

ONEIDA CHARTER TOWNSHIP AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES

Tuesday, September 9, 2025 - 7:00PM

- 1.** Call meeting to order
- 2.** Pledge of Allegiance
- 3.** Additions to the agenda
- 4.** Approval of meeting minutes of August 12, 2025
- 5.** Correspondence
- 6.** Public Comment
- 7.** Township Office Reports
 - a. Treasurer's Report
 - b. Bills To Be Paid
 - c. Eaton County Sheriff's Report
 - d. GLAESA Report
 - e. Planning Commission Report
 - i. Appointments: Fay Schroeder, PC & ZBA and Carolyn Stevens, PC
 - f. Clerk & Cemetery Report
 - g. Assessor Report
 - h. Zoning Report
- 8.** Update: Police Coverage
- 9.** Website Email List/Signup
- 10.** Budget 2026 Worksheet
- 11.** Conference room audio/video system
- 12.** BSA software additions and upgrades
- 13.** Assessor 2024 audit report from treasury rejection, why ECF corrections did not match BSA, effects of the errors, timing to complete all known errors
- 14.** Public comment
- 15.** Board comment
- 16.** Adjourn meeting

ONEIDA CHARTER TOWNSHIP REGULAR BOARD MEETING

held at Oneida Township Hall at 11041 Oneida Rd, Grand Ledge on August 12, 2025

MEMBERS PRESENT: Supervisor Rick Jones, Clerk Jackie Kilgore, Treasurer Melissa Goschka, Trustee Janet Schultz, Trustee Jeri Haddix, Trustee Thomas Campbell, Trustee Madelyne Lawry

MEMBERS ABSENT: none

Others Present: Assessor Justin Kilgore, Marcia McConnell, Robert Brown, Mike & GERALYN Schaefer, Keith Weaver, Jeff & Arlene Bragg, Zoning Enforcement Officer Eric Hafner, Robert Jones, Eaton County Commissioner Christopher Arndt

1. The meeting was called to Order by Supervisor Jones at 7:00pm.
2. Pledge of Allegiance.
3. Thomas Campbell added Meeting Minutes, Resolutions, 1099s to the agenda.
4. Motion to accept minutes as presented was offered by Jackie Kilgore and supported by Melissa Goschka. Upon roll call vote:
Yeas: Jackie Kilgore, Melissa Goschka, Janet Schultz, Rick Jones, Jeri Haddix
Nays: Thomas Campbell, Madelyne Lawry

Motion carried.

5. Correspondence was shared.
6. Public comment was held.
7. Township Office Reports
 - a. Treasurer's Report was provided by Melissa Goschka and will be placed on file.
 - b. Motion to approve the bills as presented was made by Janet Schultz and supported by Melissa Goschka. Motion carried. Motion to include credit card statement and expense report with bills was made by Madelyne Lawry and supported by Thomas Campbell. Motion carried.
 - c. Sheriff's report provided in writing with additional comments made by Eric Hafner.
 - d. GLAESA report provided by Janet Schultz, member of the GLAESA board.
 - e. Melissa Goschka reported that the Planning Commission continues to work on zoning ordinances. Subcommittees are being put together to work smaller sections.
 - f. Clerk and Cemetery report provided by Clerk Jackie Kilgore.
 - g. Assessor's report provided by Justin Kilgore. Board of Review is complete and had 14 items.
 - h. Zoning Report provided by Zoning Code Enforcement Officer Eric Hafner and had three new complaints. Zoning Administrator Melissa Goschka put together a Residential Zoning Compliance form.
8. Motion to adopt Zoning Ordinance Amendment: Exterior Lighting was offered by Jackie Kilgore and supported by Melissa Goschka. Upon roll call vote:
Yeas: Jackie Kilgore, Melissa Goschka, Janet Schultz, Rick Jones, Jeri Haddix, Thomas Campbell, Madelyne Lawry
Nays: none

Motion carried.

9. Motion to adopt Zoning Ordinance Amendment: Energy Storage Ordinance was offered by Jackie Kilgore and supported by Melissa Goschka. Upon roll call vote:
Yeas: Jackie Kilgore, Melissa Goschka, Janet Schultz, Rick Jones, Jeri Haddix, Thomas Campbell, Madelyne Lawry
Nays: none

Motion carried.

10. Motion to adopt Zoning Ordinance Amendment: Large Solar Energy was offered by Jackie Kilgore and supported by Melissa Goschka. Upon roll call vote:
Yeas: Jackie Kilgore, Melissa Goschka, Janet Schultz, Rick Jones, Jeri Haddix, Thomas Campbell, Madelyne Lawry
Nays: none

Motion carried.

11. Motion to adopt Zoning Ordinance Amendment: Wind Energy Conversion Systems & Wind Parks was offered by Jackie Kilgore and supported by Melissa Goschka. Upon roll call vote:
Yeas: Jackie Kilgore, Melissa Goschka, Janet Schultz, Rick Jones, Jeri Haddix, Thomas Campbell, Madelyne Lawry
Nays: none

Motion carried.

12. ADDED ITEM - Motion to allow Thomas Campbell to look into recording Board meetings was offered by Madelyne Lawry and supported by Janet Schultz. Motion carried.
13. ADDED ITEM - Discussion regarding township resolutions.
14. ADDED ITEM - Discussion regarding 1099s.
15. Public Comment was held.
16. Board comment was held.
17. The meeting was adjourned at 8:03pm.

APPROVED:

Clerk

Supervisor



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Spvr, Township of ONEIDA
11041 Oneida Rd
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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY
CASE NO. U-21947

- Consumers Energy Company requests Michigan Public Service Commission for approval of the amended Power Purchase Agreement with Cadillac Renewable Energy, LLC for the output of the Cadillac Renewable Energy Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, September 11, 2025 at 10:00 AM
BEFORE: Administrative Law Judge Lesley C. Fairrow
LOCATION: Video/Teleconferencing
PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.



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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY
CASE NO. U-21946

- Consumers Energy Company requests Michigan Public Service Commission for approval of the amended Power Purchase Agreement with T.E.S. Filer City Station Limited Partnership for the output of the Tondou Energy Systems Filer City Station Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 10, 2025 at 11:00 AM
BEFORE: Administrative Law Judge Sally L. Wallace
LOCATION: Video/Teleconferencing
PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's



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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING

FOR THE ELECTRIC & GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY

CASE NO. U-21680

- Consumers Energy Company requests Michigan Public Service Commission's approval of its Energy Waste Reduction ("EWR") Plan for the period 2026 through 2029
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: michigan.gov/mpscedockets
- A pre-hearing will be held:

DATE/TIME: Tuesday, September 9, 2025 at 9:00 AM

BEFORE: Administrative Law Judge Lesley C. Fairrow

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing

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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY
COMPANY

CASE NO. U-21948

- Consumers Energy Company requests Michigan Public Service Commission for approval of the amended Power Purchase Agreement with Grayling Generating Station Limited Partnership for the output of the Grayling Power Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, September 11, 2025 at 10:30 AM

BEFORE: Administrative Law Judge Lesley C. Fairrow

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's

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STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21942

- Consumers Energy Company requests Michigan Public Service Commission's approval of Amendment No. 3 to the Amended and Restated Power Purchase Agreement with Peoples LFG, LLC ("Peoples LFG") for the output of the Peoples LFG Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, September 11, 2025 at 9:30 AM

BEFORE: Administrative Law Judge Judge James M. Varchetti

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21945

- Consumers Energy Company requests Michigan Public Service Commission's approval of the amended Power Purchase Agreement with WM Renewable, LLC for the output of the Venice Park Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 10, 2025 at 10:30 AM

BEFORE: Administrative Law Judge Sally L. Wallace

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.



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BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY
COMPANY

CASE NO. U-21949

- Consumers Energy Company requests Michigan Public Service Commission for approval of the amended Power Purchase Agreement with Genesee Power Station Limited Partnership for the output of the Genesee Power Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/sl/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 10, 2025 at 9:00 AM

BEFORE: Administrative Law Judge Jonathan F. Thoits

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY
COMPANY

CASE NO. U-21941

- Consumers Energy Company requests Michigan Public Service Commission's approval of Amendment No. 3 to the Amended and Restated Power Purchase Agreement with C&C Energy LLC ("C&C") for the output of the C&C Plant #1.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/sl/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, September 11, 2025 at 9:00 AM

BEFORE: Administrative Law Judge James M. Varchetti

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov.



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FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21944

- Consumers Energy Company requests Michigan Public Service Commission's approval of the amended Power Purchase Agreement with Ada Cogeneration LLC for the output of the Ada Cogeneration Plant power purchase agreement amendments.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 10, 2025 at 10:00 AM
BEFORE: Administrative Law Judge Katherine E. Talbot
LOCATION: Video/Teleconferencing
PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21829

- Consumers Energy Company requests Michigan Public Service Commission's approval to commence a renewable energy cost reconciliation proceeding for the 12-month period ended December 31, 2024.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Tuesday, August 8, 2025 at 10:00 AM
BEFORE: Administrative Law Judge James M. Varchetti
LOCATION: Video/Teleconferencing
PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the




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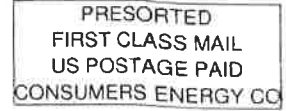
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FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21829

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- A pre-hearing will be held:

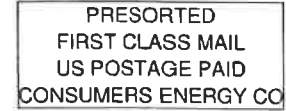
DATE/TIME: Tuesday, September 9, 2025 at 10:00 AM
BEFORE: Administrative Law Judge James M. Varchetti
LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY

CASE NO. U-21943

- Consumers Energy Company requests Michigan Public Service Commission's approval of the amended Power Purchase Agreements with Commonwealth Power Company for the output of the Irving Plant and for the output of the Middleville Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 10, 2025 at 9:30 AM
BEFORE: Administrative Law Judge Katherine E. Talbot
LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov

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11041 Oneida Rd
Grand Ledge MI 48837-9448



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August 11, 2025

Ms. Jacqueline Kilgore, Clerk
Oneida Township
11041 Oneida Rd.
Grand Ledge, MI 48837

Re: Programming Advisory

Dear Ms. Kilgore:

As part of our ongoing commitment to keep you and our customers informed about changes to Xfinity TV services, we wanted to notify you that four (4) Warner Bros. Discovery-owned channels currently carried on the Xfinity line-up are ceasing operations on August 15, 2025, and will no longer be available to viewers:

- HBO Family
- MovieMax
- OuterMax
- ThrillerMax

As a result, these channels will no longer be available as part of our lineup as of the dates listed above. As a result of this change, we will implement a channel slate (advising of unavailability) on the impacted channels and will include mention of the changes on www.xfinity.com/programmingchanges to help keep our customers informed.

Sincerely,

Ben Miller
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911

Supervisor Donald J. Brewer
Clerk Alan R. Clark
Treasurer Dennis R. Falduta
Member Brian F. Reed



Trustee Elizabeth S. Brown
Trustee Andrea M. Accantola
Trustee Karyn E. Mottet
Trustee Joshua E. Egan

Planning Department

(517) 323-8560

August 7, 2025

**RE: PUBLIC NOTICE: Delta Township Planning Commission, Delta Township, Michigan
Notice of Intent to Update Master Plan**

The Delta Township Planning Commission has initiated an update to the Delta Township Master Plan. In accordance with the Michigan Planning Enabling Act (Public Act 33 of 2008), when a township is intending to prepare a master plan update, it must notify by first class mail or personal delivery the following parties: the planning commission or elected body of any local unit of government located within or contiguous to the township; the regional planning commission; any public utility company, railroad company, and public transportation agency operating within the local unit of government; and any government entity that registers its name to be notified.

You are receiving this notice because Delta Township is requesting your cooperation and comment during the Master Plan update process. A draft plan update is not yet available but once complete the plan will be sent out for review via email and posted to the Delta Township website at www.deltami.gov.

If you have questions or would like more information about the Master Plan update, please contact Peter Menser, Delta Township Planning & Economic Development Director at pmenser@deltami.gov or 517.816.8275.

ACCOUNT BALANCES

CASH DEPOSITS

	<u>07/31/2025</u>	<u>08/31/2025</u>
Cash Box	\$ 200.00	\$ 200.00
TOTAL	200.00	200.00

DART BANK- Operations:

General Fund Checking	\$ 217,422.78	\$175,334.45
General Fund Savings .80% APY	242,708.70	338,944.18
TOTAL	\$460,131.48	\$514,278.63

SAVINGS ACCOUNTS:

Consumers Credit Union Savings	\$ 25.00	\$ 25.00
Flagstar Savings 3.25% APY	\$248,487.65	\$249,163.88
MI Class-Gen Fund Avg. 4.3518% APY	\$323,397.67	\$324,594.90
TOTAL	\$571,910.32	\$573,783.78

CERTIFICATES OF DEPOSIT

	<u>RATE</u>	<u>MATURITY</u>		
Consumers C U	4.746%	10/01/2025	\$222,486.99	\$223,383.80
Dart Bank CD 1	4.00%	10/17/2025	\$128,983.36	\$128,983.36
Eaton Comm. CD	3.98%	03/31/2026	\$ 82,771.63	\$ 82,771.63
Union Bank CD	4.00%	07/02/2026	\$210,500.62	\$210,500.62
TOTAL			\$644,742.60	\$645,639.41

	<u>07/31/2025</u>	<u>08/31/2025</u>
TOTAL DEPOSITS	\$ 1,676,984.40	\$1,733,901.82
<i>Winter Tax Receiving Dart</i>	\$ 308,852.88	\$291,252.26


Melissa A. Goschka, Treasurer

ACCOUNT BALANCES

CASH DEPOSITS

	<u>07/31/2024</u>	<u>08/31/2024</u>
Cash Box	\$ 200.00	\$ 200.00
TOTAL	200.00	200.00

DART BANK- Operations:

General Fund Checking	\$ 132,208.91	\$ 57,661.06
General Fund Savings .80% APY	132,922.58	226,442.03
TOTAL	\$265,131.49	\$284,103.09

SAVINGS ACCOUNTS:

Consumers Credit Union Savings	\$ 25.00	\$ 25.00
Flagstar Savings 4.05% APY	\$240,179.77	\$241,005.03
MI Class ARPA Avg. 5.3698% APY	\$ 13,521.44	\$ 534.05
MI Class – Gen Fund 5.4053% APY	\$308,673.87	\$310,080.84
TOTAL	\$562,400.08	\$551,644.92

CERTIFICATES OF DEPOSIT

	<u>RATE</u>	<u>MATURITY</u>		
Consumers C U	4.746%	10/01/2025	\$212,208.10	\$213,061.15
Dart Bank CD 1	4.81%	10/13/2024	\$126,410.13	\$126,410.13
Eaton Comm. CD	4.89%	03/29/2025	\$ 79,026.44	\$ 79,026.44
Union Bank CD	5.25%	07/02/2025	\$200,000.00	\$200,000.00
TOTAL			\$617,644.67	\$618,497.72

	<u>07/31/2024</u>	<u>08/31/2024</u>
TOTAL DEPOSITS	\$ 1,445,376.24	\$1,454,445.73
<i>Winter Tax Receiving Dart</i>	<i>\$ 281,453.76</i>	<i>\$ 302,861.94</i>



Melissa A. Goschka, Treasurer

Oneida Charter Township

101-000-001.000 DART GENERAL FUND CHECKING Ending Balance: \$84,581.76

Date	Ref No.	Payee	Memo Payment	Deposit Stat	Attachments	Balance
	Type	Account		Auto		
08/29/2025	EFT	ADP	\$204.05		1	\$86,093.76
	Check	6560 OTHER FUNCTIONS:Payroll Expenses				
08/29/2025	EFT	ADP	\$16,575.90		1	\$86,297.81
	Check	-Split-				
08/27/2025	22429	John Hancock	\$2,852.25		1	\$102,873.71
	Check	-Split-				
08/27/2025	22428	EATON COUNTY CONTROLLER	\$1,495.00		1	\$105,725.96
	Check	101-301-700.345 PUBLIC SAFTEY/SHERIFF				
08/27/2025	22427	MANER, COSTERISAN	\$159.60		1	\$107,220.96
	Check	101-101-740.000 TOWNSHIP BOARD:OPERATING SUPPLIES				
08/27/2025	22426	Lopez Concrete Construction	\$85,960.00		1	\$107,380.56
	Check	-Split-				
08/27/2025	22425	FAHEY SCHULTZ BURZYCH RHODES PLC	\$2,740.50		1	\$193,340.56
	Check	-Split-				
08/13/2025	22424	DART BANK	\$398.99		1	\$196,081.06
	Check	-Split-				
08/13/2025	22423	CONSUMERS ENERGY	\$2,439.34		1	\$196,480.05
	Check	-Split-				
08/13/2025	22422	EATON COUNTY TREASURER	\$18.48		1	\$198,919.39
	Check	101-247-956.000 BOARD OF REVIEW:MISCELLANEOUS				
08/13/2025	22421	EATON COUNTY	\$1,885.00		1	\$198,937.87
	Check	101-301-700.345 PUBLIC SAFTEY/SHERIFF				
08/13/2025	22420	Madeira Networks LLC	\$550.00		1	\$200,822.87
	Check	101-101-740.000 TOWNSHIP BOARD:OPERATING SUPPLIES				
08/11/2025	22419	BOB'S A-1 LAWN CARE	\$1,080.00		1	\$201,372.87
	Check	101-265-930.000 TOWNSHIP HALL:REPAIRS & MAINTENANCE				

Date	Ref No.	Payee	Memo Payment	Deposit Stat	Attachments	Balance
Type	Account			Auto		
08/11/2025	EFT	ADP	\$198.70		1	\$202,452.87
	Check	6560 OTHER FUNCTIONS:Payroll Expenses				
08/06/2025	22418	RING CENTRAL INC	\$262.14		1	\$202,651.57
	Check	101-265-920.000 TOWNSHIP HALL:UTILITIES				
08/06/2025	22417	HAMMOND FARMS LANDSCAPE SUPPLY	\$498.85		1	\$202,913.71
	Check	101-528-100.00 TOWNSHIP BOARD:RUBBISH DISPOSAL (yard waste)				
08/06/2025	22416	PRECISION GROUNDWORKS, LLC	\$3,175.00		1	\$203,412.56
	Check	-Split-				
08/06/2025	22415	Madeira Networks LLC	\$3,137.98		1	\$206,587.56
	Check	101-265-977.000 TOWNSHIP HALL:EQUIPMENT				

08/13/2025

DART BANK

granger waste
internet
hotel for training

30.68
73.97
294.34

DART GENERAL FUND CHECKING

398.99

1146 0001 LVG 3 7 2 250803 0 PAGE 1 of 2 10 5755 0040 QY81 01AA1146 4523



Cardholder Name and Account Number

ONEIDA CHARTER TWP
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-2553

VISA PAID

Page 1 of 2

AUG 13 2025

8/13/25
[Signature]

Account Information

Statement Closing Date 08/03/2025
Credit Limit \$20,000.00
Available Credit \$19,601.00
Cash Credit Limit \$20,000.00
Available Cash \$19,601.00

Account Summary

Previous Balance \$104.65
- Payments and Credits \$104.65
+/- Finance Charge(net) \$0.00
+ Purchases \$398.99
+ Cash Advances \$0.00
+ Other Charges \$0.00
= **New Balance \$398.99**

Payment Information

Payment Due Date: 08/28/2025

Minimum Payment Due: \$20.00

New Balance: \$398.99

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
07/24	07/24	74291496D32S0W8EW	PAYMENT - THANK YOU	-\$104.65
			TOTAL XXXXXXXXXXXXX2553	\$104.65-
			JACQUELINE KILGORE	
07/18	07/17	2406466662X54LJNM	TREETOPS RESORT TREETOPS.COM MI	\$294.34
			MCC: 7011 MERCHANT ZIP: 49735	
			LODGING CHECK-IN DATE: 07/17/25	
07/27	07/25	24445006FHF034TPT	GRANGER WASTE SERVICES 517-372-2800 MI	\$30.68
			MCC: 4900 MERCHANT ZIP: 48906	
07/27	07/26	24692166F30WSMV8E	VS *WOW! 866-496-9669 OR	\$73.97
			MCC: 4899 MERCHANT ZIP: 97035	
			TOTAL XXXXXXXXXXXXX0821	\$398.99

08/2025

Cardholder Name and Account Number

ONEIDA CHARTER TWP
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-2553



Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	19.00% (V)	\$0.00	\$0.00	\$398.99
Cash Advances	19.00% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 31
(V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

DART BANK REWARDS ACTIVITY

BEGINNING BALANCE	0
POINTS EARNED	0
POINTS REDEEMED	0
POINTS AVAILABLE	0

FOR POINTS PROGRAM QUESTIONS, CALL (855) 854-5493



Cardholder Name and Account Number

JACQUELINE KILGORE
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0821



Account Information

Statement Closing Date 08/03/2025
Credit Limit \$10,000.00
Available Credit \$10,000.00
Cash Credit Limit \$10,000.00
Available Cash \$10,000.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 08/28/2025

Minimum Payment Due \$0.00

New Balance: \$0.00

Table with columns: Post Date, Trans Date, Reference, Transactions, Description, Amount. Includes entries for TREETOPS RESORT, GRANGER WASTE SERVICES, and VS *WOW!.

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with columns: Type of Balance, APR, Average Daily Balance, Finance Charge, Remaining Balance. Shows APR of 19.00% and Finance Charge of \$0.00.

Remit Payment to: THE DART BANK, PO BOX 650789 DALLAS TX 75265-0789

Mail Inquiries To: DISPUTE CENTER 10740 N GESSNER RD STE 250, HOUSTON, TX 77064

Questions? Call Customer Service: 800-968-6818, Lost or Stolen Card: 855-293-2458

We appreciate your business!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

THE DART BANK
368 S PARK STREET
MASON MI 48854

Account Number XXXX-XXXX-XXXX-0821

New Balance \$0.00

Minimum Payment Due NONE

Payment Due Date August calendar grid showing days 1 through 31.

Please include your account number on your check.

New address, phone number or e-mail? Check the box to the left and print changes on back

Amount Enclosed \$

THE DART BANK
PO BOX 650789
DALLAS TX 75265-0789

JACQUELINE KILGORE
ONEIDA CHARTER TWP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448



000000000000000000043261600400008216

4522 P282

Cardholder Name and Account Number

JACQUELINE KILGORE
 ONEIDA CHARTER TWP
 XXXX-XXXX-XXXX-0821



Finance Charge Calculation (continued)

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Cash Advances	19.00% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 0	(V) = Variable Rate			

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

DART BANK REWARDS ACTIVITY

BEGINNING BALANCE	0
POINTS EARNED	0
POINTS REDEEMED	0
POINTS AVAILABLE	0

FOR POINTS PROGRAM QUESTIONS, CALL (855) 854-5493



Cardholder Name and Account Number

MELISSA A GOSCHKA
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0169



Account Information

Statement Closing Date 08/03/2025
Credit Limit \$10,000.00
Available Credit \$10,000.00
Cash Credit Limit \$10,000.00
Available Cash \$10,000.00

Account Summary

Previous Balance \$0.00
Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 08/28/2025

Minimum Payment Due: \$0.00

New Balance: \$0.00

Table with columns: Post Date, Trans Date, Reference, Transactions, Description, Amount. Rows include TOTAL FEES FOR THIS PERIOD and TOTAL INTEREST FOR THIS PERIOD.

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with columns: Type of Balance, APR %, Average Daily Balance, Finance Charge, Remaining Balance. Rows for Purchases and Cash Advances.

Days in Billing Cycle: 0 (V) = Variable Rate
See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

Remit Payment to: THE DART BANK, PO BOX 650789 DALLAS TX 75265-0789

Mail Inquiries To: DISPUTE CENTER 10740 N GESSNER RD STE 250, HOUSTON, TX 77064

Questions? Call Customer Service: 800-968-6818, Lost or Stolen Card: 855-293-2458

We appreciate your business

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

THE DART BANK
368 S PARK STREET
MASON MI 48854

Account Number XXXX-XXXX-XXXX-0169

New Balance \$0.00

Minimum Payment Due NONE

Payment Due Date

Calendar for August showing days of the week and dates from 1 to 31.

Please include your account number on your check.

New address, phone number or e-mail? Check the box to the left and print changes on back

Amount Enclosed \$

THE DART BANK
PO BOX 650789
DALLAS TX 75265-0789

MELISSA A GOSCHKA
ONEIDA CHARTER TWP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448

4521 P202



0000000000000000000043261600400001690

Cardholder Name and Account Number

MELISSA A GOSCHKA
ONEIDA CHARTER TWP
XXXX-XXXX-XXXX-0169



DART BANK REWARDS ACTIVITY

BEGINNING BALANCE	0
POINTS EARNED	0
POINTS REDEEMED	0
POINTS AVAILABLE	0

FOR POINTS PROGRAM QUESTIONS, CALL (855) 854-5493



Treetops Resort
 3962 Wilkinson Road
 Gaylord, MI 49735

Phone: 989-732-6711
 E Fax: 989-688-5959

Justin Kilgore
 MAA
 11041 Oneida Rd
 Grand Ledge, MI 48837
 United States

Reservation # 10Z9LD KC
 Room # 2212
 Arrival 19-Aug-2025
 Departure 22-Aug-2025
 Average Rate 141.11
 Guests 1

Date	Code	Folio	Description	User	Charges	Payments
28-May-25	SRTIFI	1	VISA 0821	CP	0.00	deposit 147.17
28-May-25	CCCARD	1	Jacqueline Kilgore	CP	0.00	0.00
18-Jul-25	SRTIFI	1	Visa 0821	DA	0.00	charge balance 294.34
18-Jul-25	CCCARD	1	Jacqueline Kilgore	DA	0.00	0.00
18-Jul-25	CCCARD	1	For Justin Kilgore	DA	0.00	0.00
19-Aug-25	RMGASN	1	Nightly Room Rate	--	121.11	0.00
19-Aug-25	RMTX	1	Local Assessment	--	6.06	0.00
19-Aug-25	GRSTF	1	Resort Fee Group	--	20.00	0.00
20-Aug-25	RMGASN	1	Nightly Room Rate	--	121.11	0.00
20-Aug-25	RMTX	1	Local Assessment	--	6.06	0.00
20-Aug-25	GRSTF	1	Resort Fee Group	--	20.00	0.00
21-Aug-25	RMGASN	1	Nightly Room Rate	--	121.11	0.00
21-Aug-25	RMTX	1	Local Assessment	--	6.06	0.00
21-Aug-25	GRSTF	1	Resort Fee Group	--	20.00	0.00
22-Aug-25	LEGD	1	Legends on the Hi #5010	IF	15.50	0.00
22-Aug-25	DCVR	1	XXXX8232	KC	0.00	personal 15.50
Totals for Sub-Folio: 1					457.01	457.01
Totals for Reservation #: 10Z9LD					457.01	457.01
Reservation Paid in full - Thank You						0.00

Total Tax: 18.18

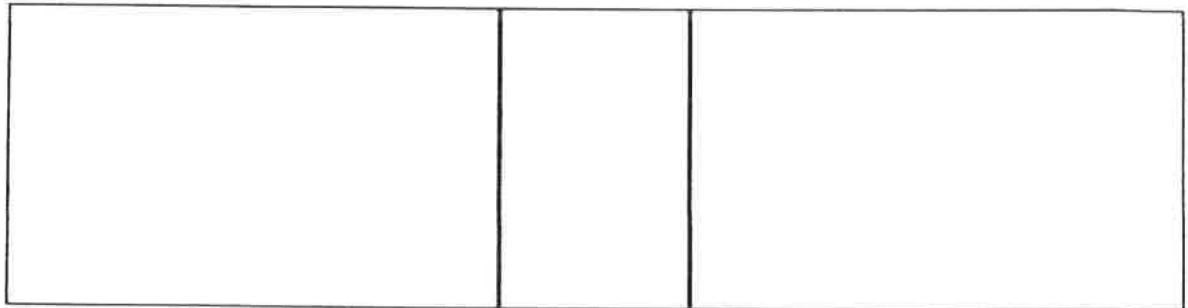
End of Folio for Reservation #: 10Z9LD - Kilgore, Justin

Jacqueline Kilgore

From: Justin Kilgore
Sent: Thursday, July 17, 2025 9:57 AM
To: Jacqueline Kilgore
Subject: FW: [External]Your Treetops Acquisition Co. LLC receipt [#1851-3013]

Justin Kilgore
Oneida Charter Township Assessor
11041 Oneida Road
Grand Ledge, MI 48837
(517) 925-6278 Direct Line
(517) 622-8078 Main Line

From: Treetops Acquisition Co. LLC <receipts+acct_1Bv6IOGYWTIEgRTU@stripe.com>
Sent: Thursday, July 17, 2025 9:56 AM
To: Justin Kilgore <justin@oneidatownship.org>
Subject: [External]Your Treetops Acquisition Co. LLC receipt [#1851-3013]



Receipt from Treetops Acquisition Co. LLC

Receipt #1851-3013

AMOUNT PAID

\$294.34

DATE PAID

Jul 17, 2025, 9:56:23 AM

PAYMENT METHOD

- 0821

SUMMARY

Treetops Resort - Kilgore, Justin 10z9LD - BALANCE DUE \$294.34



VISIT WWW.GRANGERWASTESERVICES.COM

to pay your bill, request service and more.

1-888-947-2643

INVOICE

Page 1 of 1

Account Number: 12396800
 Invoice Date: 06/30/2025
 Invoice Number: 28570419

ONEIDA, CHARTER TOWNSHIP
 TOM CAMPBELL
 11041 ONEIDA RD
 GRAND LEDGE, MI 48837-9448

Total Due By 07/25/2025:
\$30.68

Additional charges will be incurred if payment is not received by due date.

Description	PO/Ticket	Date	Quantity	Rate	Amount
Site Location: ONEIDA, CHARTER TOWNSHIP, 11041 ONEIDA RD, GRAND LEDGE, MI 48837-9448 Customer Number: 12396800					
REGULAR CART SERVICE CHARGE		07/01/2025	1.00	\$28.41	\$28.41
RES FUEL SURCHARGE		07/01/2025	1.00	\$1.42	\$1.42
STATE/COUNTY/LOCAL SURCHARGES		07/01/2025	1.00	\$0.85	\$0.85

Whatever you do - do your work heartily - as for the Lord rather than for men. Colossians 3:23

Previous Balance:	\$30.68
Credits & Payments:	-\$30.68
Current Charges:	\$29.83
State/County/Local Surcharges:	\$0.85
Invoice Total:	\$30.68
Total Due:	\$30.68

Your payment will be automatically processed on the 25th of this month.

Please see reverse side for useful service information



Please make check payable to:
Granger
 PO Box 22213
 Lansing, MI 48909-2213

PAY ONLINE AT WWW.GRANGERWASTESERVICES.COM

Account Number:	12396800
Customer Name:	ONEIDA, CHARTER TOWNSHIP
Invoice Date:	06/30/2025
Invoice Number:	28570419
Payment Due Date	
Total Due By 07/25/2025: \$30.68	
Additional charges will be incurred if payment is not received by due date	
Amount Paid	
AUTOPAY	
07/25/2025	

Corrections / Comments on Reverse Side



Internet • Phone • Enterprise

Contact Information:
Customer Service & Billing: 1-888-989-4249
Chat: www.wowforbusiness.com/contact-us
Customer Service Hours:
Technical Support (24 hours a day)
Billing Support (Mon-Fri 7:00am to 5:00pm CST)

Account Name ONEIDA TOWNSHIP
Account Number 010017109
Statement Code 001
Customer Phone (517) 622-8078
Billing Date July 7, 2025

NEWS AND INFORMATION

Not yet enrolled in AutoPay? With Automatic Payments, bill payment stress is a thing of the past. After you enroll, your monthly bill will be paid automatically using the payment method of your choosing. Sign-up today through your WOW! Online Account. Select "Billing Preferences" from the "Billing and Payments" tab. Need an online account? Create one today at login.wowway.com.

Did you know you can chat with an agent on our website? Save yourself a phone call. Visit wowforbusiness.com/contact-us.

ACCOUNT SNAPSHOT

Last Bill \$73.97
Visa Payment 6/25/25 -\$73.97
New Charges Summary - See Below \$73.97
Total Amount Due \$73.97
Payment Due Date AUTOPAY
AUTOMATIC PAYMENT WILL BE MADE ON 07/25/25

NEW CHARGES SUMMARY

WOW! Service Charges \$73.97
Total New Charges \$73.97

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.

Not yet on AutoPay?

With Automatic Payments, bill payment stress is a thing of the past.

Sign-up at login.wowway.com



PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-989-4249.
To pay online, visit wowforbusiness.com.
Please detach and enclose this coupon with your payment.
Do not send cash. Make checks payable to WOW! Business.

Account Name ONEIDA TOWNSHIP
Account Number 010017109
Customer Phone (517) 622-8078
Billing Date July 7, 2025
Total Amount Due \$73.97
Payment Due Date AUTOPAY

1218 1 MB 0.617
*****AUTO**MIXED AADC 601 168171 4927 7



ONEIDA TOWNSHIP
11041 ONEIDA RD
GRAND LEDGE MI 48837-9448

WOW! BUSINESS
PO BOX 4350
CAROL STREAM, IL 60197-4350



00128001001010017109330007397

001216

EATON COUNTY 911

Number of Events by Nature

Oneida Township August 2025

Nature	# Events
ABANDONED VEHICLE	1
ASSIST CITIZEN	1
ASSIST OTHER POLICE DEPT	1
MOTORIST ASSIST	1
PERSONAL INJURY CRASH	1
ROAD RAGE	1
TRAFFIC STOP	29
TRAFFIC VIOLATION	1
Total	36

Jacqueline Kilgore

From: Eric Hafner
Sent: Wednesday, September 3, 2025 5:36 PM
To: Jacqueline Kilgore
Cc: Melissa Goschka
Subject: Code enforcement report for Sept 9th
Attachments: 2025 08 18 Final Abatement Order - McLean.pdf; McLean Exb F EGLE Photo (1).docx; McLean Exb O DSCN3690.JPG; Oneida complaint list - Sept 9th 2025 Court ordered cleanup bid supplement.docx

Complaint list for the Oneida Twp Sept 9th 2025, meeting.

Greeting Trustees & Board members. With adding the monthly reports to the Township website going forward, I have elected to remove the house numbers and names of the complainants, subjects, owners etc when able.

Please contact me directly for any additional information as needed.

Below is the list of new complaints and prior ones being worked on.

New complaints for Aug 2025

25-23,

25-23

Aug 11th, 2025, Abandoned camper
Melody Ln,

A resident reached out to inquire on a camper that had been parked in the front yard for three years. I drove by and found a camper parked parallel to the roadway which appears to have sat for some time. I discussed the complaint with the resident and later attempted contact with the property owner. I was unable to make contact but did leave a hand written note on Twp letterhead at the residence. I made two more inquiries with no response, on the 4th attempt, the camper had been removed and hauled away prior to Aug 26th when checked upon.

Resolved.

Prior complaints still being worked on / observed.

25-1 – Enforcement of Court Order
2024, Dumping – Multiple complainants
E Mt Hope Hwy

A hearing was held July 16th, 2025, authorizing the Township to clean the site up if the property owner does not complete it by the 60-day Court deadline.

25-22

July 28th, 2025, Abandoned vehicles

Hartel Rd.

I have visited the residence on separate occasions and spoke with the owner. The owner is currently working on locating the titles and cleaning the personal items out of the three vehicles and has plans to have them hauled away.

25-11

April 8th, 2025, Abandoned structure

Oneida Rd, Property owner lives offsite.

I have received no response to additional inquiries and have sent a 3rd and final notice to the property owner.

25-7

October 2024, abandoned autos & house.

Benton Rd,

I have attempted additional contacts and provided other options and contacts to property owner via voicemail. The homeowner has expressed interest in keeping the property but acknowledged the house is not worth saving.

I have contacted a local company to inquire about demolition cost to be able to provide a more accurate estimate to the property owner.

Exhibit
M

STATE OF MICHIGAN
IN THE 56A DISTRICT COURT FOR EATON COUNTY

ONEIDA TOWNSHIP,

Plaintiff,

v

Case No. 2520251-ON

HON. Adrienne K. Van Langevelde

Andy McLean, as
Owner of My Leasing Management LLC

Defendant.

Oneida Township – Township Supervisor
Plaintiff's Representative
11041 Oneida Rd.
Grand Ledge, MI 48837
(517) 622-8078

Defendant in pro per
Grand Ledge, MI 48837

ORDER TO ABATE

At a session of the County of Eaton District Court,
on July 16, 2025.

PRESENT: Judge Van Langevelde

Plaintiff Oneida Township ("the Township") and [REDACTED] ("Defendant") were ordered to appear before this Court on July 16, 2025, at 3:45 PM, related to municipal civil infraction citation 2025-1. After hearing proofs and testimony from the Parties who appeared, this Court enters the following Order to Abate ("Order") under MCL 600.8302(4) to remedy Defendant's ordinance violations.

NOW THEREFORE, IT IS HEREBY ORDERED:

1. **Property:** Defendant has control of the property at [REDACTED] E. Mt. Hope Highway, Grand Ledge, MI 48837 (Parcel No: [REDACTED]) ("Subject Property") which is located in the

Township and is legally described as

PT 10, BEG. SEC. 37, 1/4N R4W, ONEIDA TWP 4-27-98

2. **Basis of Violations:** The Township issued a municipal civil infraction citation against Defendant resulting in the above-captioned matter due to the conditions of the Subject Property, which violated the Township's Zoning Ordinance ("Zoning Ordinance").

3. **Relief to Remedy Violations:** Under the authority of MCL 600.8302(4) (order of the Court can enforce an ordinance) and all other applicable laws, this Court enters the following order awarding the following relief and finding Defendant responsible for the allegations above:

A. Required Abatement:

i. Within ~~30~~⁶⁰ days of entry of this Order, Defendant must:

1. Remove all construction debris, including, but not limited to demolished mobile home and housing materials, from the Subject Property.

B. Township Authorization to Abate: If Defendant fails to perform the required abatements above, the Township (including any of its employees, agents, or contractors) may enter Defendant's Subject Property and perform permitted abatement by removing and disposing all of the construction debris items on the Subject Property that are set forth in this Order. Should the Township be required to abate the Zoning Ordinance violation by removal of the construction debris materials set forth in this Order, the Township (including its employees, agents, and contractors and subcontractors) is authorized to enter onto Defendant's Subject Property and personally remove the materials. Defendant shall be responsible for all actual costs incurred by the Township to perform such abatement including, but not limited to: (1) all costs (e.g., labor and equipment costs) to remove the items and (2) any attorney fees to set and attend court hearings related to enforcing this Order.

i. *Sheriff's Assistance*: The Eaton County Sheriff's Department or other law enforcement agency shall take all necessary actions upon reasonable request from the Township to facilitate enforcing this Order.

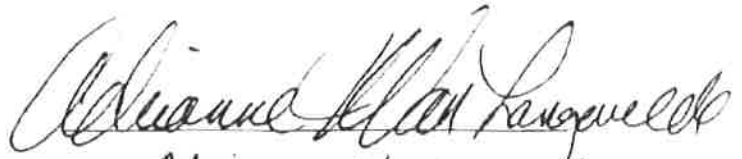
C. Fines and Costs: Defendant shall be responsible for fines of \$100.00 for the Zoning Ordinance violation in addition to a \$10.00 judicial assessment; ~~however, such costs and fines shall be held in abeyance and not charged to Defendant should he perform the required abatements within the timelines set forth in this Order. Defendant shall owe the full fines and costs should he not perform the required abatement provided in this Order within 45 days from entry of this Order.~~

4. **Ability of Enforcement Lien and Contempt**: After 21 days' notice of such costs to Defendant by first-class mail, all awarded expenses and fees of the Township may be assessed against the Subject Property as a lien enforceable in the same manner as real property taxes and/or special assessments, pursuant to Michigan law including under MCL 600.8731 should Defendant not comply with this Order and this Court awards fees, expenses, or costs to the Township. The Township may seek all costs to enforce the terms of this Order in the event of non-compliance including, but not limited to, court costs, attorney's fees, and costs of abating the Subject Property's violations listed above. This Court may utilize all contempt powers deemed appropriate against Defendant to ensure compliance with this Order upon request from the Township.

5. **Order and Waiver**: This Court shall retain limited jurisdiction to adjudicate any and all disputes between the parties solely arising from or relating to the interpretation and application of this Order, and to enforce or to ensure compliance with the terms of this Order. Failure of the Township to strictly enforce the terms of this Order (e.g., by trying to seek voluntary compliance with Defendant) shall not waive the Township's ability to enforce this Order. To the extent Defendant did not appear at the hearing referenced above, this Order shall constitute a required default judgment under MCR 4.101(B)(4).

This is a final order resolving the last pending claim and closes this case.

Date: 7-16-25



Name: Adrienne Van Langevelde

Title: District Court Judge

Order Prepared By:
Hannah Stocker (P82847)
Attorney for Plaintiff Oneida Township
Fahey Schultz Burzych Rhodes PLC
4151 Okemos Road
Okemos, Michigan 48864
(517) 381-0100
hstocker@fsbrlaw.com

Exb F

Aerial view provided by EGLE 07-02-2024



Bid supplement for complaint #25-1 court ordered site cleanup.

██████ E. Mt Hope Hwy court

25-1 – Enforcement of Court Order

██████ E Mt Hope Hwy

2024, Dumping – Multiple complainants

A hearing was held at the Eaton County Courthouse on July 16th 2025 where the court ordered cleanup if the property owner did not complete it in the next 60 days.

I personally contacted 5 local, reputable contractors, familiar with the area, who have done work for and within the Township and are capable of completing the project. I then submitted the bid parameters on page 2 to each company via email. I asked each to submit a bid within the next week by 5pm on Wednesday 9/3/25 if interested.

All but one indicated they would submit a bid.

However, as of the bid deadline, only one was submitted, via Harry Maag with Maag Transport, Inc. from Eagle, MI.

I recommend the board accept the bid submitted and authorize Supervisor Jones to contact Maag on Sunday Sept 14th with a go or no go. I believe Maag will allocate two trucks with a sufficient loader and knowledgeable operators. I think the hourly or load rate is also very reasonable. I anticipate the final invoice to be well under \$10,000.

If approved and the site cleanup is not completed by the property owner by Sunday Sept 14th, I feel Maag Transport would be able to start and complete the cleanup on or as reasonably close to Sept 15th as weather or conditions permit.

Bids solicited.

E.T. MacKenzie, on 8/26/25 I inquired w/ Tom MacKenzie. Spoke with Tom and submitted a bid request on 8/27/2025.

No bid has been received.

SIS Contracting. On 8/27/2025 I inquired w/ Scott Shockley who has done work for the Township previously.

SIS Contracting indicated they were currently allocated to other projects and was unable to complete the project in the given timeline and was unable to submit a bid.

Maag Transport, on 8/26/25, I spoke with Harry Maag. Maag has submitted a bid which is attached. See page 3.

Maag has been contacted by the property owner regarding this debris previously. Maag submitted a bid of \$325 per load hauled out, or, \$140 per hour for the semi lead trailer and \$140 per hour for the loader. Maag indicated he would be able to start the job weather permitting on Monday Sept 15th and understood final approval would not come till the prior evening.

Kepitis Farms LLC, Inquired with Dennis Kepitis on 8/26/25. Kepitis had previously inquired on the cleanup. I submitted a bid request to him on 8/27/2025 but have not received a bid response.

Diffrent Breed Concrete LLC. I inquired with Matt Demull on 8/22/25. I submitted a bid request on 8/27/2025 but have not received a bid response.

Pg 2 - Bid parameters:

Good afternoon,

Oneida Charter Township is seeking bids to clean up the property at [REDACTED] E. Mt Hope Hwy, Grand Ledge, MI 48837, per the attached court order, if needed.

The site clean up in question, (please see the two attached photo's, from the roadway and the overhead from EGLE), is limited to the crushed / scrapped mobile home trailer debris that is currently piled on the east and south of the garage structure in the photos.

Job bid

[REDACTED] E. Mt Hope Hwy, Grand Ledge, MI 48837

We anticipate a time / material per hour bid for loading, trucking and haul away with disposal.

You may choose to submit a lump sum, not to exceed bid if you choose.

Jobsite work to begin at or as near as possible to 7 or 8 am on Monday September 15th, 2025.

We anticipate / prefer cleanup to be completed same day, with multiple trucks if needed.

Authorization notice to be given the prior evening, per site conditions.

Note, any vehicles, utility poles, brush or other items on site, other than the described crushed mobile home trailer debris are not part of the cleanup order.

Conditions,

If the site is not remedied by the property owner by the 9th of September, the Oneida Township Board will vote on which bid to accept.

If the site is not cleaned up by the evening of Sunday September 14th, Oneida Township Supervisor Rick Jones will contact said company representative, and it would be the Townships goal to have work start on Monday morning, September 15th and conclude the same day if possible.

Township personnel will be onsite and available as needed during cleanup.

If you are interested in placing a bid, be advised we do not have a total yardage quantity of debris that is currently there, or what may remain at time of clean up if the site is partially cleaned up prior to September 13th, with cleanup to begin September 15th.

If interested, please submit an invoice by Wednesday, September 3rd, 2025 at 5pm to,

zoningcode@oneidatownship.org

All submitting bidders will be notified of the outcome on Wednesday, September 10th, 2025.

Sincerely,

Oneida Charter Township

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

	Actual 2024	Actual 2025	Budget 2025	Proposed 2026
Income				
101-000-574.000 STATE SHARED REVENUE (State Grants - State Revenue Sharing)	425,114.00	287,358.00	429,996.00	400,000.00
101501 GRANTS	0.00	0.00	60,000.00	0.00
101695 CABLE FRANCHISE FEES	20,214.72	21,334.89	35,000.00	25,000.00
CHARGES FOR SERVICES				
101607 BUILDING PERMITS	9,784.00	6,810.00	10,000.00	1,000.00
101610 MEP INSPECTIONS	12,159.00	10,140.00	10,000.00	12,000.00
101642 CEMETERY DEED SALES	11,648.00	6,296.00	10,000.00	10,000.00
101643 CEMETERY CONTRACT SRVCS	15,438.40	5,797.80	10,000.00	10,000.00
101645 MISC. SERVICES	100.00	50.00	0.00	0.00
101647 ZONING SERVICES	1,645.00	1,360.00	1,000.00	1,200.00
Total CHARGES FOR SERVICES	\$ 50,774.40	\$ 30,453.80	\$ 41,000.00	\$ 34,200.00
INTEREST AND MISCELLANEOUS				
101644 INTEREST & DIVIDENDS	47,125.94	33,483.84	25,000.00	21,000.00
101677 REIMBURSEMENTS	10,040.84	4,995.27	2,500.00	2,500.00
101679 SALE OF EQUIPMENT	0.00	0.00	0.00	0.00
101687 REFUNDS & REBATES	0.00	242.92	400.00	400.00
Total INTEREST AND MISCELLANEOUS	\$ 57,166.78	\$ 38,722.03	\$ 27,900.00	\$ 23,900.00
SPECIAL ASSESSMENTS				
101672 SPECIAL ASSESSMENTS	12,418.80	17,051.16	17,500.00	17,500.00
Total SPECIAL ASSESSMENTS	\$ 12,418.80	\$ 17,051.16	\$ 17,500.00	\$ 17,500.00
TAXES				
101403 CURRENT PROPERTY TAXES	166,780.62	179,020.35	165,000.00	175,000.00
101407 DELINQ REAL PROP TAX	731.17	0.00	4,000.00	0.00
101408 PENALTIES & INTEREST	2,045.43	6,484.13	2,000.00	2,000.00
101441 LOCAL STABILIZATION TAX	6,933.55	4,504.20	5,000.00	4,500.00
101447 ADMINISTRATION FEE	79,344.08	67,495.13	67,000.00	80,000.00
101678 P.A. 425 TAXES	26,515.67	0.00	27,000.00	27,000.00
401420 DELQ. PERSONAL PROPERTY TAX	-152.38	0.00	0.00	0.00
Total TAXES	\$ 282,198.14	\$ 257,503.81	\$ 270,000.00	\$ 288,500.00
Total Income	\$ 847,886.84	\$ 652,423.69	\$ 881,396.00	\$ 789,100.00
Expenses				
101100 TOWNSHIP BOARD				
000 COMPOST	0.00	1,717.15	10,000.00	5,000.00
702 TOWNSHIP BOARD SALARY	10,505.76	7,280.00	10,920.00	10,920.00
703 ADMIN ASST SALARY	16,911.18	11,461.92	20,592.00	20,592.00
727 OFFICE SUPPLY	1,725.69	1,228.71	2,500.00	2,500.00
740 OPERATING SUPPLIES	26,448.45	8,578.62	15,000.00	15,000.00
801 AUDIT	17,600.00	18,400.00	20,000.00	20,000.00
802 MEMBERSHIP DUES	3,604.54	3,844.47	4,000.00	4,000.00
803 ENGINEERING	0.00	0.00	1,000.00	1,000.00
804 ATTORNEY FEES	29,148.69	21,534.50	30,000.00	30,000.00
851 POSTAGE	9,500.24	6,040.87	7,000.00	12,500.00
900 PRINTING & PUBLISHING	1,549.95	468.70	1,200.00	1,200.00
956 MISCELLANEOUS	16,827.59	229.05	10,000.00	10,000.00
977 EQUIPMENT	4,649.97	463.98	2,000.00	2,000.00

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

Total 101100 TOWNSHIP BOARD	\$ 138,472.06	\$ 81,247.97	\$ 134,212.00	\$ 134,712.00
101171 SUPERVISOR				
702 SALARY	20,000.04	13,866.64	20,800.00	20,800.00
703 DEPUTY SUPERVISOR	1,200.00	800.00	1,200.00	1,200.00
901 TRAINING	0.00	494.50	1,000.00	1,000.00
902 MILEAGE	51.09	0.00	250.00	0.00
956 MISCELLANEOUS	0.00	71.00	250.00	250.00
Total 101171 SUPERVISOR	\$ 21,251.13	\$ 15,232.14	\$ 23,500.00	\$ 23,250.00
101209 ASSESSOR				
702 SALARY	41,000.04	28,400.00	42,600.00	42,600.00
703 DEPUTY ASSESSOR	0.00	0.00	0.00	0.00
901 TRAINING	1,003.48	841.51	1,500.00	1,500.00
902 MILEAGE	1,762.23	0.00	1,600.00	1,600.00
956 MISCELLANEOUS	3,136.94	2,560.00	4,000.00	4,000.00
Total 101209 ASSESSOR	\$ 46,902.69	\$ 31,801.51	\$ 49,700.00	\$ 49,700.00
101215 CLERK				
702 SALARY	37,999.92	26,346.64	39,520.00	39,520.00
703 DEPUTY CLERK SALARY	5,466.98	3,217.50	5,000.00	10,000.00
901 TRAINING	80.20	25.00	2,500.00	2,500.00
902 MILEAGE	187.94	0.00	500.00	500.00
956 MISCELLANEOUS	100.00	0.00	1,000.00	1,000.00
Total 101215 CLERK	\$ 43,835.04	\$ 29,589.14	\$ 48,520.00	\$ 53,520.00
101247 BOARD OF REVIEW				
702 SALARY	1,125.00	0.00	1,400.00	1,400.00
900 PRINTING & PUBLISHING	271.58	298.50	300.00	300.00
956 MISCELLANEOUS	195.00	162.48	300.00	300.00
Total 101247 BOARD OF REVIEW	\$ 1,591.58	\$ 460.98	\$ 2,000.00	\$ 2,000.00
101253 TREASURER				
702 SALARY	31,000.08	21,493.36	32,240.00	32,240.00
703 DEP TREASURER SALARY	405.90	410.85	1,000.00	3,000.00
900 PRINTING & PUBLISHING	1,422.53	0.00	250.00	1,000.00
901 TRAINING	268.00	379.00	1,000.00	1,000.00
902 MILEAGE	18.76	0.00	250.00	250.00
956 MISCELLANEOUS	99.00	0.00	600.00	600.00
Total 101253 TREASURER	\$ 33,214.27	\$ 22,283.21	\$ 35,340.00	\$ 38,090.00
101262 ELECTIONS				
702 WAGES	5,657.82	1,178.00	5,000.00	4,000.00
727 OFFICE SUPPLIES	5,950.92	0.00	2,500.00	5,000.00
740 OPERATING	426.86	1,698.43	500.00	500.00
900 PRINTING & PUBLISHING	797.64	62.90	300.00	1,000.00
930 REPAIRS	0.00	0.00	1,000.00	1,000.00
977 EQUIPMENT	0.00	1,652.00	1,000.00	3,000.00
Total 101262 ELECTIONS	\$ 12,833.24	\$ 4,591.33	\$ 10,300.00	\$ 14,500.00
101265 TOWNSHIP HALL				
920 UTILITIES	9,375.84	6,472.34	12,000.00	12,000.00
930 REPAIRS & MAINTENANCE	9,274.84	13,248.00	10,000.00	10,000.00
956 MISCELLANEOUS	0.00	0.00	0.00	0.00
975 BLDG. ADDITIONS & IMPRV.	0.00	0.00	2,500.00	2,500.00
977 EQUIPMENT	0.00	3,737.98	2,000.00	2,000.00

ONEIDA CHARTER TOWNSHIP 2026 BUDGET WORKSHEET

900 PARK	0.00	88,695.30	90,000.00	500.00
Total 101265 TOWNSHIP HALL	\$ 18,650.68	\$ 112,153.62	\$ 116,500.00	\$ 27,000.00
101276 CEMETERY				
702 SALARY	5,000.03	3,333.36	5,000.00	5,000.00
703 DEP SEXTON WAGES	0.00	0.00	0.00	0.00
740 OPERATING SUPPLIES & EQUIP	186.28	45.00	300.00	300.00
801 CEMETERY CONTRACT SERVICES	18,648.20	7,257.80	12,000.00	12,000.00
930 REPAIR & MAINTENANCE	43,670.97	9,692.64	10,000.00	12,000.00
Total 101276 CEMETERY	\$ 67,505.48	\$ 20,328.80	\$ 27,300.00	\$ 29,300.00
101301 PUBLIC SAFTEY/SHERIFF	\$39,900.00	\$36,472.50	\$45,000.00	\$50,000.00
101371 BUILDING INSPECTOR				
702 SALARY	25,083.41	17,333.36	26,000.00	26,000.00
801 MEP INSPECTIONS	12,138.71	6,331.18	10,000.00	10,000.00
900 PRINTING & PUBLISHING	154.00	125.00	100.00	100.00
901 TRAINING	645.05	1,117.32	1,500.00	1,500.00
902 MILEAGE	952.92	0.00	500.00	500.00
956 MISCELLANEOUS	225.00	45.00	100.00	100.00
Total 101371 BUILDING INSPECTOR	\$ 39,199.09	\$ 24,951.86	\$ 38,200.00	\$ 38,200.00
101445 DRAIN AT LARGE	\$2,974.60	\$3,528.03	\$12,000.00	\$12,000.00
101450 PUBLIC UTILITIES				
920 STREET LIGHTING	20,293.39	16,594.62	20,000.00	20,000.00
Total 101450 PUBLIC UTILITIES	\$ 20,293.39	\$ 16,594.62	\$ 20,000.00	\$ 20,000.00
101721 ZONING DEPARTMENT				
702 ADMINISTRATOR SALARY	44,000.04	30,506.64	45,760.00	45,760.00
703 BOARDS SALARIES & PLAN SEC	3,596.16	0.00	5,480.00	5,500.00
704 ZONING ENFORCEMENT OFFICER	0.00	7,500.00	12,000.00	12,000.00
900 PRINTING & PUBLISHING	809.57	1,438.48	1,000.00	2,500.00
901 TRAINING	114.25	0.00	2,500.00	2,500.00
902 MILEAGE	144.72	0.00	300.00	300.00
956 MISCELLANEOUS	184.37	55.40	300.00	300.00
Total 101721 ZONING DEPARTMENT	\$ 48,849.11	\$ 39,500.52	\$ 67,340.00	\$ 68,860.00
446700 ROAD IMPROVEMENT AGREEMENT	\$ 0.00	\$ 0.00	\$ 59,000.00	\$ 50,000.00
101803 PROFESSIONAL SERVICES	\$10,238.95	\$6,165.80	\$6,537.70	\$12,000.00
OTHER FUNCTIONS				
101718 PAYROLL TAXES	0.00	7.12	25,000.00	25,000.00
101861 EMPLOYER'S SHARE RETIREMENT	20,229.91	10,755.48	22,880.00	22,880.00
101871 WORKERS COMP INSURANCE	2,376.00	540.00	4,000.00	4,000.00
101954 INSURANCE & BONDS	13,979.00	16,065.00	16,100.00	17,000.00
101965 BANK SERVICE CHARGES	95.65	133.00	200.00	200.00
6560 Payroll Expenses	3,091.48	5,372.50	3,500.00	6,000.00
Total OTHER FUNCTIONS	\$ 39,772.04	\$ 32,873.10	\$ 71,680.00	\$75,080.00
Total Expenses	\$585,483.35	\$477,775.13	\$767,129.70	\$698,212.00
Net Income	\$ 262,403.49	\$ 174,648.56	\$ 114,266.30	\$90,888.00

YOUR ALL-IN-ONE SECURITY SOLUTION



**TOTAL
SECURITY
LLC**

WE'RE HERE TO PROTECT YOU



Total Security, LLC
 PO Box 12
 Grand Ledge, MI 48837 USA
 +15176224853
 www.totalsecurity-usa.com

Estimate

ADDRESS

Oneida Charter Township
 11041 Oneida Road
 517-622-8078
 Grand Ledge, MI 48837

ESTIMATE # 12098

DATE 08/13/2025

EXPIRATION DATE 08/29/2025

EVENT / INSTALL DATE:

TBD

SITE NAME:

OFFICE - MEETING ROOM

SECURITY SPECIALIST:

SABDO

DATE	ACTIVITY	QTY	RATE	AMOUNT
	N4WNRM Wall Mount - 4K H.265 NVR with Smart Analytics 4-Channel with 4 Built-in PoE Ports	1	501.26	501.26T
	O4VD2 Dome camera 2.8mm fixed lens, white housing	1	185.40	185.40T
	SMALL PARTS - ADD ONs Decorate Trim - White 12'	1	24.99	24.99T
	03 Cameras Under Under 3 Camera Installation - Includes Labor, small parts, Cable, BNC connectors, IP Configuration of DVR/NVR to be viewed on devices NO DEPOSIT REQUIRED - PER SAM NOTE TO INSTALLERS: THUMB DRIVE DELIVERED AND EDUCATE THE CUSTOMER HOW TO BACK UP ON THE THUMB DRIVE HIS FOOTAGE. SEE SAM FOR MORE INSTRUCTIONS AND LOCATION OF CAMERA AND NVR.	1	199.00	199.00

Signature:

Thank you for the opportunity! We appreciate your business!

SUBTOTAL

TAX

TOTAL

910.65

42.70

\$953.35

CAMERA & ALARM SYSTEMS ONLY.

Final payment for installation of Camera system or Alarm system is due at time of install. There will be a

5% service charge on full invoice amount if payment is not paid 7days after installation of your system.

90 Day Installations Warranty - We are dedicated to your 100% Satisfaction. Under our Installation warranty we will cover any service issues until the system is operating at 100% after installation. This warranty does not cover any act of nature, or person(s) tampering with equipment.

5 YEAR MANUFACTURING WARRANTY - Covers manufacture defects only and will replacement Cameras and NVR/DVR.

Refunds - Will be paid back in a check form, 2 weeks after system has been uninstalled from location. If you elect to keep installed wire there will be installation charges. Amounts to be determined by number of runs.

Accepted By

Accepted Date



4K H.265 NVR with Smart Analytics

Without Monitor

N4WNRM

4-Channel with 4 Built-In PoE Ports

N8WNRM

8-Channel with 8 Built-In PoE Ports

N16WNRM

16-Channel with 16 Built-In PoE Ports

With Monitor

N4WNRMM

4-Channel with 4 Built-In PoE Ports with Monitor

N8WNRMM

8-Channel with 8 Built-In PoE Ports with Monitor

N16WNRMM

16-Channel with 16 Built-In PoE Ports with Monitor



N4WNRM Shown



Product Summary

Speco's NDAA compliant WNRM and WNRMM recorders, will take your footage quality to the next level supporting up to 8MP cameras @ 30fps.

Features

- Real time recording up to 8MP resolution (4K) @ 30fps
- H.265 compression - Store up to 2x more than H.264!
- 4K HDMI output and one VGA monitor output
- N4WNRM: 1 SATA port for up to 20TB of storage max
N4WNRMM: 1 SATA port for up to 20TB of storage max
N8WNRM: 1 SATA port for up to 20TB of storage max
N8WNRMM: 1 SATA port for up to 20TB of storage max
N16WNRM: 2 SATA ports for up to 40TB of storage max
N16WNRMM: 2 SATA ports for up to 40TB of storage max
- Facial detection*
- Object and line crossing detection and alerts**
- Smart Search - Specify a region on the camera view and search on changes in that area**
- Free US-based DDNS and P2P services
- Remote viewing via web browser or your mobile device
- Easy video exporting via USB
- Remote control included
- 5-year limited warranty

*With Speco Facial Detection Cameras

**With Speco Smart Analytic Cameras

Compatible Apps



One app to view your Speco Devices on the go. Speco Silver Line not supported at this time.



Access your N4 and N8 Series Recorder to view and playback videos from your camera.

Storage: 2TB - 40TB			
Without Monitor		With Monitor	
N4WNRM2TB	N8WNRM2TB	N4WNRMM2TB	N8WNRMM2TB
N4WNRM4TB	N8WNRM4TB	N4WNRMM4TB	N8WNRMM4TB
N4WNRM8TB	N8WNRM8TB	N4WNRMM8TB	N8WNRMM8TB
N4WNRM16TB	N8WNRM16TB	N4WNRMM16TB	N8WNRMM16TB
N8WNRM20TB	N16WNRM20TB	N8WNRMM20TB	N16WNRMM20TB
N8WNRM40TB	N16WNRM40TB	N8WNRMM40TB	N16WNRMM40TB



IP Recorder

WNRM Series



Technical Specifications Video Recorder

Model		WNRM & WNRMM Series		
		4	8	16
Video	Input	Max. IP Channels IP Camera	4 8	16
	Output	Main Monitor	H.264/H.265 Auto Detection (Max 8MP) HDMI (Max. 4K) and VGA (Max. Full HD)	
Audio	Network Input	4-CH IPC audio input	8-CH IPC audio input	16-CH IPC audio input
	Local Input		RCAx1	
	Local Output		RCAx1	
	Encoding Resolutions		8MP/6MP/4MP/3MP/1080P/720P/960H/DI/CIF	
Recording	Codec		H.264/H.265 (auto detection)	
	Max Frame Rate per Channel		Any resolution @ 30fps	
	Recording Mode		Analytics/continuous/motion/sensor/schedule/manual	
	Pre-Recording		Max 5 seconds	
	Post-Recording		Max 10 minutes	
Search & Playback	Search		EZ search, motion, specific date/time, event, museum, bookmarks, Snapshots, log	
	Simultaneous Playback	Max 4-CH	Max 8-CH	Max 16-CH
	Smart Search		Highlighted color to display camera records in a certain period of time, different colors refer to different record events	
Backup	Playback Resolutions		1 x 8MP @ 30 FPS, 6 x 1080P @ 30 FPS	
	Playback Functions		Play, pause, fast forward, rewind, digital zoom, etc.	
	Media		USB drive, network	
Storage	Format		MP4, JPG, AVI, proprietary format (includes player)	
	HDD	Max Capacity of each HDD	40TB	
Alarm	Mode		1 (USB 2.0) 1 (USB 2.0)	
	Input/ Output Linkage		Manual, sensor, motion, exception, intelligence IPC alarm in / IPC alarm out Record/snapshot/preset/email/pop-up window	
User I/F	Input Method		IR remote, mouse	
	Network Bandwidth	80Mbps	80Mbps	160Mbps
Network Access	P2P/Dynamic DNS		Free US-Based Speco P2P and DDNS service	
	Network Protocols		TCP/IP, PPPoE, DHCP, DNS, UPnP, NTP, SMTP	
	Mobile		iOS/Android™ via Speco Blue App, SecureGuard® Client	
Features	Web Viewer		Google Chrome®, Microsoft Edge®, Firefox®	
	VMS/CMS		Speco Blue VMS, SecureGuard®	
	Max. User Access		Max 64 users access	
Smart Analytics	Digital Zoom		Live and playback, free size	
	S.M.A.R.T.		Temperature, power on time, bad sectors, and health	
	People/Vehicle Detection	4	8	16
Power	Facial Detection	4	8	16
	License Plate Recognition	4	8	16
	Power Consumption		±10W (without HDD)	
Environment	PoE Ports	4	8	16
	Power per PoE Port Max (802.3at)		30W	
	Total PoE Power Budget (802.3at)	48W	72W	150W
Dimensions	Operating Temperature		14°F to 122°F (-10°C to 50°C)	
	Operating Humidity		10% - 90% humidity	
	Unit	387mm x 298mm x 89mm (15.25" x 11.75" x 3.5")		489mm x 413mm x 89mm (19.25" x 16.25" x 3.5")



Products are in compliance with NDA A Section 889 Part B Guidelines. Google Chrome® and Firefox® use Java™ which requires an initial internet connection. Apple® and the Apple logo™ are trademarks of Apple Inc., registered in the U.S. and other countries. App Store® is a service mark of Apple Inc. Android™, Google Play™ and the Google Play logo™ are trademarks of Google Inc. Amazon® is used under license from Amazon.com, Inc. or its affiliates. Speco Technologies® is constantly developing and improving products. We reserve the right to modify product design and specifications without notice and without incurring any obligation.

Revised 12/3/24





4MP IP Vandal Resistant Dome Camera, NDAA Compliant

O4VD2

2.8mm fixed lens, white housing



Features

- Supports up to 4MP @ 30fps
- Supports Standard PoE (IEEE 802.3af)
- H.265/H.264 compression supported
- Day/Night (Infrared IR) optional
- MicroSD card slot up to 256GB (not included)
- IR range: 100' (depending on scene reflection)
- Compliant with CNVIF (China G.711)
- True WDR
- Line crossing, object detection, region intrusion and video blurring detection
- IP37 weather resistance
- IK10 vandal resistance
- 3-year warranty
- NDAA Compliant*



Camera Specifications

Image Sensor	Progressive scan 1/3" CMOS, 4MP
Maximum Resolution	2560 x 1440
Minimum Illumination	0.005 lux @ F1.6 AGC ON, 0 lux with IR
Field of View (H)	94° (H), 50° (V), 115° (D)
Compensation	True WDR, BLC, HLC
Day/Night	Smart IR up to 100' (depending on scene reflection)
Electronic Shutter Speed	1/2s - 1/100000s
DNR	3D DNR
Angle Adjustment	Pan 0° - 355°, Tilt 0° - 67°, Rotation 0° - 355°

Video Specifications

Main Resolutions	2560 x 1440; 2304 x 1296; 1920 x 1080 @ 30fps
Sub Stream	720p (1-15fps), D1, CIF (1-30fps)
Third Stream	720p (1-12fps), D1, CIF, 480 x 240 (1-30fps)
Video Settings	Region of interest, Saturation, Brightness, Chroma, Contrast, Wide Dynamic, Defog, Sharpen, Noise Reduction
Compression	H.265, H.264
Bitrate Control	VBR, CBR (64Kbps ~ 5Mbps)
Multiple Streaming	3 streams

Network Specifications

Protocols	UDP, IPv4, IPv6, DHCP, NTP, RTSP, PPPoE, DDNS, SMTP, 802.1x, UPnP, HTTPs, HTTP, QoS
DDNS Support	Speco DDNS (free of charge)
Security	User ID & Password protection, IP/MAC address filtering, digest authentication
User Access	Max. 3 simultaneous users. Actual number of users may vary depending on bandwidth

Yes

Ethernet	10/100 Mbps (RJ 45 Jack)
Power	DC jack
Card Slot	MicroSD, up to 256GB (not included)
Reset	Yes
Audio Input	Built-in Mic and 3.5mm line in
Audio Out	No
Alarm In/Out	No

System Specifications

PoE	Standard (IEEE 802.3af)
Detection Events	Line crossing, object detection, region intrusion and video blurring detection
Alarm Events	Motion detection, SD card error
Image Settings	Watermark, IP address filtering, video mask, password protection, Corridor mode

Client Specifications

Web Browser Support	Chrome, Edge, Safari, Firefox, Internet Explorer
PC Application	SecureGuard [®] VMS, SecureGuard [®] CMS
Mobile	Speco Blue App, SecureGuard Client (iOS and Android)

Operating & Unit Specifications

Power	PoE, 12VDC (power supply not included)
Power Consumption	<6W
Operating Temperature	-40°F - 140°F
Operating Humidity	less than 95% (non condensing)
Unit Dimensions	4.6" (Φ) x 3.54" (H)
Unit Weight	1.38 lb (without junction box)
Certifications	FCC, RoHS


*NDAA compliant with CNVIF (China G.711)


Optional Accessories






**TOTAL
SECURITY
LLC**

 (517) 622-4853


 customerservice@totalsecurity-usa.com

 11963 W Andre Drive, Suite A
Grand Ledge, MI 48837

 Total Security LLC

 TotalSecurityLLC

 **On Call 24/7**

 Monday – Friday
8:00 AM to 5:00 PM



totalsecurity-usa.com





BS&A Cloud

ERP Software Designed for Local Government

bsasoftware.com

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About Us

BS&A Background



Technology

Technology Overview



Benefits

The Benefits of BS&A Cloud



Timeline

The Future of BS&A

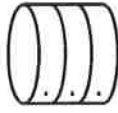
About BS&A Software

- BS&A Software is the leading provider of Financial Management, Tax and Assessing, Utilities Management, and HRMS software for the Public Sector in the State of Michigan.
- BS&A has been providing our software solutions to the Public Sector in the State of Michigan for *over 30 years*.
- 99% of municipalities in Michigan use at least one of our modules.
- BS&A has a **99%+ client retention rate**, meaning once a municipality chooses to move forward with BS&A, *they want to remain a client in perpetuity.*



BS&A's Software Platforms

What You Have Today



.NET / Desktop

.NET is an on-premise, client-server solution. This platform was released in 2008, making it a 17-year-old product.



What We Recommend

Cloud

Cloud is the platform of the future. BS&A released Cloud in 2021, and it offers significant technological and security enhancements creating a more advantageous environment.

Elevate Your Experience with BS&A Cloud

Experience. BS&A Cloud is our fourth iteration of our solutions over the last 35 years... We are prepared to take you to Cloud.

Ownership. We take ownership of the implementation **by putting 80% of the workload on our shoulders.**

- **BS&A:** Extracts Data
- **You:** Run Reports for Balancing
- **BS&A:** Map Conversion
- **BS&A:** Perform Conversion
- **BS&A:** Review Converted Data

Share of Implementation
Responsibility



BS&A Cloud Benefits



Ease of Access

Work from anywhere with an Internet connection across a range of devices.



Security & Stability

Secure Cloud environment with 99.99% up time and Multi Factor Authentication.



Disaster Recovery

Geo-redundant backups occur automatically at regular intervals to two different regions in the United States



Future-Proof

Inherit future versions of BS&A Cloud, included in your annual subscription



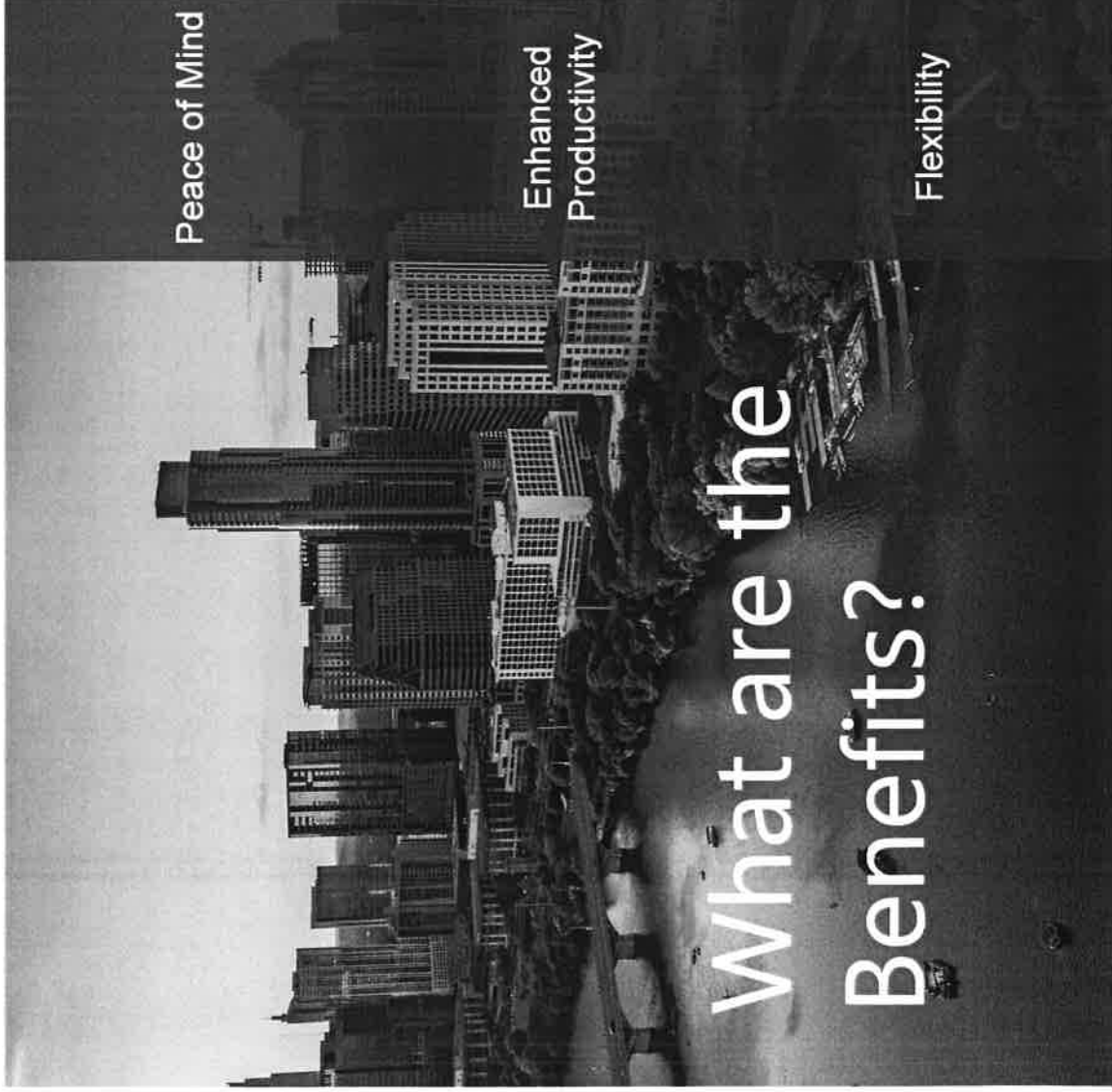
Reduce Liability

Eliminate, or reduce, physical servers and we'll handle securing BS&A in cooperation with Microsoft Azure.



Cohesion

With a single BS&A database, our customers can achieve a deeper level of integration.



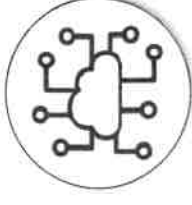
Peace of Mind

Enhanced Productivity

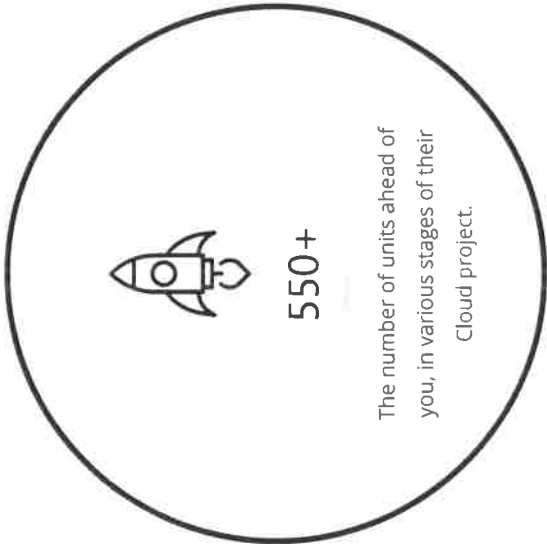
Flexibility

What are the Benefits?

- Ransomware Resistance
- Disaster Recovery
- Regular, Automatic Backups
- Reduce Liability
- Less downtime
- Run heavy processes in the background
- Customize dashboards, workflows, workspaces and more.
- Easy access from home
- Access to real-time data from multiple locations
- No need to maintain a physical server



Cloud Adoption Statistics



THANK YOU



Proposal for:
Oneida Township, Eaton County MI
July 24, 2025
Quoted by: Michael VanHal

Software and Services for BS&A Cloud Upgrade



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

Upgrade - Cloud Modules – Annual Fee

Property	
ASG-Assessing	\$3,940.00
TX-Tax	\$2,755.00
Total	\$6,695.00

Subtotal	\$6,695.00
----------	------------

New Purchase - Cloud Modules - Annual Fee

Community Development	
BD-Building Department	\$3,685.00
Total	\$3,685.00

Subtotal	\$3,685.00
----------	------------

Data Conversions/Database Setup

BD-Manual Database Setup	\$3,300.00
Setup of Permit and Enforcement Types, Fee Schedules	
Total	\$3,300.00

Upgrade Implementation

Services include:

- Management of your upgrade by our dedicated upgrade team for a smooth shift from .NET to cloud-based software, minimizing disruption
- Project schedule aligned with your processes and needs, ensuring a seamless transition timeline
- Expedited upgrade to cloud capturing existing process to minimize demands required of client teams
- Onboarding planned around critical process dates, ensuring your team is well-prepared for effective cloud software utilization
- Central contact for streamlined communication between project leaders, developers, IT staff, and conversion resources
- Testing and implementation of existing municipal customizations prior to go-live, preserving functionality and ensuring critical components are converted
- Preliminary data conversion with attachments, mirroring final conversion for a smooth transition
- Thorough data verification for all modules, ensuring accuracy and reliability of converted data, including automated balancing
- Key module validation managed by dedicated upgrade team (vs. customer in previous methodology), including testing of parallel processes
- Migration of key custom user-based designed reports handled out-the-box, enabling seamless access to critical insights.
- As needed, transition from .NET Online Payments to cloud architecture configuration for uninterrupted payment processing.
- Automated scaffolding of users and security roles based on your previous configurations
- Conversion of approval workflows based on role-based security, maintaining established processes
- As needed, configuration of existing hardware (barcode scanners, etc.) for seamless integration with cloud environment
- Documentation of our standard processes, facilitating easy access to essential information
- Upgrade training
- Prioritized response post go-live for 2 weeks from the upgrade team
- 3 post go-live survey touch points to check-in on post-go live experience
- Remote go-live assistance and remote office hours for a successful transition to the cloud-based software
- Travel not expected, but any necessary travel would be billed at a per trip and/or per day cost

\$3,800.00

New Module Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

Total

\$3,575.00

New Module Implementation and Training

- \$1,100/day
- Days quoted are estimates; you are billed for actual days used
- Training days quoted/billed in full day increments only

Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Setup Days

ITS Setup - CD	Setup Days: 1	\$1,100.00
Total Setup Days: 1		Subtotal: \$1,100.00

Implementation and Training Days

ITS Training - CD	Training Days: 4	\$4,400.00
Total Training Days: 4		Subtotal: \$4,400.00
Total Days: 5		Total: \$5,500.00

Cost Totals

Upgrade Modules – Annual Fee	Subtotal	\$6,695.00
Cloud New Purchase – Annual Fee	Subtotal	\$3,685.00
Project Management and Implementation Planning	Subtotal	\$3,575.00
Implementation and Training	Subtotal	\$5,500.00
Data Conversions/Database Setup	Subtotal	\$3,300.00
Upgrade Implementation	Subtotal	\$3,800.00
<i>Courtesy Discount on Implementation Services with signed contract for BS&A Payments</i>	Subtotal	-\$1,400

Total Proposed

\$25,155.00

Estimated Travel Expenses are outlined in this proposal. The final invoice will reflect actual expenses following the completion of all training activities based on the Federal Guidelines described below.

\$160/\$185/\$225 per day hotel, varies by state
\$90 per day car rental
\$70 per day meals
\$730 per trip airfare/related expenses
\$0.70/mile round trip for drive distance

Addendum

Conversion Scope Definition

The successful conversion of data from a customer's legacy system(s) is contingent upon the Customer's ability to provide complete and accurate data exports. When possible, BS&A will assist with or perform the data extraction from the Customer's legacy system(s). to complete this project successfully, the Customer shall:

- Provide access to all required data exports from legacy systems in a mutually agreed-upon format and according to the project timeline.
- Ensure the completeness and accuracy of all exported data.
- Provide documentation regarding data structures, relationships, and business rules associated with the legacy data.
- Designate a knowledgeable representative familiar with the legacy system to address questions or issues that may arise during the conversion process.

BS&A's ability to complete the data conversion is dependent upon the fulfillment of these Customer responsibilities.

In addition:

- The scope of this conversion is based on the information provided by the customer regarding their legacy system(s). If additional data sources are introduced or if the scope of the legacy system(s) changes, this may result in additional charge or changes to the project schedules.
- The following outlines the data points that can be converted into BS&A. Any data point that is not used or not available in the legacy system will not be included in the conversion process.

Community Development Suite

Community Development

- Property/Parcel
- Contractors
- Permit
 - Inspections/Fees
 - Reviews
- Enforcements
 - Violations/Inspections/Fees
- Certificates/Fees
- Bonds/Escrows
- Occupancy Certificates
- PZE Processes
 - Reviews

Business Licensing

- Businesses
 - Employees
- Licenses
- Inspections
- Fees

Assessment Audit Review Corrective Action Plan

"Corrective Action Plan" is defined in Public Act 660, MCL 211.10g, as "a plan developed by an assessing district that specifically indicates how the assessing district will achieve substantial compliance ... and when substantial compliance will be achieved."

As stated in STC Guideline 2020-1, each aspect within the audit is defined as "Technical" or "Substantial." A determination of Noncompliance will be made by the State Tax Commission if any "Substantial" aspect of the audit is not satisfied. Assessing districts that do not meet one or more of the "Substantial" aspects and/or four or more "Technical" aspects of the review will be required to submit a corrective action plan detailing how and when the deficiencies will be resolved. A final determination of Noncompliance may result in a follow up review, assumption of jurisdiction by the State Tax Commission, or assignment of the roll to the Designated Assessor.

LOCAL UNIT BACKGROUND INFORMATION (Technical Compliance)				
Year of Audit 2024	Local Unit Name Oneida Township	County Name Eaton County		
Assessor Name Justin M. Kilgore		Assessor Certification Level MCAO		
Supervisor, City Manager or Mayor Name Donald F. Cooley		Title Supervisor		
Mailing Address of Supervisor, City Manager or Mayor 11041 Oneida Road		City Grand Ledge	State MI	ZIP Code 48837
Date the assessor certified the assessment roll 03/04/2024				
<p>Other than staff listed on Form 5730, did the assessor receive outside assistance, in the form of a contract or otherwise, in the development of valuation studies and or field data collection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If answering yes, provide their names, and detail the work completed.</p>				
ASSESSMENT ROLL ANALYSIS FOR SUBSTANTIAL COMPLIANCE (Requirements found in MCL 211.10g)				
<p>1. Does the assessing district have properly developed and documented land values that meet State Tax Commission requirements per MCL 211.10e and STC Land Value Determination Publications and have less than 1% of land adjustments without reason? MCL 211.10g(1)(h)(i). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Resolution Date: 12/31/2024</p> <p>Resolution Comments:</p> <p>We have not had these in years past. I was educated on them via the Practical Workshop training earlier this year with Tony Meyaard. I've had further discussions with Mr. Meyaard on how to resolve and will be learning additional information from him in the next month on how to properly develop my land and ecf tables.</p>				
<p>2. Does the assessing district have properly developed and documented Economic Condition Factors ("ECF") that meet State Tax Commission requirements per <u>MCL 211.10e</u> and <u>STC ECF Publications</u>? MCL 211.10g(1)(h)(iii). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Resolution Date: 12/31/2024</p> <p>Resolution Comments:</p> <p>My comments for the first resolution apply to this section as well. If no land and ecf tables were developed, there was no way any of these would match. This is part of my discussion and education with Mr. Meyaard.</p>				

ASSESSMENT ROLL ANALYSIS FOR SUBSTANTIAL COMPLIANCE (Continued)

3. Does the assessing district have an assessment database for which not more than 1% of parcels are in override and less than 1% flat land values – excluding DNR PILT Property (STC Policy)? MCL 211.10g(1)(h)(ii)..... Yes No

Resolution Date:
Resolution Comments:

ASSESSMENT PROCEDURE ANALYSIS FOR TECHNICAL COMPLIANCE (Requirements found in MCL 211.10g)

4. Does the assessing district use a computer-assisted mass appraisal system (CAMA) that is approved by the State Tax Commission as having sufficient software capabilities to meet requirements of the General Property Tax Act and to store and back up necessary data? MCL 211.10g(1)(b)..... Yes No

Resolution Date:
Resolution Comments:

5. Does the assessing district have and follow a published policy under which its assessor's office is reasonably accessible to taxpayers? MCL 211.10g(1)(c).

a. A designation by name, telephone number, and electronic mail address, of at least one official or employee in the assessor's office to whom taxpayer inquiries may be submitted directly by telephone or electronic mail. MCL 211.10g(1)(c)(i)..... Yes No

b. An estimated response time for taxpayer inquiries submitted, not to exceed seven business days. MCL 211.10g(1)(c)(ii). Yes No

c. Information about how a taxpayer may arrange an in-person meeting with an official or employee of the assessor's office for purposes of discussing an inquiry. MCL 211.10g(1)(c)(iii)..... Yes No

d. Information about how requests for inspection or production of records maintained by the assessor's office should be made by a taxpayer and how those requests will be handled by the assessor's office. MCL 211.10g(1)(c)(iv). Yes No

e. Information about any process that the assessor's office may have to informally hear or resolve disputes brought by taxpayers before the March meeting of the Board of Review. MCL 211.10g(1)(c)(v)..... Yes No

Resolution Date:
Resolution Comments:

ASSESSMENT PROCEDURE ANALYSIS FOR TECHNICAL COMPLIANCE (Continued)

6. Does the assessing district provide taxpayers online access to information regarding its assessment services, including, but not limited to, parcel information, land value studies and documentation, and economic condition factors if there is a city or township building within the assessing district in an area with broadband internet access? MCL 211.10g(1)(d). Yes No

Resolution Date: 12/31/2024

Resolution Comments:

Similarly to the first two resolution comments, if there were none, we would not have any to post to the website. Once completed, I will post to the website. Oneida Charter Township is revamping our website currently and I have already made a place for these to be posted in the new website.

7. Does the assessing district include the contact information of at least one official or employee in the assessor's office including name, telephone number, and electronic mail address in notices to taxpayers concerning assessment changes and exemption determinations? MCL 211.10g(1)(e). ... Yes No

Resolution Date:

Resolution Comments:

8. Does the assessing district ensure that its support staff is sufficiently trained to respond to taxpayer inquiries, require that its assessors maintain their certification levels, and require that its Board of Review members receive training and updates required and approved by the State Tax Commission? MCL 211.10g(1)(f). Yes No

Resolution Date:

Resolution Comments:

9. Does the assessing district comply with MCL 211.44(4) in respect to any property tax administration fee collected under section MCL 211.44? MCL 211.10g(1)(g). Yes No

Resolution Date:

Resolution Comments:

10. Does the assessing district conduct an annual personal property canvass and maintain sufficient personal property records according to developed State Tax Commission policies and statutory requirements? MCL 211.10g(1)(h)(iv). Yes No

Resolution Date:

Resolution Comments:

ASSESSMENT PROCEDURE ANALYSIS FOR TECHNICAL COMPLIANCE (Continued)

11. Does a sample of the July and/or December Board of Review actions indicate the Board met the requirements of MCL 211.53b and considered only those items over which they have statutory authority? MCL 211.10g(1)(h)(v)..... Yes No

Resolution Date:
Resolution Comments:

12. Does the assessing district have an adequate process for determining whether to grant or deny exemptions according to statutory requirements? MCL 211.10g(1)(h)(vi)..... Yes No

Resolution Date:
Resolution Comments:

13. Does the assessing district meet the requirements outlined in the State Tax Commission's publication entitled, "Supervising Preparation of the Assessment Roll," including, but not limited to, the submission of all required forms, attendance at all required meetings, fulfilling the requirements of the assessment roll, appraising and assessing taxable property including new construction, and maintenance of accurate record cards? MCL 211.10g(1)(h)(vii)..... Yes No

Resolution Date: 12/31/2024
Resolution Comments:

I will be sure these forms are properly filled out in the future.

a. Was the auditor made aware of possible record card issues or inaccuracies by County Equalization, the local unit, the State Tax Commission, or the Michigan Tax Tribunal? Yes No

ASSESSMENT PROCEDURE ANALYSIS FOR TECHNICAL COMPLIANCE (Continued)

14. Review of Exemptions Granted under MCL 211.7u (Poverty Exemptions) MCL 211.10g(i).

- a. Did the local unit grant any exemptions under MCL 211.7u (Poverty Exemption)? Yes No
- b. Does the local unit have proper Poverty Exemption guidelines? Yes No
- c. Do the local unit Poverty Exemption guidelines include a proper asset level test? Yes No
- d. Does a sampling of the exemptions granted under MCL 211.7u indicate that the statutory requirements were met and that the local unit policy was followed? Yes No

Resolution Date:

Resolution Comments:

15. Has the local unit implemented CAMA Data Standards as currently adopted by the State Tax Commission? MCL 211.10g(i).

- Yes No

Resolution Date:

Resolution Comments:

CERTIFICATION

I hereby declare that the foregoing information submitted is a complete and true statement.

Supervisor/City Manager or Highest Elected Official Signature

[Handwritten Signature]

Date

9-16-24

Assessor of Record Signature

[Handwritten Signature]

Date

9/16/24



STATE OF MICHIGAN
 DEPARTMENT OF TREASURY
 LANSING

GRETCHEN WHITMER
 GOVERNOR

RACHAEL EUBANKS
 STATE TREASURER

August 29, 2024

Donald F. Cooley, Supervisor
 Oneida Township, Eaton County
 11041 Oneida Road
 Grand Ledge, MI 48837

Dear Donald F. Cooley,

Reason Consulting recently conducted an assessment roll and practices audit, as required by Public Act 660 of 2018, on behalf of the State Tax Commission in your local unit. The following is a summary of the audit findings:

Substantial Compliance Review Item	Requirement Met (Yes/No)
1. Does the local unit have properly developed and documented land value determinations?	No
2. Does the local unit have properly developed and documented Economic Condition Factors?	No
3. Does the local unit have less than 1% of parcels in override and less than 1% flat land values?	Yes
Technical Compliance Review Item	
4. Does the local unit use an STC approved computer-assisted mass appraisal system?	Yes
5. Does the local unit have and follow a policy detailing assessing office accessibility?	Yes
6. Does the local unit provide online access to assessing information?	No
7. Does the local unit provide contact information on notices to taxpayers?	Yes
8. Does the local unit ensure that support staff and Board of Review members are sufficiently trained?	Yes
9. Does the local unit comply to statute requirements in respect to any property tax administration fee?	Yes
10. Does the local unit conduct an annual personal property canvass?	Yes
11. Does the July and December Board of Review meetings comply with statutory authority?	Yes
12. Does the local unit have an adequate process for determining exemptions?	Yes

Technical Compliance Review Item	Requirement Met (Yes/No)
13. Does the local unit meet the requirements outlined in the STC publication "Supervising Preparation of the Assessment Roll"?	No
14. Does the local unit have proper Poverty Exemption guidelines, including an asset level test, and was the policy followed?	Yes
15. Has the local unit implemented CAMA Data Standards as currently adopted by the STC?	Yes

An electronic version of your PA 660 Audit with detailed comments regarding each item is available through your assessor's MiSuite portal.

Please provide a corrective action plan (CAP) within 60 days of this notice outlining how each requirement that was not met will be corrected, as well as specific dates when the deficiency will be corrected. The CAP will be automatically generated in your assessor's MiSuite portal with the deficiencies listed. The CAP must be signed by both the assessor and the local unit Supervisor/Manager. The CAP must then be submitted through your assessor's MiSuite portal.

If there is a disagreement of the findings of the audit, you may file a written petition within 30 days of receiving this notice with the State Tax Commission challenging the determinations made. Petitions and any questions regarding the CAP may be sent to the Commission at State-Tax-Commission@michigan.gov.

We thank you for your cooperation throughout this process.

Sincerely,

Joycelyn Isenberg

Joycelyn Isenberg
State Administrative Manager 15
Michigan Department of Treasury
State Tax Commission Support Staff

Land adj with no reason. FYI:

030-013-300-070-00

030-021-200-002-00

030-028-200-003-00

Override. FYI:

030-005-300-070-01

030-010-400-001-04

030-013-200-062-01

030-022-400-065-08

030-043-600-120-00

030-050-600-620-02

Flat land value with no reason. FYI:

030-001-400-065-01

Flat land value that could be priced with land tables. FYI:

030-001-100-035-01

030-001-100-037-01

030-001-100-039-01

030-001-100-041-02

030-001-100-045-01

030-001-100-047-01

030-005-100-140-00

030-005-300-030-00

030-012-400-015-00

030-012-400-085-00

030-012-400-090-00

030-016-400-036-00

030-017-300-040-00

030-018-400-045-00

030-024-200-070-00

030-025-300-086-00
030-026-200-020-03
030-026-400-251-01
030-029-400-200-01
030-032-400-021-05
030-046-600-120-00
030-046-600-140-00
030-046-600-200-00
030-047-600-010-00
030-047-600-020-00
030-047-600-130-00
030-047-600-150-00
030-051-000-120-00
030-051-000-140-00
030-051-000-150-00
030-051-000-160-00
030-053-500-120-00
030-053-600-290-01
030-057-600-320-00
030-057-600-420-00
030-057-600-530-00
030-063-600-231-00
030-063-600-272-00
030-065-600-020-00
030-065-600-061-00
030-065-600-090-00
030-065-600-121-00
030-070-600-242-00
030-072-600-250-00

030-072-600-260-00
030-072-600-270-00
030-072-600-280-01
030-072-600-290-00
030-072-600-300-00
030-072-600-310-00
030-072-600-320-00
030-072-600-330-00
030-072-600-340-00
030-072-600-610-00
030-074-602-010-00
030-074-602-080-00
030-074-602-090-01
030-074-602-100-01
030-074-603-099-00
030-074-604-010-00
030-076-600-035-00
030-083-600-010-00
030-085-600-221-00
030-085-600-280-00
030-085-600-400-00
030-085-600-440-00
030-085-600-480-00
030-089-000-530-00
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030-089-000-800-00
030-089-000-810-00
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030-089-000-850-00
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030-089-000-890-00

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030-089-000-940-00
030-089-000-960-00
030-089-000-980-00
030-089-001-030-00
030-089-001-040-00
030-089-001-050-00
030-089-001-060-00
030-089-001-070-00

Website:

Assessing district does not provide land value studies/documentation and ECF studies on their website, as of 7-24-24, and needs to. Let me know when these are put on.

MiSuite (missing or not labeled information), upload and let me know it's there, please:

Land value grid has agricultural and 1 industrial parcel. What is your calculated rate that you apply? Those 2 classes do not have the same acreage rates in BS&A. Nothing is high-lighted or circled for the rate that is used. Where is the commercial & the residential land value analysis?

ECF's – in your upload you had ALL that does not match those in BS&A

Your upload	BS&A database
Ag: 1.553	0.68
Res: 1.292	1.145
Comm: 1.146	1.137 (this class is the only one that is close)
Ind: 1.000	1.30

Why did DBOR grant the 3 veteran exemptions?

Randal Brummette?

Jason Bucholtz?

William Jannausch?



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

May 29, 2025

Donald F. Cooley, Supervisor
Oneida Township, Eaton County
11041 Oneida Road
Grand Ledge, MI 48837

Dear Donald F. Cooley,

As you are aware, an initial assessment roll audit was conducted in your local unit. A corrective action plan was submitted by your local unit and approved by the State. A follow up review has recently been conducted. That review indicated that all substantial items have been corrected.

Thank you for your cooperation throughout this process.

Sincerely,

Joycelyn Isenberg

Joycelyn Isenberg
Executive Director State Tax Commission
Michigan Department of Treasury



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

May 12, 2025

Justin M. Kilgore
Oneida Township, Eaton County
11041 Oneida Road
Grand Ledge, MI 48837

Donald F. Cooley
Oneida Township
11041 Oneida Road
Grand Ledge, MI 48837

Dear Justin M. Kilgore and Donald F. Cooley,

As indicated at the time of the State Tax Commission's (STC) approval of your assessment roll audit corrective action plan, this letter serves as a notification that a Follow-Up Review of your local unit's 2025 assessment roll will be taking place. The Department of Treasury has contracted with Reason Consulting to perform Follow-Up Reviews to determine if the deficiencies detailed in the STC approved corrective action plans have been corrected and implemented by the jurisdiction.

In preparation for this, you should refer back to your local unit's previous review and the STC approved corrective action plan outlining how and when the deficiencies would be corrected. Please provide documents, such as value determination studies, pertaining to the following issues utilizing the MiSuite filing cabinet. The filing cabinet is accessed by logging into your MiSuite account and selecting the P.A. 660 Audit icon. If you have more than one jurisdiction, please make sure you select the appropriate unit from the jurisdiction drop down menu. Click the file cabinet file icon for the current year, click upload file, select files, and choose the appropriate file. You may enter a description of the file before uploading.

The following items will be reviewed:

- Land Value Determination Studies for Commercial, Industrial, Residential
- ECF Studies for Agricultural, Industrial, Residential

You will also need to provide a complete backup of the 2025 database to the State of Michigan's FTP site. The State of Michigan's FTP site is located under the "Help" tool in the BS&A software. If you do not use BS&A software, please contact Reason Consulting for additional instructions.

BS&A Users

Please follow these instructions for uploading your database file to the State FTP site:

1. Click on **Help>About** - verify your license is for the correct unit of government
2. If necessary, create a **new** backup of the archived 2025 database (.zip file).
Export a complete backup/copy, not a values .txt file
3. Save the backup file on your computer desktop
4. When ready to send, click on **Help>FTP>FTP to State**
5. File to upload defaults to last backup location used, if necessary, click Browse
6. Browse for your backup file to send
7. Click OK (prompt should appear identifying your City/Township license file successfully uploaded)

Please provide the listed documents above as well as your 2025 database backup by June 11, 2025

You will be contacted by Reason Consulting if further information is needed.

Should you have further questions or concerns regarding the scheduled follow up review, please contact Reason Consulting directly at 810-225-7605. General questions regarding the assessment roll audit process or the STC approved corrective action plan should be directed to Jane Walsh at WalshJ13@michigan.gov.

Sincerely,

Joycelyn Isenberg

Joycelyn Isenberg
Executive Director State Tax Commission
Michigan Department of Treasury

Cc: Local Unit Clerk
County Equalization

(A physical copy will be sent via mail to the
Local Unit Clerk and Supervisor/Manager)