KINROSS CHARTER TOWNSHIP
REGULAR MEETING
May 4, 2026
7:00PM

CALL TO ORDER

APPROVAL OF AGENDA-May 4

APPROVAL OF THE MINUTES- April 20

CONSENT AGENDA
- PAY BILLS
- REPORTS/CORRESPONDANCE
  - Memo- Township Investments
  - Metro Act Permit
  - Planning Commission Minutes- April

SUPERVISOR REPORT

PUBLIC COMMENT (Limited to 3 minutes per person)

UNFINISHED BUSINESS
- Fire Department
- Verizon Lease
- 4-H

NEW BUSINESS
  - Police Board Recommendation- Purchase 2026 Ford Explorer
  - DPW- Purchase Maintenance Truck
  - Lawn Crew- Hire Sean Fischer

PUBLIC COMMENT (Limited to 3 minutes per person)

Guest(s)

BOARD MEMBER COMMENTS

ADJOURNMENT(Time)

Kinross Charter Township
4884 W. Curtis Street, Kincheloe, MI 49788
Phone: 906-495-5381 Fax: 906-495-2913
Visit us on the Web: www.kinross.net

MEMORANDUM

To: Kinross Township Board
From: Mike Hoolsema, Accountant
Date: April 27, 2026

Attached is a report of the Township's investments as of March 31, 2026. Projected annual interest earnings are $163,871. These investments are with the Soo Co-op Credit Union, First National Bank, and within the LPL Financial account.

KINROSS CHARTER TOWNSHIP
INVESTMENTS AS OF MARCH 31, 2026
LPL FINANCIAL, 1ST NATIONAL BANK, AND SOO CO-OP CREDIT UNION

DESCRIPTION	INT RATE	PRINCIPAL	AMOUNT INVESTED	MATURITY DATE	ESTIMATED ANNUAL INTEREST
Fed. Farm Credit Banks	5.09%	30,000	31,024.95	12-06-27	1,527
Fed. Farm Credit Banks	5.25%	32,000	33,444.95	04-21-28	1,680
Fed. Farm Credit Banks	5.06%	15,000	14,695.95	09-19-33	759
Fed. Farm Credit Banks	2.75%	100,000	89,370.00	06-12-34	2,750
GOV'T NMA #	5.50%	5,745	6,899.50	04-16-33	316
GNMA POOL #3515	5.50%	273	874.81	02-20-34	15
GNMA POOL #3556	5.50%	314	831.42	05-20-34	17
GNMA POOL #3568	5.00%	1,001	2,232.33	06-20-34	50
GOV'T NMA #	5.50%	3,068	4,572.69	03-20-35	169
GOV'T NMA #	5.00%	2,376	2,376.42	07-20-35	119
GNMA POOL #647777	5.00%	389	1,493.11	09-15-35	19
GNMA POOL #3785	5.00%	389	121.11	11-20-35	19
GNMA POOL #3786	5.50%	340	1,006.00	11-20-35	19
GNMA POOL #3774	5.50%	395	1,297.96	10-20-35	22
GOV'T NMA #	5.25%	10,343	11,285.65	04-20-38	543
GNMA POOL #782455	5.50%	563	1,931.09	11-15-38	31
GOV'T NMA #	5.00%	4,528	5,877.10	04-16-39	226
GOV'T NMA #	5.00%	6,707	7,930.77	06-20-39	335
UNIVERSITY OF MICH BOND	2.56%	159,000	98,036.45	04-01-50	4,070
US TREASURY NOTE	1.88%	159,000	159,343.42	06-30-26	2,981
US TREASURY NOTE	2.00%	132,000	125,361.12	11-15-26	2,640
US TREASURY NOTE	2.88%	70,000	71,077.64	05-15-28	2,013
US TREASURY NOTE	2.63%	160,000	163,593.80	02-15-29	4,200
US TREASURY NOTE	2.38%	100,000	103,390.38	05-15-29	2,375
US TREASURY NOTE	3.88%	100,000	99,416.97	08-15-33	3,880
US TREASURY NOTE	4.00%	120,000	119,582.51	11-15-35	4,800
US TREASURY BOND	4.50%	50,000	49,842.85	02-15-36	2,250
FIRST NAT'L BANK-CD	4.47%	139,708	125,000.00	08-29-30	6,245
SOO CO-OP CREDIT UNION-CD	3.69%	215,354	209,500.77	06-18-26	7,947
SOO CO-OP CREDIT UNION-CD	3.49%	104,589	100,000.00	01-09-27	3,650
SOO CO-OP CREDIT UNION-CD	3.73%	203,728	200,000.00	09-11-27	7,599
SOO CO-OP CREDIT UNION-CD	3.69%	127,305	125,000.00	09-11-26	4,698
SOO CO-OP CREDIT UNION-CD	2.96%	1,009,685	1,000,000.00	05-20-26	29,887
SOO CO-OP CREDIT UNION-CD	2.96%	200,000	200,000.00	06-17-26	5,920
SOO CO-OP CREDIT UNION-CD	3.00%	300,000	300,000.00	09-18-29	9,000
SOO CO-OP CREDIT UNION-CD	3.00%	250,000	250,000.00	09-18-29	7,500

DESCRIPTION	INT RATE	PRINCIPAL	CURRENT BALANCE	MATURITY DATE	ESTIMATED ANNUAL INTEREST
MONEY MARKET-LPL	0.90%	12,089	12,089.35		109
FHLMC (0 coupon)	4.63%	50,000	46,606.87	08-15-27	2,158
FHLMC (0 coupon)	3.68%	100,000	84,724.57	09-15-30	3,118
FHLMC (0 coupon)	3.56%	100,000	85,101.30	09-15-30	3,030
FHLMC (0 coupon)	4.17%	90,000	66,417.65	01-02-34	2,770
FNMA (0 coupon)	3.36%	100,000	82,003.46	02-06-32	2,755
FNMA (0 coupon)	3.95%	30,000	23,793.33	02-06-32	940
US TREAS. (0 coupon)	2.31%	100,000	97,304.85	05-15-27	2,248
US TREAS. (0 coupon)	2.58%	50,000	43,729.77	05-15-31	1,128
TOTALS		4,445,890	4,258,182.87		138,526
	Prepaid interest		331.49		
					25,345 int on Soo Co-op
TOTAL INVESTED + INT PAID			4,258,514.36		money market
	Unrealized loss		-43,032.55		accounts
BALANCE			**4,215,481.81**		163,871

Average rate of return on investments 3.25%

UP FIBER

RECEIVED

April 21, 2026

VIA OVERNIGHT COURIER

To Whom It May Concern
TOWNSHIP OF KINROSS
4884 W CURTIS ST, KINCHELOE, MI 49788

Re: METRO Act Permit Right-of-Way Telecommunications Permit – Notice of Assignment of ROW Permit[s] Held by Michigan Bell Telephone Company, LLC to UP Fiber, Inc.

Michigan Bell Telephone Company, LLC ("Michigan Bell" or "Assignor") is indirectly, wholly owned by AT&T Inc. and is an incumbent local exchange carrier ("ILEC") in Michigan. UP Fiber, Inc. ("UP Fiber" or "Assignee") (together with Assignor, the "Parties") is a privately held Delaware corporation incorporated on August 29, 2024, and is an ILEC in Michigan that is owned and controlled by Daniel M. Miller and other individuals with extensive experience managing ILECs and other providers of high-speed internet, voice, video, mobile, home automation and managed hosting.

On [OCTOBER 16,2003], Assignor entered into a METRO Act Right-of-Way Telecommunications Permit Agreement ("ROW Permit") with [TOWNSHIP OF KINROSS] ("Municipality") to construct, install and maintain Telecommunications Facilities (as defined in the ROW Permit) in those portions of the Public Right-of-Way (as defined in the ROW Permit) identified in the ROW Permit. Assignor has completed construction under the ROW Permit.

On March 27, 2025, UP Fiber and AT&T Services, Inc. executed an Asset Purchase Agreement (the "Agreement") for UP Fiber to acquire certain wire centers and other related assets of Michigan Bell in Michigan, including Michigan Bell's ROW Permit (the "Transaction).[1] The Federal Communications Commission approved the Transaction on February 23, 2026 in WC Docket No. 25-181,[2] and the Transaction closed on March 31, 2026. No changes to the existing and finished Telecommunications Facilities identified in the ROW Permit occurred as a result of the Transaction.

Pursuant to Section 11.2 of the ROW Permit, the Parties provide notice to Municipality regarding the assignment of Michigan Bell's ROW Permit to UP Fiber.[3] UP Fiber is authorized to provide Basic Local Exchange Services in the State of Michigan in certain exchanges served by Michigan Bell pursuant to an Order issued by the Michigan Public Service Commission (the "Commission") on November 6, 2025 in Case No. U-21913 (the "License"). UP Fiber is financially, technically, and managerially qualified to operate the Telecommunications Facilities identified in the

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[1] See *Michigan Broadband Expands Services in Upper Peninsula*, Press Release, (Mar. 28, 2025), available at: https://www.globenewswire.com/newsrelease/2025/03/28/3051245/0/en/Michigan-Broadband-Expands-Services-in-UpperPeninsula.html.

[2] *See Domestic Section 214 Application Granted for the Acquisition of Certain Assets of Michigan Bell Telephone Company, LLC by UP Fiber, Inc.*, WC Docket No. 25-181, *et al.*, Public Notice, DA 26-181 (rel. Feb. 23, 2026), available at: https://docs.fcc.gov/public/attachments/DA-26-181A1.pdf.

[3] ROW Permit, Section 11.2 provides that "[a]fter the completion of construction [of the Telecommunication Facilities in those portions of the Public Right-of-Way], Company must provide notice to Municipality of such ... assignment ... no later than thirty (30) days after such occurrence."

ROW Permit and otherwise meet the obligations and commitments of the ROW Permit as demonstrated by its License.

While Michigan Bell has previously completed construction of the Telecommunication Facilities identified in the ROW Permit, UP Fiber will comply with, among others, requirements concerning updated insurance coverage and performance bond or letter of credit, if the Municipality reasonably deems these requirements necessary in light of the completion of construction.[4]

II. INFORMATION REQUIRED BY ROW PERMIT

Pursuant to Section 11.2.1 of the ROW Permit, UP Fiber provides the following information:

3.1.1 The address, e-mail address, phone number and contact person (title or name) at UP Fiber's local office (in or near Municipality) is Lori Van, Director of Business Adminstration, 397 US 41 N, Carney, MI 49812, lori.van@michbbs.com, 906-639-1002.

3.1.2 If UP Fiber's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is is Lori Van, Director of Business Adminstration, 397 US 41 N, Carney, MI 49812, lori.van@michbbs.com, 906-639-1002.

3.1.3 The name, title, address, e-mail address and telephone number of UP Fiber's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is Scott Pake, Director of Network & Infrastructure, 397 US 41 N, Carney, MI 49812, scott.pake@michbbs.com, 231-631-3493.

3.1.4 The address, phone number and contact person (title or department) at UP Fiber's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Scott Pake, Director of Network & Infrastructure, 397 US 41 N, Carney, MI 49812, scott.pake@michbbs.com, 231-631-3493.

III. CONCLUSION

For the foregoing reasons, and pursuant to Section 11.2 of the ROW Permit, the Parties have provided notice to the Municipality, and UP Fiber is qualified to perform under the terms and conditions of the ROW Permit, will comply with applicable law, and is subject to the obligations of the ROW Permit.

An original and two (2) copies of this notice letter are enclosed. Please date-stamp the enclosed extra copy and return it in the envelope provided. Should you have any questions, please do not hesitate to contact us.

Daniel M. Miller

UP Fiber, Inc.

[4] *See* ROW PERMIT, Sections 6, 8.

BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT

THIS BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT (this "Agreement") is made and entered into as of the 31st day of March, 2026 (the "Effective Date"), by and between AT&T Services, Inc., a Delaware corporation, on behalf of itself and its Affiliates ("Assignor"), and UP Fiber, Inc., a Delaware corporation ("Assignee").

RECITALS

WHEREAS, Assignor and Assignee are parties to that certain Asset Purchase Agreement, dated as of March 27, 2025, as amended (the "Purchase Agreement"), pursuant to which, among other things, (i) Assignor agreed to, and agreed to cause its Affiliates to, sell, convey, assign, transfer and deliver to Assignee, all right, title and interest of Assignor and such Affiliates in and to all of the Purchased Assets and (ii) Assignee agreed to assume and agreed to pay, perform and discharge when due all of the Assumed Liabilities, in each case, upon the terms and subject to the conditions set forth in this Agreement and the Purchase Agreement; and

WHEREAS, Assignor and Assignee desire to enter into this Agreement simultaneously with the Closing to effect certain transactions referred to in and contemplated by the Purchase Agreement.

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement and the consummation of the transactions contemplated by the Purchase Agreement, and intending to be legally bound by this Agreement, the parties agree as follows:

1. Definitions. Capitalized terms used but not defined herein have the meanings given to them in the Purchase Agreement.

2. Sale and Transfer of Purchased Assets.

(a) Effective as of 11:59 p.m. Central Time on the Effective Date (the "Effective Time") and upon the terms and subject to the conditions set forth in this Agreement and the Purchase Agreement and in exchange for the Purchase Price, Assignor, on behalf of itself and its relevant Affiliates, as applicable, hereby sells, conveys, assigns, transfers and delivers to Assignee, and Assignee hereby accepts and acquires, all right, title and interest of Assignor and its Affiliates in, to and under (i) the issued and outstanding membership interests of Pixar Newco, LLC ("Newco" and such membership interests, the "Newco Interests") and (ii) the Purchased Assets (except as otherwise expressly contemplated in Section 2(b)), in each case free and clear of all Encumbrances, except for any Permitted Encumbrances; *provided*, that no Access Right, Contract or other Purchased Asset shall be assigned to Assignee hereunder if such assignment would violate the terms of such Access Right or any applicable Contract or applicable Law and will be treated as Unassigned Assets at Closing and handled in accordance with Section 2.07 of the Purchase Agreement.

(b) Immediately prior to Closing, Assignor and its Affiliates assigned the local Transferred Customer Contracts and certain Pole Agreements to Newco. Accordingly, the transfer

of the Newco Interests to Assignee under Section 2(a) shall be deemed to constitute the transfer of such local Transferred Customer Contracts and Pole Agreements to Assignee in accordance with the terms of the Purchase Agreement. For the avoidance of doubt, this Bill of Sale does not assign or transfer to Assignee (i) any portion of any Wholesale Customer Contract or Retained Business Customer Contract, all of which shall be retained by Assignor and the portions of such Contracts that are Transferred Customer Contracts will be treated as Unassigned Assets at Closing and handled in accordance with Section 2.07 of the Purchase Agreement, (ii) the Transferred Owned Real Property and the Transferred Leased Real Property separately assigned or transferred to Assignee pursuant to deeds or other instruments delivered at Closing or (iii) any Excluded Assets.

(c) Assignor hereby represents and warrants to Assignee that Assignor has all necessary corporate power and authority to enter into this Agreement on behalf of itself and its Affiliates and to sell, convey, assign, transfer and deliver to Assignee all right, title and interest of Assignor and its Affiliates in, to and under the Purchased Assets, free and clear of all Encumbrances, except for any Permitted Encumbrances.

3. Assumption of Assumed Liabilities. Effective as of the Effective Time and upon the terms and subject to the conditions set forth in this Agreement and the Purchase Agreement, Assignee hereby accepts and assumes and agrees to pay, perform and discharge when due all of the Assumed Liabilities; provided, that Assignee does not hereby accept or assume any responsibility with respect to any Access Right, Contract or other Purchased Asset that is not assigned to Assignee hereunder and Assignee shall not be deemed to have assumed or have any responsibility for any such Access Right, Contract or other Purchased Asset unless and until it is assigned to Assignee. For the avoidance of doubt, Assignee does not assume and shall not hereby be deemed to have assumed or have any responsibility for any of the Excluded Liabilities.

4. Purchase Agreement. This Agreement is subject in all respects to the terms and conditions of the Purchase Agreement and does not: (i) create any additional obligations, covenants, agreements, representations or warranties or alter, amend, modify, replace, change, rescind, waive, exceed, expand, enlarge, supersede or in any way affect any of the obligations, covenants, agreements, representations or warranties of any party thereto; or (ii) expand upon or limit the respective rights, benefits, responsibilities and obligations of any party thereto. In the event of any dispute between the terms hereof and the Purchase Agreement, the terms of the Purchase Agreement shall control.

5. Successors and Assigns. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns. Neither party may assign any of its rights or obligations hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld, conditioned or delayed; provided, that Assignor may assign any or all of its rights and/or obligations under this Agreement to any Affiliate or successor of Assignor without any notice to, or consent from, Assignee. Any purported assignment in violation of this Section 5 will be null and void. No assignment will relieve the assigning party of any of its obligations hereunder.

6. Governing Law; Submission to Jurisdiction; Selection of Forum; Waiver of Jury Trial. The provisions of Section 10.09 of the Purchase Agreement shall apply to this Agreement,

mutatis mutandis, and are incorporated herein by reference with binding effect among the parties in respect of this Agreement as if fully set forth herein.

7. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together will be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission will be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

8. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, (a) a suitable and equitable provision shall be substituted therefor in order to carry out, so far as may be valid, legal and enforceable, the intent and purpose of such invalid, illegal or unenforceable provision and (b) such invalidity, illegality or unenforceability will not affect any other term or provision of this Agreement or the application thereof in any other jurisdiction.

9. Interpretations; Captions. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The captions in this Agreement are for reference only and will not affect the interpretation of this Agreement.

10. Further Assurances. The parties shall, from time to time, without further consideration, execute, acknowledge, and deliver such further instruments of assignment, transfer and conveyance and take such other actions as either party may reasonably request to confirm the consummation of the transaction contemplated under this Agreement.

11. Notices. Any notice, request or other document to be given hereunder to any of the parties shall be given in the manner prescribed in Section 10.02 of the Purchase Agreement.

[*Signature Page Follows*]

IN WITNESS WHEREOF, Assignor and Assignee have caused this Bill of Sale, Assignment and Assumption Agreement to be duly executed on the date first above written.

ASSIGNOR:

AT&T SERVICES, INC.

By: _____
Name: Robert LaGrone
Title: Senior Vice President – Corporate Development

ASSIGNEE:

UP FIBER, INC.

By: _____
Name:
Title:

IN WITNESS WHEREOF, Assignor and Assignee have caused this Bill of Sale, Assignment and Assumption Agreement to be duly executed on the date first above written.

ASSIGNOR:

AT&T SERVICES, INC.

By: _____
Name: Robert LaGrone
Title: Senior Vice President – Corporate Development

ASSIGNEE:

UP FIBER, INC.

By: Daniel M. Miller
Name: Daniel M. Miller
Title: Chief Executive Officer

PLANNING COMMISSION
REGULAR MEETING

April 13, 2026 **4884 W. Curtis St.**

MEMBERS PRESENT:
Kathy Noel
Arthur Brood
Nate Beery
Carolyn Hall
John Kane
Barbara Hampton

MEMBERS ABSENT:
Judy Wright

Also present: Katie Murray, Chris Olsen and two others from the EDC.

Arthur called the meeting to order at 6:28 PM.

MOTION #1: by John Kane to approve the agenda with an adjustment to move old business higher. Seconded by Barbara Hampton. Motion carried.

MOTION #2: by Carolyn Hall, seconded by John Kane, to approve the minutes for February 9, 2026. Motion carried.

MOTION #3: by Barbara Hampton, seconded by John Kane, to approve the minutes for March 9, 2026. Motion carried.

CHAIRMAN'S COMMENTS:

Welcome back, Kathy Noel!

OLD BUSINESS:

EDC Parcel Rezoning: The EDC has requested rezoning their entire parcel to light industrial. Arthur Brood has spoken to an attorney, since spot zoning and variances are not options. Rezoning is allowed, so the EDC has filled out a rezoning application.

Chris Olsen reiterates that the parcel was originally purchased with the understanding that the entire parcel was light industrial, zoning that also makes more sense with the adjacent properties. He also emphasizes that there was never any intention to use Fair Road to enter or exit the parcel, sticking instead to Class A roads.

John Kane raised that Copart was made to provide a fence and a setback. Kathy confirmed that the setback is 33 feet from the center line of M-80, though something like 100 feet might be preferable. Chris Olsen confirmed that 100 feet would be doable, though 33 feet would be easier. For roads other than M-80, the standard is 65 feet. Arthur felt that 65 feet would be acceptable, and everyone agreed.

MOTION #4: by Barbara Hampton, seconded by Kathy Noel, to approve the rezoning of parcel #008-030-005-00 with the addition of a 65 foot setback from the center of the road.

UNAPPROVED

Motion carried.

Water/Sewer Ordinance: In Section 341 the word 'claimant' is used but not identified. Claimant is defined in the last sentence of 341, add this as a definition in defined terms.

Arthur saw use of 90 days and would like to check if that's consistent with the rest of the ordinance. However, 90 days was specifically requested by the water superintendent with regard to rates and charges, and is not relevant to the 60 days listed for construction etc.

Barbara Hampton expressed concern as to whether everything was current with building codes and regulations. Since the superintendent did not express any concerns, it is assumed that everything is in compliance, as otherwise changes would have been requested.

NEW BUSINESS:

Master Plan: Mark would like official documentation showing what the plan is going forward with the Master Plan. As soon as funding is greenlit by the board, something will be schedule with Regional Planning, which is booked out for the year. The meeting will not be possible until 2027.

Meeting adjourned at 7:30 PM.

_____

Carolyn Hall, Secretary

Minutes typed by Katie Murray

UNAPPROVED

KINROSS CHARTER TOWNSHIP
KINROSS DISTRICT POLICE BOARD
REGULAR MEETING

April 27, 2026 4884 W. Curtis Street

MEMBERS PRESENT

Gary Grabendike
Dee Frasure
Gus Ortiz

MEMBERS ABSENT

Mike Brown

Also Present: Chief Micolo

Dee Frasure called the meeting to order at 1830 PM.

MOVED: Gary Grabendike read the minutes of the 3/30/26 meeting.

MOVED: by Gus Ortiz , second by Gary Grabendike to accept the minutes of the March 30, meeting as read. Motion carried. No minutes.

MOVED: by Gus Ortiz, second by Gary Grabendike to pay the bills in the amount of $587.33. Upon a roll call vote, all members present voted, "Aye". Motion declared carried.

PUBLIC COMMENT: none

DISCUSSION:

The board discussed the need of a new board member with the loss of Pat Mcmahon.

MOVED:

The board set the 6 month Meeting schedule as follows.
May 25, June 29, July 27, August 31, September 28, October 26.

MOVED: The board recommends to the Township board the purchase of a 2026 Ford Explorer patrol unit not to exceed $52,000.00 to replace the wrecked 2016 Ford police car.

MOVED: by Gus Ortiz second by Gary Grabendike to adjourn the meeting at 1905 hours, motion carried.

D Frasure

Dee Frasure

Kinross District Police Department
P.O. Box 5123, 4884 W. Curtis Drive
Kincheloe, MI 49788
(906) 495-5889

ACTIVITY REPORT FOR THE MONTH OF MARCH 2026

TIME CATEGORY	March	YTD2026	YTD2025
Traffic Patrol	109	313	359
Criminal Complaints	20	71	54
Non-Criminal Complaints	83	249	278
Court/Prosecutor's Office	2	7	8
Report Time	48	160	152
Administrative/Training Time	52	133	157
TOTAL HOURS	314	933	1008
INCIDENT DATA			
Criminal Complaints (UCR)	8	28	32
Non-Criminal Complaints	36	109	114
Accidents Investigated	3	7	7
TOTAL COMPLAINTS	47	144	152
Property Inspections	73	215	256
Liquor Inspections	4	12	12
Motorist Assists	1	3	3
Subjects Investigated	36	91	100
Traffic Stops	20	65	60
Verbal Warnings	19	61	56
Traffic Citations	1	4	4
Criminal Arrests	1	4	4
Miles Driven	606	1967	2132

SUMMARY:

During the month of March our department investigated 8 criminal complaints, 36 noncriminal and 3 accident for a total of 47 complaints. Officers issued 1 citation and issued 19 verbal warnings. Officers made 1 criminal arrest in March.

Officers were dispatched to a car accident involving two vehicles. A subsequent investigation led to the arrest of one of the drivers for driving without insurance. The male driver was released with a court date.

Officers assisted the ambulance 4 times, served 14 civil papers, investigated 1 larceny complaints, 7 domestic disputes, 0 destruction of property complaints, 1 assault complaints, 0 breaking and entering complaints, investigated 4 juvenile related complaints, assisted the county 2 times, Assisted DHS 1 times and 3 threatening complaints.

Respectfully submitted,

Chief Joe Micolo

Subject: Board Meeting Agenda 5/4/2026
From: "Greg Wright" <GWright@kinross.net>
Sent: 4/30/2026 9:45:38 AM
To: "Loretta Robinson" <LRobinson@kinross.net>
Attachments: 2026 new truck purchase.pdf

Will you put the purchase of a new Maintenance Truck on the Agenda for Monday's Board meeting? attached are the bids.

Thank you,

Greg Wright
Wastewater Superintendent
16350 D'Arcy Rd.
Kincheloe, MI 49788
(906) 495-5134

04/22/2026

KINROSS TOWNSHIP
KINROSS MI

2026 Chevrolet Silverado 2500 Regular Cab w/t 4wd, gas engine with snow plow prep package

MSRP	$52,920.00
TOTAL PRICE	$50,309.00

If a 1 ton is preferred, pricing is roughly $2,000.00 higher.

Total price includes title fee, CVR fee and Documentation fee, tax exempt.

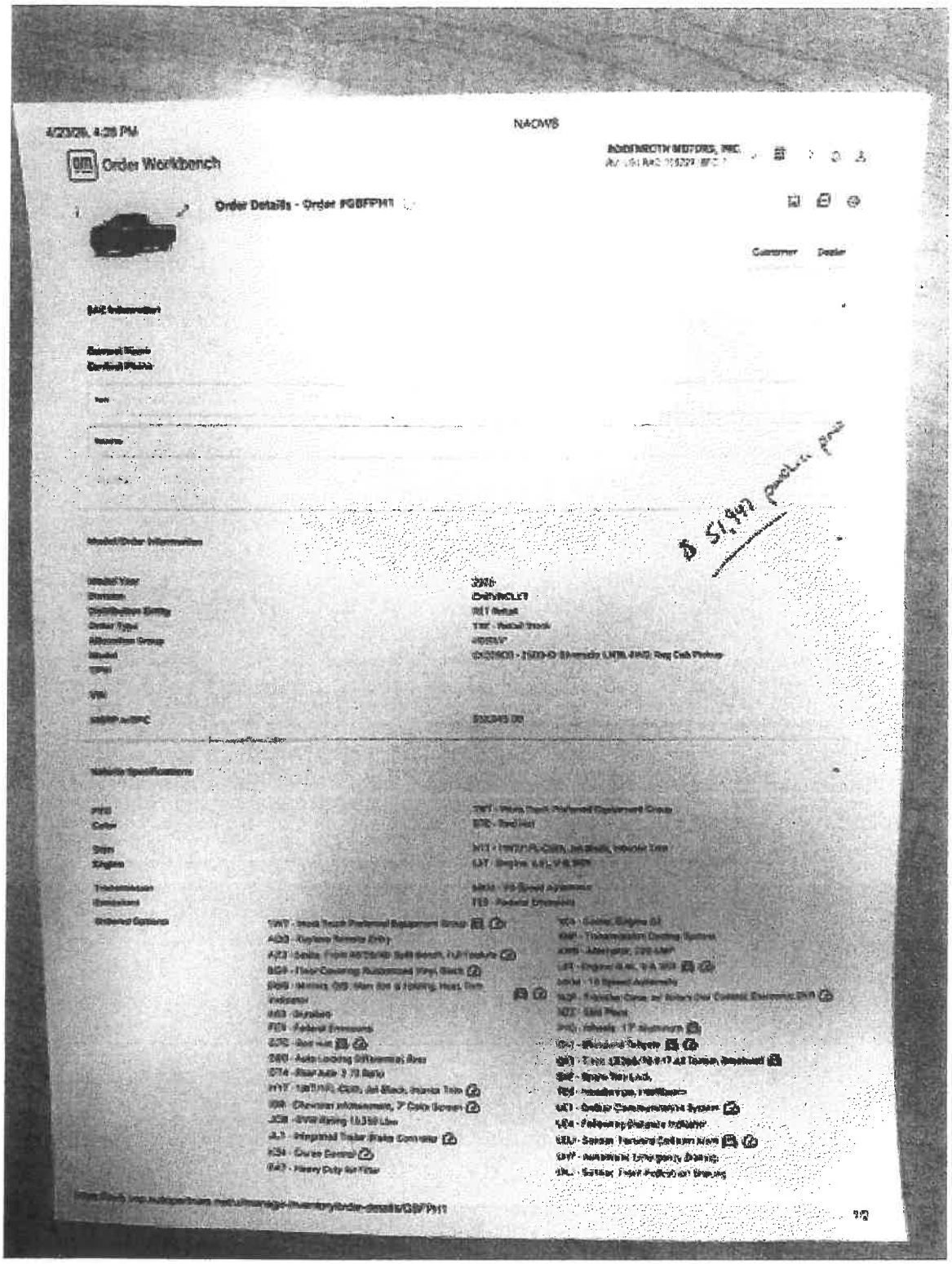
Pending inventory availability, if a specific color is required, ordering a vehicle may be the best course of action.

Please reach out to me at 231-627-7126 or ami@wheelermotors.com with any questions.

Regards,

Ami Nowosad
Sales and Leasing
ami@wheelermotors.com

Wheeler Motors Inc
11401 N Straits Hwy
Cheboygan MI 49721



Please let me know how this works for you guys!

Thank you,

Bishop GMC of Cheboygan Inc

400 Mackinaw Avenue - Cheboygan, MI 49721
Phone: 231-627-5669

Purchase Date: 04/24/26 Salesperson: SCOTT SUSALLA	**Cash Disclosure**	Phone: 231-627-5669 Fax: 231-627-6702

Buyer: KINROSS CHARTER TWP

Co-Buyer:

2026 GMC SIERRA REG CAB LONG BOX
CARDINAL RED 1GT3ULE79TF222210

Purchased Vehicle

Stock #	Vehicle	Color	Miles	VIN
	0		0	

Purchases & Fees

Selling Price	Selling Price	$56,329.00
Fees	Documentation	$280.00
	Electronic/Online	$24.00
	Certificate of Title	$15.00
Taxes	Tax 1	$0.00
	Total Cash Price	**$56,648.00**

Monies Received

Rebates		$1,000.00
Trades	Total Trade Allowance	$0.00
	Total Trade Payoff	$0.00
	Total Trade Net	$0.00
Down Payment	Cash Deposit	$0.00
	Cash Down Payment	$0.00
	Deferred Cash	$0.00
	Rebates	$1,000.00
	Total Credits	$1,000.00
	Total Cash Price	$56,648.00
	Total Credits (-)	$1,000.00
	Balance Due	**$55,648.00**

Signature: _____

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