Charter Township of Canton
Board Proceedings - July 8, 2025

CALL TO ORDER

A regular meeting of the Board of Trustees of the Charter Township of Canton was held Tuesday, 7/8/2025, at 1150 Canton Center Rd. S., Canton Michigan. This meeting was called to order by Supervisor Graham-Hudak at 7:00 PM.

7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Ansari, Borninski, Foster, Ganguly, Graham-Hudak, Siegrist, Slavens
Members Absent: None

ADOPTION OF AGENDA

Motion by Siegrist, supported by Slavens to adopt the agenda as presented. Motion carried unanimously.

PRESENTATIONS/RECOGNITIONS/FORMAL RESOLUTIONS

BOARD AND COMMISSION REPORTS

PUBLIC COMMENT ON AGENDA ITEMS

Held.

APPROVAL OF MINUTES

1) Approval of Minutes from June 24, 2025

Motion by Siegrist, supported by Foster and Borninski to approve the minutes of June 24, 2025 as presented. Motion carried unanimously.

TREASURER'S REPORT/PAYMENT OF BILLS

1) Payment of Bills 7-9-2025

Motion by Slavens, supported by Ganguly to pay the bills. Motion carried unanimously.

CONSENT CALENDAR

Motion by Siegrist, supported by Ansari to adopt the consent calendar as presented. Motion carried unanimously.

1) Consider Approving Payment to GHD for Completion of the FEMA Letter of Map Revision for Fire Station No. 2 (FIRE)

Approve payment to GHD in the amount of $4,500, for the work performed to complete the FEMA Letter of Map Revision, along with the associated budget amendment.

Increase Revenues:

Fire - Fund Balance Appropriations	#206-000.695	$4,500

Increase Appropriations:

Fire – Professional and Contract Services	#206-336-50.801_0050	$4,500

2) Consider Awarding a Contract and Purchase Order for Bay floor refinishing at Fire Station 3 (MSD)

Approve the contract and issue a purchase order for Protech Concrete Coatings LLC, in the amount of $63,140 to refinish the bay floor at Fire Station 3.

3) Consider Increasing Blanket Purchase Order for Z Plumberz (MSD)

Approve the increase to the Z Plumberz purchase order from $10,000 to $20,000.

4) Consider Increasing Blanket Purchase Order for Stoneco (MSD)

Approve the increase to the Stoneco purchase order by $10,000 for a total of $26.500.

5) Consider Increasing Blanket Purchase Order for Williams Emergency Vehicles and a Budget Amendmemt (MSD)

Approve the increase of purchase order for Williams Emergency Vehicles from $40,000 to $85,000 and the required associated budget amendment:

Increase Revenue:

661-000.695 Fund Balance Appropriation	$45,000

Increase Expenditure:

661-530.930_0040 Maintenance and Repair Vehicles	$45,000

Motion carried unanimously.

6) Consider Approving the Intrado 9-1-1 Maintenance Agreement (PSD)

Approve the renewal of the two-year Intrado 9-1-1 maintenance agreement in the amount of $68,480.10, billed annually.

GENERAL CALENDAR

1) Consider Awarding a Purchase Order to Fishbeck for Sidewalk Gap and Bridge Design (MSD)

Motion by Siegrist, supported by Borninski to approve a Purchase Order to Fishbeck in the amount of $77,800 and the associated budget amendment:

Increase Revenue:

403-000.539 State Grants	$ 77,800

Increase Expenditures:

403-444-20.930_0050 Sidewalk Gap Maint & Repair	$ 77,800

Motion carried unanimously.

2) Consider Approval of Professional Services Agreement for Public Transit Needs Assessment and Implementation Strategy Consulting Services (MSD)

Motion by Siegrist, supported by Slavens to approve purchase order and Professional Services Agreement with OHM for the Public Transit Needs Assessment and Implementation Strategy project in an amount not to exceed $115,945, subject to approval of the contract by Township legal counsel, and the associated budget amendment:

Increase Revenue
Account # 101-000.695 $115,945 Fund Balance Appropriation

Increase Expense
Account # 101-701.801_0050 $115,945 Professional and Contractual Svc Professional

Motion carried unanimously.

3) Consider Awarding a Contract and Purchase Order to Saber Building Services for Cleaning Services at the Village Arts Theater, Warehouse, and Factory. (MSD)

Motion by Siegrist, supported by Slavens to approve the contract and issue a purchase order to Saber Building Services, in the amount of $41,000 for 2025 and $57,400 for 2026, and the associated budget amendment for 2025:

Increase Revenues:	
101-000.695 Fund Balance Appropriation	$21,000
Decrease Expense:	
101-761-56.703_0010 Salaries and Wages	$12,700
101-761-56.724_XXXX Various Fringes	$ 7,300
Increase Expense:	
101-761-56.801_0010 Professional Service	$24,600
101-758-56.801_0010 Professional Service	$16,400

Motion carried unanimously.

4) Consider Awarding a Contract and Purchase Order to Friends of the Rouge to Design, Install and Manage a Pollinator Garden Project at the Township Administration Building (CLS)

Motion by Siegrist, supported by Ganguly and Borninski to approve the contract and purchase order to Friends of the Rouge to design, install and manage the Township Administration Building Pollinator Garden Project for an amount not to exceed $20,000. Motion carried unanimously.

5) Consider the Addition of the Facilities Specialist Position to the Non-Union Classified Employee (Merit) Wage Scale (HR)

Motion by Siegrist, supported by Borninski to approve the addition of the Facilities Specialist position to the Non-Union Classified Employee Wage Scale at Grade 208 in addition to the required budget amendment.

<u>Increase Expenditures:</u>		
101-265.703_0010	Full Time Wages	$17,234
101-265.724_xxxx	Various Fringe Benefits	$10,339
<u>Increase Revenues:</u>		
101-000.676_0006	Wage Reimbursement	$48,900
<u>Decrease Revenues:</u>		
101-000.695	Fund Balance Appropriation	$21,327

Motion carried unanimously.

6) Consider FOIA Fee Appeal (Clerk)

Motion by Siegrist, supported by Borninski to uphold fees for FOIA 25-683. Motion carried unanimously.

7) Consider Appointments to the Tax Board of Review (Supervisor)

Motion by Siegrist, supported by Foster to approve the appointments of Raj Grewal and Wissam Hammoud to the Canton Township Tax Board of Review for terms to retroactively begin on January 1, 2025, and end on December 31, 2026. Motion carried unanimously.

ADDITIONAL PUBLIC COMMENTS

Held.

ADMINISTRATIVE COMMENTS

Held.

BOARD COMMENT

Held.

ADJOURN

Motion by Siegrist, supported by Ganguly to adjourn. Motion carried unanimously.

Michael A. Siegrist, Clerk

Anne Marie Graham-Hudak, Supervisor