Charter Township of Canton
Board Proceedings - August 25, 2026

7:00 P.M.

CALL TO ORDER

A regular meeting of the Board of Trustees of the Charter Township of Canton was held Tuesday, 8/25/2026, at 1150 Canton Center Rd. S., Canton Michigan. This meeting was called to order by Supervisor Graham-Hudak at 7:00 PM.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Borninski, Foster, Ganguly, Graham-Hudak, Siegrist, Slavens
Members Absent: Ansari

ADOPTION OF AGENDA

Motion by Siegrist, supported by Slavens to adopt the agenda as amended, removing the Formal Resolution and adding Item G-6. Motion carried unanimously.

PRESENTATIONS/RECOGNITIONS/FORMAL RESOLUTIONS

1) Resolution to Approve Gameday Social to Serve Alcohol in its Outdoor Service Area (Supervisor)

BOARD AND COMMISSION REPORTS

PUBLIC COMMENT ON AGENDA ITEMS

Held.

APPROVAL OF MINUTES

1) Approval of Minutes from August 11, 2026

Motion by Siegrist, supported by Ganguly to approve the minutes of August 11, 2026 as presented. Motion carried unanimously.

TREASURER’S REPORT/PAYMENT OF BILLS

1) Payment of Bills 8-26-26

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

CONSENT CALENDAR

Motion by Siegrist, supported by Borninski to approve the Consent Calendar as presented. Motion carried unanimously.

1) Consider Approval of 2026 Budget Adjustments (FBD)

Approve the attached listing of budget adjustments to the 2026 budget.

2) Consider Approving a One-Year Extension of the Animal Control Services Agreement (PD)

Approve a one-year extension with Varmint Police, Inc. in the amount of $6,064.14 per month ($72,769.53 annually), for twelve months of animal control services.

3) Consider Request for Resolution of Local Body of Government to Recognize "Plymouth High School Girls Volleyball Boosters", as a Nonprofit in the Community for Purposes of Making an Application for a "Charitable Gaming License" to the Michigan Gaming Control Board (Clerk)

Approve the resolution for the "Plymouth High School Girls Volleyball Boosters" to be recognized as a non-profit organization for the purpose of obtaining a Charitable Gaming License.

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

Extend the contract and increase the current purchase order to Saber Building Services, in the amount of $40,962 for 2026, and approve to issue purchase orders in 2027 and 2028 to continue their services.

5) Consider Approval of an Increase to the Parks Mower Purchase Order (PRCS)

Approve a purchase order increase for the Parks mower replacement accessories for Spartan Turf Products in the amount of $2,349.95.

6) Consider Approval of Modifying Food & Beverage Purchase Orders at Pheasant Run Golf Club (PRCS)

Approve to increase the Gordon Foods purchase order by $12,000 and decrease the Sysco Detroit, LLC purchase order by $12,000 to cover the food and beverage expenses at Pheasant Run Golf Club.

7) Consider Approval to Renew and Upgrade Adobe Acrobat Licenses (ITI)

Approve the creation of a purchase order made payable to CDW for the procurement and renewal of Adobe licenses in an amount not to exceed $35,000.

GENERAL CALENDAR

1) Consider Approval of a Contract for Supplemental Internet Service (ITI)

Motion by Siegrist, supported by Slavens to waive the purchasing requirement of publishing a Request for Proposal and approve a five-year contract with 123NET, LLC for 1,000 MBPS internet service at a total not to exceed $67,200 and the creation of all related purchase orders. Motion carried unanimously.

2) Consider Approval of Artificial Intelligence Policy (ITI)

Motion by Siegrist, supported by Slavens to approve the proposed Artificial Intelligence (AI) Security Policy with an effective enforcement date of August 25, 2026. Motion carried unanimously.

3) Consider Approval to Upgrade Canton Township Campus Fiber (ITI)

Motion by Siegrist, supported by Slavens to approve the creation of a new purchase order made payable to Fiber Link Inc. in Lapeer, Michigan, for the Township Campus Fiber ring upgrade in an amount not to exceed $187,000 and to approve the required budget adjustment:

Increase Revenues:
101-000.695 Fund Balance Appropriation $187,000

Increase Expenditures:
101-228.970_0010 Capital Outlay Computers and Equipment $187,000

Motion carried unanimously.

4) Emergency repair of the Summit on the Park swimming pool filtration system. (MSD)

Motion by Siegrist, supported by Slavens to approve and acknowledge the emergency repair that had to be performed by Aquatic Source, in the amount of $40,000 for the restoration of the Summit on the Park’s pool filter systems. Motion carried unanimously.

5) Consider Approving and Intergovernmental Agreement with Wayne County for Reimbursement of Costs for the 2027 Local Road Improvement Program (MSD)

Motion by Siegrist, supported by Slavens to approve the Intergovernmental Agreement for the Local Partnering Initiative for Township Roads and authorize the Township Supervisor to sign the IGA and Resolution Number 2026-48. Motion carried unanimously.

G6: Resolution to Approve Gameday Social to Serve Alcohol in its Outdoor Service Area

Motion by Siegrist, supported by Borninksi to approve Resolution 2026-49 authorizing Gameday Social to serve alcohol in its permitted outdoor service area, contingent upon Gameday Social applying for and receiving all required Township approvals to expand its outdoor dining area in accordance with Section 6.02(AA) of the Canton Township Zoning Ordinance, including submission of the required site plan and description of the proposed outdoor dining area and installation or maintenance of any required barrier.

If Gameday Social elects not to pursue the required expansion of outdoor dining, the tables shall be removed from the area and food and alcoholic beverage service shall not be permitted in that space.

Motion carried unanimously.

ADDITIONAL PUBLIC COMMENTS

Held.

ADMINISTRATIVE COMMENTS

Held.

BOARD COMMENT

Held.

ADJOURN

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

Michael A. Siegrist, Clerk	Anne Marie Graham-Hudak, Supervisor