

GREEN OAK CHARTER TOWNSHIP

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

Regular Board Meeting, November 4, 2015 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. Public Comment, **Agenda Related Items Only.**
6. Consent Agenda
 - a) Approval of the October 21, 2015 Regular Board Meeting Minutes
 - b) Approval of the submitted bills list
7. Department Head Reports & Requests
8. Business Items
 - A. Police Department Special Response Mutual Aid Agreement
 - B. Concept Plan for Butt Property, Carlisle Wortman Associates
 - C. Ordinance 08-2015 Medical Marihuana
 - D. Grinder Pump Purchase
 - E. Replacement & Upgrade of Sewer Plant Control Panel
9. Discussion: As needed
10. Committee Reports: As needed
11. Executive Session: As needed
12. Public Comment
13. Adjournment

**GREEN OAK CHARTER TOWNSHIP
BOARD POLICY**

Subject: Public Comment

Date adopted:
October 7, 1997

AMENDED:
December 15, 1999

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

Policy:

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.

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
October 21, 2015

Roll Call – Susan Daugherty, Treasurer, Tracey Edry, Trustee, Richard Everett, Trustee, Rollin Green, Trustee, Michael Sedlak, Clerk, Mark St. Charles, Supervisor, Jim Tuthill, Trustee

Absent: Jim Tuthill, Trustee

Guests: 10

APPROVAL OF AGENDA

Clerk Sedlak noticed on some agenda's an item D is listed and that should not be an item D.

**Motion by Edry, second by Daugherty
To approve the agenda as presented.**

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

MOTION APPROVED

PUBLIC COMMENT - None

APPROVAL OF CONSENT AGENDA

1. Approval of the October 7, 2015 Regular Board Meeting Minutes
2. Approval of the submitted bills list in the amount of \$1,371,477.19.

**Motion by Daugherty, second by Edry
To approve the Consent Agenda as presented.**

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

MOTION APPROVED

Treasurer – Treasurer Daugherty explained she will be starting work on the newsletter that will be included in the winter tax bills so if there is something that the Board wants in the newsletter be sure to get it to her by November 13, 2015.

45 **Clerk** – Clerk Sedlak reported that they continue to prepare for the election. Absentee
46 ballots are out and they will be given to anyone up till the Saturday before the election.
47 **Supervisor** –Supervisor St. Charles reported that two weeks ago the Board approved
48 an expenditure of the complete redo of the video and audio system and the old
49 equipment has failed since then so there is no live feed on the cable channel. Several
50 months ago a new assembly license ordinance was approved and they had their first
51 application on October 3 for Brighton Assembly of God and he was able to issue the
52 license on October 19, 2015. They were able to finalize the permit for 3 years
53 conditioned on if there are any changes then they need to come back.

54
55 **Dale Brewer representing Brighton Assembly of God** – He thanked the Board for
56 taking into consideration the extension of the permit. The process worked well and the
57 multi-year approval was helpful in their planning. The process will be an easy asset to
58 the Township and to the Board.

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60 **BUSINESS ITEMS**

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62 **A. Historical Society Annual Report**

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64 Marilyn Harrington, President of the Green Oak Charter Township Historical Society
65 chronicled the activities of the Society from October 1, 2015 to September 30, 2015.
66 She introduced the other members that were present, Marieanna Bair, Walt Ernst, Anna
67 Ernst, David Huck, Stuart Schluckebier and Erlah Lambert. Ms. Harrington thanked the
68 Board for the work the Board has done and continues to do on the Historic Township
69 Hall.

70
71 Supervisor St. Charles thanked Trustee Everett for his dedication and time in assisting
72 the Historical Society in their repairs. He also thanked Treasurer Daugherty for her time
73 as well.

74
75 **B. Recreation Planning Committee**

76 Supervisor St. Charles explained last month the Board approved the expenditure to
77 create a Recreation Master Plan for Green Oak Charter Township. Part of the DNR
78 requirements is to have a formalized committee. He proposed to take the Trails
79 Committee and rename it the Trailways Recreation Planning Committee. He felt this
80 was a logical start to move forward and the first meeting is set for Friday 10/23/15.

81
82 The Board agreed this was a good plan.

83
84 **Motion by Sedlak, second by Edry**
85 **To rename the Trails Committee to the Trailway Recreation Planning**
86 **Committee.**

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

89 **MOTION APPROVED**

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C. Fieldcrest Non-Motorized Bridge Bid and Project Award

Ms. Zawada referred to the CES memo dated October 19, 2015. She explained the bridge has been ordered and is set to be delivered either the week of November 9 or the following week. There were plenty of bidders. The low bidder was Brock and Associates, Inc. for \$116,202.00. References were checked and they are confident with the lowest bidder. Fieldcrest is not scheduled to be shut down but there could be lanes that are shut down.

Ms. Zawada stated that there is no way for the bid package to be misinterpreted, the information is very detailed. There is a large difference in prices and it is very difficult to know why they bid that way. The plans and specifications are very detailed.

**Motion by Everett, second by Green
To accept the recommendation of the engineer and authorize the
Supervisor and Clerk to sign the contract with Brock and Associates in the
amount of \$116,202.00.**

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

MOTION APPROVED

DISCUSSION ITEMS

Trustee Everett discussed the future funding opportunities for SELCRA. One option will be to turn it over to the school system or have the municipalities host and run a millage election for recreational support and lastly examine additional funding opportunities with municipalities. He encouraged everyone to attend the meeting on November 11, 2015.

COMMITTEE REPORTS

Trustee Green brought the Board members up to date regarding the last Planning Commission meeting.

Treasurer Daugherty supplied the Board members with the report and financials statement of the quarterly Economic Development Meeting. She gave a brief overview of the meeting.

EXECUTIVE SESSION - None

PUBLIC COMMENT

Anna Ernst – Thanked the Board for the continued help with the historical society. She suggested adding the date for large item clean-up day and hazardous waste collection to the newsletter.

139 **ADJOURNMENT**

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141 The Board of Trustees meeting was adjourned at 7:55 p.m. due to no further business.
142

143
144
145 Respectfully Submitted,

146
147 *Kellie Angelosanto*

148
149 Kellie Angelosanto
150 Recording Secretary

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152 Approved as submitted November 4, 2015

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156 _____
157 Michael H. Sedlak, CMC
158 Township Clerk

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157 Mark St. Charles
158 Township Supervisor

**Bills List in the
amount of
\$249,785.20**

CHECK PROOF FOR GREEN OAK CHARTER TOWNSHIP
 BANK CODE: OKB CHECK DATE: 10/28/2015 INVOICE PAY DATE FROM 10/28/2015 TO 10/28/2015

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/28/2015	OKB	00000056332	CHARTER CO	CHARTER COMMUNICATIONS	704.19	0.00	704.19	4
10/28/2015	OKB	00000056333	CHASE REF	CHASE	131,852.00	0.00	131,852.00	1

Num Checks: 2 Num Stubs: 0 Num Invoices: 5 Total Amount: 132,556.19

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 171 SUPERVISOR'S DEPARTMENT	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.32	56332
101-171-804.000			Total For Dept 171 SUPERVISOR'S DEPARTMENT			30.32	
Dept 191 ELECTIONS	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.32	56332
101-191-804.000			Total For Dept 191 ELECTIONS			30.32	
Dept 209 ASSESSOR'S DEPARTMENT	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.32	56332
101-209-804.000			Total For Dept 209 ASSESSOR'S DEPARTMENT			30.32	
Dept 215 CLERK'S DEPARTMENT	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.32	56332
101-215-804.000			Total For Dept 215 CLERK'S DEPARTMENT			30.32	
Dept 253 TREASURER'S DEPARTMENT	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.32	56332
101-253-804.000			Total For Dept 253 TREASURER'S DEPARTMENT			30.32	
Dept 371 BUILDING & ZONING DEPARTMENT	CONTRACTED SERVICES	CHARTER COMMUNICATION	COMMUNICATION SERVICE	09/30/2015	10/28/15	30.31	56332
101-371-804.000			Total For Dept 371 BUILDING & ZONING DEPARTMENT			30.31	
			Total For Fund 101 GENERAL FUND			181.91	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 206 SPECIAL FIRE FUND						
Dept 000 ASSETS & REVENUES						
206-000-804.000	CONTRACTED SERVICES	CHARTER COMMUNICATION	PD INTERNET 10/02 THRU 11/01/15	09/30/2015	10/28/15	135.00
206-000-804.000	CONTRACTED SERVICES	CHARTER COMMUNICATION	CHARTER TV	10/05/2015	10/28/15	137.57
			Total For Dept 000 ASSETS & REVENUES			272.57
			Total For Fund 206 SPECIAL FIRE FUND			272.57

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 207 SPECIAL POLICE FUND						
Dept 000 ASSETS & REVENUES						
207-000-804.000	CONTRACTED SERVICES	CHARTER COMMUNICATION	PD INTERNET/TV SERVICE 10/01 THRU 09/30/2015		10/28/15	219.39
			Total For Dept 000 ASSETS & REVENUES			219.39
			Total For Fund 207 SPECIAL POLICE FUND			219.39

GL Number Inv. Line Desc Vendor Invoice Desc. Invoice Due Date Amount Check

CONTRACTED SERVICES CHARTER COMMUNICATION COMMUNICATION SERVICE 09/30/2015 10/28/15 30.32 56332

Total For Dept 000 ASSETS & REVENUES 30.32

Total For Fund 249 BUILDING DEPARTMENT 30.32

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 594 GOT WATER SYSTEM FUND						
Dept 000 ASSETS & REVENUES						
594-000-995.000	INTEREST EXPENSE	CHASE	ACCT NO 451819820017/REFUNDING BON 7869		10/28/15	38,020.50
			Total For Dept 000 ASSETS & REVENUES			38,020.50
			Total For Fund 594 GOT WATER SYSTEM FUND			38,020.50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 595 SEWER DEBT SERVICE							
Dept 000 ASSETS & REVENUES							
595-000-995.000	INTEREST EXPENSE	CHASE	ACCT NO 451819820017/REFUNDING BON 7869		10/28/15	99,831.50	56333
			Total For Dept 000 ASSETS & REVENUES			93,831.50	
			Total For Fund 595 SEWER DEBT SERVICE			93,831.50	

JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					181.91
	Fund 206 SPECIAL FIRE FUND					272.57
	Fund 207 SPECIAL POLICE FUND					219.39
	Fund 249 BUILDING DEPARTMENT					30.32
	Fund 594 GOT WATER SYSTEM FUND					38,020.50
	Fund 595 SEWER DEBT SERVICE					93,831.50
Total For All Funds:						132,556.19

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/27/2015	OKB	00000056331	US DEPTSTA	U.S. DEPARTMENT OF STATE	110.00	0.00	110.00	1

Num Checks: 1 Num Stubs: 0 Total Amount: 110.00
 Num Invoices: 1 Total Amount: 110.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 215 CLERK'S DEPARTMENT							
101-215-631.100	Passport Application Fee	U.S. DEPARTMENT OF ST	PASSPORT: KASIE L. ALLEN, DOB: 04/	10/27/2015	10/27/15	110.00	56331
			Total For Dept 215 CLERK'S DEPARTMENT			110.00	
			Total For Fund 101 GENERAL FUND			110.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			110.00
			Total For All Funds:			<u>110.00</u>

10/23/2015 09:33 AM
 User: SUSAN
 DB: Green Oak Townshi

CHECK PROOF FOR GREEN OAK CHARTER TOWNSHIP

BANK CODE: OKB CHECK DATE: 10/23/2015 INVOICE PAY DATE FROM 10/23/2015 TO 10/23/2015

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/23/2015	OKB	00000056322	BRAREASCHO	BRIGHTON AREA SCHOOLS	739.01	0.00	739.01	1
10/23/2015	OKB	00000056323	BRLIBRARY	BRIGHTON DISTRICT LIBRARY	141.82	0.00	141.82	1
10/23/2015	OKB	00000056324	CARLISLE	CARLISLE-WORTHMAN ASSOCIATES	1,740.00	0.00	1,740.00	2
10/23/2015	OKB	00000056325	D'ANGELO	D'ANGELO BROTHERS INC.	18,550.00	0.00	18,550.00	1
10/23/2015	OKB	00000056326	LCTREASUR	LIVINGSTON COUNTY TREASURER	753.69	0.00	753.69	1
10/23/2015	OKB	00000056327	LIVEDSA	LESA	40.98	0.00	40.98	1
10/23/2015	OKB	00000056328	OAKLANDSCH	OAKLAND SCHOOLS	171.54	0.00	171.54	1
10/23/2015	OKB	00000056329	OCC	OAKLAND COMMUNITY COLLEGE	80.64	0.00	80.64	1
10/23/2015	OKB	00000056330	WASHINTERM	WASHTENAW INTERMEDIATE SCHOOL	8.15	0.00	8.15	1

Num Checks: 9 Num Stubs: 0 Num Invoices: 10 Total Amount: 22,225.83

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 TOWNSHIP BOARD							
101-101-804.000	CONTRACTED SERVICES	CARLISLE-WORTMAN ASSO	RECREATION MASTER PLAN	2137417	10/23/15	319.00	56324
			Total For Dept 101 TOWNSHIP BOARD			319.00	
Dept 400 PLANNING COMMISSION							
101-400-807.000	PLANNING CONSULTANT FEES	CARLISLE-WORTMAN ASSO	SAFETY PATH ORDINANCE	2137423	10/23/15	1,421.00	56324
			Total For Dept 400 PLANNING COMMISSION			1,421.00	
Dept 442 PUBLIC IMPROVEMENT & MAINTENT							
101-442-805.374	NEW SIDEWALKS CONSTRUCTI	D'ANGELO BROTHERS INC	FINAL PAYT - SIDEWALK INSTALLATION	2349	10/23/15	18,550.00	56325
			Total For Dept 442 PUBLIC IMPROVEMENT & MAINTENT			18,550.00	
			Total For Fund 101 GENERAL FUND			20,290.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 706 DELINQUENT PERSONAL PROPERTY FUND							
Dept 000 ASSETS & REVENUES							
706-000-276.001	UNDISTRIBUTED PERSONAL P	BRIGHTON AREA SCHOOLS	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	739.01	56322
706-000-276.001	UNDISTRIBUTED PERSONAL P	BRIGHTON DISTRICT LIB	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	141.82	56323
706-000-276.001	UNDISTRIBUTED PERSONAL P	LIVINGSTON COUNTY TRE	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	753.69	56326
706-000-276.001	UNDISTRIBUTED PERSONAL P	LESA	EXT TRANS FROM DPPTX DIST 04/01/ -	10/22/2015	10/23/15	40.98	56327
706-000-276.001	UNDISTRIBUTED PERSONAL P	OAKLAND SCHOOLS	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	171.54	56328
706-000-276.001	UNDISTRIBUTED PERSONAL P	OAKLAND COMMUNITY COL	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	80.64	56329
706-000-276.001	UNDISTRIBUTED PERSONAL P	WASHTENAW INTERMEDIAT	EXT TRANS FROM DPPTX DIST 04/01 -	10/22/2015	10/23/15	8.15	56330
Total For Dept 000 ASSETS & REVENUES						1,935.83	
Total For Fund 706 DELINQUENT PERSONAL PROPERTY						1,935.83	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			20,290.00
			Fund 706 DELINQUENT PERSONAL PROPERT			.1,935.83
			Total For All Funds:			<u>22,225.83</u>

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/22/2015	OKB	00000056275	ACE	GREAT LAKES ACE HARDWARE	109.86	0.00	109.86	1
10/22/2015	OKB	00000056276	ADP, INC	ADP, LLC	293.30	0.00	293.30	2
10/22/2015	OKB	00000056277	ALLIEBROS	ALLIE BROTHERS, INC.	152.17	0.00	152.17	2
10/22/2015	OKB	00000056278	APPLIED IM	APPLIED IMAGING	188.69	0.00	188.69	3
10/22/2015	OKB	00000056279	ARBOR	ARBOR SPRINGS WATER	45.50	0.00	45.50	2
10/22/2015	OKB	00000056280	AT&T ADVER	YP	35.00	0.00	35.00	1
10/22/2015	OKB	00000056281	ATT	AT&T	163.84	0.00	163.84	1
10/22/2015	OKB	00000056282	AUTO VALUE	AUTO-WARES GROUP	314.77	0.00	314.77	4
10/22/2015	OKB	00000056283	BIOTECH	BIOTECH AGRONOMICS, INC.	882.00	0.00	882.00	1
10/22/2015	OKB	00000056284	BOUND TREE	BOUND TREE MEDICAL, LLC	296.30	0.00	296.30	2
10/22/2015	OKB	00000056285	CARLISLE	CARLISLE-WORTHMAN ASSOCIATES	3,678.50	0.00	3,678.50	8
10/22/2015	OKB	00000056286	CHAMPION	CHAMPION CHEVROLET INC	1,801.35	0.00	1,801.35	2
10/22/2015	OKB	00000056287	CHAMPION I	CHAMPION LASER PRODUCTS & SERVICE	351.00	0.00	351.00	1
10/22/2015	OKB	00000056288	CLS	CLS	65.80	0.00	65.80	1
10/22/2015	OKB	00000056289	CONSUMERS	CONSUMERS ENERGY	65.27	0.00	65.27	2
10/22/2015	OKB	00000056290	COPS HEALT	COPS HEALTH TRUST	42,009.48	0.00	42,009.48	1
10/22/2015	OKB	00000056291	DELAU FIRE	DELAU FIRE SERVICES, INC.	38.00	0.00	38.00	1
10/22/2015	OKB	00000056292	ELHORN	ELHORN ENGINEERING CO	584.00	0.00	584.00	1
10/22/2015	OKB	00000056293	FALLERT ME	FALLERT MECHANICAL, INC.	820.00	0.00	820.00	1
10/22/2015	OKB	00000056294	GENOA TWP	LIVINGSTON CTY TREASURERS ASSOC	78.00	0.00	78.00	1
10/22/2015	OKB	00000056295	HAMBURGTWP	HAMBURG TOWNSHIP	3,783.33	0.00	3,783.33	1
10/22/2015	OKB	00000056296	HIGHLAND T	HIGHLAND TREATMENT INC.	6,426.00	0.00	6,426.00	1
10/22/2015	OKB	00000056297	HOGAN, AL	AL HOGAN	2,090.00	0.00	2,090.00	1
10/22/2015	OKB	00000056298	IDENTITY	THE IDENTITY SOURCE	31.75	0.00	31.75	1
10/22/2015	OKB	00000056299	J & B MEDI	J & B MEDICAL SUPPLY, INC.	361.25	0.00	361.25	1
10/22/2015	OKB	00000056300	JDM BLDG	JDM BUILDING CO., LLC	3,000.00	0.00	3,000.00	1
10/22/2015	OKB	00000056301	JEWELL, W	WAYNE JEWELL	330.00	0.00	330.00	1
10/22/2015	OKB	00000056302	JOHNSON	JOHNSON, ROSATT, SCHULTZ	4,672.96	0.00	4,672.96	5
10/22/2015	OKB	00000056303	KANGAS, R	RICK KANGAS	3,734.25	0.00	3,734.25	2
10/22/2015	OKB	00000056304	KENNEDY IN	KENNEDY INDUSTRIES INC.	2,464.00	0.00	2,464.00	1
10/22/2015	OKB	00000056305	KLINE, J	JAMES M. KLINE	640.00	0.00	640.00	1
10/22/2015	OKB	00000056306	LCREGEEDS	LIVINGSTON COUNTY REGISTER OF DEEDS	17.00	0.00	17.00	1
10/22/2015	OKB	00000056307	LCTREASUR	LIVINGSTON COUNTY TREASURER	4,052.50	0.00	4,052.50	1
10/22/2015	OKB	00000056308	LPRESS/ARG	MICHIGAN.COM	170.00	0.00	170.00	1
10/22/2015	OKB	00000056309	MEC ELEC	MEC ELECTRIC COMPANY INC.	172.20	0.00	172.20	1
10/22/2015	OKB	00000056310	OFFICE MAX	OFFICE MAX CONTRACT INC.	633.01	0.00	633.01	1
10/22/2015	OKB	00000056311	PAETEC	PAETEC	1,232.02	0.00	1,232.02	2
10/22/2015	OKB	00000056312	PRO-TECH	PRO-TECH	1,884.41	0.00	1,884.41	1
10/22/2015	OKB	00000056313	RYCO	RYCO SPORTS	334.00	0.00	334.00	1
10/22/2015	OKB	00000056314	SMAFC	SOUTHEAST MICHIGAN ASSOC FIRE CHIEF	40.00	0.00	40.00	1
10/22/2015	OKB	00000056315	SUNLIFEFIN	SUN LIFE FINANCIAL	4,123.13	0.00	4,123.13	1
10/22/2015	OKB	00000056316	TERMINIXWA	TERMINIX PROCESSING CENTER	74.00	0.00	74.00	1

CHECK PROOF FOR GREEN OAK CHARTER TOWNSHIP

BANK CODE: OKB CHECK DATE: 10/22/2015 INVOICE PAY DATE FROM 10/22/2015 TO 10/22/2015

10/22/2015 07:54 AM
User: SUSAN
DB: Green Oak Townshi

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/22/2015	OKB	00000056317	THIN BLUE	THIN BLUE LINE	44.31	0.00	44.31	1
10/22/2015	OKB	00000056318	TUTHILLCOM	TUTHILL FARMS & COMPOSTING	35.00	0.00	35.00	2
10/22/2015	OKB	00000056319	URG	UTILITY RESOURCE GROUP, LLC	195.38	0.00	195.38	1
10/22/2015	OKB	00000056320	WOW!	WOW! BUSINESS	137.00	0.00	137.00	1
10/22/2015	OKB	00000056321	ZIRKLE, LAR	LARRY ZIRKLE	950.00	0.00	950.00	1

Num Checks: 47 Num Stubs: 0 Num Invoices: 72 Total Amount: 93,600.33

OK Michael Sedlak 10/22/15

✓ send 10/22/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000 ASSETS & REVENUES							
101-000-222.002	DUE TO COUNTY - TRAILER	LIVINGSTON COUNTY TRE	MOBILE HOME SET/COUNTY	10/19/2015	10/22/15	4,052.50	56307
101-000-231.006	DUE TO SUN LIFE	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	491.49	56315
			Total For Dept 000 ASSETS & REVENUES			4,543.99	
Dept 101 TOWNSHIP BOARD							
101-101-727.000	STORAGE BOXES (PG 765)	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	51.91	56310
101-101-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066476	10/22/15	70.00	56302
101-101-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066480	10/22/15	40.50	56302
101-101-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	1,154.90	56302
101-101-967.001	USGS STREAMGAGING EXPEND	HAMBURG TOWNSHIP	STREAMGAGING/HURON RIVER	727	10/22/15	3,783.33	56295
101-101-967.004	GREEN OAK DAYS	GREAT LAKES ACE HARDW	SUPPLIES/ACCT NO 200256	10/15/2015	10/22/15	15.95	56275
			Total For Dept 101 TOWNSHIP BOARD			5,116.59	
Dept 171 SUPERVISOR'S DEPARTMENT							
101-171-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	1,646.58	56290
101-171-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	45.47	56290
101-171-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	179.48	56315
101-171-727.000	OFFICE SUPPLIES	CHAMPION LASER PRODUC	TONER CARTRIDGES	5430	10/22/15	116.00	56287
101-171-727.000	FILE FOLDERS 8-1/2 X 11	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	9.32	56310
101-171-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066480	10/22/15	40.50	56302
101-171-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	577.50	56302
101-171-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	67.63	56311
101-171-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.29	56311
			Total For Dept 171 SUPERVISOR'S DEPARTMENT			2,691.77	
Dept 191 ELECTIONS							
101-191-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	66.45	56311
101-191-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.16	56311
101-191-928.000	POST IT (PG 585)	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	23.69	56310
			Total For Dept 191 ELECTIONS			99.30	
Dept 209 ASSESSOR'S DEPARTMENT							
101-209-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	2,881.47	56290
101-209-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	75.37	56290
101-209-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	288.64	56315
101-209-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066479	10/22/15	105.00	56302
101-209-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066480	10/22/15	40.50	56302
101-209-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	35.00	56302
101-209-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	66.45	56311
101-209-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.16	56311
101-209-928.000	DAYMINDER MONTHLY PLANNE	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	23.54	56310
			Total For Dept 209 ASSESSOR'S DEPARTMENT			3,525.13	
Dept 215 CLERK'S DEPARTMENT							
101-215-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	2,576.81	56290
101-215-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	59.80	56290
101-215-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	397.66	56315
101-215-804.011	PAYROLL PROCESSING FEE	ADP, LLC	PAYROLL PROC PER END 09/26/2015	461622918	10/22/15	164.70	56276
101-215-804.011	PAYROLL PROCESSING FEE	ADP, LLC	PAYROLL PROC PER END 10/10/2015	462311405	10/22/15	128.60	56276
101-215-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	66.45	56311
101-215-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.16	56311
101-215-928.000	DEPARTMENT OPERATING SUP	CHAMPION LASER PRODUC	TONER CARTRIDGES	5430	10/22/15	116.00	56287
101-215-928.000	BLACK INK CARTRIDGE	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	244.82	56310

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 215 CLERK'S DEPARTMENT							
Total For Dept 215 CLERK'S DEPARTMENT 3,764.00							
Dept 253 TREASURER'S DEPARTMENT	COPS HEALTH TRUST	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	670.96	56290
101-253-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	14.95	56290
101-253-716.100	OBAMACARE FEES	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	292.59	56315
101-253-717.000	LIFE & DISABILITY INS	LIVINGSTON CTY TREASU	LCTA CHRISTMAS LUNCHEON/DAUGHERTY,	10/16/2015	10/22/15	78.00	56294
101-253-727.000	OFFICE SUPPLIES	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	27.88	56310
101-253-727.000	MONTHLY DESK PAD (JAN-DE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	66.45	56311
101-253-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.16	56311
101-253-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.16	56311
101-253-928.000	DEPARTMENT OPERATING SUP	CHAMPION LASER PRODUC	TONER CARTRIDGES	5430	10/22/15	119.00	56287
Total For Dept 253 TREASURER'S DEPARTMENT 1,278.99							
Dept 265 BUILDING & GROUNDS DEPARTMENT	COPS HEALTH TRUST	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	1,234.89	56290
101-265-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	29.90	56290
101-265-716.100	OBAMACARE FEES	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	92.02	56315
101-265-717.000	LIFE & DISABILITY INS	ARBOR SPRINGS WATER	TOWNSHIP HALL WATER	1583324	10/22/15	34.32	56279
101-265-922.000	BOTTLED DRINKING WATER	CIS	TOWNSHIP HALL RUGS	1429276	10/22/15	65.80	56288
101-265-928.001	BUILDING MAINT. SUPPLIES	TUTHILL FARMS & COMPO	WALK PATH CLEANUP	27491	10/22/15	20.00	56318
101-265-928.007	LANDSCAPING/SUPPLIES	TUTHILL FARMS & COMPO	WALKING PATH CLEANUP	26402	10/22/15	15.00	56318
101-265-928.007	LANDSCAPING/SUPPLIES	TUTHILL FARMS & COMPO	WINDSHIELD WASHER FLUID	7.38	10/22/15	7.38	56282
101-265-936.000	VEHICLE REPAIR EXPENSE	AUTO-WARES GROUP	FLOW TRUCK WIPER BLADES	258-437344	10/22/15	21.98	56282
101-265-936.000	VEHICLE REPAIR EXPENSE	GREAT LAKES ACE HARDW	SUPPLIES/ACCT NO 200256	10/15/2015	10/22/15	65.95	56275
101-265-937.000	OPERATIONAL EQUIP REPAIR						
Total For Dept 265 BUILDING & GROUNDS DEPARTMENT 1,587.24							
Dept 299 UNALLOCATED DEPARTMENT	OFFICE MAX CONTRACT	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	165.09	56310
101-299-727.000	COPY PAPER 8-1/2 X 11	YP	LIVINGSTON COUNTY DIRECTORY	10/16/2015	10/22/15	35.00	56280
101-299-850.000	TELEPHONE EXPENSE	APPLIED IMAGING	RICOH/MP6002SP	729623	10/22/15	35.74	56278
101-299-940.000	RENTAL EXPENSE						
Total For Dept 299 UNALLOCATED DEPARTMENT 235.83							
Dept 371 BUILDING & ZONING DEPARTMENT	COPS HEALTH TRUST	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	1,646.58	56290
101-371-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	45.47	56290
101-371-716.100	OBAMACARE FEES	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	183.59	56315
101-371-717.000	LIFE & DISABILITY INS	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	74.00	56302
101-371-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	140.00	56302
101-371-802.101	LEGAL FEES ZONING	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066480	10/22/15	202.50	56302
101-371-802.102	LEGAL FEES ORDINANCE	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	122.50	56302
101-371-802.102	LEGAL FEES ORDINANCE	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	66.43	56311
101-371-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	9.15	56311
101-371-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	9.15	56311
101-371-928.000	SMEAD WORKHORSE FILE FOL	OFFICE MAX CONTRACT	OFFICE SUPPLIES	607900	10/22/15	80.52	56310
Total For Dept 371 BUILDING & ZONING DEPARTMENT 2,570.74							
Dept 400 PLANNING COMMISSION	CARLISLE-WORTMAN ASSO	CARLISLE-WORTMAN ASSO	PLANNING CONSULTATION	2137421	10/22/15	867.00	56285
101-400-807.000	PLANNING CONSULTANT FEES	CARLISLE-WORTMAN ASSO	ZONING UPDATE	2137418	10/22/15	80.00	56285
101-400-807.000	PLANNING CONSULTANT FEES	CARLISLE-WORTMAN ASSO	PC MEETING	2137422	10/22/15	254.00	56285
101-400-807.000	PLANNING CONSULTANT FEES	MICHIGAN.COM	LEGALS	6317710	10/22/15	50.00	56308
101-400-900.000	PUBLICATIONS						
Total For Dept 400 PLANNING COMMISSION 1,251.00							
Dept 410 ZONING BOARD OF APPEALS	JOHNSON, ROSATI, SCHU	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	458.56	56302
101-410-802.000	LEGAL FEES						

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 410 ZONING BOARD OF APPEALS							
101-410-900.000	PUBLICATIONS	MICHIGAN.COM	LEGALS	6317710	10/22/15	120.00	56308
			Total For Dept 410 ZONING BOARD OF APPEALS			578.56	
			Total For Fund 101 GENERAL FUND			27,243.14	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 206	SPECIAL FIRE FUND						
Dept 000	ASSETS & REVENUES						
206-000-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	8,232.90	56290
206-000-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	227.35	56290
206-000-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	552.65	56315
206-000-804.000	CONTRACTED SERVICES	APPLIED IMAGING	RICOH/MPC3503	729209	10/22/15	61.61	56278
206-000-804.000	CONTRACTED SERVICES	ARBOR SPRINGS WATER	FIRE DEPARTMENT WATER	1582398	10/22/15	6.50	56279
206-000-804.000	CONTRACTED SERVICES	DELAU FIRE SERVICES,	FIRE EXTINGUISHER INSPECTION	320876	10/22/15	38.00	56291
206-000-804.000	CONTRACTED SERVICES	TERMINIX PROCESSING C	PEST CONTROL	349056192	10/22/15	74.00	56316
206-000-804.000	CONTRACTED SERVICES	WOW! BUSINESS	BUSINESS INTERNET	10/16/2015	10/22/15	137.00	56320
206-000-827.000	DUES	SOUTHEAST MICHIGAN AS	2016 MEMBERSHIP DUES/KEVIN GENTRY	7283	10/22/15	40.00	56314
206-000-850.000	TELEPHONE EXPENSE	AT&T	FIRE #82 810 227-7684 684 3	810227768410	10/22/15	163.84	56281
206-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	230.78	56311
206-000-920.000	NATURAL GAS & HEATING OI	CONSUMERS ENERGY	11411 GRAND RIVER	205453513443	10/22/15	48.72	56289
206-000-928.002	UNIFORMS	THE IDENTITY SOURCE	EMBROIDERY/NAVY POLOS	263353	10/22/15	31.75	56298
206-000-928.005	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	81937322	10/22/15	68.34	56284
206-000-928.005	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	81938549	10/22/15	227.96	56284
206-000-928.005	MEDICAL SUPPLIES	J & B MEDICAL SUPPLY,	MEDICAL SUPPLIES	2491317	10/22/15	361.25	56299
206-000-928.100	CHIEF UNIFORM	RYCO SPORTS	UNIFORMS	5026	10/22/15	113.06	56313
206-000-928.110	DEPUTY CHIEFS UNIFORMS	RYCO SPORTS	UNIFORMS	5026	10/22/15	220.94	56313
206-000-928.120	INSPECTOR UNIFORMS	ALLIE BROTHERS, INC.	UNIFORM COLLAR BRASS	57328	10/22/15	11.20	56277
206-000-928.120	INSPECTOR UNIFORMS	ALLIE BROTHERS, INC.	UNIFORM L.S. SHIRT/KEDZIERSKI	57360	10/22/15	140.97	56277
206-000-936.000	VEHICLE REPAIR EXPENSE	GREAT LAKES ACE HARDW	SUPPLIES/ACCT NO 200256	10/15/2015	10/22/15	27.96	56275
206-000-936.000	VEHICLE REPAIR EXPENSE	AUTO-WARES GROUP	VEHICLE REPAIR	258-436739	10/22/15	73.00	56282
206-000-936.000	VEHICLE REPAIR EXPENSE	AUTO-WARES GROUP	VEHICLE REPAIR	258-436726	10/22/15	212.41	56282
Total For Dept 000 ASSETS & REVENUES						11,302.19	
Total For Fund 206 SPECIAL FIRE FUND						11,302.19	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 207	SPECIAL POLICE FUND						
Dept 000	ASSETS & REVENUES						
207-000-234.000	CHARITABLE CONTRIBUTIONS	THIN BLUE LINE	EMPLOYEE CONTRIBUTION #628974089	10/16/2015	10/22/15	44.31	56317
207-000-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	20,796.22	56290
207-000-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	559.97	56290
207-000-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	1,487.05	56315
207-000-804.000	CONTRACTED SERVICES	APPLIED IMAGING	RICOH/MPC3503	723761	10/22/15	91.34	56278
207-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	346.12	56311
207-000-936.000	VEHICLE REPAIR EXPENSE	CHAMPION CHEVROLET IN	VEHICLE REPAIR/CAR 66	CVCSI191594	10/22/15	1,061.37	56286
207-000-936.000	VEHICLE REPAIR EXPENSE	CHAMPION CHEVROLET IN	VEHICLE REPAIR/CAR 69	CVCSI190256	10/22/15	739.98	56286
207-000-982.000	CSO FIRST RESPONDER KIT	PRO-TECH	FIRST RESPONDER KIT/RIOT CONTROL F 23993		10/22/15	1,884.41	56312
			Total For Dept 000 ASSETS & REVENUES			27,010.77	
			Total For Fund 207 SPECIAL POLICE FUND			27,010.77	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 249	BUILDING DEPARTMENT						
Dept 000	ASSETS & REVENUES						
249-000-283.000	PERFORMANCE BONDS PAYABL	JDM BUILDING CO., LLC	PERFORMANCE BOND REFUND	10/19/2015	10/22/15	3,000.00	56300
249-000-476.000	PERMIT FEES	MEC ELECTRIC COMPANY	PERMIT REFUND	PE15-0242	10/22/15	172.20	56309
249-000-717.000	LIFE & DISABILITY INS	SUN LIFE FINANCIAL	NOVEMBER 2015 PREMIUM/CLIENT NO 21	10/19/2015	10/22/15	157.96	56315
249-000-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066480	10/22/15	526.50	56302
249-000-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1166477	10/22/15	560.00	56302
249-000-805.000	CONTRACT LABOR	FALLERT MECHANICAL, I	MECHANICAL INSPECTIONS 10/07 - 10/	10/21/2015	10/22/15	820.00	56297
249-000-805.000	CONTRACT LABOR	AL HOGAN	BUILDING INSPECTIONS 10/07/15	10/21/2015	10/22/15	2,090.00	56297
249-000-805.000	CONTRACT LABOR	JAMES M. KLINE	PLUMBING INSPECTIONS 10/07 - 10/20	10/21/2015	10/22/15	640.00	56305
249-000-805.000	CONTRACT LABOR	LARRY ZIRKLE	ELECTRICAL INSPECTIONS 10/07 - 10/	10/21/2015	10/22/15	950.00	56321
249-000-805.002	PLAN REVIEW EXPENSE	WAYNE JEWELL	BUILDING PLAN REVIEW 10/07 - 10/20	10/21/2015	10/22/15	330.00	56301
249-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58827923	10/22/15	100.15	56311
249-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	13.77	56311
249-000-922.000	BOTTLED DRINKING WATER	ARBOR SPRINGS WATER	TOWNSHIP HALL WATER	1583324	10/22/15	4.68	56279
249-000-928.000	PR42 INK ROLL FOR CALCUL	OFFICE MAX	OFFICE SUPPLIES	607900	10/22/15	6.24	56310
Total For Dept 000 ASSETS & REVENUES						9,371.50	
Total For Fund 249 BUILDING DEPARTMENT						9,371.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 590 REICK'S FARMS SEWER Dept 000 ASSETS & REVENUES 590-000-804.000	CONTRACTED SERVICES	RICK KANGAS	ROUTINE INSPECTION	73	10/22/15	385.00	56303
			Total For Dept 000 ASSETS & REVENUES			385.00	
			Total For Fund 590 REICK'S FARMS SEWER			385.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 592 CENTENNIAL FARMS WATER FUND							
Dept 000 ASSETS & REVENUES							
592-000-804.000	CONTRACTED SERVICES	RICK KANGAS	ROUTINE INSPECTION/OUT OF SCOPE SE 75	58853361	10/22/15	1,275.00	56303
592-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	262371	10/22/15	45.27	56311
592-000-928.000	DEPARTMENT OPERATING SUP	ELHORN ENGINEERING CO	CHEMICAL SUPPLIES		10/22/15	584.00	56292
592-000-957.005	OUT OF SCOPE SERVICES	RICK KANGAS	ROUTINE INSPECTION/OUT OF SCOPE SE 75		10/22/15	2,074.25	56303
			Total For Dept 000 ASSETS & REVENUES			3,978.52	
			Total For Fund 592 CENTENNIAL FARMS WATER FUND			3,978.52	

INVOICE GL DISTRIBUTION REPORT FOR GREEN OAK CHARTER TOWNSHIP
 INVOICE DUE DATES 10/22/2015 - 10/22/2015

JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 593 SEWER O&M							
Dept 000 ASSETS & REVENUES							
593-000-802.000	LEGAL FEES	JOHNSON, ROSATI, SCHU	LEGAL FEES	1066482	10/22/15	525.00	56302
593-000-804.000	CONTRACTED SERVICES	HIGHLAND TREATMENT IN NOV 2015	O & M/WWTP	133533	10/22/15	6,426.00	56296
593-000-805.000	CONTRACT LABOR	BIOTECH AGRONOMICS, I	TESTING	1408	10/22/15	882.00	56283
593-000-850.000	TELEPHONE EXPENSE	PAETEC	ALL DEPARTMENT PHONES	58853361	10/22/15	40.99	56311
593-000-920.000	NATURAL GAS & HEATING OI	CONSUMERS ENERGY	11538 GRAND RIVER	204830575224	10/22/15	16.55	56289
593-000-937.002	PUMP STATION REPAIRS AND	KENNEDY INDUSTRIES IN	FALLS 2 PUMP STATION	564731	10/22/15	2,464.00	56304
593-000-957.017	MISS DIG EXPENDITURE	UTILITY RESOURCE GROU	MISS DIG EXPENSES	URG-005610	10/22/15	195.38	56319
			Total For Dept 000 ASSETS & REVENUES			10,549.92	
			Total For Fund 593 SEWER O&M			10,549.92	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 TRUST AND AGENCY FUND							
Dept 000 ASSETS & REVENUES							
701-000-225.144	UNILOCK MICHIGAN	CARLISLE-WORTMAN ASSO	SITE PLAN	2137425	10/22/15	866.50	56285
701-000-225.147	SPORT TECH	CARLISLE-WORTMAN ASSO	SITE PLAN	2137424	10/22/15	240.00	56285
701-000-225.152	GREEN OAK LODGING INC.	LIVINGSTON COUNTY REG	REGISTER DEED/GREEN OAK LODGING	10/16/2015	10/22/15	17.00	56306
701-000-225.161	WYMAN-GORDON	CARLISLE-WORTMAN ASSO	SITE PLAN	2137426	10/22/15	40.00	56285
701-000-225.165	BRIVAR CONSTRUCTION COMP	CARLISLE-WORTMAN ASSO	SITE WITH REDWOOD	2137419	10/22/15	327.00	56285
701-000-225.168	WILLOW RUN TEST LABS, LL	CARLISLE-WORTMAN ASSO	SITE PLAN	2137420	10/22/15	853.50	56285
701-000-225.169	UNILOCK ADDITION	CARLISLE-WORTMAN ASSO	SITE PLAN	2137425	10/22/15	150.50	56285
			Total For Dept 000 ASSETS & REVENUES			2,494.50	
			Total For Fund 701 TRUST AND AGENCY FUND			2,494.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 736 PD HEALTHCARE FUND							
Dept 000 ASSETS & REVENUES							
736-000-716.000	HEALTH INSURANCE	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	1,234.89	56290
736-000-716.100	OBAMACARE FEES	COPS HEALTH TRUST	COVERAGE PERIOD NOVEMBER 2015	10/21/2015	10/22/15	29.90	56290
			Total For Dept 000 ASSETS & REVENUES			1,264.79	
			Total For Fund 736 PD HEALTHCARE FUND			1,264.79	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					27,243.14
	Fund 206 SPECIAL FIRE FUND					11,302.19
	Fund 207 SPECIAL POLICE FUND					27,010.77
	Fund 249 BUILDING DEPARTMENT					9,371.50
	Fund 590 REICK'S FARMS SEWER					385.00
	Fund 592 CENTENNIAL FARMS WATER FUND					3,978.52
	Fund 593 SEWER O&M					10,549.92
	Fund 701 TRUST AND AGENCY FUND					2,494.50
	Fund 736 PD HEALTHCARE FUND					1,264.79
Total For All Funds:						93,600.33

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/20/2015	OKB	00000056274	US DEPTSTA	U.S. DEPARTMENT OF STATE	184.85	0.00	184.85	1

Num Checks: 1 Num Stubs: 0 Num Invoices: 1 Total Amount: 184.85

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 215 CLERK'S DEPARTMENT							
101-215-631.100	Passport Application Fee	U.S. DEPARTMENT OF ST	PASSPORT: IAN M. MC NETT, DOB: 07/	10/20/2015	10/20/15	184.85	56274
	Total For Dept 215 CLERK'S DEPARTMENT					184.85	
	Total For Fund 101 GENERAL FUND					184.85	

JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			184.85
			Total For All Funds:			<u>184.85</u>

CHECK PROOF FOR GREEN OAK CHARTER TOWNSHIP

BANK CODE: OKB CHECK DATE: 10/19/2015 INVOICE PAY DATE FROM 10/19/2015 TO 10/19/2015

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
10/19/2015	OKB	00000056271	LCDRAIN	LIVINGSTON COUNTY DRAIN COMMISSION	480.00	0.00	480.00	1
10/19/2015	OKB	00000056272	LCDRAIN	LIVINGSTON COUNTY DRAIN COMMISSION	480.00	0.00	480.00	1
10/19/2015	OKB	00000056273	OCAA0	OAKLAND CO ASSOC OF ASSESSING OFF	135.00	0.00	135.00	3

Num Checks: 3 Num Stubs: 0 Num Invoices: 5 Total Amount: 1,095.00

INVOICE GL DISTRIBUTION REPORT FOR GREEN OAK CHARTER TOWNSHIP
 INVOICE DUE DATES 10/19/2015 - 10/19/2015

JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

User: SUSAN
 DB: Green Oak Towns

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 209 ASSESSOR'S DEPARTMENT							
101-209-829.000	SCHOOLS AND SEMINARS	OAKLAND CO ASSOC OF A	P.R.E. & TRANSFER OF OWNERSHIP/SHA	10/19/2015	10/19/15	45.00	56273
101-209-829.000	SCHOOLS AND SEMINARS	OAKLAND CO ASSOC OF A	P.R.E. & TRANSFER OF OWNERSHIP/CYN	10/19/2015	10/19/15	45.00	56273
101-209-829.000	SCHOOLS AND SEMINARS	OAKLAND CO ASSOC OF A	P.R.E. & TRANSFER OF OWNERSHIP/EMI	10/19/2015	10/19/15	45.00	56273
			Total For Dept 209 ASSESSOR'S DEPARTMENT			135.00	
			Total For Fund 101 GENERAL FUND			135.00	

User: SUSAN
DB: Green Oak Towns
INVOICE DUE DATES 10/19/2015 - 10/19/2015
JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 407 ROAD FUND							
Dept 000 ASSETS & REVENUES							
407-000-804.335	LEMEN ROAD PATHWAY	LIVINGSTON COUNTY DRA	LEMEN PATHWAY	10/19/2015	10/19/15	480.00	56271
			Total For Dept 000 ASSETS & REVENUES			480.00	
			Total For Fund 407 ROAD FUND			480.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 417 ROAD MILLAGE FUND							
Dept 000 ASSETS & REVENUES							
417-000-804.327	FIELDCREST PATH	LIVINGSTON COUNTY DRA	FIELDCREST BRIDGE	10/19/2015	10/19/15	480.00	56272
			Total For Dept 000 ASSETS & REVENUES			480.00	
			Total For Fund 417 ROAD MILLAGE FUND			480.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund 101 GENERAL FUND			135.00
			Fund 407 ROAD FUND			480.00
			Fund 417 ROAD MILLAGE FUND			480.00
			Total For All Funds:			<u>1,095.00</u>

Fund Totals:

POLICE SPECIAL RESPONSE MUTUAL AID AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2015 by and between the City of Brighton ("Brighton"), the Township of Hamburg ("Hamburg"), and the Charter Township of Green Oak ("Green Oak").

WITNESSETH

WHEREAS, two or more governmental entities may, pursuant to the provisions of 1967 PA 236, being MCL 123.811 et seq., enter into an agreement to provide mutual police assistance and services to one another; and

WHEREAS, certain situations may exist in the nature of public nuisances, public disturbances, or in cooperative law enforcement activities whereby police special response mutual aid may be necessary or appropriate; and

WHEREAS, Brighton, Hamburg, and Green Oak are desirous of establishing police special response mutual aid by combining Police Department personnel, training and resources; and

WHEREAS, each governmental entity, by their respective governing bodies, is willing to provide police special response mutual aid and assistance to each other subject to the powers, duties, responsibilities and legal liabilities established by this Agreement.

NOW THEREFORE, for and in consideration of the mutual interest, obligations and covenants contained herein Brighton, Hamburg, and Green Oak agree as follows:

1. DEFINITIONS

- A. Governmental Unit. Individually and collectively, refers to Brighton, Hamburg, and Green Oak.
- B. Special Response Officers. Trained police tactical officers of Brighton, Hamburg, or Green Oak used during high-risk situations.
- C. Chief of Police. The Chiefs of Police of Brighton, Hamburg, and Green Oak.
- D. Commanding Officer of the Requesting Governmental Unit. The highest-ranking Special Response Officer in the Governmental Unit having an Emergency who is on duty, or his/her designee, who has responsibility for directing his/her department at the time of an Emergency.
- E. Commanding Officer of the Responding Governmental Unit. The highest-ranking Special Response Officer in the Governmental Unit responding to an Emergency who is on duty, or his/her designee, who has responsibility for directing his/her department at the time of an Emergency.
- F. Incident Commander. The Special Response Officer as designated by the Chief of Police of the Requesting Governmental Unit, or his/her designee, with the responsibility to direct all Special Response Officers at the scene at the time of an Emergency.

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- G. Emergency. A combination of circumstances and/or high-risk situations requiring immediate action which require specially trained police tactical officers and/or specialized tools and tactics which are not generally available to the ordinary police officer and which are not available to the Requesting Governmental Unit at the time of the Emergency.
- H. Requesting Governmental Unit. The Governmental Unit in which an Emergency exists and who requests special response police aid pursuant to this Agreement.
- I. Responding Governmental Unit. The Governmental Unit which sends special response personnel and/or equipment to the Requesting Governmental Unit pursuant to this Agreement.

2. PROCEDURES

- A. Personnel. Special Response Officers shall be full-time sworn police officers from the Brighton Police Department, the Hamburg Township Police Department, and the Green Oak Township Police Department. Determination of eligibility for Special Response Officer status shall be done in accordance with the policies outlined by the respective Police Departments of Brighton, Hamburg, and Green Oak and approved by their respective Chiefs of Police.
- B. Compensation. All personnel costs for Special Response Officers shall be paid for by the governmental entity supplying such personnel. Each Governmental Unit in this Agreement shall continue to provide the same salaries, workers' compensation, retirement and all other fringe benefits to its officers while engaged in any training, deployment or other special response activity as those officers would receive while on duty in their own Governmental Unit. Neither Governmental Unit shall seek payment nor any other forms of reimbursement from the other Governmental Unit for services provided by its police officers while acting as Special Response Officers.
- C. Training. Brighton, Hamburg, and Green Oak will establish a mutually agreed upon routine training schedule, along with the training subject matter and standards. At minimum, this training will include attendance at tactical response training school for all Special Response Officers, and ongoing training as mutually agreed upon by Brighton, Hamburg, and Green Oak. Each party to this Agreement agrees to make a reasonable effort to ensure that all of its respective Special Response Officers are relieved from their regularly-assigned duties to attend training sessions. It is the responsibility of each Governmental Unit to pay for any and all costs associated with routine training or specialized/additional training for their own police officers.
- D. Equipment. It is the responsibility of each Governmental Unit, through their respective police departments, to provide their own Special Response Officers with all the necessary uniforms, weapons, equipment and accessories. Costs of equipment and supplies used while giving assistance will be borne by the Governmental Unit owning the equipment and supplies.
- E. Declaring an Emergency. The Chief of Police, or his/her designee, shall be responsible for determining and declaring that an Emergency exists in his/her Governmental Unit.

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- F. Request for Assistance. Upon determining and declaring that an Emergency exists, the Chief of Police of the Requesting Governmental Unit, or his/her designee, shall make a request for aid to the Chief of Police of the Responding Governmental Unit, or his/her designee.
- G. Response to Request. The Chief of Police of the Responding Governmental Unit, or his/her designee, shall make available to the Incident Commander such Special Response Officers and equipment as is available to meet the needs of the Emergency. The Chief of Police of the Responding Governmental Unit, or his/her designee, may decline the request for aid if personnel or equipment is not available at the time of the request. None of the parties to this Agreement shall be liable for a failure to respond to a request for assistance for any reason.
- H. Direction at Scene. Due to the serious and high-risk nature of special response operations, all Special Response Officers and their equipment, regardless of their police agency, shall report to and be under the control and direction of the Incident Commander upon arriving at the scene of the Emergency.
- I. Withdrawal of Personnel and Equipment. The personnel and equipment of a Responding Governmental Unit may be withdrawn at any time in the discretion of the Chief of Police of the Responding Governmental Unit, or his/her designee. The Responding Governmental Unit shall not have any obligation to keep its personnel or equipment in the Requesting Governmental Unit for a longer period of time than is deemed necessary by the Chief of Police of the Responding Governmental Unit, or his/her designee. A Responding Governmental Unit shall not be liable to a Requesting Governmental Unit for leaving the scene of an Emergency in order to answer a call for service in the Responding Governmental Unit.

3. LIABILITY

- A. Liability to Third Parties of Requesting Governmental Unit. All liability to third parties caused by, or arising out of, the actions or failure to act on the part of the Requesting Governmental Unit, anyone directly or indirectly employed by the Requesting Governmental Unit, including, but not limited to, acts or omissions of personnel of the Responding Governmental Unit which are specifically directed or ordered by the Incident Commander shall be the responsibility of the Requesting Governmental Unit, provided that nothing herein shall be construed as a waiver of any governmental immunity by the Requesting Governmental Unit or its employees as provided by statute, common law or court decisions.
- B. Liability to Third Parties of Responding Governmental Unit. All liability to third parties caused by, or arising out of, the actions or failure to act on the part of the Responding Governmental Unit, anyone directly or indirectly employed by the Responding Governmental Unit, with the exception of acts or omissions of personnel of the Responding Governmental Unit which are specifically directed or ordered by the Incident Commander, shall be the responsibility of the Responding Governmental Unit, provided that nothing herein shall be construed as a waiver of any governmental immunity by the

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Responding Governmental Unit or its employees as provided by statute, common law or court decisions.

- C. Liability in Joint Training Programs. It is the intent of this Agreement that each participating Governmental Unit shall bear the sole responsibility for the acts or omissions of its personnel during joint training programs.
 - D. Governmental Immunity. The parties to this Agreement, by entering into this Agreement, have not waived their governmental immunity nor any defense available to them to their officers or employees by statute, common law or court decisions.
4. **ASSET FORFEITURE.** The parties to this Agreement acknowledge that the participation of Special Response Officers in controlled substance investigations pursuant to this Agreement may make the Governmental Unit(s) eligible to receive monies through the forfeiture of seized property under various state and federal statutes. In the event that funds pursuant to these investigations are received, the money shall be distributed to Brighton, Hamburg, and Green Oak as follows:
- A. For all investigations whereby Brighton is the Requesting Governmental Unit, Brighton shall receive 80% of the forfeited assets, and Hamburg and Green Oak shall each receive 10% of the forfeited assets.
 - B. For all investigations whereby Hamburg is the Requesting Governmental Unit, Hamburg shall receive 80% of the forfeited assets, and Brighton and Green Oak shall each receive 10% of the forfeited assets.
 - C. For all investigations whereby Green Oak is the Requesting Governmental Unit, Green Oak shall receive 80% of the forfeited assets, and Brighton and Hamburg shall each receive 10% of the forfeited assets.
 - D. For all investigations originating from any other agency other than Brighton, Hamburg, or Green Oak, the forfeited assets received shall be equally distributed between Brighton, Hamburg, and Green Oak.
5. **JURISDICTION.** Consistent with MCL 764.2a, et seq., Special Response Officers, when working in furtherance of the purposes and activities of this Agreement within the geographical boundaries of the other participating Governmental Unit, shall have the same authority and powers of a peace officer as is conferred upon them in their own jurisdiction.
6. **FEDERAL OR STATE REIMBURSEMENT FOR EMERGENCY WORKS FUNDS.** The Requesting Governmental Unit in an Emergency, when making application for federal or state funds for reimbursement of the cost of the Emergency operations, shall apply for such funds for the Responding Governmental Units. Each Governmental Unit will maintain appropriate records to support such applications.
7. **NONDISCRIMINATION.** The Governmental Units who are parties to this Agreement, as required by law, shall not discriminate against an employee or

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applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, handicap, height, weight, marital status, political affiliations or beliefs. Breach of this section shall be regarded as a material breach of this Agreement.

8. **MODIFICATION.** Modifications, amendments or waivers of any provision of this Agreement shall be made only by the written mutual consent of both Governmental Units who are parties to this Agreement.
9. **ADDITION OF OTHER MUNICIPALITIES.** This Agreement is by and between Brighton, Hamburg, and Green Oak exclusively. The addition of any other municipality to this Agreement is a material modification to this Agreement and shall only be accomplished through the execution of a new Agreement, approved by the governing bodies of all parties to the proposed new Agreement.
10. **TITLES.** The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
11. **COMPLETENESS OF AGREEMENT.** This Agreement contains all the terms and conditions agreed upon by the Governmental Units who are parties hereto, and no other Agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind either of the parties hereto.
12. **INVALID PROVISIONS.** If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, it shall be considered to be deleted and the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date that upon which the provision was declared invalid.
13. **AGREEMENT TERM AND WITHDRAWAL FROM AGREEMENT.** This Agreement shall commence on the date it is fully signed by the authorized representatives of the Governmental Units who are parties thereto. The date of commencement is stated on page 1 in the introductory paragraph. It is expressly understood and agreed that this Agreement shall remain in effect until terminated by either of the Governmental Units upon (30) days prior written notice to the other Governmental Unit.
14. **CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT.** The persons signing this Agreement on behalf of the Governmental Units who are parties hereto certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized

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by said parties. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the authorized representatives of the parties hereto have fully signed this Agreement on the day and year first above written.

CITY OF BRIGHTON

WITNESSED BY:

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____

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TOWNSHIP OF HAMBURG

WITNESSED BY:

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____

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**CHARTER TOWNSHIP OF
GREEN OAK**

WITNESSED BY:

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____

BY: _____
(signature)

Name: _____
(Print or Type)

Title: _____
(Print of Type)

Date: _____



CARLISLE

WORTMAN
associates, inc.

605 S. Main Street, Ste. 1
Ann Arbor, MI 48104

(734) 662-2200
(734) 662-1935 Fax

October 22, 2015

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

Re: Concept Plan Butt Property

Dear Mr. St. Charles:

Our office has prepared a preliminary concept plan for the Butt property located on Marshall Road. The preliminary design includes concepts for a cemetery located on the northern portion of the parcel and passive recreation opportunities to be located on the southern portion of the site. The cemetery can include conventional cemetery lots as well as a columbarium and a veteran's burial area. We have been working with Mr. Jack Goodnoe who specializes in cemetery design and who has had input on this concept plan.

The southern portion can include passive recreation opportunities including a paved walking path, a picnic area, playground and an area for disc golf. It is also possible that the site could be considered for a small fenced dog park area.

We emphasize these concepts are still very preliminary and we would like the Township Board's input as to these design possibilities. We would like to discuss these items at the November 4th, 2015 Township Board meeting. John Enos from our office will be available to attend this meeting and provide a short presentation to the Board. Once we have the Township Board's comments and possible refinements, we would consider scheduling an informational meeting with neighbors to discuss these design concepts. The design concepts could also be considered for possible grant funding from the Michigan Department of Natural Resources.

We look forward to our presentation to the Township Board on November 4th and look forward to receiving the Board's comments.

CARLISLE/WORTMAN ASSOCIATES, INC.

R. Donald Wortman, LLA, AICP
Vice President

#175-1431

cc: Mike Sedlak

John Enos

StCharles, Mark

From: Don Wortman <dwortman@cwaplan.com>
Sent: Thursday, October 22, 2015 3:38 PM
To: StCharles, Mark
Cc: Sedlak, Michael; John Enos
Subject: Butt Property
Attachments: St. Charles - Concept Plan Butts Property 10-22-15.doc; Butts Property Preliminary Concept Plan 10-21-15.pptx

Mark,
Attached is a cover letter and draft PowerPoint presentation regarding the Butt property. John Enos is available on Wednesday Nov. 4 to discuss this with the Township Board. We would like for this to be added to the Board's agenda. Please call if you have any questions.

R. Donald Wortman, RLA, AICP

Vice President

Carlisle/Wortman Associates, Inc.

PH: 734.662.2200

Fax: 734.662.1935

dwortman@cwaplan.com

**GREEN OAK CHARTER TOWNSHIP
ORDINANCE NUMBER 08-2015**

AN ORDINANCE TO AMEND SECTION 38-133, APPLICATION OF REGULATIONS, SECTION 38-1, DEFINITIONS, AND SECTION 38-201, CHAPTER 38, ZONING, OF THE CODE OF ORDINANCES OF GREEN OAK CHARTER TOWNSHIP, RELATED TO MEDICAL MARIHUANA ACTIVITIES.

GREEN OAK CHARTER TOWNSHIP ORDAINS:

Section 1. Amendment to Section 38-133(2)

Section 38-133(2) of Chapter 38, Zoning, of the Code of Ordinances for Green Oak Charter Township is hereby amended to read as follows: read as follows:

Sec. 38-133. Application of Regulations.

(2) Uses of land or buildings or structures for commercial uses or purposes that are prohibited by or contrary to federal, state or local regulations and ordinances are expressly prohibited in any zoning district within the Township. Medical marihuana provisioning centers, safety compliance facilities, dispensaries, cooperatives, or other shared growing facilities or any other operation or facility similar in nature are expressly prohibited. However, the following uses are exempt from this prohibition in accordance with the Michigan Medical Marihuana Act, PA 2008, Initiated Law No. 1, MCL 333.26423(d):

- a. Medical marihuana activities, including the use or possession of Marihuana by a registered qualifying patient, as defined in the Michigan Medical Marihuana Act, PA 2008, Initiated Law No. 1, subject to Section 38-201;
- b. Medical marihuana activities, including the growth/cultivation of marihuana or provision of services to a qualifying patient by a primary caregiver as defined in the Michigan Medical Marihuana Act, PA 2008, Initiated Law No. 1, subject to Section 38201.

Section 2. Amendment to Section 38-1.

Section 38-1 of Chapter 38, Definitions, is hereby amended to add the following definitions:

Sec. 38-1. Definitions.

"Medical marihuana provisioning center" means a commercial entity located in the Township that acquires, possesses, manufactures, delivers, transfers, or transports medical marihuana and sells, supplies, or provides medical marihuana to registered qualifying patients, directly or through their registered primary caregivers. The term shall include, but not be limited to, dispensaries, cooperatives, and any other operation or facility similar in nature, and any commercial property where medical marihuana is sold to registered qualifying patients and registered primary caregivers, or any property used by more than one primary caregiver. The location used by a single

primary caregiver to assist a qualifying patient connected to the caregiver through the medical marihuana registration process in accordance with the Michigan Medical Marihuana Act is not a provisioning center for purposes of this ordinance.

"Safety compliance facility" means an entity that tests marihuana produced for medical use for contaminants.

"Safety compliance facility agent" or "provisioning center agent" means a principle officer, board member, employee, operator, or agent of a safety compliance facility or provisioning center, as applicable.

Section 3. New Section 38-201.

Section 38-201 shall be added to Chapter 38, Article IV, Supplementary Regulations, which shall read as follows:

Sec. 38-201 Medical Marihuana Activities

Medical marihuana activities shall be subject to the following limitations:

- a. Medical marihuana activities are permitted in the RF (Residential/Farming), RE (Residential Rural Estate), LA, R-1, R-2, R-2A and R-3 (Residential Single-Family districts), RM (Residential multiple-family) and RMH (Residential mobile home park) zoning districts. Medical marihuana activities are expressly prohibited in all other zoning districts.
- b. All medical marihuana activities shall be conducted in full compliance with the Michigan Medical Marihuana Act, PA 2008, Initiated Law No. 1, as amended.
- c. All medical marihuana activities shall be conducted in full compliance with all applicable building and fire codes.
- d. Medical marihuana provisioning centers, safety compliance facilities, dispensaries, cooperatives, or other shared growing facilities or any other operation or facility similar in nature are expressly prohibited.
- e. Medical marihuana activities shall not be conducted in accessory structures.

Section 4. Repealer.

This Ordinance hereby repeals any ordinances in conflict herewith.

Section 5. Severability.

The various parts, sections and clauses of this Ordinance are declared to be severable. If any part, sentence, paragraph, section or clauses is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected.

Section 6. Savings Clause.

That nothing in this Ordinance hereby adopted be construed to affect any just or legal right or remedy of any character nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 7. Publication and Effective Date.

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

Section 8. Adoption.

This Ordinance was duly adopted by the Green Oak Charter Township Board at its regular meeting called and held on the fourth day of November, 2015, and was ordered given publication in the manner required by law.

Michael H. Sedlak, CMC
Township Clerk

Adoption Date: _____, 2015
Publication Date: _____, 2015
Effective Date: _____, 2015

CERTIFICATION

I, Michael H. Sedlak, the Clerk for the Green Oak Charter Township, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of Ordinance Number 08-2015, adopted by the Green Oak Charter Township Board at a regular meeting held on November 4, 2015. The following members of the Township Board were present at that meeting:.

The Ordinance was adopted by the Township Board with _____ members of the Board voting in favor and no members voting in opposition. Notice of adoption and publication of the Ordinance was published in the Livingston County Community News on, _____ 2015. The Ordinance shall be effective eight (8) days after publication.

Michael H. Sedlak, CMC
Township Clerk

AGENDA ITEM SHEET

MEETING DATE: November 4, 2015

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

AGENDA TOPIC: Grinder Pump Purchase

TOPIC EXPLANATION:

The Utility Committee has reviewed our stock of grinder pumps and cores and is recommending purchasing grinder pumps and cores per the DuBois – Cooper Associates Quote Dated October 23, 2015. This will be funded from the Sewer Capital Replacement Fund

SUPPORTING DOCUMENTATION:

DuBois – Cooper Associates Quote

POSSIBLE COURSES OF ACTION:

SUGGESTED MOTION:

TYPE OF VOTE: ROLL CALL X VOICE VOTE

QUOTATION

DuBOIS-COOPER ASSOCIATES INCORPORATED

SPECIALIZED SALES ENGINEERING

905 Penniman • P.O. Box 6161 • Plymouth, Michigan 48170-0161

Quote Number: 1023152

Quote Date: Oct 23, 2015

Page: 1

Quoted To:

Green Oak Township
10001 Silver Lake Rd.
Brighton, MI 48116

Customer ID	Good Thru	Payment Terms	Sales Rep
GREEN OAK	11/22/15	Net 30 Days	E-One

Quantity	Item	Description	Unit Price	Amount
10.00	UPDATE	Special pricing for E/One Update unit (Replacing 2000 Series w/extreme)	1,865.00	18,650.00
10.00	D200A01A01AA	Includes: 240V Extreme Core, Wired, Pressure Switch Level Sensing, 7' Core Cable, Candy Cane Discharge		
10.00	1217	TEMP ADAPTER KIT EXTREME CORE TO 2000 CABLE 1 FT		
5.00	DH071-93	E/ONE SIMPLEX GRINDER PUMP STATION, INCLUDES:	3,809.00	19,045.00
5.00	D001B14B10BG	DH071-93 TANK WITH 50' CABLE		
5.00	D200A01A01AA	240V Extreme Core, Wired, Pressure Switch Level Sensing, 7' Core Cable, Candy Cane Discharge		
5.00	SA1A010B0AA	SENTRY SIMPLEX PANEL		
5.00	9086	TANK WRENCH ASM, 45" LG		
			Subtotal	37,695.00
			Sales Tax	
			TOTAL	37,695.00

Telephone: 734/455/6700
Fax: 734/455/6711
duboiscooper.com

AGENDA ITEM SHEET

MEETING DATE: November 4, 2015

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

AGENDA TOPIC: Replacement & Upgrade of Sewer Plant Control Panel

TOPIC EXPLANATION:

The Utility Committee has reviewed the need for a replacement control panel for the Waste Water Treatment Plant (WWTP). Our old panel is an Aqua-Aerobics panel which is proprietary, expensive and lacks the ability for upgrades. The new panel will be equipped with off the shelf switches, contactors and PLC and will be capable for the upgrade when the Township determines to add the third SBR.

This will be funded from the Sewer Capital Replacement Fund

SUPPORTING DOCUMENTATION:

C & C Instrumentation and Controls, Inc. Quote

POSSIBLE COURSES OF ACTION:

SUGGESTED MOTION:

TYPE OF VOTE: ROLL CALL X VOICE VOTE



EXCELLENCE IN
AUTOMATION,
CONTROLS AND
INSTRUMENTATION



Proposal

Date	Proposal #
10/25/2014	P151025A

Name / Address
Green Oak Township Supervisor Department 10001 Silver Lake Road Brighton, MI 48116

C&C Instrumentation and Controls Inc.
P.O. Box 671
Pinckney, MI 48169

Phone #	734-954-9200
Fax #	734-954-9201

Project	Green Oak WWTP PLC	Terms	Net 30
Item	Description	Total	
Quoted Job	C&C Instrumentation and Controls, Inc is pleased to provide this proposal for the replacement of the existing SBR control panel located at the Green Oak WWTP. New control panel to include necessary breakers, relays, switches and Allen Bradley PLC to replace existing SBR controls along with sufficient programming and PLC I/O for third SBR.		63,915.00
Quoted Job	Automated ORP adder at \$18,455 per SBR. Each SBR requires: Hach SC-200 Digital Transmitter (Updated pricing for Hach SC-200, LDO and ORP Digital Sensors) Hach LDO Dissolved Oxygen Sensor Hach Digital ORP Sensor 40 Hp VFD for Aeration Blower (Upgraded to Allen Bradley Powerflex 400 Drives) VFD Bypass Contactors		55,365.00
Thank you for using C&C Instrumentation and Controls, Inc.		Total	\$119,280.00
E-mail	ccinstrumentation@yahoo.com	Web Site	www.cc-inst.com