

GREEN OAK CHARTER TOWNSHIP

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

Regular Board Meeting, February 18, 2026 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 February 4, 2026, Regular Board Meeting Minutes
 - b) Approval of the submitted bills list: \$431,516.11
7. Department Head Reports & Request:
8. Correspondence: As needed
9. Public Hearing: Briggs Lake Weed Control Special Assessment District
10. Business Items:
 - a) Resolution 07-2026 Third Resolution Regarding Certain Proposed Weed Control Improvements for Briggs Lake Weed Control Improvements Special Assessment District 2026
 - b) Resolution 08-2026 Fourth Resolution, Setting Hearing on Special Assessment Roll, Briggs Lake Weed Control Special Assessment District 2026
 - c) Resolution 06-26, Oakwood Meadows, Authorizing Issuance of Special Assessment Bonds, Series 2026 (Taxable)
 - d) Highland Treatment 2026 Renewal Agreement
 - e) CES Proposal for Design & Permitting for Sanitary Sewer for Morningdale Dr.
11. Discussion: As needed
12. Committee Reports: As needed.
13. Executive Session: As needed.
14. Call to the Public
15. Adjournment

GREEN OAK CHARTER TOWNSHIP

BOARD POLICY

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
February 4, 2026

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

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

Absent: 0

Also Present: Police Sergeant Besso

Guests: None

APPROVAL OF AGENDA

Motion by Wiggle-Bazzy, second by Tuthill To approve the agenda as presented.

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

MOTION APPROVED

CALL TO THE PUBLIC - None

CONSENT AGENDA

- A. Approval of January 21, 2026, Regular Board Meeting Minutes
- B. Approval of January 21, 2026, Executive Session Minutes
- C. Approval of the submitted bills list: \$231,853.39

Motion by Edry, second by Brake To approve the consent agenda as presented.

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

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MOTION APPROVED

53 **DEPARTMENT HEAD REPORTS & REQUEST**

55 **Treasurer** – Treasurer Wiggle-Bazzy noted they have had a really busy few weeks and
56 will continue until tax due day February 17, 2026.

58 **Clerk** – Clerk Sedlak stated they are preparing for a possible school election in May. He
59 also stated that the Clerks department and the Treasurers department are working
60 together to cross train employees in each department to help in the other as the needs
61 arise.

63 **Supervisor** – Supervisor St. Charles
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66 **CORRESPONDENCE** – None
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69 **BUSINESS ITEMS**

71 **A. Police Department Pole Barn Insulation.**

73 Police Sergeant Besso detailed bid process and what was proposed for the police
74 department accessory building. She also detailed what would be done to the building
75 and its uses. Three bids were obtained and the low bidder was someone they had
76 worked with before. Sergeant Besso also asked for a small contingency amount be
77 added to the bid amount.

79 **Motion by Rainko, second by Wiggle-Bazzy**
80 **To approve the bid by Gale insulation in the amount of \$24,700.00 and a**
81 **contingency amount for the project not to exceed \$28,000/00**

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

86 **MOTION APPROVED**

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89 **DISCUSSION** – None
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91 **COMMITTEE REPORTS** – None
92

93 **EXECUTIVE SESSION** – None
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95 **CALL TO THE PUBLIC** - None
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97 **ADJOURNMENT**

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99 The Township Board of Trustees meeting was adjourned at 7:15 p.m. due to no further
100 business.

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103 Respectfully Submitted,

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105 Michael H. Sedlak
106 Clerk, MiPMC, CMC

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109 Approved as submitted February 18, 2026.

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113 Michael H. Sedlak, MiPMC, CMC
114 Township Clerk

Mark St. Charles
Township Supervisor

Bills List

\$431,516.11

CHECK REGISTER FOR GREEN OAK TOWNSHIP
CHECK DATE 02/11/2026 - 02/11/2026

Check Date	Check	Vendor	BANK CODE: DISB - DISBURSEMENT	
			Vendor Name	Amount
Bank DISB Disbursement				
02/11/2026	233(E)	HEALTH EQ	HEALTH EQUITY	5,462.42
02/11/2026	234(E)	INV CLOUD	INVOICE CLOUD	235.05
02/11/2026	235(E)	MANN IT	MANN INFORMATION TECHNOLOGY	11,782.30
02/11/2026	236(E)	MERS	MUNICIPAL EMPLOYEES RETIREMEN	111,320.07
02/11/2026	237(E)	MIFINAUTH	MICHIGAN FINANCE AUTHORITY	61,328.13
02/11/2026	238(E)	WRIGHTEXPR	WEX BANK	265.25
02/11/2026	77577	123.NET	123.NET, INC	1,109.89
02/11/2026	77578	ABSOPURE	ABSOPURE WATER COMPANY	45.45
02/11/2026	77579	ACE	GREAT LAKES ACE HARDWARE	63.44
02/11/2026	77580	ADP, INC.	ADP, INC.	2,207.05
02/11/2026	77581	ALLIEBROS	ALLIE BROTHERS, INC.	94.49
02/11/2026	77582	ALLSTAR	ALLSTAR ALARM LLC	2,804.79
02/11/2026	77583	AMERICAN A	AMERICAN AWARDS & ENGRAVING	34.00
02/11/2026	77584	APPLIED IN	APPLIED INNOVATION	614.43
02/11/2026	77585	BOULLION	BOULLION SALES	342.58
02/11/2026	77586	BOUND TREE	BOUND TREE MEDICAL, LLC	9,600.39
02/11/2026	77587	BRIGHTAUTO	BRIGHTON AUTO REPAIR	113.42
02/11/2026	77588	C & L LAND	C & L LANDSCAPE, INC.	3,000.00
02/11/2026	77589	CHARTER 2	CHARTER COMMUNICATIONS	2,316.36
02/11/2026	77590	CHARTER CO	CHARTER COMMUNICATIONS	165.00
02/11/2026	77591	CHASE JPM	JPMORGAN CHASE BANK NA	14,553.12
02/11/2026	77592	CHRISTIAN	CHRISTIAN FINANCIAL CREDIT UN	435.00
02/11/2026	77593	CIVICPLUS	CIVICPLUS, LLC	799.31
02/11/2026	77594	CLS	CLS	106.26
02/11/2026	77595	COLLINS, J	JAMES W. COLLINS	218.00
02/11/2026	77596	COMBATSOUR	COMPLETE BATTERY SOURCE, INC.	87.46
02/11/2026	77597	CONSTELL	CONSTELLATION NEW ENERGY, INC	7,399.13
02/11/2026	77598	CONSUMERS	CONSUMERS ENERGY	9,284.97
02/11/2026	77599	CORRIGAN	CORRIGAN	4,953.64
02/11/2026	77600	CSI LEASIN	CSI LEASING, INC.	4,265.90
02/11/2026	77601	CUMMINS SA	CUMMINS INC	8,104.93
02/11/2026	77602	DART TEAM	DART	101.50
02/11/2026	77603	DRAGON	DRAGON UNDERGROUND LLC	437.00
02/11/2026	77604	DTE ENERGY	DTE ENERGY	16,292.94
02/11/2026	77605	EAST MICH	EASTERN MICHIGAN UNIVERSITY	3,500.00
02/11/2026	77606	ECTO HR	ECTO HR, INC	9,808.00
02/11/2026	77607	ER VEHICLE	EMERGENCY VEHICLES PLUS	5,324.49
02/11/2026	77608	EWS	E.W.S.	585.00
02/11/2026	77609	FALLERT	FALLERT CONTRACTING LLC	1,493.00
02/11/2026	77610	FELDMAN	FELDMAN CHEVROLET OF NEW HUDS	86.01
02/11/2026	77611	FIRE SAVVY	FIRE SAVVY CONSULTANTS & SERV	700.00
02/11/2026	77612	FLEETPRIDE	FLEETPRIDE	474.46
02/11/2026	77613	GALLS	GALLS, LLC	589.41
02/11/2026	77614	GARBACIK,	GREGORY GARBACIK	405.00
02/11/2026	77615	GOBRIGHT	ANGELA GOBRIGHT	125.64
02/11/2026	77616	GOFFUL80	GREEN OAK FIREFIGHTERS LOCAL	1,568.00
02/11/2026	77617	GONZALEZ T	TANIA GONZALEZ	99.00
02/11/2026	77618	GREAT DEAL	GREAT DEAL PRODUCTS	1,402.10
02/11/2026	77619	HARTLAND D	HARTLAND DEERFIELD CAPITAL RE	1,035.00
02/11/2026	77620	HASTINGS	HASTINGS AIR-ENERGY CONTROL,	245.00
02/11/2026	77621	HEALTHJOY	HEALTHJOY	367.00
02/11/2026	77622	HIGHLAND T	HIGHLAND TREATMENT INC.	17,091.82
02/11/2026	77623	HLA	HYDRO-LOGIC ASSOCIATES, INC.	12,306.25
02/11/2026	77624	HUTSON	HUTSON, INC.	2,769.84
02/11/2026	77625	IEPPC UC	IEPPC URGENT CARE, PLLC	75.00
02/11/2026	77626	IMAGE360	IMAGE360	141.87
02/11/2026	77627	JAX	JAX KAR WASH	189.00
02/11/2026	77628	JONES AND	JONES & BARTLETT LEARNING, LL	383.85
02/11/2026	77629	KANGAS, R	RICK KANGAS	4,288.75
02/11/2026	77630	LAWSON	LAWSON PRODUCTS, INC.	666.33
02/11/2026	77631	LCDRAIN	LIVINGSTON COUNTY DRAIN	537.68
02/11/2026	77632	LCWA	LIVINGSTON COMM. WATER AUTHOR	22,472.03
02/11/2026	77633	LIVCO IT	LIVINGSTON COUNTY INFORMATION	15,024.73
02/11/2026	77634	LIVCO IT	LIVINGSTON COUNTY INFORMATION	225.00
02/11/2026	77635	LIVCOTREAS	LIVINGSTON COUNTY TREASURER	1,512.50
02/11/2026	77636	LIVCOTREAS	LIVINGSTON COUNTY TREASURER	224.50
02/11/2026	77637	LOREA	LOREA TOPSOIL & AGGREGATE	320.00
02/11/2026	77638	LPRESS/ARG	LIVINGSTON DAILY PRESS & ARGU	859.68
02/11/2026	77639	LUMENSERVE	LUMENSERVE	245.16
02/11/2026	77640	MACQUEEN	MACQUEEN EMERGENCY	149.05

CHECK REGISTER FOR GREEN OAK TOWNSHIP
 CHECK DATE 02/11/2026 - 02/11/2026

Check Date	Check	Vendor	BANK CODE: DISB - DISBURSEMENT	
			Vendor Name	Amount
Bank DISB Disbursement				
02/11/2026	77641	MANN IT	MANN INFORMATION TECHNOLOGY	194.88
02/11/2026	77642	MAP	MICHIGAN ASSOCIATION OF POLIC	1,148.04
02/11/2026	77643	MARTIN'S D	MARTIN'S DO IT BEST HARDWARE	44.45
02/11/2026	77644	MERGE LIVE	MERGE LIVE	885.00
02/11/2026	77645	MTOA	MICHIGAN TACTICAL OFFICERS AS	250.00
02/11/2026	77646	MYERS	MYERS GROUP ENTERPRISES LLC	1,890.00
02/11/2026	77647	NEARMAP US	NEARMAP US INC	6,059.31
02/11/2026	77648	O'REILLY A	O'REILLY AUTO PARTS	270.71
02/11/2026	77649	PSI	PRINTING SYSTEMS	538.36
02/11/2026	77650	R&R FIRE	R & R FIRE TRUCK REPAIR, INC	825.75
02/11/2026	77651	RCI	RCI ELECTRIC CO	7,479.00
02/11/2026	77652	ROLLISON, K	KORY D. ROLLISON	347.86
02/11/2026	77653	ROSATI	ROSATI, SCHULTZ, JOPPICH &	2,775.20
02/11/2026	77654	SCHOOLCRAF	SCHOOLCRAFT COLLEGE	13,628.00
02/11/2026	77655	SHREDIT	STERICYCLE	228.83
02/11/2026	77656	SITEONE	SITEONE LANDSCAPE SUPPLY, LLC	504.21
02/11/2026	77657	SOHN	SOHN LINEN SERVICE, INC.	59.09
02/11/2026	77658	TERMINIXEH	TERMINIX PROCESSING CENTER	303.53
02/11/2026	77659	THIN BLUE	THIN BLUE LINE OF MICHIGAN	10.00
02/11/2026	77660	TURNOUT MA	TURNOUT MANAGEMENT	95.25
02/11/2026	77661	UTEC IT	UTEC	37.49
02/11/2026	77662	VANGUARD	VANGUARD (USA), INC.	125.97
02/11/2026	77663	VILLAGE	VILLAGE OF FOWLERVILLE/POLICE	92.47
02/11/2026	77664	VZW	VERIZON WIRELESS	1,770.17
02/11/2026	77665	WITMER PSG	WITMER PUBLIC SAFETY GROUP, I	631.96
02/11/2026	77666	WOODHILL	THE WOODHILL GROUP, LLC	2,943.76
02/11/2026	77667	ZIRKLE, LAR	LARRY ZIRKLE	1,143.00
DISB TOTALS:				
Total of 97 Checks:				431,516.11
Less 0 Void Checks:				0.00
Total of 97 Disbursements:				431,516.11

02/11/2026
03:47 PM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISB - CHECK DATE: 02/11/2026
INVOICE EXPECTED CHECK RUN DATE 02/11/2026 - 02/11/2026

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Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
02/11/2026	DISB	00000077577	123.NET	123.NET, INC	1,109.89	0.00	1,109.89	1
02/11/2026	DISB	00000077578	ABSOPURE	ABSOPURE WATER COMPANY	45.45	0.00	45.45	1
02/11/2026	DISB	00000077579	ACE	GREAT LAKES ACE HARDWARE	63.44	0.00	63.44	1
02/11/2026	DISB	00000077580	ADP, INC	ADP, INC.	2,207.05	0.00	2,207.05	2
02/11/2026	DISB	00000077581	ALLIEBROS	ALLIE BROTHERS, INC.	94.49	0.00	94.49	1
02/11/2026	DISB	00000077582	ALLSTAR	ALLSTAR ALARM LLC	2,804.79	0.00	2,804.79	1
02/11/2026	DISB	00000077583	AMERICAN A	AMERICAN AWARDS & ENGRAVING	34.00	0.00	34.00	2
02/11/2026	DISB	00000077584	APPLIED IN	APPLIED INNOVATION	614.43	0.00	614.43	1
02/11/2026	DISB	00000077585	BOULLION	BOULLION SALES	342.58	0.00	342.58	2
02/11/2026	DISB	00000077586	BOUND TREE	BOUND TREE MEDICAL, LLC	9,600.39	0.00	9,600.39	6
02/11/2026	DISB	00000077587	BRIGHTAUTO	BRIGHTON AUTO REPAIR	113.42	0.00	113.42	1
02/11/2026	DISB	00000077588	C & L LAND	C & L LANDSCAPE, INC.	3,000.00	0.00	3,000.00	1
02/11/2026	DISB	00000077589	CHARTER 2	CHARTER COMMUNICATIONS	2,316.36	0.00	2,316.36	6
02/11/2026	DISB	00000077590	CHARTER CO	CHARTER COMMUNICATIONS	165.00	0.00	165.00	1
02/11/2026	DISB	00000077591	CHASE JPM	JPMORGAN CHASE BANK NA	14,553.12	0.00	14,553.12	1
02/11/2026	DISB	00000077592	CHRISTIAN	CHRISTIAN FINANCIAL CREDIT UNION	435.00	0.00	435.00	1
02/11/2026	DISB	00000077593	CIVICPLUS	CIVICPLUS, LLC	799.31	0.00	799.31	1
02/11/2026	DISB	00000077594	CLS	CLS	106.26	0.00	106.26	1
02/11/2026	DISB	00000077595	COLLINS, J	JAMES W. COLLINS	218.00	0.00	218.00	1
02/11/2026	DISB	00000077596	COMBATSOUR	COMPLETE BATTERY SOURCE, INC.	87.46	0.00	87.46	1
02/11/2026	DISB	00000077597	CONSTELL	CONSTELLATION NEW ENERGY, INC.	7,399.13	0.00	7,399.13	2
02/11/2026	DISB	00000077598	CONSUMERS	CONSUMERS ENERGY	9,284.97	0.00	9,284.97	12
02/11/2026	DISB	00000077599	CORRIGAN	CORRIGAN	4,953.64	0.00	4,953.64	4
02/11/2026	DISB	00000077600	CSI LEASIN	CSI LEASING, INC.	4,265.90	0.00	4,265.90	5
02/11/2026	DISB	00000077601	CUMMINS SA	CUMMINS INC	8,104.93	0.00	8,104.93	1
02/11/2026	DISB	00000077602	DART TEAM	DART	101.50	0.00	101.50	1
02/11/2026	DISB	00000077603	DRAGON	DRAGON UNDERGROUND LLC	437.00	0.00	437.00	1
02/11/2026	DISB	00000077604	DTE ENERGY	DTE ENERGY	16,292.94	0.00	16,292.94	28
02/11/2026	DISB	00000077605	EAST MICH	EASTERN MICHIGAN UNIVERSITY	3,500.00	0.00	3,500.00	1
02/11/2026	DISB	00000077606	ECTO HR	ECTO HR, INC	9,808.00	0.00	9,808.00	1
02/11/2026	DISB	00000077607	ER VEHICLE	EMERGENCY VEHICLES PLUS	5,324.49	0.00	5,324.49	4
02/11/2026	DISB	00000077608	EWS	E.W.S.	585.00	0.00	585.00	6
02/11/2026	DISB	00000077609	FALLERT	FALLERT CONTRACTING LLC	1,493.00	0.00	1,493.00	2
02/11/2026	DISB	00000077610	FELDMAN	FELDMAN CHEVROLET OF NEW HUDSON	86.01	0.00	86.01	1
02/11/2026	DISB	00000077611	FIRE SAVVY	FIRE SAVVY CONSULTANTS & SERVICES	700.00	0.00	700.00	1
02/11/2026	DISB	00000077612	FLEETPRIDE	FLEETPRIDE	474.46	0.00	474.46	1
02/11/2026	DISB	00000077613	GALLS	GALLS, LLC	589.41	0.00	589.41	2
02/11/2026	DISB	00000077614	GARBACIK,	GREGORY GARBACIK	405.00	0.00	405.00	1
02/11/2026	DISB	00000077615	GOBRIGHT	ANGELA GOBRIGHT	125.64	0.00	125.64	1
02/11/2026	DISB	00000077616	GOFFUL80	GREEN OAK FIREFIGHTERS LOCAL 80	1,568.00	0.00	1,568.00	1
02/11/2026	DISB	00000077617	GONZALEZ T	TANIA GONZALEZ	99.00	0.00	99.00	1
02/11/2026	DISB	00000077618	GREAT DEAL	GREAT DEAL PRODUCTS	1,402.10	0.00	1,402.10	3

02/11/2026
03:47 PMCHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISB - CHECK DATE: 02/11/2026
INVOICE EXPECTED CHECK RUN DATE 02/11/2026 - 02/11/2026

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Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
02/11/2026	DISB	00000077619	HARTLAND D	HARTLAND DEERFIELD CAPITAL RESERVE	1,035.00	0.00	1,035.00	1
02/11/2026	DISB	00000077620	HASTINGS	HASTINGS AIR-ENERGY CONTROL, INC	245.00	0.00	245.00	1
02/11/2026	DISB	00000077621	HEALTHJOY	HEALTHJOY	367.00	0.00	367.00	1
02/11/2026	DISB	00000077622	HIGHLAND T	HIGHLAND TREATMENT INC.	17,091.82	0.00	17,091.82	1
02/11/2026	DISB	00000077623	HLA	HYDRO-LOGIC ASSOCIATES, INC.	12,306.25	0.00	12,306.25	1
02/11/2026	DISB	00000077624	HUTSON	HUTSON, INC.	2,769.84	0.00	2,769.84	4
02/11/2026	DISB	00000077625	IEPPC UC	IEPPC URGENT CARE, PLLC	75.00	0.00	75.00	1
02/11/2026	DISB	00000077626	IMAGE360	IMAGE360	141.87	0.00	141.87	1
02/11/2026	DISB	00000077627	JAX	JAX KAR WASH	189.00	0.00	189.00	4
02/11/2026	DISB	00000077628	JONES AND	JONES & BARTLETT LEARNING, LLC	383.85	0.00	383.85	1
02/11/2026	DISB	00000077629	KANGAS, R	RICK KANGAS	4,288.75	0.00	4,288.75	3
02/11/2026	DISB	00000077630	LAWSON	LAWSON PRODUCTS, INC.	666.33	0.00	666.33	1
02/11/2026	DISB	00000077631	LCDRAIN	LIVINGSTON COUNTY DRAIN	537.68	0.00	537.68	1
02/11/2026	DISB	00000077632	LCWA	LIVINGSTON COMM. WATER AUTHORITY	22,472.03	0.00	22,472.03	1
02/11/2026	DISB	00000077633	LIVCO IT	LIVINGSTON COUNTY INFORMATION TECHNOLOGY	15,024.73	0.00	15,024.73	1
02/11/2026	DISB	00000077634	LIVCO IT	LIVINGSTON COUNTY INFORMATION TECHNOLOGY	225.00	0.00	225.00	1
02/11/2026	DISB	00000077635	LIVCOTREAS	LIVINGSTON COUNTY TREASURER	1,512.50	0.00	1,512.50	1
02/11/2026	DISB	00000077636	LIVCOTREAS	LIVINGSTON COUNTY TREASURER	224.50	0.00	224.50	1
02/11/2026	DISB	00000077637	LOREA	LOREA TOPSOIL & AGGREGATE	320.00	0.00	320.00	1
02/11/2026	DISB	00000077638	LPRESS/ARG	LIVINGSTON DAILY PRESS & ARGUS	859.68	0.00	859.68	1
02/11/2026	DISB	00000077639	LUMENSERVE	LUMENSERVE	245.16	0.00	245.16	1
02/11/2026	DISB	00000077640	MACQUEEN	MACQUEEN EMERGENCY	149.05	0.00	149.05	2
02/11/2026	DISB	00000077641	MANN IT	MANN INFORMATION TECHNOLOGY	194.88	0.00	194.88	1
02/11/2026	DISB	00000077642	MAP	MICHIGAN ASSOCIATION OF POLICE	1,148.04	0.00	1,148.04	1
02/11/2026	DISB	00000077643	MARTIN'S D	MARTIN'S DO IT BEST HARDWARE	44.45	0.00	44.45	1
02/11/2026	DISB	00000077644	MERGE LIVE	MERGE LIVE	885.00	0.00	885.00	3
02/11/2026	DISB	00000077645	MTOA	MICHIGAN TACTICAL OFFICERS ASSOC.	250.00	0.00	250.00	1
02/11/2026	DISB	00000077646	MYERS	MYERS GROUP ENTERPRISES LLC	1,890.00	0.00	1,890.00	1
02/11/2026	DISB	00000077647	NEARMAP US	NEARMAP US INC	6,059.31	0.00	6,059.31	1
02/11/2026	DISB	00000077648	O'REILLY A	O'REILLY AUTO PARTS	270.71	0.00	270.71	5
02/11/2026	DISB	00000077649	PSI	PRINTING SYSTEMS	538.36	0.00	538.36	1
02/11/2026	DISB	00000077650	R&R FIRE	R & R FIRE TRUCK REPAIR, INC	825.75	0.00	825.75	1
02/11/2026	DISB	00000077651	RCI	RCI ELECTRIC CO	7,479.00	0.00	7,479.00	1
02/11/2026	DISB	00000077652	ROLLISON,K	KORY D. ROLLISON	347.86	0.00	347.86	1
02/11/2026	DISB	00000077653	ROSATI	ROSATI, SCHULTZ, JOPPICH &	2,775.20	0.00	2,775.20	1
02/11/2026	DISB	00000077654	SCHOOLCRAF	SCHOOLCRAFT COLLEGE	13,628.00	0.00	13,628.00	1
02/11/2026	DISB	00000077655	SHREDIT	STERICYCLE	228.83	0.00	228.83	1
02/11/2026	DISB	00000077656	SITEONE	SITEONE LANDSCAPE SUPPLY, LLC	504.21	0.00	504.21	1
02/11/2026	DISB	00000077657	SOHN	SOHN LINEN SERVICE, INC.	59.09	0.00	59.09	1
02/11/2026	DISB	00000077658	TERMINIXEH	TERMINIX PROCESSING CENTER	303.53	0.00	303.53	2
02/11/2026	DISB	00000077659	THIN BLUE	THIN BLUE LINE OF MICHIGAN	10.00	0.00	10.00	1
02/11/2026	DISB	00000077660	TURNOUT MA	TURNOUT MANAGEMENT	95.25	0.00	95.25	1

02/11/2026
03:47 PM

CHECK PROOF FOR GREEN OAK TOWNSHIP
BANK ACCOUNT CODE: DISB - CHECK DATE: 02/11/2026
INVOICE EXPECTED CHECK RUN DATE 02/11/2026 - 02/11/2026

Page: 3/3

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
02/11/2026	DISB	00000077661	UTECH IT	UTECH	37.49	0.00	37.49	1
02/11/2026	DISB	00000077662	VANGUARD	VANGUARD (USA), INC.	125.97	0.00	125.97	1
02/11/2026	DISB	00000077663	VILLAGE	VILLAGE OF FOWLERVILLE/POLICE DEPT	92.47	0.00	92.47	1
02/11/2026	DISB	00000077664	VZW	VERIZON WIRELESS	1,770.17	0.00	1,770.17	1
02/11/2026	DISB	00000077665	WITMER PSG	WITMER PUBLIC SAFETY GROUP, INC.	631.96	0.00	631.96	1
02/11/2026	DISB	00000077666	WOODHILL	THE WOODHILL GROUP, LLC	2,943.76	0.00	2,943.76	1
02/11/2026	DISB	00000077667	ZIRKLE,LAR	LARRY ZIRKLE	1,143.00	0.00	1,143.00	2

Total Num Checks: 91

Total Num Stubs: 0 Total Num Invoices: 179 Total Amount: 241,122.89

dc cft 2/11/24
2/11/26
JMB

J.P.Morgan

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

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

ACCOUNT NUMBER	[REDACTED]
PAYMENT DUE DATE	02/24/2026
AMOUNT DUE	\$14,553.12
CURRENT BALANCE	\$14,553.12

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: [REDACTED]

CLOSING DATE	01-30-26	PREVIOUS BALANCE	12,743.44
CREDIT LIMIT	100,000	PURCHASES AND OTHER CHARGES	14,553.12
AVAILABLE CREDIT	85,447	CASH ADVANCES	.00
		CREDITS	.00
FOR CUSTOMER SERVICE CALL: 1-800-316-6056		PAYMENTS	12,743.44-
FOR TTY/TDD SERVICE CALL: 1-800-955-8060		LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CASH ADVANCE FEE	.00
		FINANCE CHARGES	.00
		NEW BALANCE	14,553.12
		TOTAL PAYMENT DUE	14,553.12
		DISPUTED AMOUNT	.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

COMMERCIAL ACCOUNT ACTIVITY

GREEN OAK TWP

TOTAL COMMERCIAL ACTIVITY
\$12,743.44CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-20	74715636020000500050347	PAYMENT RECEIVED -- THANK YOU	12,743.44 PY

INDIVIDUAL CARDHOLDER ACTIVITY

CYNTHIA BLASKA

CREDITS
\$0.00 PURCHASES
\$170.80 CASH ADV
\$0.00 TOTAL ACTIVITY
\$170.80

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24027626005067265918438	STAMPMAKER 734-451-7300 MI P.O.S.: 26591843 SALES TAX: 0.00	170.80
Total Purchasing Activity				\$170.80

POLICE DEPARTMENT

CREDITS
\$0.00 PURCHASES
\$3,167.83 CASH ADV
\$0.00 TOTAL ACTIVITY
\$3,167.83

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24275396012900017327484	ADVANCED WATER TREATMENT 810-2312332 MI P.O.S.: 11580891078 SALES TAX: 0.00	11.98
01-13	01-12	24692166012101752378590	SQ *NATIONAL TACTICAL OFF GOSQ.COM VA P.O.S.: 00011529215165393 SALES TAX: 42.22	746.00
01-14	01-13	24692166013102562603671	SQ *NATIONAL TACTICAL OFF GOSQ.COM VA P.O.S.: 00011529215165454 SALES TAX: 42.22	746.00
01-14	01-13	24755426013280135040670	SPRINGFIELD URGENT CARE P 248-9425888 MI P.O.S.: 46705 SALES TAX: 204.00	204.00
01-15	01-14	24492166015100000136742	PRI MANAGEMENT GROUP POLICERECORDS FL P.O.S.: 106276 SALES TAX: 0.00	258.00
01-15	01-15	24692166015103878042982	AMAZON MKTPL*SZ45U6V3 AMZN.COM/BILL WA P.O.S.: 114-7758574-53090 SALES TAX: 0.00	66.87
01-15	01-15	24793386014002115687224	BATHANDBODYWORKS.COM 161-4415700 OH P.O.S.: BB2US 00474290634904 nM X SALES TAX: 0.00	104.44
01-16	01-15	24692166015103931720400	AMAZON MKTPL*7Q4AU3363 AMZN.COM/BILL WA P.O.S.: 114-2087349-34634 SALES TAX: 0.00	45.20
01-20	01-20	24692166020108323770056	AMAZON.COM*792L00233 AMZN.COM/BILL WA P.O.S.: 112-4530703-60762 SALES TAX: 0.00	43.84
01-27	01-26	24692166026103932630159	THOMSON WEST*TCD 800-328-4880 MN P.O.S.: 1200165167 SALES TAX: 0.00	192.94
01-29	01-28	24088666028249094724865	2PITNEY BOWES LEASING 844-2566444 CT P.O.S.: 0041572831 SALES TAX: 0.00	127.56

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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Total Purchasing Activity

\$2,546.83

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-09	24755426010150106721157	HAMPTON INNS KALAMAZOO MI 94010942 ARRIVAL: 01-04-26	621.00

Total Travel Activity

\$621.00

FIRE DEPARTMENT	CREDITS \$0.00	PURCHASES \$1,133.61	CASH ADV \$0.00	TOTAL ACTIVITY \$1,133.61
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492166005100001903431	FUELCLLOUD FUELCLLOUD.COM OR P.O.S.: in1SlsXQKQMRBj5vQfcU818c SALES TAX: 0.00	135.00
01-06	01-05	24692166005105208953293	SPECTRUM 855-707-7328 MO P.O.S.: 0176347121725 SALES TAX: 0.00	294.12
01-13	01-09	24269756012900012989166	DIVE RESCUE INTERNATIONAL 970-4620893 CO P.O.S.: l_69043_202601091 SALES TAX: 2.83	50.00
01-14	01-13	24492166014100006067918	SP FIRSTRESPONDERDECAL FIRSTRESPONDE NJ P.O.S.: r1XNydzNaoKAAyQr7jjWGK3ZF SALES TAX: 0.00	37.61
01-15	01-13	24121576014000013130031	DUKES DESIGNS LLC 971-2510220 WA P.O.S.: RFQBNBZM8OIGYR6E SALES TAX: 0.00	71.88
01-16	01-15	24116416015712751962988	NATIONAL FIRE PROTECTION 617-770-3000 MA P.O.S.: 75196298 SALES TAX: 0.00	225.00

Total Purchasing Activity

\$813.61

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	24755426014260147643082	EMERGENT HEALTH PARTNERS 734-9714733 MI P.O.S.: 31537 SALES TAX: 0.00	320.00

Total Travel Activity

\$320.00

TRICIA WIGGLE-BAZZY	CREDITS \$0.00	PURCHASES \$182.72	CASH ADV \$0.00	TOTAL ACTIVITY \$182.72
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-08	24692166008107491792187	AMAZON MKTPL*EW4H74Si3 AMZN.COM/BILL WA P.O.S.: Tricia Treasurer SALES TAX: 0.00	12.72
01-28	01-27	24906416027249024151131	CCI*CONSTANT-CONTACT 855-2295506 MA P.O.S.: 1120194366041 SALES TAX: 0.00	55.00
01-30	01-29	24692166029105986978555	INTUIT *QBOOKS ONLINE CL.INTUIT.COM CA P.O.S.: T1-417860600-0 SALES TAX: 0.00	115.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Total Purchasing Activity				\$182.72

CLERK DEPARTMENT [REDACTED]	CREDITS \$0.00	PURCHASES \$1,848.17	CASH ADV \$0.00	TOTAL ACTIVITY \$1,848.17
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ACCOUNTING CODE:	Purchasing Activity			
	Post Date	Tran Date	Reference Number	Transaction Description

	Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-02	24755426003640031682945		STATE OF MI MIDEAL 517-2847000 MI P.O.S.: 241010301320006 SALES TAX: 0.00	230.00
01-08	01-07	24492166008100004763797		WWW.MICHIGANCLERKS.ORG WWW.MICHIGAN MI P.O.S.: ch3n0evpgf13o8y SALES TAX: 0.00	100.00
01-13	01-12	24027626012067611420650		IMC 909-944-4162 CA P.O.S.: 61142065 SALES TAX: 7.64	135.00
01-14	01-13	24692166013102668534317		VS *WOW! 866-496-9669 OR P.O.S.: 12U7HKAEHVYA SALES TAX: 0.00	450.39
01-14	01-13	24692166013102668535512		VS *WOW! 866-496-9669 OR P.O.S.: 12U7HKAEHXKK SALES TAX: 0.00	460.39
01-30	01-29	24692166029106359577628		VS *WOW! 866-496-9669 OR P.O.S.: 12U7HKB4F81I SALES TAX: 0.00	472.39
Total Purchasing Activity				\$1,848.17	

CARRIE HUMBLE [REDACTED]	CREDITS \$0.00	PURCHASES \$203.24	CASH ADV \$0.00	TOTAL ACTIVITY \$203.24
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ACCOUNTING CODE:	Purchasing Activity			
	Post Date	Tran Date	Reference Number	Transaction Description

	Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-06	24027626007067330215610		IMC 909-944-4162 CA P.O.S.: 33021561 SALES TAX: 7.64	135.00
01-08	01-08	24692166008107535059361		AMAZON MKTPL*GZ7NS1CM3 AMZN.COM/BILL WA P.O.S.: 112-6997719-74666 SALES TAX: 0.00	40.33
01-08	01-08	24692166008107544513085		AMAZON MKTPL*2W7Z17IK3 AMZN.COM/BILL WA P.O.S.: 112-4454656-44466 SALES TAX: 0.00	12.92
01-09	01-08	24692166008107750305556		AMAZON MKTPL*141745U13 AMZN.COM/BILL WA P.O.S.: 112-8306273-78794 SALES TAX: 0.00	14.99
Total Purchasing Activity				\$203.24	

MICHAEL H SEDLAK [REDACTED]	CREDITS \$0.00	PURCHASES \$3,097.51	CASH ADV \$0.00	TOTAL ACTIVITY \$3,097.51
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ACCOUNTING CODE:	Purchasing Activity			
	Post Date	Tran Date	Reference Number	Transaction Description

	Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24431066006356271565210		MICHIGAN TOWNSHIPS 517-321-6467 MI P.O.S.: 25840006 SALES TAX: 0.00	400.00

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24943006009357835203094	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00206415 SALES TAX: 6.45	113.94
01-12	01-08	24445006009200197362871	GFS STORE #0116 BRIGHTON MI	40.38

Total Purchasing Activity

\$554.32

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24906416026248993475340	NEXTIVA SERVICE 800-9834289 AZ P.O.S.: 0 SALES TAX: 367.49	2,543.19

Total Activity

\$2,543.19

BRIAN STALEY	CREDITS \$0.00	PURCHASES \$1,417.83	CASH ADV \$0.00	TOTAL ACTIVITY \$1,417.83
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24137466005300711665396	RAY ELECTRIC NOVI STERLING HEIG MI P.O.S.: 4018349700 SALES TAX: 30.08	531.34
01-07	01-06	24692166006105954604412	AMAZON MKTPL*BA80G1LC0 AMZN.COM/BILL WA P.O.S.: Tractor SALES TAX: 0.00	31.72
01-12	01-12	24692166012101225161011	AMAZON MKTPL*X24AW4X13 AMZN.COM/BILL WA P.O.S.: DPW SALES TAX: 0.00	28.89
01-13	01-12	24943006013360060250669	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00203513 SALES TAX: 18.71	330.52
01-23	01-22	24943006023365747401658	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00227580 SALES TAX: 6.01	106.25
01-23	01-22	24943006023365747401666	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00227579 SALES TAX: 10.99	194.11

Total Purchasing Activity

\$1,222.83

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-07	24207856007030701008605	TIM S QUALITY AUTO REPAIR WHITMORE LAKE MI P.O.S.: 000001 SALES TAX: 0.00	195.00

Total Fleet Activity

\$195.00

KEVIN GENTRY	CREDITS \$0.00	PURCHASES \$2,185.91	CASH ADV \$0.00	TOTAL ACTIVITY \$2,185.91
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-31	24692165365100988559101	AMAZON.COM*YZ65O4K63 AMZN.COM/BILL WA P.O.S.: 111-8149665-00666 SALES TAX: 0.00	97.49
01-06	01-05	24943006006356110524987	COSTCO WHSE #0786 BRIGHTON MI P.O.S.: 00227951 SALES TAX: 15.16	267.77

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106159320887	AMAZON MKTPL*JG8TZ7L33 AMZN.COM/BILL WA P.O.S.: 114-9437220-30274 SALES TAX: 0.00	128.97
01-07	01-06	24692166006106165217739	AMAZON MKTPL*J664793J3 AMZN.COM/BILL WA P.O.S.: 111-6167601-43026 SALES TAX: 0.00	127.76
01-08	01-08	24692166008107644460179	AMAZON MKTPL*MO22946D3 AMZN.COM/BILL WA P.O.S.: 114-5752555-05634 SALES TAX: 0.00	45.49
01-09	01-08	24692166008107813946362	AMAZON MKTPL*VV0KM8UX3 AMZN.COM/BILL WA P.O.S.: 114-5405976-97498 SALES TAX: 0.00	66.97
01-09	01-08	24692166008107827388429	AMAZON MKTPL*AB1R851T3 AMZN.COM/BILL WA P.O.S.: 114-9525121-93402 SALES TAX: 0.00	38.70
01-12	01-11	24692166011100393937658	AMAZON MKTPL*515HE3J53 AMZN.COM/BILL WA P.O.S.: 114-5669179-75498 SALES TAX: 0.00	81.45
01-14	01-14	24692166014102959049503	AMAZON MKTPL*BW4855U83 AMZN.COM/BILL WA P.O.S.: 114-9455089-02010 SALES TAX: 0.00	55.81
01-16	01-15	24692166015104208580717	AMAZON.COM*LQ4FO9VU3 AMZN.COM/BILL WA P.O.S.: 111-2167958-62570 SALES TAX: 0.00	296.58
01-21	01-20	24692166020108605567956	SPI*DIRECTV STREAM 800-531-5000 CA P.O.S.: 76159881 SALES TAX: 7.04	140.99
01-22	01-22	24692166022100048606432	AMAZON MKTPL*Q11EU2HS3 AMZN.COM/BILL WA P.O.S.: 111-6472143-71874 SALES TAX: 0.00	125.90
01-29	01-28	24692166028105358224985	AMAZON MKTPL*MP21N4803 AMZN.COM/BILL WA P.O.S.: 114-3893435-42242 SALES TAX: 0.00	449.00
01-29	01-29	24692166029105756354409	AMAZON MKTPL*QG7TG49O3 AMZN.COM/BILL WA P.O.S.: 114-3535155-42362 SALES TAX: 0.00	34.98
01-30	01-30	24204296030000903676080	FUBOTV INC 844-4413826 NY P.O.S.: 7d7baad42e3072cc46cb3d34d8 SALES TAX: 0.00	96.97
01-30	01-29	24692166029106331865430	AMAZON MKTPL*WU9CK3J03 AMZN.COM/BILL WA P.O.S.: 114-6484762-96114 SALES TAX: 0.00	131.08
Total Purchasing Activity				\$2,185.91

ALAN HOGAN [REDACTED]	CREDITS \$0.00	PURCHASES \$330.00	CASH ADV \$0.00	TOTAL ACTIVITY \$330.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-15	24121576016000015150019	CODE OFFICIALS CONFERE 248-4955615 MI P.O.S.: 69690AF05E03A SALES TAX: 0.00	285.00
01-19	01-15	24121576016000015150027	CODE OFFICIALS CONFERE 248-4955615 MI P.O.S.: 69690E66B228D SALES TAX: 0.00	45.00
Total Purchasing Activity				\$330.00

STEVEN KRAMER [REDACTED]	CREDITS \$0.00	PURCHASES \$115.00	CASH ADV \$0.00	TOTAL ACTIVITY \$115.00
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ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

GREEN OAK TWP

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-15	24559306015900010007219	MICHIGAN ASSOCIATION OF C 517-3499420 MI P.O.S.: 5EybRnthQEa0QVpfO SALES TAX: 6.51	115.00

		Total Purchasing Activity		\$115.00
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ROB BRADFORD	[REDACTED]	CREDITS \$0.00	PURCHASES \$99.50	CASH ADV \$0.00	TOTAL ACTIVITY \$99.50
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24116416005712150739948	FRAMING SUCCESS 888-813-1347 IN P.O.S.: 20260105105203488 SALES TAX: 0.00	99.50

		Total Purchasing Activity		\$99.50
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MARK ST. CHARLES	[REDACTED]	CREDITS \$0.00	PURCHASES \$601.00	CASH ADV \$0.00	TOTAL ACTIVITY \$601.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24431066007356852590958	MICHIGAN TOWNSHIPS 517-321-6467 MI P.O.S.: 25850001 SALES TAX: 0.00	476.00
01-26	01-23	24064666024100006670161	BUSINESSRADIOLICENSING BUSINESSRADIO CA P.O.S.: ch3spsyctfbms06s3 SALES TAX: 0.00	125.00

		Total Purchasing Activity		\$601.00
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AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, Carrie Humble, being duly sworn depose and say that:

1. I am the duly appointed Deputy Clerk of Green Oak Charter Township, Michigan.
2. Acting pursuant to my authority and the authority granted by resolutions adopted by the Township Board of Green Oak Charter Township, I did, on February 4, 2026, send, by first class United States Mail, postage fully prepaid, a copy of the attached Notice of Second Hearing for the Briggs Lake Weed Control Improvements to each of the record owners or parties in interest in whose name land in the special assessment district is assessed on Green Oak Charter Township's last preceding tax roll for ad valorem tax purposes which was reviewed by the Township board of review, as supplemented by any subsequent changes in the names or the addresses of the owners or parties listed on that roll or, if a record owner's name does not appear on the Township tax assessment records, to the record owner at the address shown by the records of the county register of deeds.

FURTHER, deponent saith not.

Carrie J. Humble

Subscribed and sworn to before me
this 4th day of February, 2026.

Mehi Sh
NOTARY PUBLIC, Livingston County, Michigan

My Commission Expires: 10/28/2029

MADISON LAMB
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF LIVINGSTON
My Commission Expires October 28, 2029
Acting in the County of Livingston

GREEN OAK CHARTER TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN

NOTICE OF SECOND HEARING

BRIGGS LAKE WEED CONTROL IMPROVEMENTS

NOTICE IS HEREBY GIVEN:

1. The Township Board has tentatively declared its intention to make the following improvements in Green Oak Charter Township:

Briggs Lake Weed Control Improvements

The improvements consist of weed control improvements to Briggs Lake in Green Oak Charter Township, Livingston County, Michigan, which improvements shall include without limitation formation of a lake management plan, regulatory permitting, and purchase and application of seasonal and annual weed control measures;

and to assess the cost of such improvements to the lands that will be especially benefitted thereby. The estimated cost of the improvements, the amount to be specially assessed, the amount to be a general obligation of Green Oak Charter Township and the special assessment district are as follows:

ESTIMATED COST	\$97,875.00
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AMOUNT TO BE ASSESSED AGAINST LANDS IN THE SPECIAL ASSESSMENT DISTRICT	\$97,875.00
---	-------------

AMOUNT TO BE A GENERAL OBLIGATION OF GREEN OAK CHARTER TOWNSHIP	-0-
--	-----

DESCRIPTION OF SPECIAL ASSESSMENT DISTRICT

The Briggs Lake Weed Control Improvements Special Assessment District shall consist of parcels, located around Briggs Lake and along portions of Briggs Lake Road, Baldwin Circle, Grand River Avenue, Academy Drive, Knox Drive, Edgewood Drive, Maplehill Drive, Sporny

Drive and McIntosh Road in Green Oak Charter Township, Livingston County, Michigan, that have the following tax identification (sidwell) numbers:

4716-03-100-002	4716-03-101-036	4716-04-203-048	4716-04-203-232
4716-03-100-003	4716-03-101-038	4716-04-203-049	4716-04-203-233
4716-03-100-004	4716-03-102-002	4716-04-203-050	4716-04-203-247
4716-03-100-005	4716-04-200-002	4716-04-203-054	4716-03-102-003
4716-03-100-008	4716-04-200-003	4716-04-203-055	4716-03-102-005
4716-03-100-047	4716-04-200-004	4716-04-203-056	4716-03-102-010
4716-03-100-048	4716-04-200-006	4716-04-203-252	4716-03-102-011
4716-03-100-011	4716-04-200-007	4716-04-203-062	4716-03-102-012
4716-03-100-012	4716-04-200-008	4716-04-203-063	4716-03-102-013
4716-03-100-035	4716-04-200-010	4716-04-203-064	4716-03-102-019
4716-03-100-046	4716-04-200-011	4716-04-203-065	4716-03-102-021
4716-03-101-003	4716-04-200-020	4716-04-203-067	4716-03-102-022
4716-03-101-005	4716-04-200-021	4716-04-203-068	4716-03-102-023
4716-03-101-006	4716-04-200-022	4716-04-203-069	4716-03-102-024
4716-03-101-008	4716-04-200-031	4716-04-203-070	4716-03-102-025
4716-03-101-009	4716-04-200-033	4716-04-203-072	4716-03-102-026
4716-03-101-010	4716-04-200-035	4716-04-203-076	4716-03-102-030
4716-03-101-015	4716-04-200-041	4716-04-203-077	4716-03-102-031
4716-03-101-016	4716-04-200-042	4716-04-203-078	4716-03-102-032
4716-03-101-017	4716-04-200-046	4716-04-203-079	4716-03-102-034
4716-03-101-018	4716-04-200-047	4716-04-203-080	4716-03-102-035
4716-03-101-019	4716-04-200-048	4716-04-203-081	4716-03-102-037
4716-03-101-021	4716-04-200-049	4716-04-203-082	4716-03-102-038
4716-03-101-027	4716-04-201-005	4716-04-203-083	4716-03-102-039
4716-03-101-028	4716-04-201-018	4716-04-203-084	4716-03-102-043
4716-03-101-029	4716-04-201-019	4716-04-203-212	4716-03-102-044
4716-03-101-034	4716-04-203-043	4716-04-203-225	4716-03-102-045
4716-03-101-035	4716-04-203-047	4716-04-203-227	

2. The maps showing the location of the improvements and the special assessment district, plans, specifications and a cost estimate for the improvements are on file with the Township Clerk for public examination.

3. The Township Board will meet at 7:00 p.m., prevailing Eastern Time, on February 18, 2026, at the Township Hall located at 10001 Silver Lake Road, Brighton, Michigan 48116, to hear and consider any objections that may be submitted by any interested person with respect to the making of the improvements and the assessing of part of the cost thereof to the aforesaid special assessment district.

4. If the Township Board approves the making of the improvements, a special assessment may be levied against properties that benefit from the improvements. Act 186 of the Public Acts of Michigan, 1973, as amended, provides that the special assessment must be protested at the hearing held for the purpose of confirming the special assessment roll before the Michigan Tax Tribunal may acquire jurisdiction of any dispute involving the special assessment. The hearing for the purpose of confirming the special assessment roll will be held, if at all, at some time in the future pursuant to notice given as required by law. Appearance and protest at such hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment, or may protest the special assessment by letter filed with the Township Clerk at or prior to the time of the hearing, in which case appearance in person is not required.

THIS NOTICE IS GIVEN by order of the Township Board.

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

4716-03-102-002
 HARDEN, STEPHANIE
 6290 BRIGGS LAKE DRIVE
 BRIGHTON, MI 48116-9564

4716-03-102-023
 NAST, THEODORE T
 6291 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-038
 MARCOTTE, CLIFFORD &
 6248 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-003
 SZCZEPANSKI, (MARIAN)
 PO BOX 802
 NORTHLVILLE, MI 48167

4716-03-102-024
 OLSON, RICHARD & ALYSE
 6295 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-039
 JENNINGS, KYLE & JESSICA
 6273 MCINTOSH DR
 BRIGHTON, MI 48116-9550

4716-03-102-005
 ARNOLD, PATRICK E & JOSIE
 6232 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-025
 BECK, DENNIS & DUWANNA
 6303 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-043
 DORAIS, MATTHEW & SHERRY
 6271 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-010
 COMBEN, DAVID A & KAREN
 6233 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-026
 WENDERLICH, BRANDON CARL
 6307 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-044
 ERRIGO, JOHN & BOWERSOX,
 6267 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-011
 MARSHALL, KAITLYN &
 6237 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-030
 JOHNSON, RYAN
 6318 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-045
 REID, KENNETH R & MARIAN L
 6253 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-012
 LAFOUNTAIN, CLINT A
 6245 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-031
 DEIGHAN, BARRY
 6302 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-04-200-002
 CHRISTENSEN, KENNETH &
 10980 GRAND RIVER RD
 BRIGHTON, MI 48116-6503

4716-03-102-013
 ALBRECHT, STEPHAN K &
 10440 6 MILE RD
 ROCKFORD, MI 49341

4716-03-102-032
 JAMES, JESSE
 6290 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-04-200-003
 KENNEDY, JAMES & RITA
 41133 CRABTREE LANE
 PLYMOUTH, MI 48170-2634

4716-03-102-019
 HOGUE, JOEY & REBECCA
 6279 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-034
 STELLER, TERRY & ERIN
 977 ROSLYN RD
 GROSSE POINTE WOODS, MI

4716-04-200-004
 KENNEDY, JAMES & RITA
 41133 CRABTREE LANE
 PLYMOUTH, MI 48170-2634

4716-03-102-021
 WARREN, DOUGLAS E
 6283 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-035
 OPPERTHAUSER, LAUREL A
 6262 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-04-200-006
 STERNETT, MYRON A
 11136 GRAND RIVER RD
 BRIGHTON, MI 48116-9590

4716-03-102-022
 O'DONNELL, DENNIS & KENNY,
 6287 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-03-102-037
 SINK, CHRISTOPHER &
 6252 BALDWIN CIR
 BRIGHTON, MI 48116-9552

4716-04-200-007
 BRESLIN P. & KAPCOE D. TRUST
 11122 GRAND RIVER AVE
 BRIGHTON, MI 48116

4716-04-200-008 BOLLERUD, ROBERT & PAMELA 11100 GRAND RIVER RD BRIGHTON, MI 48116-9590	4716-04-200-042 WAGNER, TYLER 6071 ACADEMY DRIVE BRIGHTON, MI 48116-9540	4716-04-203-048 WAGNER, TYLER 6445 ACADEMY DR BRIGHTON, MI 48116-9560
4716-04-200-010 HEXIMER, LANCE S & 11000 GRAND RIVER RD BRIGHTON, MI 48116-9589	4716-04-200-046 TURKEWYCZ, JULIAN 11034 GRAND RIVER RD BRIGHTON, MI 48116-9589	4716-04-203-049 PRICE, LAURA 6525 KNOX DRIVE BRIGHTON, MI 48116-9545
4716-04-200-011 CHRISTENSEN, KENNETH & 10980 GRAND RIVER RD BRIGHTON, MI 48116-6503	4716-04-200-047 TURKEWYCZ, JULIAN 11034 GRAND RIVER RD BRIGHTON, MI 48116-9589	4716-04-203-050 PRICE, LAURA 6525 KNOX DRIVE BRIGHTON, MI 48116-9545
4716-04-200-020 FREDERIKSEN, PIA 6215 ACADEMY DRIVE BRIGHTON, MI 48116-6506	4716-04-200-048 TURKEWYCZ, JULIAN 11034 GRAND RIVER RD BRIGHTON, MI 48116-9589	4716-04-203-054 COHOON, WILLIAM R 6057 KINYON DRIVE BRIGHTON, MI 48116-9579
4716-04-200-021 JEWETT, LORI J 6249 ACADEMY DR BRIGHTON, MI 48116	4716-04-200-049 TURKEWYCZ, JULIAN 11034 GRAND RIVER RD BRIGHTON, MI 48116-9589	4716-04-203-055 COHOON, WILLIAM R 6057 KINYON DRIVE BRIGHTON, MI 48116-9579
4716-04-200-022 JSG INVESTMENT COMPANY 4500 SWARTHOUT ROAD PINCKNEY, MI 48169	4716-04-201-005 KRAFT, ANDREW & TERRYE 6201 ACADEMY DRIVE BRIGHTON, MI 48116-6506	4716-04-203-056 CZERWINSKI, JEFFREY 6511 KNOX DR BRIGHTON, MI 48116-9545
4716-04-200-031 CINGEL, DEREK J & 6201 ACADEMY DRIVE BRIGHTON, MI 48116-6506	4716-04-201-018 GEIGER, JOSEPH & BRENDA 6179 ACADEMY DRIVE BRIGHTON, MI 48116-9540	4716-04-203-062 BENNETT, LINDSAY 6523 KNOX DRIVE BRIGHTON, MI 48116-9545
4716-04-200-033 MCCLUMPHA, HURD 11018 BISHOP HWY LANSING, MI 48911	4716-04-201-019 DOVE, DARRYL 6175 ACADEMY DRIVE BRIGHTON, MI 48116-9540	4716-04-203-063 MIKOWSKI, TOM J & AGNES A 6531 KNOX DRIVE BRIGHTON, MI 48116-9545
4716-04-200-035 CHRISTENSEN, KEN & CHRIS & 10980 GRAND RIVER RD BRIGHTON, MI 48116-6503	4716-04-203-043 GARDNER, JEREMY 6337 ACADEMY DR BRIGHTON, MI 48116-9560	4716-04-203-064 MOTES, RYAN 6508 KNOX DRIVE BRIGHTON, MI 48116-9545
4716-04-200-041 GOLDER TRUST, KURT M 6153 ACADEMY DRIVE BRIGHTON, MI 48116	4716-04-203-047 PAQUETTE, MAURICE & 6138 BRIGGS LAKE DRIVE BRIGHTON, MI 48116-9563	4716-04-203-065 TRYGIER, JOSEPH, DARLENE & 4971 PALMER ST DEARBORN, MI 48126-2821

4716-04-203-067
MANNY, SHANE
6490 EDGEWOOD DR
BRIGHTON, MI 48116-9541

4716-04-203-081
PRICE, LAURA
6525 KNOX DRIVE
BRIGHTON, MI 48116-9545

4716-04-203-252
MIKOWSKI, THOMAS & MEGAN
6519 KNOX DRIVE
BRIGHTON, MI 48116-9545

4716-04-203-068
KUTT, (JANETTE D) & LYNN,
8724 WAR BONNET DR
COMMERCE TOWNSHIP, MI

4716-04-203-082
KORACH TRUST, JULIA A &
205 SOLANO ST
SAN RAFAEL, CA 94901-1043

4716-04-203-069
GALVIN REV TRUST, MICHAEL
6478 EDGEWOOD DR
BRIGHTON, MI 48116-9541

4716-04-203-083
SWEETLAND, JEROME &
6772 SUNSET DR
SOUTH LYON, MI 48178

4716-04-203-070
MECH, FATHER J J
9844 WOODWARD AVE
DETROIT, MI 48202-1309

4716-04-203-084
SZYMANSKI, DANIEL &
PO BOX 386
BRIGHTON, MI 48116-

4716-04-203-072
HARPER, THI
6462 EDGEWOOD DR
BRIGHTON, MI 48116-9541

4716-04-203-212
MIKOWSKI, TOM J & AGNES A
6531 KNOX DRIVE
BRIGHTON, MI 48116-9545

4716-04-203-076
OLSON, GAIL LYNN TRUST
POST OFFICE BOX 1122
BRIGHTON, MI 48116-2722

4716-04-203-225
JSG INVESTMENT COMPANY
4500 SWARTHOUT ROAD
PINCKNEY, MI 48169

4716-04-203-077
CARMICHAEL, IAN
POST OFFICE BOX 1239
BRIGHTON, MI 48116-2839

4716-04-203-227
PRICE, LAURA
6525 KNOX DRIVE
BRIGHTON, MI 48116-9545

4716-04-203-078
PUSHMAN, ALEXANDER CLARK
2838 S PLEASANT VALLEY RD
BRIGHTON, MI 48114

4716-04-203-232
MENARD TRUST, WALTER
543 DEER ST
PLYMOUTH, MI 48170

4716-04-203-079
ANDREWS, (ROBERT M) &
3553 WEDGEWOOD
ROCHESTER, MI 48309

4716-04-203-233
ECK, KENNETH & BONNY LYN
6392 MAPLEHILL DR
BRIGHTON, MI 48116-9556

4716-04-203-080
FENBERT, EDWARD & TINA
6356 MAPLEHILL DR
BRIGHTON, MI 48116-9556

4716-04-203-247
REESE, MICHAEL DENNIS &
6517 KNOX DRIVE
BRIGHTON, MI 48116-9545

**GREEN OAK CHARTER TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**
NOTICE OF HEARING
BRIGGS LAKE WEED CONTROL IMPROVEMENTS

NOTICE IS HEREBY GIVEN:

1. The Township Board has tentatively declared its intention to make the following improvements in Green Oak Charter Township:

Briggs Lake Weed Control Improvements

The improvements consist of weed control improvements to Briggs Lake in Green Oak Charter Township, Livingston County, Michigan, which improvements shall include without limitation formation of a lake management plan, regulatory permitting, and purchase and application of seasonal and annual weed control measures;

and to assess the cost of such improvements to the lands that will be especially benefitted thereby. The estimated cost of the improvements, the amount to be specially assessed, the amount to be a general obligation of Green Oak Charter Township and the special assessment district are as follows:

ESTIMATED COST	\$97,875.00
AMOUNT TO BE ASSESSED AGAINST LANDS IN THE SPECIAL ASSESSMENT DISTRICT	\$97,875.00
AMOUNT TO BE A GENERAL OBLIGATION OF GREEN OAK CHARTER TOWNSHIP	-0-

DESCRIPTION OF SPECIAL ASSESSMENT DISTRICT

The Briggs Lake Weed Control Improvements Special Assessment District shall consist of parcels, located around Briggs Lake and along portions of Briggs Lake Road, Baldwin Circle, Grand River Avenue, Academy Drive, Knox Drive, Edgewood Drive, Maplehill Drive, Sporny Drive and McIntosh Road in Green Oak Charter Township, Livingston County, Michigan, that have the following tax identification (sidwell) numbers:

4716-03-100-002	4716-03-101-036	4716-04-203-048	4716-04-203-232
4716-03-100-003	4716-03-101-038	4716-04-203-049	4716-04-203-233
4716-03-100-004	4716-03-102-002	4716-04-203-050	4716-04-203-247
4716-03-100-005	4716-04-200-002	4716-04-203-054	4716-03-102-003
4716-03-100-008	4716-04-200-003	4716-04-203-055	4716-03-102-005
4716-03-100-047	4716-04-200-004	4716-04-203-056	4716-03-102-010
4716-03-100-048	4716-04-200-006	4716-04-203-252	4716-03-102-011
4716-03-100-011	4716-04-200-007	4716-04-203-062	4716-03-102-012
4716-03-100-012	4716-04-200-008	4716-04-203-063	4716-03-102-013
4716-03-100-035	4716-04-200-010	4716-04-203-064	4716-03-102-019
4716-03-100-046	4716-04-200-011	4716-04-203-065	4716-03-102-021
4716-03-101-003	4716-04-200-020	4716-04-203-067	4716-03-102-022
4716-03-101-005	4716-04-200-021	4716-04-203-068	4716-03-102-023
4716-03-101-006	4716-04-200-022	4716-04-203-069	4716-03-102-024
4716-03-101-008	4716-04-200-031	4716-04-203-070	4716-03-102-025
4716-03-101-009	4716-04-200-033	4716-04-203-072	4716-03-102-026
4716-03-101-010	4716-04-200-035	4716-04-203-076	4716-03-102-030
4716-03-101-015	4716-04-200-041	4716-04-203-077	4716-03-102-031
4716-03-101-016	4716-04-200-042	4716-04-203-078	4716-03-102-032
4716-03-101-017	4716-04-200-046	4716-04-203-079	4716-03-102-034
4716-03-101-018	4716-04-200-047	4716-04-203-080	4716-03-102-035
4716-03-101-019	4716-04-200-048	4716-04-203-081	4716-03-102-037
4716-03-101-021	4716-04-200-049	4716-04-203-082	4716-03-102-038
4716-03-101-027	4716-04-201-005	4716-04-203-083	4716-03-102-039
4716-03-101-028	4716-04-201-018	4716-04-203-084	4716-03-102-043
4716-03-101-029	4716-04-201-019	4716-04-203-212	4716-03-102-044
4716-03-101-034	4716-04-203-043	4716-04-203-225	4716-03-102-045
4716-03-101-035	4716-04-203-047	4716-04-203-227	

2. The maps showing the location of the improvements and the special assessment district, plans, specifications and a cost estimate for the improvements are on file with the Township Clerk for public examination.

3. The Township Board will meet at 7:00 p.m., prevailing Eastern Time, on February 18, 2026, at the Township Hall located at 10001 Silver Lake Road, Brighton, Michigan 48116, to hear and consider any objections that may be submitted by any interested person with respect to the making of the improvements and the assessing of part of the cost thereof to the aforesaid special assessment district.

4. If the Township Board approves the making of the improvements, a special assessment may be levied against properties that benefit from the improvements. Act 186 of the Public Acts of Michigan, 1973, as amended, provides that the special assessment must be protested at the hearing held for the purpose of confirming the special assessment roll before the Michigan Tax Tribunal may acquire jurisdiction of any dispute involving the special assessment. The hearing for the purpose of confirming the special assessment roll will be held, if at all, at some time in the future pursuant to notice given as required by law. Appearance and protest at such hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment, or may protest the special assessment by letter filed with the Township Clerk at or prior to the time of the hearing, in which case appearance in person is not required.

THIS NOTICE IS GIVEN by order of the Township Board.

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

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 February, 2026, at 7:00 p.m., Eastern Time, at Green Oak Township Hall in Brighton, Michigan there were:

PRESENT: _____

ABSENT: _____

The following resolution was moved for adoption by _____, and the motion was supported by _____.

RESOLUTION NUMBER 07-2026

**THIRD RESOLUTION REGARDING CERTAIN PROPOSED WEED CONTROL
IMPROVEMENTS FOR
BRIGGS LAKE WEED CONTROL IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT 2026**

WHEREAS, on January 21, 2026, the Township Board of Green Oak Charter Township (the "Board") held a public hearing (the "First Hearing") on the necessity of proposed weed control improvements (the "Improvements"), among other things, within the Briggs Lake Weed Control Special Assessment Improvements District (the "District") and adopted Resolution Number 05-2026 approving the plans for and determining the necessity of the Improvements, among other things; and

WHEREAS, the Board has determined that some mailed notices of the First Hearing, while timely mailed, were not mailed to addresses shown on the tax records as required by Act 188, Michigan Public Acts of 1954, as amended (the "Act"); and

WHEREAS, pursuant to the Act, timely notice of a second hearing to be held by the Board on the necessity of the Improvements was mailed to record owners and was published twice in a newspaper circulating in Green Oak Charter Township (the "Township"); and

WHEREAS, a second public hearing on the necessity of the Improvements was held on February 18, 2026, in accordance with the provisions of Act; and

WHEREAS, the Board has determined to proceed with the Improvements; and

NOW, THEREFORE, BE IT RESOLVED as follows by the Township Board of Green Oak Charter Township, Livingston County, Michigan, as follows:

1. The date of the second public hearing held on February 18, 2026, on, among other things, the necessity of the Improvements and the actions of Township officials, officers, and employees in setting and providing notice of the second public hearing in accordance with the Act are hereby ratified, confirmed, and approved.

2. The Board hereby approves the plans previously submitted to and on file with the Township Clerk with respect to the hereinafter described Improvements.

3. The Board hereby determines the necessity for and determines further to proceed with the completion of the Improvements in the Township described in **Exhibit A** attached hereto.

4. The cost of the Improvements, based on the aforesaid cost figures, is estimated to be as follows:

Estimated Cost	\$97,875.00
Amount to be assessed against lands in the special assessment district	\$97,875.00
Amount to be a general obligation of Green Oak Charter Township	-0-

It is hereby determined that the special assessment district's share is in proportion to the benefits to be derived from the Improvements. The special assessment district's share shall be spread over the special assessment district as hereinafter described.

5. The special assessment district shall consist of all of the following described land:

SEE EXHIBIT B

6. The Supervisor is hereby directed to prepare a special assessment roll in which are entered and described all parcels of land to be assessed, with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the special assessment district as the benefit to the parcel of land bears to the total benefit to all parcels of land in the special assessment district. The Supervisor is hereby further directed, upon completion of the roll, to affix his certificate to the roll, which certificate shall state that the roll was made pursuant to this resolution and that in making the roll the Supervisor, according to his best judgment, has conformed in all respects to the directions contained in this resolution and the statutes of the State of Michigan, including the Act. The roll shall be filed in the office of the Clerk when it is reported by the Supervisor to the Board.

7. The special assessments shall be payable in annual installments that shall become due at such time as the Board shall hereafter determine.

8. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

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
Clerk

CLERK'S CERTIFICATE

STATE OF MICHIGAN)
)
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk of Green Oak Charter Township, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a regular meeting of the Township Board, held on February 18, 2026, the original of which is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the open meetings act, MCL 15.261 et. seq., as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of February, 2026.

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

EXHIBIT A TO RESOLUTION

Description of Briggs Lake Weed Control Improvements

The improvements consist of weed control improvements to Briggs Lake in Green Oak Charter Township, Livingston County, Michigan, which improvements shall include without limitation formation of a lake management plan, regulatory permitting, and purchase and application of seasonal and annual weed control measures.

EXHIBIT B TO RESOLUTION

**Briggs Lake Weed Control Improvements Special Assessment
District**

The special assessment district shall consist of the following parcels, located around Briggs Lake and along portions of Briggs Lake Road, Baldwin Circle, Grand River Avenue, Academy Drive, Knox Drive, Maplehill Drive, Sporny Drive, and McIntosh Road in Green Oak Charter Township, Livingston County, Michigan, having the following tax identification numbers:

4716-03-100-002	4716-03-101-036	4716-04-203-048	4716-04-203-232
4716-03-100-003	4716-03-101-038	4716-04-203-049	4716-04-203-233
4716-03-100-004	4716-03-102-002	4716-04-203-050	4716-04-203-247
4716-03-100-005	4716-04-200-002	4716-04-203-054	4716-03-102-003
4716-03-100-008	4716-04-200-003	4716-04-203-055	4716-03-102-005
4716-03-100-047	4716-04-200-004	4716-04-203-056	4716-03-102-010
4716-03-100-048	4716-04-200-006	4716-04-203-252	4716-03-102-011
4716-03-100-011	4716-04-200-007	4716-04-203-062	4716-03-102-012
4716-03-100-012	4716-04-200-008	4716-04-203-063	4716-03-102-013
4716-03-100-035	4716-04-200-010	4716-04-203-064	4716-03-102-019
4716-03-100-046	4716-04-200-011	4716-04-203-065	4716-03-102-021
4716-03-101-003	4716-04-200-020	4716-04-203-067	4716-03-102-022
4716-03-101-005	4716-04-200-021	4716-04-203-068	4716-03-102-023
4716-03-101-006	4716-04-200-022	4716-04-203-069	4716-03-102-024
4716-03-101-008	4716-04-200-031	4716-04-203-070	4716-03-102-025
4716-03-101-009	4716-04-200-033	4716-04-203-072	4716-03-102-026
4716-03-101-010	4716-04-200-035	4716-04-203-076	4716-03-102-030
4716-03-101-015	4716-04-200-041	4716-04-203-077	4716-03-102-031
4716-03-101-016	4716-04-200-042	4716-04-203-078	4716-03-102-032
4716-03-101-017	4716-04-200-046	4716-04-203-079	4716-03-102-034
4716-03-101-018	4716-04-200-047	4716-04-203-080	4716-03-102-035
4716-03-101-019	4716-04-200-048	4716-04-203-081	4716-03-102-037
4716-03-101-021	4716-04-200-049	4716-04-203-082	4716-03-102-038
4716-03-101-027	4716-04-201-005	4716-04-203-083	4716-03-102-039
4716-03-101-028	4716-04-201-018	4716-04-203-084	4716-03-102-043
4716-03-101-029	4716-04-201-019	4716-04-203-212	4716-03-102-044
4716-03-101-034	4716-04-203-043	4716-04-203-225	4716-03-102-045
4716-03-101-035	4716-04-203-047	4716-04-203-227	

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 February, 2026, at 7:00 p.m., Eastern Time, at Green Oak Township Hall in Brighton, Michigan there were:

PRESENT: _____

ABSENT: _____

The following resolution was moved for adoption by _____ and the motion was supported by _____:

RESOLUTION NUMBER 08-2026
FOURTH RESOLUTION SETTING HEARING ON SPECIAL ASSESSMENT ROLL
FOR BRIGGS LAKE WEED CONTROL IMPROVEMENTS
SPECIAL ASSESSMENT DISTRICT 2026

WHEREAS, the Township Board (the "Board") has determined the necessity for certain weed control improvements serving properties in the Briggs Lake Weed Control Improvements Special Assessment District (the "Improvements") and directed the Township Supervisor to prepare a special assessment roll for the Improvements in conformance with Act No. 188, Public Acts of Michigan, 1954, as amended (the "Act"); and

WHEREAS, the Township Supervisor, pursuant to direction of the Board, has prepared a special assessment roll assessing the cost of the Improvements in the sum of \$97,875.00 against the lands in the special assessment district, in which roll is entered and described all the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the special assessment district as the benefit to the parcel of land bears to the total benefit to all parcels of land in the special assessment district, and has filed the same in the office of the Township Clerk, after affixing thereto a certificate in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED as follows by the Township Board of Green Oak Charter Township, Livingston County, Michigan, as follows:

1. A public hearing is hereby called for **March 18, 2026**, to be held at the Township Hall located at 10001 Silver Lake Road, Brighton, Michigan 48116, at 7:00 p.m., at which time objections may be submitted by any interested person with respect to the special assessment roll. At that same time the Board will review the roll and consider any objections thereto.

2. Notice of said hearing shall be given by publishing notice at least twice prior to said hearing in the *Livingston Daily Press & Argus* or another newspaper having general circulation in the Township, and by sending by first class United States Mail, postage thereon fully prepaid, a copy of said notice addressed to the record owner or party in interest in whose name any land in the special assessment district is assessed on the Township's last preceding tax assessment roll for ad valorem tax purposes which was reviewed by the Township board of review, as supplemented by any subsequent changes in the names or the addresses of the owners or parties listed on that roll. If a record owner's name does not appear on the Township tax assessment records, then such notice shall be given to the record owner at the address shown by the records of the county register of deeds. The first publication and the mailing shall be at least ten (10) days prior to the date of the hearing. The notice shall contain the information required by the Act.

3. The actions of the Supervisor in connection with the preparation and filing of the special assessment roll in the amount specified above are hereby ratified and confirmed.

[Remainder of page intentionally left blank]

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

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

YEAS: _____

NAYS: _____

ABSTENTIONS: _____

The Resolution was declared adopted.

BY ORDER OF THE TOWNSHIP BOARD,

Mark St. Charles, Supervisor

Michael H. Sedlak, MiPMC, CMC
Clerk

CLERK'S CERTIFICATE

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk of Green Oak Charter Township, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a regular meeting of the Township Board, held on February 18, 2026, the original of which is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the open meetings act, MCL 15.261 et. seq., as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of February, 2026.

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

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 February, 2026, at 7:00 p.m., Eastern Time, at Green Oak Charter Township Hall in Brighton, Michigan there were:

PRESENT: _____

ABSENT: _____

The following resolution was moved for adoption by _____ and the motion was supported by _____:
_____:

**RESOLUTION NUMBER 06-2026
RESOLUTION AUTHORIZING ISSUANCE OF
SPECIAL ASSESSMENT BONDS, SERIES 2026
(TAXABLE)**

WHEREAS, pursuant to Act No. 188, Public Acts of Michigan, 1954, as amended, the necessary proceedings have been taken for the acquisition, construction and installation of improvements to roads and related, ancillary and appurtenant facilities within the Oakwood Meadows and Oakwood Meadows #2 subdivisions on Daleview Drive, Sequoia Lane, Ponderosa Drive, Atwood Drive, Larch Lane, Sumac Lane, and Ten Mile Road and related, ancillary and appurtenant improvements in the Oakwood Meadows Road Improvements Special Assessment District in the Township, and to defray the cost thereof special assessments have been made against lands in the Oakwood Meadows Road Improvements Special Assessment District (the "District"); and

WHEREAS, the Township Board previously confirmed the Oakwood Meadows Road Improvements Special Assessment Roll for the District in the aggregate amount of \$1,234,645.40 and specified the dates on which the installments of assessments would become due; and

WHEREAS, the Township Board desires to issue the bonds of the Township as hereinafter described to finance the improvements, which bonds shall be secured in the first instance by the special assessments against the lands in the District; and

WHEREAS, the special assessments made on the Oakwood Meadows Road Improvements Special Assessment Roll for the District and outstanding on the date hereof have been divided into ten (10) approximately equal annual installments, the first installment being due February 14, 2027, and the subsequent installments being due consecutively on February 14 in each of the years 2028 through 2041, in each case together with interest on installments from time to time remaining unpaid at a rate not to exceed 1% above the average interest rate borne by bonds issued to finance the improvements; and

WHEREAS, the improvements will provide benefit and value to the Township and its residents as evidenced by increased accessibility for the public throughout the special assessment district, inasmuch as the roads therein are open to the public and increased access for public safety services such as police protection, fire protection and other emergency or municipal services.

THEREFORE, BE IT RESOLVED by the Township Board of Green Oak Charter Township, Livingston County, Michigan, as follows:

1. **AUTHORIZATION OF BONDS - PURPOSE.** Bonds of the Township shall be issued in the aggregate principal sum of not to exceed Nine Hundred Seventy-Seven Thousand Four Hundred Twenty-Seven Dollars (\$977,427) in anticipation of the collection of an equal amount of installments of assessments against lands in the Oakwood Meadows Road Improvements Special Assessment District to defray the cost of the acquisition, construction and installation of road improvements in such district. It is hereby determined that there is sufficient public benefit and value to the Township and its residents as described in the preamble hereto for the pledge of the full faith and credit of the Township as additional security for the payment of principal of and interest on the bonds as hereinafter described. Each of the Supervisor, Clerk, or Treasurer, acting individually, is hereby designated as an "Authorized Officer" for purposes of this resolution.

2. **BOND DETAILS.** The bonds shall be designated "Special Assessment Bonds, Series 2026 (Taxable)", or as otherwise designated by the Authorized Officer; shall be dated the date of their delivery; shall be issued in such aggregate principal amount as determined by the Authorized Officer; shall be numbered consecutively from 1 upwards; shall be fully registered; shall be in any denomination not exceeding the aggregate principal amount for each maturity at the option of the purchaser thereof; shall bear interest at a rate or rates not exceeding 6% per annum to be determined upon the sale thereof and payable on such dates as shall

be determined by order of the Authorized Officer; and shall be serial and/or term bonds and mature on such dates and in such amounts as shall be determined by order of the Authorized Officer; provided, however, that the final principal maturity of the bonds shall be not later than June 1, 2041. If the original purchaser of the bonds shall designate certain of the bonds as term bonds, the principal maturities of the bonds shall become mandatory redemption requirements in accordance with the provisions of Section 7 and the form of bond set forth in Section 11. If requested by the original purchaser of the bonds and determined by the Authorized Officer, the bonds may be issued in the form of a single bond with an exhibit containing the principal maturity amounts and applicable interest rates and due dates.

3. **METHOD OF SALE.** The bonds shall be sold pursuant to a negotiated sale or private placement at a price not less than 99% of their par value and as further provided in this resolution. The Authorized Officer shall request or shall cause the request of one or more proposals or quotes for the purchase of the bonds from financial institutions to be determined after consultation with MFCI, LLC, the Township's registered municipal advisor for the bonds. After the receipt of bids, quotes, or proposals, the Authorized Officer, if determined that it is in the best interest of the Township to do so, shall enter an order awarding the bonds to the bidder whose bid produces the lowest true interest cost. The Authorized Officer is further authorized to negotiate, execute and deliver a term sheet or placement agreement in addition to or in place of an order to effectuate the sale of the bonds, if and as necessary. It is hereby determined that this method of sale is in the best interests of the Township and is calculated to provide the Township with flexibility in the timing of the sale of the bonds and the lowest costs of borrowing money through the issuance of the bonds.

4. **PAYMENT OF PRINCIPAL AND INTEREST.** The principal of and interest on the bonds shall be payable in lawful money of the United States. Principal shall be payable upon presentation and surrender of the bonds to the bond registrar and paying agent as they severally mature; provided, however, the Authorized Officer may determine by order that presentation and surrender of the bonds to the bond registrar and paying agent are not required for payment of some or all of the principal installments, and in such case such principal installments shall be paid to the registered owner of the bonds as shown on the registration books. Interest shall be paid to the registered owner of each bond as shown on the registration books at the close of business on the 15th day of the calendar month preceding the month in which the interest payment

is due. Interest shall be paid when due by wire transfer or other electronic means, or check or draft mailed by the bond registrar and paying agent to the registered owner at the registered address.

5. **BOOK-ENTRY SYSTEM.** If requested by the original purchaser of the bonds and determined by the Authorized Officer to be in the best interest of the Township, initially, one fully-registered bond for each maturity, in the aggregate amount of such maturity, shall be issued in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC") for the benefit of other parties (the "Participants") in the book-entry-only transfer system of DTC. In the event the Township determines that it is in the best interest of the Township not to continue the book-entry system of transfer or that the interests of the holders of the bonds might be adversely affected if the book-entry system of transfer is continued, the Township may notify DTC and the bond registrar and paying agent, whereupon DTC will notify the Participants of the availability through DTC of bond certificates. In such event, the bond registrar and paying agent shall deliver, transfer and exchange bond certificates as requested by DTC and any Participant or "beneficial owner" in appropriate amounts in accordance with this Resolution. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving notice to the Township and the bond registrar and paying agent and discharging its responsibilities with respect thereto under applicable law or the Township may determine that DTC is incapable of discharging its duties and may so advise DTC. In either such event, the Township shall use reasonable efforts to locate another securities depository. Under such circumstances (if there is no successor securities depository), the Township and the bond registrar and paying agent shall be obligated to deliver bond certificates in accordance with the procedures established by this resolution. In the event bond certificates are issued, the provisions of this resolution shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of and interest on such certificates. Whenever DTC requests the Township and the bond registrar and paying agent to do so, the Township and the bond registrar and paying agent shall cooperate with DTC in taking appropriate action after reasonable notice to make available one or more separate certificates evidencing the bonds to any Participant having bonds certified to its DTC account or to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

Notwithstanding any other provision of this resolution to the contrary, so long as any bond is registered in the name of Cede &

Co., as nominee of DTC, all payments with respect to the principal of, interest on and redemption premium, if any, on such bonds and all notices with respect to the bonds shall be made and given, respectively, to DTC. The Authorized Officer or the Treasurer is authorized to sign the Blanket Issuer Letter of Representations on behalf of the Township, in such form as such officer deems necessary or appropriate in order to accomplish the issuance of the bonds in accordance with law and this resolution.

Notwithstanding any other provision of this resolution to the contrary, if the Authorized Officer deems it to be in the best interest of the Township, the bonds shall not initially be issued through the book-entry-only transfer system of DTC.

6. **OPTIONAL REDEMPTION.** The bonds shall be subject to optional redemption prior to maturity upon such terms and conditions as shall be determined by order of the Authorized Officer.

7. **MANDATORY PRIOR REDEMPTION.** If any of the bonds are designated by the original purchaser as term bonds, such bonds shall be subject to mandatory prior redemption at par and accrued interest in accordance with the maturity schedule determined by the Authorized Officer and upon the terms and conditions set forth in the form of bond contained in Section 11 hereof. The bonds to be redeemed shall be selected by lot.

8. **BOND REGISTRAR AND PAYING AGENT.** The Authorized Officer shall designate, and may enter into an agreement with, a bond registrar and paying agent for the bonds, which shall be a bank or trust company located in the State of Michigan that is qualified to act in such capacity under the laws of the United States of America or the State of Michigan. The Authorized Officer may from time to time as required designate a similarly qualified successor bond registrar and paying agent. Alternatively, the Treasurer may serve as bond registrar and paying agent for the bonds if the Authorized Officer determines it is in the best interest of the Township.

9. **EXECUTION, AUTHENTICATION AND DELIVERY OF BONDS.** The bonds shall be executed in the name of the Township by the manual or facsimile signatures of the Supervisor and Township Clerk and authenticated by the manual signature of an authorized representative of the bond registrar and paying agent; provided, however, that manual authentication shall not be required for bonds for which the Township Treasurer shall serve as the bond registrar and paying agent. After the bonds have been executed and authenticated for delivery to the original purchaser thereof, they

shall be delivered by the Authorized Officer or the Treasurer to the purchaser upon receipt of the purchase price. Additional bonds bearing the manual or facsimile signatures of the Supervisor and Clerk may be delivered to the bond registrar and paying agent for authentication and delivery in connection with the exchange or transfer of bonds. The bond registrar and paying agent shall indicate on each bond the date of its authentication.

10. EXCHANGE AND TRANSFER OF BONDS. Any bond, upon surrender thereof to the bond registrar and paying agent with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his duly authorized attorney, at the option of the registered owner thereof, may be exchanged for bonds of any other authorized denominations of the same aggregate principal amount and maturity date and bearing the same rate of interest as the surrendered bond.

Each bond shall be transferable only upon the books of the Township, which shall be kept for that purpose by the bond registrar and paying agent, upon surrender of such bond together with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his duly authorized attorney.

Upon the exchange or transfer of any bond, the bond registrar and paying agent on behalf of the Township shall cancel the surrendered bond and, subject to Section 9 above, shall authenticate and deliver to the transferee a new bond or bonds of any authorized denomination of the same aggregate principal amount and maturity date and bearing the same rate of interest as the surrendered bond. If, at the time the bond registrar and paying agent authenticates and delivers a new bond pursuant to this section, payment of interest on the bonds is in default, the bond registrar and paying agent shall endorse upon the new bond the following: "Payment of interest on this bond is in default. The last date to which interest has been paid is [appropriate date to be inserted, if necessary]."

The Township and the bond registrar and paying agent may deem and treat the person in whose name any bond shall be registered upon the books of the Township as the absolute owner of such bond, whether such bond shall be overdue or not, for the purpose of receiving payment of the principal of and interest on such bond and for all other purposes, and all payments made to any such registered owner, or upon his order, in accordance with the provisions of section 4 of this resolution shall be valid and effectual to satisfy and discharge the liability upon such bond to the extent of the sum or sums so paid, and neither the Township

nor the bond registrar and paying agent shall be affected by any notice to the contrary. The Township agrees to indemnify and save the bond registrar and paying agent harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, acting in good faith and without negligence hereunder, in so treating such registered owner.

For every exchange or transfer of bonds, the Township or the bond registrar and paying agent may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer.

11. FORM OF BONDS. The bonds shall be in substantially the following form, with such additions, deletions, and modifications as are approved by the Authorized Officer and consistent with the terms of this resolution:

[FORM OF BOND TO BE COMPLETED AFTER AWARD OF BONDS]

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF LIVINGSTON
GREEN OAK CHARTER TOWNSHIP

SPECIAL ASSESSMENT BOND, SERIES 2026(TAXABLE)

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATE OF ORIGINAL ISSUE</u>	<u>CUSIP</u>
%		_____, 2026	

Registered Owner:

Principal Amount:

The Green Oak Charter Township, County of Livingston, State of Michigan (the "Township"), acknowledges itself indebted to, and for value received, hereby promises to pay to the Registered Owner identified above, or registered assigns, the Principal Amount set forth above, on the Maturity Date specified above, [upon presentation and surrender of this bond at the corporate trust office of [paying agent], Michigan, the bond registrar and paying agent, or at such successor bond registrar and paying agent as may be designated pursuant to the Resolution (as hereafter defined)], and to pay to the Registered Owner as shown on the registration books as of the close of business on the 15th day of the calendar

month preceding the month in which an interest payment is due, by check or draft drawn upon and mailed by the bond registrar and paying agent by first class mail postage prepaid to the Registered Owner at the registered address, interest on such Principal Amount until the Township's obligation with respect to the payment of such Principal Amount is discharged at the rate per annum specified above. Interest is payable on the first day of [month] and [month] in each year, commencing on [month] 1, [year]. Principal and interest are payable in lawful money of the United States of America. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

This bond is one of a series of bonds aggregating the principal sum of [principal] Dollars (\$[principal amount]) issued by the Township under and pursuant to and in full conformity with the Constitution and Statutes of Michigan (especially Act No. 188, Public Acts of 1954, as amended) and a bond authorizing resolution adopted by the Township Board of the Township (the "Resolution") for the purpose of defraying part of the cost of acquiring, constructing and installing road improvements in the Oakwood Meadows Road Improvements Special Assessment District in the Township. The bonds of said series of bonds are issued in anticipation of the collection of an equal amount of special assessments assessed against certain lands in the Oakwood Meadows Road Improvements Special Assessment District as assessed on the correspondingly designated special assessment roll.

The full faith and credit of the Township are hereby pledged for the payment of the principal of and interest on this bond as the same become due. If receipts from the special assessments in anticipation of which the bonds of this series are issued shall not be sufficient to pay the principal of and interest on said bonds, when due, moneys shall be advanced from the general fund of the Township to pay such principal and interest. The Township's ability to raise such moneys is subject to applicable constitutional and statutory tax limitations on the taxing power of the Township.

This bond is transferable, as provided in the Resolution, only upon the books of the Township kept for that purpose by the bond registrar and paying agent, upon the surrender of this bond together with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his attorney duly authorized in writing. Upon the exchange or transfer of this bond a new bond or bonds of any authorized denomination, in the same aggregate principal amount and of the same interest rate and maturity, shall be authenticated and delivered to the transferee in exchange therefor as provided

in the Resolution, and upon payment of the charges, if any, therein provided. Bonds so authenticated and delivered shall be in any denomination not exceeding the aggregate principal amount for each maturity.

The bond registrar and paying agent shall not be required to transfer or exchange bonds or portions of bonds which have been selected for redemption.

MANDATORY PRIOR REDEMPTION

Bonds maturing in the year [year] are subject to mandatory prior redemption at par and accrued interest as follows:

[MANDATORY REDEMPTION TABLE(S) INSERTED AFTER AWARD OF BONDS]

Bonds or portions of bonds to be redeemed by mandatory redemption shall be selected by lot.

OPTIONAL PRIOR REDEMPTION

Bonds maturing prior to [month] 1, [year], are not subject to redemption prior to maturity. Bonds maturing on and after [month] 1, [year], are subject to redemption prior to maturity at the option of the Township, in such order as shall be determined by the Township, on any date on and after [month] 1, [year]. Bonds may be partially redeemed in any amount. If less than all of the bonds maturing in any year are to be redeemed, the bonds or portions of bonds to be redeemed shall be selected by lot. The redemption price shall be the par value of the bond or portion of the bond called to be redeemed plus interest to the date fixed for redemption.

Not less than thirty nor more than sixty days' notice of redemption shall be given by first-class mail to the registered owners of bonds called to be redeemed at their registered addresses. Failure to receive notice of redemption shall not affect the proceedings for redemption. Bonds or portions of bonds called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the bond registrar and paying agent to redeem the same.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the bonds of this series, existed, have happened and have been performed in due time, form and manner as required by law, and that the total indebtedness of the Township, including the series of bonds of which this bond is

one, does not exceed any applicable constitutional or statutory tax limitation.

IN WITNESS WHEREOF, the Green Oak Charter Township, County of Livingston, State of Michigan, by its Township Board, has caused this bond to be executed in its name by manual or facsimile signatures of the Supervisor and the Township Clerk. [This bond shall not be valid unless the Certificate of Authentication has been manually executed by an authorized representative of the bond registrar and paying agent.]

GREEN OAK CHARTER TOWNSHIP

By: [Form only; Not for signature]
Supervisor

And: [Form only; Not for signature]
Clerk

[STANDARD FORMS OF AUTHENTICATION CERTIFICATE AND ASSIGNMENT TO BE INSERTED, IF NECESSARY]

(END OF BOND FORM)

12. **SECURITY**. The principal of and interest on the bonds shall be payable primarily out of the collections of the special assessments in anticipation of which they are issued, but the full faith and credit of the Township also are pledged to the payment of such principal and interest. If the receipts from the special assessments in anticipation of which the bonds are issued shall not be sufficient to pay such principal and interest as the same shall become due, then an amount sufficient to pay the deficiency shall be advanced from the general fund of the Township. The Township's ability to raise such funds is subject to applicable constitutional and statutory tax limitations on the taxing power of the Township.

13. **DEFEASANCE**. In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay, at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the bonds, shall have been deposited in trust, this resolution shall be defeased and the owners of the bonds shall have no further rights under this resolution except to receive payment of the principal of,

premium, if any, and interest on the bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange bonds as provided herein.

14. **ESTIMATES OF PERIOD OF USEFULNESS AND COST.** The estimated period of usefulness of the improvements for which said bonds are to be issued is hereby determined to be 10 years and upwards, and the estimated cost thereof in the amount of \$1,234,645.40 is hereby approved and adopted.

15. **PRINCIPAL AND INTEREST FUND.** There shall be established for the said bonds a Principal and Interest Fund that shall be kept in a separate bank account; provided, however, that such fund may be pooled or combined for deposit or investment purposes only with other Township debt retirement funds created for special assessment debt. From the proceeds of the sale of the bonds there shall be set aside in the Principal and Interest Fund any premium and accrued interest received from the purchaser of the bonds at the time of delivery. All collections (including principal, interest and penalties) on the special assessments in anticipation of the collection of which the bonds are issued shall be placed in the Principal and Interest Fund and so long as the principal of or interest on any of the bonds shall remain unpaid, no moneys shall be withdrawn from such fund except to pay such principal and interest.

16. **CONSTRUCTION FUND.** The remainder of the proceeds of the sale of the bonds, together with an amount determined by the Authorized Officer from the collection of installments of the assessments on the Oakwood Meadows Road Improvements Special Assessment Roll for Oakwood Meadows Road Improvements Special Assessment District, shall be set aside in a construction fund and used to acquire and construct the improvements heretofore described including any engineering, legal, and other expenses incidental thereto. Any unexpended proceeds of the sale of the bonds remaining after completion of the construction of the improvements shall be deposited in the Principal and Interest Fund.

17. **REPLACEMENT OF BONDS.** Upon receipt by the Treasurer of proof of ownership of an unmatured bond, of satisfactory evidence that the bond has been lost, apparently destroyed or wrongfully taken and of security or indemnity that complies with applicable law and is satisfactory to the Treasurer, the Treasurer may authorize the bond registrar and paying agent to deliver a new executed bond to replace the bond lost, apparently destroyed or wrongfully taken in compliance with applicable law. In the event an outstanding matured bond is lost, apparently destroyed or wrongfully taken, the Treasurer may authorize the bond registrar

and paying agent to pay the bond without presentation upon the receipt of the same documentation required for the delivery of a replacement bond. The bond registrar and paying agent, for each new bond delivered or paid without presentation as provided above, shall require the payment of expenses, including counsel fees, which may be incurred by the bond registrar and paying agent and the Township in the premises. Any bond delivered pursuant the provisions of this section 17 in lieu of any bond lost, apparently destroyed or wrongfully taken shall be of the same form and tenor and be secured in the same manner as the bond in substitution for which such bond was delivered.

18. **SALE, ISSUANCE, DELIVERY, TRANSFER AND EXCHANGE OF BONDS.** The Authorized Officer is authorized to determine the date for the sale of the bonds and to do all things necessary to effectuate the sale, issuance, delivery, transfer, and exchange of bonds in accordance with this resolution. The Supervisor, the Treasurer, the Clerk, and all other officials of the Township are also authorized to do all things necessary to effectuate the sale, issuance, delivery, transfer, and exchange of bonds in accordance with this resolution.

19. **TAXABLE OBLIGATIONS.** The interest on the bonds is included in gross income for federal income tax purposes.

20. **REDUCTION OF PRINCIPAL AMOUNT OF BONDS.** In the event that the Authorized Officer determines that it is not necessary for the Township to issue bonds in the aggregate principal amount set forth in section 1 of this resolution, the Authorized Officer is authorized to reduce such amount by executing a written order that sets forth the new aggregate principal amount of the bonds and designates new principal maturity amounts in lieu of the principal maturity amounts set forth in section 2 hereof. In such case, the form of the bonds set forth in this resolution shall be modified accordingly.

21. **PROFESSIONAL SERVICES.** Dickinson Wright PLLC is hereby appointed to act as bond counsel and MFCI, LLC is hereby appointed to act as municipal advisor with respect to the bonds.

[Remainder of page intentionally left blank]

22. **CONFLICTING RESOLUTIONS.** All resolutions and parts of resolutions insofar as they may be in conflict herewith are hereby rescinded.

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

YEAS: _____

NAYS: _____

ABSTENTIONS: _____

The Resolution was declared adopted.

BY ORDER OF THE TOWNSHIP BOARD,

Mark St. Charles, Supervisor

Michael H. Sedlak, MiPMC, CMC
Clerk

CLERK'S CERTIFICATE

STATE OF MICHIGAN)
) ss
COUNTY OF LIVINGSTON)

I, the undersigned, the duly qualified and acting Clerk of Green Oak Charter Township, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a regular meeting of the Township Board, held on February 18, 2026, the original of which is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the open meetings act, MCL 15.261 et. seq., as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of February, 2026.

Michael H. Sedlak, MiPMC, CMC Clerk

AGENDA ITEM SHEET

MEETING DATE: February 18, 2026

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

AGENDA TOPIC: Highland Treatment 2026 Renewal Agreement

TOPIC EXPLANATION:

It has been several years since the Township last renewed its agreement with Highland Treatment for the operation of the Hidden Lake Wastewater Treatment Plant (WWTP), as well as the operation and maintenance of more than 425 grinder pumps throughout the sanitary sewer system.

Highland Treatment has been instrumental in implementing the most recent upgrades to the WWTP, which have significantly reduced odors and improved overall plant performance. These improvements have enhanced operational control and strengthened the Township's ability to consistently maintain compliance with permit requirements.

SUPPORTING DOCUMENTATION

2026 Renewal Agreement

POSSIBLE COURSES OF ACTION:

SUGGESTED MOTION

TYPE OF VOTE: ROLL CALL VOICE VOTE



PO BOX 1089 | 938 N Milford Road | Highland, MI 48357
248.889.1922

RECEIVED

FEB 9 2026

Office of Supervisor
Green Oak Charter Township

February 1, 2025

GREEN OAK TWP WWTP / SEWER
10001 SILVER LAKE ROAD
BRIGHTON, MI 48116

As we mark the anniversary of our partnership, we would like to take this opportunity to thank you for your continued trust in Highland Treatment Inc. Over the past years, it has been our pleasure to support your business and work together to achieve mutual success.

Your collaboration and loyalty have played a key role in our growth, and we are proud of the results we've accomplished together. As we look ahead, we are eager to continue building on this strong foundation.

To ensure that we can maintain the high level of service and value you expect, we would like to discuss the renewal of our agreement. Please find enclosed our proposed agreement for the upcoming term, outlining updated terms and opportunities for further collaboration. Within this new agreement, you will find the proposed 2026 system service rate. Please review, sign where indicated and return.

Current Monthly Base Rate	\$8,935
March 1, 2026 Rate	\$9,203

- All sample fees will remain the same unless outside laboratory rates charged to Highland Treatment are raised.
- All chemicals will be charged at cost plus 15%
- Emergency call-out and weekend rates will be billed at \$100 per hour and mileage @ .70 per mile.

Once again, thank you for being an important part of our journey. We look forward to many more years of successful partnership.

Warm Regards,

Your System Operator



PO BOX 1089 HIGHLAND, MI 48357 248-889-1922

AGREEMENT FOR OPERATION AND MAINTENANCE GREEN OAK TWP WWTP / SEWER

This is an Agreement, made on this day March 1, 2026, by and between **GREEN OAK TWP WWTP / SEWER**, hereinafter called the Owner and **HIGHLAND TREATMENT CO., INC** a Michigan Corporation of Highland, Michigan, hereinafter called Highland.

WHEREAS Owner wishes to employ HIGHLAND to provide services for the GREEN OAK TWP WWTP / SEWER Wastewater Facility, to serve as Owner's representative and to provide monthly operational services for the wastewater facility hereinafter called the Facility.

NOW, Therefore, Owner and HIGHLAND in consideration of their mutual covenants herein agree in respect to the performance of services by HIGHLAND and the payment for those services by Owner, as set forth below.

SECTION 1

SERVICES OF HIGHLAND

- 1.1 HIGHLAND will provide the following services at the above stated Facility:
- 1.2 Routine operation and maintenance of the Facility on a five days per week basis as required by the State of Michigan Groundwater Discharge **Permit No .**
Routine operation and maintenance do not include capital improvements or the repair or replacement of tanks, piping, valves, electrical controls, generators or other similar repairs ("Exempt Repairs"), which remain the responsibility of the owner. **Highland Treatment may check fluids and fuel of any on-site generators, but it is not a requirement.** Highland will assist in efforts to procure bids for Exempt Repairs.
- 1.3 HIGHLAND's obligations under the Agreement do not include non-routine operation and maintenance, including service required as a result of flood, fire, act of God, other force of nature, or as a result or related to any causes described in section 7.1 below. At Owner's request, HIGHLAND will assist the Owner in obtaining services required as a result of such events with compensation to HIGHLAND provided on the basis of per diem callout rates plus expenses.
- 1.4 Provide Saturday, Sunday and Holiday operation and maintenance if requested by the Owner on a time and material basis. Such call-outs cost \$100 per hour plus



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\$.70 per mile portal to portal. Similarly, emergency or unscheduled call-outs cost \$100 per hour plus \$.70 per mile portal to portal.

- 1.5 Provide and assume responsibility for staffing of required operators and maintenance personnel to provide routine operation and maintenance of the Facility.
- 1.6 Provide the Owner and Owner's representatives with a list of phone numbers to call in the event of an emergency.
- 1.7 Provide the Owner with any maintenance and operational records pertaining to the Facility, including sampling and laboratory analyses performed in connection with the requirements of regulatory agencies and/or the Permit. Records may be provided to the Owner upon request.
- 1.8 Provide the Owner or Owner's representative with assistance when discussing this system with the State, County, or Township regarding the operations or maintenance of this Facility.
- 1.9 HIGHLAND will provide and maintain throughout the term of the Agreement Workers Compensation insurance with a limit of \$500,000 and Comprehensive General Liability Insurance. HIGHLAND will furnish Owner with Certificate of Insurance as evidenced that policies providing the required coverage and limits are in full force and effect for the term of the Agreement.

SECTION 2

OWNER'S RESPONSIBILITIES

- 2.1 Owner agrees to timely perform each of the following obligations:
- 2.2 Pay HIGHLAND for all services performed under the Agreement in accordance with Section 3 below.
- 2.3 Maintain in effect all guarantees, warranties, easements, permits, licenses, and other approvals and consents received or required as Owner of the Facility.
- 2.4 Identify and pay for any and all (a) capital improvements to Facility as may be required, (b) replacement of Facility structures, and (c) Exempt Repairs.



PO BOX 1089 HIGHLAND, MI 48357 248-889-1922

- 2.5 Provide prompt review of HIGHLAND recommendations for equipment replacement, capital improvements, or repairs to the Facility, including Exempt repairs.
- 2.6 Maintain and pay for any and all utilities used in connection with the Facility.
- 2.7 Maintain in safe and good working order the premises surrounding the Facility and ensure HIGHLAND can safely access the Facility at all times.
- 2.8 Maintain in full force and effect all existing policies of property and general liability insurance pertaining to the Facility in the minimum amount of \$500,000. Owner will furnish Highland with certificates of insurance evidencing that policies providing the required coverages and limits are in full force and effect at all times during the term of this Agreement.

SECTION 3

PAYMENT

- 3.1 The Owner shall pay HIGHLAND a monthly fee of **\$ 9203** for the labor involved in providing the services set forth in Section 1. Payment of this monthly service fee is due on the eleventh day of the month.
- 3.2 In addition to the fee set forth in Section 3.1, Owner shall pay for materials used by HIGHLAND on Owner's behalf in connection with the maintenance services set forth above. These fees include any required sampling, chemicals as well as discharge permit application processing. All such charges shall be listed on the invoice separate from the above maintenance service. Charges for materials will be at cost of such materials to Highland, plus 15% of that cost.
- 3.3 Owner agrees to pay all additional charges resulting from any services of HIGHLAND requested or required by Owner or State or Federal regulatory agencies. Such additional charges will be invoiced by HIGHLAND and payment from Owner will be due upon receipt of such invoices.
- 3.4 If any fees charged by HIGHLAND are not fully paid within 30 days of the invoice date, the unpaid balance shall accrue interest at 1.5% compounding monthly until paid in full. Owner will not be entitled to set off or reduction in service fees or other amounts due to any alleged default or breach by HIGHLAND or otherwise. Any unpaid balance greater than 90 days will be turned over for collections.



PO BOX 1089 HIGHLAND, MI 48357 248-889-1922

SECTION 4

LIMITATIONS OR LIABILITY AND INDEMNITY

- 4.1 Owner shall be exclusively responsible for, and HIGHLAND will have no liability for all losses, expenses, damages or claims resulting from bodily injury, damage to property, or destruction of property arising out of, or in connection with, the performance of this Agreement, except that Owner shall not be liable for claims caused by HIGHLAND's willful misconduct or sole negligence.
- 4.2 Owner agrees to indemnify and hold harmless HIGHLAND and its employees, officers, directors, members, owners, managers, and agents, from and against any and all liabilities, losses, costs, expenses, and obligations, including, without limitation, reasonable attorneys' fees, court costs, and other expenses arising out of or relating to any breach of this Agreement by Owner or any negligent acts or willful misconduct by Owner in connection with the Facility.

SECTION 5

TERM

- 5.1 This Agreement shall start on March 1, 2026, and terminate in one year or renew automatically on an annual basis unless terminated in writing by either party. Upon each annual renewal, the monthly fee under this Agreement will increase by COLA unless otherwise agreed to in writing by the parties.
- 5.2 Either party may terminate this Agreement with 7 day's notice.
- 5.3 Upon any expiration or termination of this Agreement, all outstanding service fees and other amounts owing by Owner to HIGHLAND will immediately become due and payable to HIGHLAND by Owner. In addition, HIGHLAND and Owner will continue to perform any obligations accrued prior to such expiration or termination, including payment by Owner of service fees accrued or arising prior to the expiration or termination of this Agreement. If legal action is required to recover any amounts due for services under this Agreement, HIGHLAND shall be entitled to reasonable costs and attorney's fees.

SECTION 6

REPRESENTATIVE AND WARRANTIES OF OWNER

- 6.1 Owner represents and warrants to HIGHLAND that:
- 6.2 Owner is and during the term of this Agreement will be organized and validly existing as a corporation or company in good standing and lawfully doing



PO BOX 1089 HIGHLAND, MI 48357 248-889-1922

business in the State of Michigan and has the power and authority to own, operate, and use the Facility.

6.3 Owner has the power and authority to execute, deliver, and perform this Agreement and has complied with and during the term of this Agreement will be in compliance with all obligations under the Permit. This Agreement has been executed and delivered by Owner and is a valid and binding obligation of Owner, enforceable against it in accordance with its terms. Should Owner sell or transfer obligations of Facility, Owner will remain responsible for any services, materials or labwork completed prior to sale or transfer date.

SECTION 7

NOTICE

7.1 This Agreement constitutes the entire agreement and understanding between HIGHLAND and Owner and supersedes all offers, negotiations, and other agreement concerning the subject matter contained herein. There are no representatives or understandings of any kind not set forth herein. Any amendments to this Agreement must be in writing and executed by authorized representatives of both parties.

7.2 Notice under this Agreement shall be directed as follows:

If to Owner:

GREEN OAK TWP WWTP / SEWER
10001 SILVER LAKE ROAD
BRIGHTON, MI 48116

If for monthly billing:

GREEN OAK TWP WWTP / SEWER
10001 SILVER LAKE ROAD
BRIGHTON, MI 48116

If email billing required/pREFERRED:

Provide email address

If to Highland:

Highland Treatment
PO Box 1089
Highland, MI 48357

7.3 The parties hereto will be excused for failures and delays in performance of respective obligations under this Agreement due to any cause beyond the control and without the fault of such party, including without limitation, any act of God, war, riot, or insurrection, law or regulation, strike, flood, fire, explosion, or inability due to any of the aforementioned causes to obtain necessary labor, materials, or



PO BOX 1089 HIGHLAND, MI 48357 248-889-1922

facilities. This section will not, however, release such party from using its reasonable best efforts to avoid or remove such cause, and such party will continue performance hereunder with the utmost dispatch whenever such causes are removed.

7.4 All rights, powers, and remedies granted to HIGHLAND under this Agreement are in addition to and not in limitation of, any rights, powers, or remedies which it has under any other term of this Agreement, at common law, in equity, by statute, or otherwise.

7.5 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which will constitute one and the same instrument. The exchange by the parties of copies of this Agreement and executed signature pages hereto by facsimile or other electronic transmission shall constitute effective execution and delivery of the Agreement and may be used in lieu of the original thereof for all purposes.

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without giving effect to any choice or conflict of laws provision or rule that would cause the application of the laws of any other jurisdiction.

OWNER'S REPRESENTATIVE

HIGHLAND TREATMENT CO., INC

Anthony Dowson, HIGHLAND TREATMENT

DATE

DATE

AGENDA ITEM SHEET

MEETING DATE: February 21, 2026

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

AGENDA TOPIC: CES Proposal for Design and Permitting for Sanitary Sewer for Morningdale Drive

TOPIC EXPLANATION: During the original design and installation of sanitary sewers in the Island / Briggs Lake area in 2004, there was limited support for extending sewer service to parcels located off Academy Drive. Since that time, a handful of homes have experienced failing septic fields. Those homes were located close enough to Academy Drive to allow connection to the existing system through grinder pump service leads.

We now have one home with a critically failed septic field and another nearby residence requesting sanitary sewer service. The distance from the existing low-pressure main exceeds what can be reasonably accommodated by a grinder pump service lead, and it is impractical to install multiple long service leads within the road right-of-way.

Because sanitary sewer service is available in the area, the Livingston County Health Department will not permit repairs or replacement septic fields. As a result, it is only a matter of time before each of these homes will be required to connect to the sanitary sewer system.

I am proposing to fund this out of the sewer fund 490-000-806.000

SUPPORTING DOCUMENTATION

CES Proposal

POSSIBLE COURSES OF ACTION:

SUGGESTED MOTION to approve the CES Proposal dated February 9, 20226 for design and Permitting for Morningdale Drive and direct the supervisor to execute the proposal.

TYPE OF VOTE: ROLL CALL _____ VOICE VOTE _____



Date: February 9, 2026

Client: Green Oak Charter Township

The Client and Civil Engineering Solutions, Inc. (CES) enter into this agreement for design services as described below. The parties agree as follows:

PROJECT DESCRIPTION: Layout and Sizing of a Low-pressure Sewer along Morningdale Drive to Edgewood Drive within the Island Lake Colony Subdivision, Green Oak Charter Township (Township.)

PROJECT UNDERSTANDING:

CES was requested to attend an on-site meeting with the Green Oak Township Supervisor to discuss options for installing a low-pressure sewer along Morningdale Drive to provide sanitary sewer service to the resident of 6663 Morningdale Drive that has a failed septic tank and tile field system. The meeting occurred on June 3, 2025 and was attended by Mr. Rick Miner (Rick), P.E, Senior Project Manager, CES. The primary purpose of the meeting was to discuss issues associated with the property's failed septic system and how to economically extend sanitary sewer service to the subject parcel and the nearby properties.

In preparation of the meeting the Green Oak Township Supervisor, Mr. Mark St. Charles (Mark) arranged to have the existing low-pressure sewer field located by the Township's utility locating service so that it would be possible to visualize the pipe location for the on-site meeting. Unfortunately, the existing low-pressure sanitary sewer pipe's diameter is currently unknown. Based on the results of the on-site meeting with Mark, and the utility location work, it was determined that the location of the existing low-pressure sanitary sewer extended to approximately the southwest corner of Lot No. 228 of the subdivision.

On January 8, 2026 Rick met with representatives of D'Angelo Brothers Excavating, Inc. and Highland Treatment, Inc. to primarily to discuss options for installing a grinder pump in the backyard of the 6663 Morningdale Drive property and to also review the remaining portion of the Morningdale Drive to better understand the difficulties of extending the low-pressure sewer further along Morningdale Drive to Edgewood Drive.

In preparing this scope of services for this project, our internal research leads us to believe that the existing "low-pressure sewer" that currently exists along Morningdale Drive from Academy Drive easterly to 6674 Morningdale Drive is likely a grinder pump lead and not a low-pressure sanitary sewer. We are of this opinion since there appear to be no records of a low-pressure sewer being installed in this area. We believe it to be unlikely that no records would exist for such an installation. Also, based on correspondence from 2017, between CES Staff and Green Oak Township Staff, it appears that Green Oak Township was unaware that the resident of 6674 Morningdale Drive had sanitary sewer service and was connected to the existing low-pressure sewer within Academy Drive. In addition, it seems unlikely that a low-pressure sanitary sewer would only be extended to 6674 Morningdale Drive and not further along the roadway where it could serve additional units. Based on the above information, it is our belief that these facts are consistent with the existing piping along Morningdale Drive most probably being a private grinder pump lead and not a low-pressure sanitary sewer.

Based on the above information, CES provides the following scope of services to design a low-pressure sewer to be installed by horizontal directional drilling methods from Academy Drive to the intersection of Morningdale and Edgewood Drives.

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FEB 10 2026

Office of Supervisor
Green Oak Charter Township



The proposed scope of services has been prepared such that it is assumed that Green Oak Township will present the provided plan and profile drawings to its On-call Contractor, D'Angelo Brothers Excavating, Inc., for them to provide a price quotation for the work based on their existing and agreed upon unit prices for the work. The prepared plans will also allow Green Oak Township Staff to provide the completed plans to other local underground utility contractors for them to provide price quotations as well. It is our understanding that CES is **not** to provide contract documents or other services needed to allow this work to be publicly advertised and competitively bid.

SCOPE OF WORK:

The proposed scope of work for this project includes the following tasks to be performed by CES:

- Coordination and scheduling of CES's Surveyor to obtain detailed topographic information relating to the proposed project work area; obtaining the precise location of the existing property irons, lot lines, and existing easements of the areas surrounding the expected project work area (see survey Exhibit Drawing for the planned limits of the proposed survey). We request that Green Oak Township has its utility locating service flag and mark the location of the existing piping in Academy and Morningdale Drives to provide the best available information for the project;
- Process all obtained topographic survey data and the preparation of the necessary base drawings on which the project's design can be based. CES will also coordinate with the MISS-DIG network and request a MISS-DIG design ticket. CES will review all data obtained from the known public utilities in the area and will include this information on all drawings created as part of this project's work;
- CES will incorporate the information obtained from the MISS-DIG Design Ticket process into the plans for the project. However, based on our past experience, and with the level of information that is typically provided, we expect that it will not be possible to accurately locate all existing utilities on the plans. Specifically, underground telephone, cable TV, and fiber optic internet lines, among others, are very difficult to ascertain their precise location. CES will locate the underground facilities to the best of their ability based on the provided information, but we **cannot** make any warranty, express or implied, of the accuracy of the existing underground utility locations;
- Create one (1) Plan and Profile Drawing at a scale of 1" = 30' Horizontally and 1" = 3' Vertically that contains the relevant project information and site features. Our review of the site indicates that the constructable area along Morningdale Drive is narrow and tree-lined. Consequently, our design will be prepared such that the proposed low-pressure sanitary sewer will be placed at or near the center of the existing roadway. This will expedite the construction and reduce the need for any easements associated with the proposed construction, however the future extension of other underground utilities may be impacted;
- Research the configuration of the existing grinder pump lead and/or low-pressure sanitary sewer along Morningdale Drive to determine if the inclusion of an Air-relief Valve or Intermediate Flushing Connection is needed. Based upon the information that we currently have, it may not be possible to find reliable information regarding the existing grinder pump lead and/or low-pressure sanitary sewer. Consequently, as part of the construction plan requirements, it will, most probably, become necessary to direct the Contractor to perform exploratory excavations to determine the horizontal and vertical location, as well as, the diameter of the existing piping prior to the commencement of construction activities. Our plans will be prepared in such a manner so that a low-pressure sewer of an appropriate diameter can be installed from Academy Drive to Edgewood Drive as part of the project. If it turns out that the existing piping is in fact a low-pressure sanitary sewer, then the project limits can be reduced during construction;



- Perform the calculations needed to size the proposed low-pressure sanitary sewer. As part of this work, CES assumes that the proposed pipe will only service the existing homes along Morningdale Drive and that the low-pressure sanitary sewer along Morningdale Drive will not be utilized as a future force main that has other neighboring areas routed through it;
- Review the preliminary design with the Green Oak Township Officials and its Sanitary Sewer System Operator to obtain their concurrence that the proposed design is adequate. CES will revise the construction plan one-time based on the comments received;
- Prepare and submit the required EGLE Part 41 Sanitary Sewer construction permit. CES will revise the drawing as needed to obtain the required permit;
- CES will prepare, and provide to the Township, the following construction plan sheets as part of the final deliverables of this project:
 - Cover Sheet
 - Legend/Construction Note Sheet reflecting the project's unique conditions and requirements
 - Plan and Profile drawing of the proposed low-pressure sewer
 - Required Soil Erosion and Sedimentation Control Measures and plan details
 - Estimated Construction Quantities (to be included on the appropriate plan sheets)
 - Standard Construction Details reflecting the requirements of Green Oak Township and its sanitary sewer system

Construction Administration services of any form are not included in this scope of services. If the Township requests assistance during construction, CES will provide those services on an hourly basis at our current agreed upon hourly rates with the Township.

FEES AND INVOICING: The fee to provide the scope of services is outlined below and as shown in the attached breakdown:

Topographic Survey	\$5,6470.00 Lump Sum
Engineering Plan and Part 41 permitting	\$9,077.00 Lump Sum
Grand Total	\$14,724.00 Lump Sum

Payment shall be made to Civil Engineering Solutions, Inc. per our contract with Green Oak Charter Township.

ITEMS NOT INCLUDED IN SCOPE: Tree condition survey, boundary survey, or other survey services not specifically described in the included in Scope of Work; any needed Permit fees; Township Board or Planning Commission meeting attendance or presentations; easement acquisition services of any form; landscape design of any form; completing bid documents and forms; bid documents to contractors/advertising the bid documents; any contract administration/inspection tasks; construction layout/staking; preparation and application for soil erosion permitting; construction material testing; meeting attendance other than what is specifically stated in scope of work; research existing sewer records through the Township and/or EGLE; and, record drawing (as-built) preparation. Items not included in the stated Scope of Work, if requested to be performed, will be invoiced at our agreed upon hourly rates.

ACCEPTANCE AND AUTHORIZATION TO PROCEED:

The Client certifies that the person executing this Agreement is authorized to sign on behalf of the Client's organization. If the Client agrees with the terms of this Agreement, the Client should sign the Agreement



and return one copy to Civil Engineering Solutions, Inc. Civil Engineering Solutions, Inc. will proceed on this Project upon receipt of this written authorization to proceed.

CES will need all records related to the existing sanitary sewer, including plans and basis of design, in order to create the new segment of sanitary sewer design.

CIVIL ENGINEERING SOLUTIONS, INC.

A handwritten signature in black ink, appearing to read 'Leslie Zawada'.

By: Leslie Zawada, P.E., President

A handwritten date in black ink, reading '2/9/24'.

Date

Civil Engineering Solutions, Inc. is authorized to complete the scope as described above.

CLIENT: GREEN OAK CHARTER TOWNSHIP, MICHIGAN

By: Mark St. Charles, Township Supervisor

Date



Date: 2/6/2026

Cost Estimate: Fee Proposal for Low-pressure Sanitary Sewer Design

Project: Morningdale Low-pressure Sanitary Sewer Design

CES Project No.: 2026-xxxx

1150 Corporate Office Drive
Suite 210
Milford, MI 48381

Task No.	Employee	Classification	CES Proposed Hours	CES Hourly Rate	CES Proposed Budget	Sub-Consultant Costs	Total Proposed Item	Notes
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Topo Processing

1	Campbell	Topographic survey with elevations and lot lines; coordinate survey effort with appropriate entities; request existing piping by "flagged";		\$179.21		\$1,600.00	\$1,600.00	
	Mike		1.5	\$150.00	\$225.00		\$225.00	
2	Hunter	Create Base Drawing and process topo	4	\$110.00	\$440.00		\$440.00	
3	Mike	Review Existing Plans and Survey Information	2	\$150.00	\$300.00		\$300.00	
4	Mike	Review existing plans and basis of design of ex. Low-pressure sewer	4	\$150.00	\$600.00		\$600.00	
5	Kristy	Prepare and submit Miss Dig Design Ticket	3	\$98.00	\$294.00		\$294.00	
	Hunter		1	\$110.00	\$110.00		\$110.00	
6	Hunter	Draw Data on Plans	2.5	\$110.00	\$275.00		\$275.00	
7	Simha	Review Utility Data & Check Plans	3	\$118.00	\$354.00		\$354.00	
8	Brandon	Field-check Topo	3	\$90.00	\$270.00		\$270.00	
9	Hunter	Finalize Topo based on Field-check	1.5	\$110.00	\$165.00		\$165.00	
10	Leslie	Administrative tasks needed to perform and oversee the project; project record keeping; invoicing; etc.	2	\$150.00	\$300.00		\$300.00	
	Mike		2	\$150.00	\$300.00		\$300.00	
	Kristy		3	\$98.00	\$294.00		\$294.00	
	Amy		2	\$60.00	\$120.00		\$120.00	

Sub - Total

34.5 \$4,047.00 \$1,600.00 \$5,647.00

Layout, Plans and Part 41 Permit

1	Mike	Preliminarily layout location of proposed Low-pressure sanitary sewer	1.5	\$150.00	\$225.00		\$225.00	
2	Hunter	Create Sanitary Sewer Base File and draw plan and profile view of proposed sewer	4	\$110.00	\$440.00		\$440.00	
3	Leslie	Perform Low-pressure sanitary sizing calculations	4	\$150.00	\$600.00		\$600.00	
	Mike		6	\$150.00	\$900.00		\$900.00	
4	Mike	Meet w/ GO Twp. & Sewer Operator to review proposed layout and system configuration	2.5	\$150.00	\$375.00		\$375.00	
5	Mike	Finalize plan based on received comments	4	\$150.00	\$600.00		\$600.00	
	Hunter		4	\$110.00	\$440.00		\$440.00	
6	Simha	Create and draft SESC Plan information; create needed low-pressure sanitary sewer details;	4	\$118.00	\$472.00		\$472.00	
7	Mike	Create Construction Plan Note sheet based on site conditions and needs; draft changes on plan sheet	1	\$150.00	\$150.00		\$150.00	
	Hunter		1.5	\$110.00	\$165.00		\$165.00	
8	Mike	Perform quantity take-off and add quantities to all plan sheets	3	\$150.00	\$450.00		\$450.00	
	Hunter		1	\$110.00	\$110.00		\$110.00	
9	Mike	Prepare Part 41 Sanitary Sewer Permit information; enter into Miwaters	6	\$150.00	\$900.00		\$900.00	
	Rick	QA/QC	6	\$150.00	\$900.00		\$900.00	
10	Mike	Edit/Amend Low-pressure Sanitary Sewer plan sheets as needed to satisfy EGLE req's;	4	\$150.00	\$600.00		\$600.00	
11	Leslie	Administrative tasks needed to perform and oversee the project; project record keeping; invoicing; etc./QAQC	4	\$150.00	\$600.00		\$600.00	
	Mike		2	\$150.00	\$300.00		\$300.00	
	Kristy		5	\$98.00	\$490.00		\$490.00	
	Amy		6	\$60.00	\$360.00		\$360.00	

Sub - Total

69.5 \$9,077.00 \$0.00 \$9,077.00

Total of Project

104 \$13,124.00 \$1,600.00 \$14,724.00

