	5.98
05-12	05-10	24692165130106729145633	AMAZON MKTPL*N12978EP0 AMZN.COM/BILL WA P.O.S.: 113-0768090-73290 SALES TAX: 0.00	24.72
05-13	05-12	24692165132109182677819	AMAZON MKTPL*N15JC9QH1 AMZN.COM/BILL WA P.O.S.: 113-9480970-21650 SALES TAX: 0.00	31.28
05-13	05-12	74692165132109126671972	AMAZON.COM AMZN.COM/BILL WA P.O.S.: 113-4232043-76394 SALES TAX: 0.00	5.98 CR
05-13	05-12	74692165132109188934714	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: 113-0768090-73290 SALES TAX: 0.00	6.75 CR
05-14	05-13	24692165133109467443613	AMAZON.COM*N17JH92D0 AMZN.COM/BILL WA P.O.S.: 112-9125341-16650 SALES TAX: 0.00	3.48
05-14	05-13	24692165133109612524630	AMAZON MKTPL*N145N02S1 AMZN.COM/BILL WA P.O.S.: 113-7129055-97794 SALES TAX: 0.00	258.88
05-14	05-13	74692165133109996381610	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA P.O.S.: 113-7129055-97794 SALES TAX: 0.00	18.90 CR
05-19	05-17	24270745138900012745989	WPSG, INC. 610-8578070 PA P.O.S.: 426723317WASNJALHE9MF SALES TAX: 0.00	815.13
05-19	05-16	24692165136102301247859	AMAZON.COM*NZ3P13A32 AMZN.COM/BILL WA P.O.S.: 113-7916354-93610 SALES TAX: 0.00	18.99
05-19	05-18	24943005139209118129675	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00003929 SALES TAX: 14.85	262.33
05-20	05-19	24692165139105243374803	AMAZON.COM*NZ29B82D2 AMZN.COM/BILL WA P.O.S.: 113-4765919-38762 SALES TAX: 0.00	73.84

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24692165140105877653339	AMAZON MKTPL*NW3P65W21 AMZN.COM/BILL WA P.O.S.: 113-8018260-50930 SALES TAX: 0.00	91.90
05-21	05-20	24692165140105903095372	AMAZON MKTPL*NW7PK6IA0 AMZN.COM/BILL WA P.O.S.: 113-8072558-24370 SALES TAX: 0.00	37.62
05-21	05-20	24692165140106278145305	SPI*DIRECTV STREAM 800-531-5000 CA P.O.S.: 45499958 SALES TAX: 6.50	129.99
05-26	05-23	24137465144001588664264	USPS PO 2598860189 WHITMORE LAKE MI P.O.S.: None SALES TAX: 0.00	10.41
05-30	05-30	24204295150001002164081	FUBOTV INC 844-4413826 NY P.O.S.: 788df4cbe953adbe0656a54f9 SALES TAX: 0.00	107.98
Total Purchasing Activity				\$3,538.52

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-22	24755425144261440915792	DOUBLETREE HOTELS 989-8916000 MI 714889 ARRIVAL: 05-19-25	382.95
Total Travel Activity				\$382.95

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-16	24435655136083616009352	CHAMPION BUICK GMC INC BRIGHTON MI P.O.S.: 0000238934 SALES TAX: 0.00	6,787.31
Total Fleet Activity				\$6,787.31

DOUG BUERS

CREDITS
\$0.00PURCHASES
\$323.03CASH ADV
\$0.00TOTAL ACTIVITY
\$323.03

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24943005127201393287454	MATHESON TRIGAS 220004 HOWELL MI P.O.S.: 44200005 SALES TAX: 8.63	152.42
05-16	05-15	24231685136340403132661	HARBOR FREIGHT TOOLS 630 HOWELL MI P.O.S.: 00260887310281981 SALES TAX: 3.22	56.92
Total Purchasing Activity				\$209.34

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24435655148086628007492	CHAMPION BUICK GMC INC BRIGHTON MI P.O.S.: 0000100360 SALES TAX: 0.00	113.69
Total Fleet Activity				\$113.69

ALAN HOGAN

CREDITS
\$0.00PURCHASES
\$139.20CASH ADV
\$0.00TOTAL ACTIVITY
\$139.20

ACCOUNTING CODE:

INDIVIDUAL CARDHOLDER ACTIVITY				
Purchasing Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24801975128332249606748	BIG FROG CUSTOM T-SHIRTS BRIGHTON MI P.O.S.: PO 128886255062 SALES TAX: 5.56	139.20
Total Purchasing Activity				\$139.20
STEVEN KRAMER			CREDITS	PURCHASES
			\$0.00	\$60.00
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$60.00
ACCOUNTING CODE:				
Purchasing Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24270745142900013985828	IN STOCK MARKETING SVCS 734-8554271 MI P.O.S.: 6311 SALES TAX: 0.00	60.00
Total Purchasing Activity				\$60.00
MARK ST. CHARLES			CREDITS	PURCHASES
			\$0.00	\$5,559.00
			CASH ADV	TOTAL ACTIVITY
			\$0.00	\$5,559.00
ACCOUNTING CODE:				
Purchasing Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-14	24011345135100005766847	NEARMAP US INC GO.NEARMAP.CO CA P.O.S.: prodSJL4EWGAUN54tN SALES TAX: 0.00	5,559.00
Total Purchasing Activity				\$5,559.00

AGENDA ITEM SHEET

MEETING DATE: June 18, 2025

PERSON PLACING ITEM ON AGENDA: Mark St. Charles, Supervisor

AGENDA TOPIC: MMRMA Renewal for 2025/2026

TOPIC EXPLANATION:

On May 15, 2025, I met with Mr. Craig Manser, and he delivered the renewal for the upcoming year's liability insurance.

Last year's total rate was \$248,478.00 and this year's rate is \$ 262,739.00 or up by 5.7%. I would like to point out that we have the new Fire Station on the renewal along with a new ladder apparatus.

This year's redistribution of the pool amounts is unknown at this time but should be near last year's redistribution was \$68,686.00.

SUPPORTING DOCUMENTATION: Renewal

POSSIBLE COURSES OF ACTION:

SUGGESTED MOTION: Motion to direct the supervisor to sign the documents for the renewal.

TYPE OF VOTE: ROLL CALL X VOICE VOTE

Community: **Township of Green Oak**
Renewal period: July 1, 2025 to July 1, 2026

	<u>Total Contribution</u>	<u>Property Totals</u>	<u>Stop Loss</u>
Last Year	\$248,478	\$21,115,352	\$150,000
This Year	\$262,739	\$28,584,433	\$150,000
Total Change	\$14,261	\$7,469,081	\$0
% Change (+ -)	5.7%	35.4%	0.0%

Notes:

- 1. Added new \$7M fire station November 2024 (no midterm charge).**
- 2. Last year premium includes mid-term charge \$16,359 - added 2 new fire units/removed 1 effective 8/6/24**

RAP Grants:

<u>Approved</u>	<u>Issued</u>	<u>Description</u>	<u>Amount</u>	<u>Comments</u>
4/21/09	4/21/09	Use of Force Mgmt Traing	\$500	
11/17/10	2/21/11	In Car Camera prj	\$12,000	1/3 up to \$12,000
11/18/13	1/13/14	Staff & Command Training	\$1,500	50% up to \$1,500
3/14/14	4/16/14	Thermal Imager Purchase	\$2,997	50% up to \$2,997
3/14/14	5/13/14	Taser Project	\$5,600	50% up to \$5,600
3/17/15	4/14/15	Staff & Command Training	\$2,250	75% up to \$2,250
6/1/21	7/6/21	Active Shooter Kit	\$1,545	75% up to \$1,545
3/8/22	10/7/22	NFPA Fire Inspector 1	\$656	75% up to \$656.25
3/9/23	4/10/23	Power DMS	\$3,046	50% up to \$3,046.38
11/17/23	2/22/24	Drone	\$6,750	50% up to \$6,750
3/11/24	7/26/24	MACP New Chief's Schoo	\$896	75% up to \$971.25
			\$37,741	

2006 MMRMA Distribution:	\$23,515
2007 MMRMA Distribution:	\$40,098
2008 MMRMA Distribution:	\$89,245
2010 MMRMA Distribution:	\$19,313
2011 MMRMA Distribution:	\$61,802
2012 MMRMA Distribution:	\$67,123
2013 MMRMA Distribution:	\$28,098
2014 MMRMA Distribution:	\$72,368
2015 MMRMA Distribution:	\$141,519
2016 MMRMA Distribution:	\$171,961
2017 MMRMA Distribution:	\$62,825
2018 MMRMA Distribution:	\$65,574
2019 MMRMA Distribution:	\$103,603
2020 MMRMA Distribution:	\$105,907
2021 MMRMA Distribution:	\$69,700
2022 MMRMA Distribution:	\$62,203
2023 MMRMA Distribution:	\$68,686
2024 MMRMA Distribution:	\$105,117
2025 MMRMA Distribution:	
\$1,358,657	

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY COVERAGE PROPOSAL

Member:	Green Oak Charter Township	Proposal No: Q000014965
Date of Original Membership:	July 1, 1998	
Proposal Effective Dates:	July 01, 2025 To July 01, 2026	
Member Representative:	Mark St. Charles	Telephone #: (810) 231-1333
Regional Risk Manager:	Ibex Insurance Services	Telephone #: (248) 538-0470

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **Green Oak Charter Township** (hereinafter "Member") is eligible to be a Member of MMRMA. **Green Oak Charter Township** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

Green Oak Charter Township is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

Green Oak Charter Township is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **Green Oak Charter Township's** SIR and deductibles are as follows:

Table I
Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	\$75,000 Per Occurrence
Vehicle Physical Damage	\$1,000 Per Vehicle	\$15,000 Per Vehicle \$30,000 Per Occurrence
Fire/EMS Replacement Cost	\$1,500 Per Occurrence	N/A
Property and Crime	\$1,500 Per Occurrence	N/A
Sewage System Overflow	N/A	\$75,000 Per Occurrence

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

Member's Motor Vehicle Physical Damage deductible applies, unless the amount of the loss exceeds the deductible. If the amount of loss exceeds the deductible, the loss including deductible amount, will be paid by MMRMA, subject to the Member's SIR.

The **Green Oak Charter Township** is afforded all coverages provided by MMRMA, except as listed below:

- 1.
- 2.
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

Green Oak Charter Township agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Liability	15,000,000	N/A	N/A	N/A
2 Judicial Tenure	N/A	N/A	N/A	N/A
3 Sewage System Overflows	500,000	N/A	500,000	N/A
4 Volunteer Medical Payments	25,000	N/A	N/A	N/A
5 First Aid	2,000	N/A	N/A	N/A
6 Vehicle Physical Damage	1,500,000	N/A	N/A	N/A
7 Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A
Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A
8 Michigan No-Fault	Per Statute	N/A	N/A	N/A
9 Terrorism	5,000,000	N/A	N/A	5,000,000

Property and Crime	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Buildings and Personal Property	29,584,433	350,000,000	N/A	N/A
2 Personal Property in Transit	2,000,000	N/A	N/A	N/A
3 Unreported Property	5,000,000	N/A	N/A	N/A
4 Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5 Fine Arts	2,000,000	N/A	N/A	N/A
6 Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7 Money and Securities	1,000,000	N/A	N/A	N/A
8 Accounts Receivable	2,000,000	N/A	N/A	N/A
9 Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10 Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11 Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12 Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13 Transformers	2,500,000	N/A	N/A	N/A
14 Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15 Marine Property	1,000,000	N/A	N/A	N/A
16 Other Covered Property	20,000	N/A	N/A	N/A
17 Income and Extra Expense	5,000,000	N/A	N/A	N/A
18 Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19 Faithful Performance	Per Statute	N/A	N/A	N/A
20 Earthquake	5,000,000	N/A	5,000,000	100,000,000
21 Flood	5,000,000	N/A	5,000,000	100,000,000
22 Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.			
	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim	Retroactive Date
	\$2,000,000		
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage B Media Injury Liability	Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	\$25,000 Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000 Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000 Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg. Included in limit above	\$25,000 Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above	Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	\$25,000 Included in limit above	Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000 Each Extortion Loss	Occurrence

Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive. If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

D. Contribution for MMRMA Participation

Green Oak Charter Township

Period: July 01, 2025

To July 01, 2026

Coverages per Member Coverage Overview:	\$226,318
Stop Loss Coverage:	\$6,421
Member Loss Fund Deposit:	\$30,000
TOTAL ANNUAL CONTRIBUTIONS:	\$262,739

E. List of Addenda

1. Limited Liability Coverage For Use or Operations of Unmanned Aircraft
2. Stop Loss Program Participation Agreement

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.

Accepted By:


Green Oak Charter Township

Proposal No:

Q000014965

MMRMA

Member Representative



MMRMA Representative

Date

5-15-25

Date

ADDENDUM

STOP LOSS PROGRAM PARTICIPATION AGREEMENT

Optional

The Stop Loss Program limits the Member's cash payments during a July 1 - June 30 year for those costs falling within the Member's SIR. The Stop Loss Program responds only to cumulative Member SIR payments, including damages, indemnification, and allocated loss adjustment expenses, within a July 1 - June 30 calendar year. The paid costs include payments for any coverage provided to the Member by MMRMA provided that the costs are actually paid within the July 1 - June 30 period. On July 1 of each year, the Member's paid costs accumulate from zero.

If the Member has chosen to participate in the Stop Loss Program, and if the Member's paid costs exceed the member's entry point, the Stop Loss Program will pay, until July 1, all costs that would, in the absence of the Stop Loss Program, be paid from the Member's SIR. **Green Oak Charter Township's** entry point is **\$150,000**. Withdrawing Members do not participate in the Stop Loss Program after the date of withdrawal.

The Member agrees to be bound by MMRMA rules relating to the Stop Loss Program.

Accepted by:

Member Representative

Date: _____

MMRMA

Authorized Representative

Date: 5-15-25

Period: 07/01/2025 to 07/01/2026

LIMITED LIABILITY COVERAGE FOR USE OR OPERATIONS OF UNMANNED AIRCRAFT
(Optional)

Accepted By:
Green Oak Charter Township

Member ID:
994

MMRMA

Member Representative

Date



MMRMA Representative

5-15-25

Date

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Member: Green Oak Charter Township
 QUOTE NUMBER Q000014965
 QUOTE PROPERTY LIST REPORT
 EFFECTIVE DATES 7/1/2025 To 7/1/2026

Location Address		Location Description		
1.	8965 Fieldcrest Dr., Brighton, MI 48116	DPW Building		
	Building Description	Building Value	Contents Value	Total Value
	DPW Building	\$905,249	\$0	\$905,249
Location Totals		\$905,249	\$0	\$905,249

Location Address		Location Description		
2.	11411 Grand River Rd, Brighton, MI 48116	Fire Department #82		
	Building Description	Building Value	Contents Value	Total Value
	Fire Department #82	\$964,090	\$336,439	\$1,300,529
Location Totals		\$964,090	\$336,439	\$1,300,529

Location Address		Location Description		
3.	10789 Silver Lake Rd., South Lyon, MI 48178	Township Hall Old		
	Building Description	Building Value	Contents Value	Total Value
	Township Hall Old	\$976,626	\$0	\$976,626
Location Totals		\$976,626	\$0	\$976,626

Location Address		Location Description		
4.	9977 Cambridge Court, South Lyon, MI 48178	Centennial Farm Pump House		
	Building Description	Building Value	Contents Value	Total Value
	Centennial Farm Pump House	\$944,780	\$26,491	\$971,271
Location Totals		\$944,780	\$26,491	\$971,271

Location Address		Location Description		
5.	9384 Whitmore Lake Rd, Brighton, MI 48116	Fire Department #81		
	Building Description	Building Value	Contents Value	Total Value
	Fire Department #81	\$1,660,972	\$0	\$1,660,972
Location Totals		\$1,660,972	\$0	\$1,660,972

Location Address		Location Description		
6.	McCabe Rd., South Lyon, MI 48178	Hidden Lake WWTP		
	Building Description	Building Value	Contents Value	Total Value
	Control Building	\$947,914	\$26,491	\$974,405
	Screen Room Building	\$190,068	\$0	\$190,068
Location Totals		\$1,137,982	\$26,491	\$1,164,473

Location Address		Location Description		
7.	9863 N. Rushton Rd., South Lyon, MI 48178	Fire Station #83		
	Building Description	Building Value	Contents Value	Total Value
	Fire Station #83	\$1,668,554	\$504,661	\$2,173,215
Location Totals		\$1,668,554	\$504,661	\$2,173,215

Location Address		Location Description		
8.	10001 Silver Lake Rd., Brighton, MI 48116	Township Hall		
	Building Description	Building Value	Contents Value	Total Value
	Township Hall	\$4,372,575	\$1,208,008	\$5,580,583
Location Totals		\$4,372,575	\$1,208,008	\$5,580,583

Location Address		Location Description		
9.	Silver Lake Rd, South Lyon, MI 48178	Coleman Twp Park		
	Building Description	Building Value	Contents Value	Total Value
	Coleman Park	\$28,139	\$0	\$28,139
Location Totals		\$28,139	\$0	\$28,139

Location Address		Location Description		
10.	9400 Whitmore Lake Road, Brighton, MI 48116--	Police Building		
	Building Description	Building Value	Contents Value	Total Value
	Police Building	\$4,969,267	\$925,874	\$5,895,141
Location Totals		\$4,969,267	\$925,874	\$5,895,141

Location Address		Location Description		
11.	9420 Whitmore Lake Rd, Brighton, MI 48116--	Fire Department #81		
	Building Description	Building Value	Contents Value	Total Value
	Fire Department #81	\$7,250,055	\$678,180	\$7,928,235
Location Totals		\$7,250,055	\$678,180	\$7,928,235

Grand Totals			
Building Value	Contents Value	Total Value	
\$24,878,289	\$3,706,144	\$28,584,433	

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 18th day of June 2025, at 7:00 p.m., Eastern Time, at Green Oak Charter Township Hall in Brighton, Michigan there were:

PRESENT:

ABSENT:

The following preamble and resolution were moved for adoption by and the motion was supported by .

RESOLUTION NUMBER 11-2025

A RESOLUTION TO ENACT RIGHT OF REFUSAL TO ACCEPT OWNERSHIP OF WOODLAND RIDGE MHC WATER SYSTEM

WHEREAS, Woodland Ridge Titelholder, LLC owns and operates a drinking water system serving, Woodland Ridge MHC, located at 12250 Woodland Ridge Circle, South Lyon, MI 48178 Section 23, Town 3 North, Range 4 West; and,

WHEREAS, Woodland Ridge Titleholder, LLC possesses the ability and willingness to continue effective operation and maintenance of said system; and

WHEREAS, Green Oak Charter Township recognizes the need for effective and continued operation and maintenance of said system to protect the public health; and

WHEREAS, Green Oak Charter Township deems it impractical for the Township to own, operate, and administer this particular drinking water supply;

NOW, THEREFORE, BE IT RESOLVED that Green Oak Charter Township refuses to accept ownership of or operation, maintenance, and administrative responsibilities for said particular drinking water supply. Green Oak Charter Township endorses the application of Woodland Ridge Titleholder, LL to continue these responsibilities under state permit.

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, MiPMC, CMC
Township 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 June 18, 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