

ANN ARBOR CHARTER TOWNSHIP BOARD OF TRUSTEES MEETING AGENDA

Monday, July 21, 2025, at 7:30 PM
Township Office, 3792 Pontiac Trail, Ann Arbor MI 48105

To participate via video conference call - [Click here to register](#) or [Visit aatwp.org](#)

I. CALL TO ORDER ESTABLISH QUORUM

II. APPROVAL OF BOARD OF TRUSTEES MINUTES

- 1) June 16, 2025, Regular Board Meeting

III. CITIZEN PARTICIPATION Citizen Participation on Agenda items only. Public Comment regarding non-agenda items is at the end of the meeting.

IV. APPROVE THE AGENDA AND CONSENT AGENDA

- A. Claims Listing: 6-12-25 to 7-15-25 for \$280,482.70.
- B. Reappoint Lauren Collins to serve on the Zoning Board of Appeals for a term ending July 1, 2028.
- C. Reappoint Karen Mendelson to serve on the Planning Commission for a term ending July 1, 2027.
- D. Reappoint Lee Gorman to serve on the Zoning Board of Appeals for a term ending July 1, 2028.
- E. Reappoint William Burlingame to the Zoning Board of Appeals for a term ending July 1, 2027.
- F. Reappoint Gary Kade to the Board of Review for a term ending Jan 1, 2027.
- G. Approve Huron River Watershed Council Membership Dues in the amount of \$455.60
- H. Approve Middle Huron Partners Invoice in the amount of \$6,129.72.

V. ANNEXATIONS, ORDINANCES, ZONING, RESOLUTION

- A. 2025 Ann Arbor Township Earhart Road Maintenance Agreement
- B. Approve Resolution and Ordinance Rezoning of Conditionally Rezoned Property (Reversion) from R1 A to A1 – 500 Stein
- C. Consider Approval of Ordinance to Amend Chapter 70, “Installation of New Connections,” Second Reading

- D. Resolution to Abide by Michigan State Police Determination of Speed Limit for Goss Road
- E. Resolution to Abide by Michigan State Police Determination of Speed Limit for Whitehall Drive

VI. REPORTS, DISCUSSIONS

A. Supervisor's Report

B. Clerk's Report

C. Treasurer's Report

D. Planning Commission Report – July 17, 2025,

E. Committee Report

- 1) **Farmland Open Space and Preservation Board Report – July 28, 2025**
- 2) **Utility Committee – June 27, 2025, July 17, 2025**
- 3) **Climate Resilience Committee – July 14, 2025**
- 4) **Zoning Board of Appeals – August 19, 2025**
- 5) **Public Safety Committee – July 1, 2025**
- 6) **Farm Policy and Communication – July 8, 2025; August 5, 4:00 to 5:30**
- 7) **Roads Committee**

F. Utilities Department Report

G. Public Safety Report

- 1) **Washtenaw County Sheriff's Department**
- 2) **Fire Department – Chief Mark Nicholai**

H. Building Department Report

VII. INFORMATION ONLY ITEMS

VIII. NON-AGENDA ITEMS

IX. PUBLIC COMMENT

X. ADJOURNMENT

**ANN ARBOR CHARTER TOWNSHIP
BOARD OF TRUSTEES MEETING
MINUTES OF MEETING – MONDAY, June 16, 2025
TOWNSHIP OFFICES
3792 PONTIAC TRAIL, ANN ARBOR MI
7:30 PM**

I. CALL TO ORDER, ESTABLISH QUORUM

Supervisor O'Connell called the Ann Arbor Charter Township Board of Trustees meeting to order at 7:30 PM on June 16, 2025.

Present: Supervisor Diane O'Connell
Clerk Rena Basch
Trustee John Allison
Trustee Della DiPietro
Trustee Eric Kaldjian
Trustee Peter Kotila

Absent: Treasurer Carlene Colvin-Garcia

Also Present: Attorney Sarah Gabis, Bodman PLC
Eric Humesky, Engineer with Stantec
Peter Pace, Building Official
Adam Haubenstricker, Utilities Tech
Mark Nicholai, Fire Chief

II. APPROVAL OF BOARD OF TRUSTEES MINUTES

A. Regular Meeting May 19, 2025

MOTION by Kotila, supported by Allison, to amend and approve the minutes of the May 19, 2025, regular meeting with the following corrections:

- Page 5, Section F, second paragraph: Strike "regarding SSL/TLS protocols and potential vulnerabilities."

Motion passed unanimously by voice vote.

III. CITIZEN PARTICIPATION

James Stead, 2433 Blueberry Lane, expressed satisfaction with the completed Blueberry Lane road project, noting it came in under budget. He requested speed calming measures be analyzed now that construction is complete, as residents have observed increased speeds on Miller Road due to construction detour traffic.

Amy Olszewski, 2816 Warren Road, asked for point of order clarification that the policy of allowing residents to transfer their three-minute speaking time to other residents has been discontinued. The board confirmed that all residents are now limited to three minutes each.

Ms. Olszewski spoke on behalf of neighbors regarding the MidMichigan Materials (MMM) mine on Earhart Road, which is set to expire its permit on July 20, 2025. She opposed any extension of that permit and requested they go through new permit protocols under the board's new ordinances. She urged the board to facilitate a public forum for adult conversation about mine concerns separate from litigation issues.

She noted that Michigan Department of Environment, Great Lakes, and Energy (EGLE) deemed citizen complaints valid enough to warrant a public hearing on July 25, 2025, five days after permit expiration. She addressed attorney comments from the previous meeting, stating:

- The board cannot be aware of citizens' concerns without outreach, as no discussions have occurred beyond three-minute public comments
- Earhart Road funding included township and county money, not just MMM funding
- MMM well testing was court-ordered after the judge found they "stole their water"
- The local Conditional Use Permit (CUP) requires MMM to follow all state regulations, and they are currently in violation of eight state regulations for two years

IV. APPROVE THE AGENDA AND CONSENT AGENDA

MOTION by DiPietro, supported by Basch, to approve the Agenda and Consent Agenda with the following changes:

- Move Item 4E (Appointment of Kim Baird to the Farm Policy and Communication Committee) to the Supervisor's Report

Motion passed unanimously by voice vote.

Consent Agenda:

- A. Claims Listing: 5-17-25 to 6-11-25 for \$622,513.17
- B. Approve Michigan Townships Association annual dues in the amount of \$7,538.00.
- C. Approve Third Party Agreement with Father Gabriel Richard, Dominos Land Holding, and Ann Arbor Charter Township.
- D. Approve the Purchase request for apparatus repair in the amount of \$9,659.63.

V. ANNEXATIONS, ORDINANCES, ZONING, RESOLUTIONS

A. Approval of Ordinance to Amend Chapter 30, Fire Department, Section 66, "Charges Imposed," Second Reading

MOTION by Basch, supported by Kotila, to approve the ordinance to amend Chapter 30, Fire Department, Section 66, "Charges Imposed," with the correction in Section 30-63, Item 4, to change the last sentence to read: "Occupants of long-term care facilities in the

township are considered residents for the purposes of this section," and changing the date to June 16, 2025.

Motion passed unanimously by voice vote.

B. Service Agreement with Fire Recovery USA

Chief Nicholai explained that Fire Recovery USA would handle invoicing and collections for the newly approved cost recovery ordinance, taking 22% of whatever they collect before collections stage. The board discussed concerns about charging individuals who didn't request fire services and the need for chief's discretion in enforcement.

MOTION by DiPietro, supported by Allison, to table the services agreement with Fire Recovery USA.

Motion passed unanimously by voice vote.

MOTION by DiPietro, supported by Kaldjian, to direct the Chief to develop a policy regarding under what circumstances vendors would be asked to recover costs for fire services.

Motion passed unanimously by voice vote.

C. Request to Initiate Rezoning of 500 Stein from R1A to A1

Supervisor O'Connell explained that 500 Stein was rezoned in 2021 to R1A as conditional rezoning with conditions that have not all been met. The property now has one house on 11 acres where four lots were planned, making the original rezoning impossible to complete due to road placement conflicts.

MOTION by Allison, supported by Kotila, to initiate rezoning of the property at 500 Stein from R1A to A1, back to the original zoning, because the conditions have not been met for the conditional rezoning.

Motion passed unanimously by voice vote.

D. Conduct Public Hearing for Blueberry Lane Special Assessment District Roll Amendment

Attorney Gabis explained the process for amending the special assessment roll when actual costs come in significantly lower than estimated. The actual cost was 34.95% lower than estimated, requiring a refund from \$9,637 to \$6,229.32.

Public Hearing Opened: No public comments received.

Public Hearing Closed.

MOTION by Allison, supported by DiPietro, to approve the resolution confirming the Blueberry Lane Public Roadway amended special assessment roll.

Motion passed unanimously by voice vote.

E. First Reading, Ordinance to Amend Chapter 70, "Installation of New Connections"

Eric Humesky explained the proposed ordinance requiring connection to public water systems for new structures within 200 feet of water mains and for remodels when the county health department recommends connection. Peter Pace clarified that health department involvement is triggered by bedroom additions or remodels exceeding 50% of the home's interior.

The board discussed concerns about the burden on homeowners for remodels and the health department's authority to require connections.

MOTION by Allison, supported by Kaldjian, to approve the first reading of the ordinance to amend Chapter 70, Utilities, Section 73, Installation of New Connections with the removal under I.II. (small lowercase I.II.) starting with "which" and ending in "manner" and also deleting seven lines from the bottom starting with "on-site water supply" and ending with "County Health Department."

Motion passed unanimously by voice vote.

F. Resolution to Adopt Water and Wastewater System Rates and Fees

Colleen Coogan of Woodhill Group presented the annual water and sewer rate recommendations. The combined increase is 5.7%, which includes city rate increases and infrastructure cost increases. Water connection fees increased about 16% due to planned water tower construction costs.

MOTION by Allison, supported by DiPietro, to approve the resolution adopting water and wastewater system rates and fees as recommended by the utility committee.

Motion passed unanimously by voice vote.

G. Green and White Special Event Permit Application

Chief Nicholai reviewed the Father Gabriel Richard Green and White event application, noting the addition of food trucks requiring site plans, fire lane creation, proper licensing, and sign removal after the event.

MOTION by DiPietro, supported by Allison, to approve the special event permit application for the Father Gabriel Richard Green and White event with the additional material required: site plan for the food trucks, fire line created for the food trucks, licensing for the food trucks, and that they pick up their signs after the event.

Motion passed unanimously by voice vote.

VI. REPORTS, DISCUSSIONS

A. Supervisor's Report – O'Connell

The Planning Commission completed the master plan with substantive changes including climate change provisions, groundwater protection, ADUs in large lot areas, and three special study areas with density bonuses for green buildings, low traffic impact, and affordable housing.

MOTION by Allison, supported by Kotila, to approve the distribution of the master plan to neighboring communities.

Motion passed unanimously by voice vote.

Other Updates:

- Garlic mustard removal event was successful with eight participants
- Dixboro Trail Gap project making progress with snake fencing and culvert planning
- Foster Bridge closed indefinitely due to broken tension cable
- Planning grant submitted to SEMCOG for non-motorized transportation planning
- Community engagement for energy management grant scheduled for week after Labor Day

Appointment Tabled:

MOTION by Kaldjian, supported by Allison, to table the appointment of Kim Baird to the Farm Policy and Communication Committee pending a conversation with the candidate about committee expectations and rules of engagement.

Motion passed unanimously by voice vote.

Building Department Improvements:

MOTION by Allison, supported by DiPietro, to authorize the supervisor to spend an amount not to exceed \$26,500 from the building fund for improvements to the building department.

Motion passed unanimously by voice vote.

B. Clerk's Report – Basch

- Communication plan - the monthly public notices email has 451 subscribers with exceptionally high open rates (62-73% vs. industry average of 15-25%). The new website platform will provide additional emergency alert capabilities.

C. Treasurer's Report – Colvin-Garcia (Absent)

- Report submitted in writing noting ongoing work on energy savings from LED installations and motion sensors.

D. Planning Commission Report – June 2, 2025 – Allison

- The Planning Commission discovered an unpermitted berm at Barton Ridge (formerly Maple Ridge) requiring site plan amendments.
- Workshop scheduled for June 17 to discuss Warren Road property future land use.

E. Committee Reports

1. Farmland Open Space and Preservation Board Report – Kotila

- Spring monitoring completed with no issues found. Ongoing work on PA-116 tax credit problems affecting easements statewide

2. Climate Resilience Committee – June 9, 2025

- Continue energy audit work and transportation initiatives

3. Zoning Board of Appeals

- Did not meet

4. Public Safety Committee

- Did not meet

5. Farm Policy and Communication – June 3, 2025

- Discussed farm market ordinance revisions to align with GAMS (Generally Accepted Management Standards)

F. Utilities Department Report

- Consumer Confidence Report completed and at printer for distribution to water customers.

G. Public Safety Report

1) Washtenaw County Sheriff's Department

- New report format provided with improved legibility and location breakdowns

2) Fire Department – Chief Mark Nicholai

- Normal operations reported with investigation ongoing into a fire fatality on Whitmore Lake Road.

VII. INFORMATION ONLY ITEMS

None

VIII. NON-AGENDA ITEMS

None

IX. PUBLIC COMMENT

None

X. ADJOURNMENT

MOTION by DiPietro, supported by Kotila, to adjourn the meeting.

Motion passed unanimously by voice vote.

The meeting was adjourned at 10:27 PM.

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND						
Dept 000 OTHER REVENUE ACCOUNT						
101-000-202.002		HEALTH INSURANCE	BLUE CARE NETWORK	HEALTH INSURANCE	8,029.23	2089701095
101-000-202.003		HEALTH INSURANCE	BLUE CROSS & BLUE	HEALTH INSURANCE	16,078.95	2089701105
101-000-202.005		Life & Disability	HARTFORD LIFE &	Life & Disability Insurance	2,493.35	2089701097
101-000-202.006		DELTA INSURANCE	DELTA DENTAL PLAN OF	DELTA INSURANCE	1,435.22	2089701096
101-000-232.000		EMPLOYEE REIMBURSEMENT	VERIZON WIRELESS	CELLPHONES	40.01	2089701103
Total For Dept 000 OTHER REVENUE ACCOUNT					28,076.76	
Dept 101 BOARD OF TRUSTEES						
101-101-725.000		MEMBERSHIP-DUES	MICHIGAN TOWNSHIPS	MTA ANNUAL DUES	7,764.14	38555
101-101-725.000		MEMBERSHIP-DUES	HURON RIVER WATERSHED	HRWC MEMBERSHIP 2025	455.60	38573
101-101-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	400.00	38551
101-101-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	300.00	38577
101-101-909.000		ADVERTISING/PUBLISHING	DETROIT LEGAL NEWS	NEWSPAPER NOTICE FOR SAD	525.00	38541
101-101-909.000		ADVERTISING/PUBLISHING	DETROIT LEGAL NEWS	NEWSPAPER NOTICE	40.00	38541
Total For Dept 101 BOARD OF TRUSTEES					9,484.74	
Dept 228 TECHNOLOGY						
101-228-818.000		AATWP WEBSITE SUPPORT	JCM MEDIA GROUP LLC	AATWP WEBSITE SUPPORT	300.00	2089701098
101-228-818.000		SERVICE CONTRACTS	MICROSOFT CORPORATION	MICROSOFT COPILOT	26.78	2089701085
101-228-818.000		MICROSOFT 365 APPS	MICROSOFT CORPORATION	MICROSOFT 365 APPS	8.25	2089701085
101-228-818.000		IT SERVICE AND APPS	TAZ NETWORKS INC	IT SERVICE AND APPS	1,105.50	2089701085
101-228-818.000		IT SERVICE AND APPS	TAZ NETWORKS INC	IT SERVICE AND APPS	1,422.80	2089701085
101-228-980.000		PURCHASES	IVS COM INC	NEW PHONE ROUTERS	395.00	38574
Total For Dept 228 TECHNOLOGY					3,258.33	
Dept 253 TREASURER						
101-253-727.001		TAX BILLS	PRINT TECH INC.	SUMMER TAX PRINTING AND MAILING -	866.73	38580
101-253-955.200		CONVENTION & CONFERENCES	FAIRFIELD	HOTEL FOR MMTA CONFERENCE FIRST	403.20	2089701085
101-253-955.200		CONVENTION & CONFERENCES	FAIRFIELD	HOTEL FOR MMTA CONFERENCE FINAL	100.80	2089701085
Total For Dept 253 TREASURER					1,370.73	
Dept 257 ASSESSOR						
101-257-811.000		LEGAL FEES	HALLAHAN & ASSOCIATES	LEGAL FEES	1,632.00	38546
Total For Dept 257 ASSESSOR					1,632.00	
Dept 261 OPERATIONS						
101-261-727.000		OFFICE SUPPLIES	AMAZON.COM LLC	LARGE ENVELOPES	39.58	2089701085
101-261-727.000		OFFICE SUPPLIES	PRINT TECH INC.	WINDOW ENVELOPES X 1000	251.82	38580
101-261-727.000		OFFICE SUPPLIES	PRINTING SYSTEMS, INC.	AP CHECKS X 1000	181.92	38581
101-261-728.000		COPIER LEASE	LEAF	COPIER LEASE	302.50	2089701100
101-261-728.000		PRINTING/BINDING	OBM	PRINTING	209.02	2089701085
101-261-798.000		SUBSCRIPTIONS/BOOKS	ROTARY MULTIFORM INC	CIVIL INFRACTIONS AND CITATION	158.29	38557
101-261-818.000		SERVICE CONTRACTS	PITNEY BOWES	POSTAGE METER LEASE	206.31	2089701085
101-261-818.002		BANK FEES	BANK OF ANN ARBOR	OUTGOING WIRE FEE	20.00	2089701094
101-261-818.002		Credit Card Fees	POINT & PAY	Credit Card Fees	50.00	2089701101
101-261-818.002		Bank Service Charge	BANK OF ANN ARBOR	Bank Service Charge	44.63	2089701104

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND						
Dept 261 OPERATIONS						
101-261-818.002		Credit Card Fees	POINT & PAY	Credit Card Fees	50.00	2089701107
101-261-851.000		TELECOMMUNICATIONS	VERIZON WIRELESS	CELLPHONES	181.48	2089701103
101-261-851.000		INTERNET-TWP HALL	COMCAST CABLE	INTERNET & TV	139.95	2089701085
101-261-980.000		PURCHASES	AMAZON.COM LLC	TOASTER OVEN AND CELL PHONE CASE	161.68	2089701085
Total For Dept 261 OPERATIONS					1,997.18	
Dept 265 BUILDINGS AND GROUNDS						
101-265-818.000		SERVICE CONTRACTS	JNS FACILITY	CLEANING OF PUBLIC RESTROOMS	450.00	38547
101-265-818.000		JANITORIAL SERVICES	JNS FACILITY	JANITORIAL SERVICES	695.00	2089701099
101-265-818.000		SERVICE CONTRACTS	JNS FACILITY	JANITORIAL SERVICES	695.00	2089701106
101-265-920.000		Gas Charges : 3792	DTE Energy Company	Gas Charges : 3792 Pontiac Trl	42.82	2089701090
101-265-920.000		Electric Charges : 3792	DTE Energy Company	Electric Charges : 3792 Pontiac	378.62	2089701090
101-265-920.000		TRASH PICKUP	WM CORPORATE SERVICES	TRASH PICKUP	67.78	2089701085
101-265-980.000		PURCHASES	LOWE'S HOME CENTES INC	CEILING FAN FOR MEETING ROOM AT	79.98	2089701085
Total For Dept 265 BUILDINGS AND GROUNDS					2,409.20	
Dept 266 LEGAL & PROFESSIONAL						
101-266-802.000		Task-200-General-	Stantec Consulting	Task-200-General-Consultation-AAT-	625.00	38585
101-266-806.000		CONSULTANTS - OTHER	ANN BURKE	GRANT CONSULTING & NEWSLETTER	712.50	2089701092
101-266-806.000		CONSULTANTS - OTHER	ANN BURKE	CONSULTING SERVICES	262.50	2089701093
101-266-811.000		General	Bodman PLC	General	3,600.00	38568
101-266-811.000		LEGAL FEES	Bodman PLC	LEGAL FEES FOR DONATED PROPERTY	4,755.00	38568
101-266-811.000		Blueberry Lane SAD	Bodman PLC	Blueberry Lane SAD	300.00	38568
101-266-811.010		Litigation - Mid Michigan	Bodman PLC	Litigation - Mid Michigan Material	8,028.21	38568
101-266-811.017		LITIGATION- PAULETTE	FOSTER, SWIFT, COLLINS	LEGAL FEES	140.00	38545
Total For Dept 266 LEGAL & PROFESSIONAL					18,423.21	
Dept 272 FARMLAND SUPPORT						
101-272-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	300.00	38551
101-272-920.001		4400 Pontiac Trl/Tilian	DTE Energy Company	4400 Pontiac Trl/Tilian Farm	41.05	2089701090
Total For Dept 272 FARMLAND SUPPORT					341.05	
Dept 701 PLANNING COMMISSION						
101-701-725.000		MEMBERSHIP-DUES	MICHIGAN ASSOCIATION	APAMI ANNUAL DUES	775.00	38552
101-701-801.000		24 MP Update	CARLISLE-WORTMAN	24 MP Update	1,687.50	38569
101-701-801.000		Planning Consultation	CARLISLE-WORTMAN	Planning Consultation	1,485.00	38569
101-701-811.000		Planning Commission	Bodman PLC	Planning Commission	375.00	38568
101-701-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	300.00	38577
Total For Dept 701 PLANNING COMMISSION					4,622.50	
Dept 702 ZONING						
101-702-806.000		Zoning Administration	CARLISLE-WORTMAN	Zoning Administration	337.50	38569
101-702-909.000		ADVERTISING/PUBLISHING	FASTSIGNS	SIGN FOR PROPOSED 500 STEIN	244.50	38542
Total For Dept 702 ZONING					582.00	
Dept 751 PARKS AND RECREATION						

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND						
Dept 751 PARKS AND RECREATION						
101-751-977.000		TRAIL DEVELOPMENT	STANTEC CONSULTING	DIXBORO PATHWAY GAP- EGLE PERMIT	2,689.00	38585
Total For Dept 751 PARKS AND RECREATION					2,689.00	
Dept 901 CAPITAL PURCHASES						
101-901-971.000		LAND PURCHASE	BEST HOMES TITLE	CLOSING FEES & PROPERTY TAXES FOR	10,971.18	2089701089
Total For Dept 901 CAPITAL PURCHASES					10,971.18	
Total For Fund101 GENERAL FUND					85,857.88	
Fund 105 DEVELOPMENT RIGHTS MONITORING						
Dept 266 LEGAL & PROFESSIONAL						
105-266-806.000		CONSULTANTS - OTHER	TREEMORE ECOLOGY &	DEVELOPMENT RIGHTS MONITORING	526.20	38559
Total For Dept 266 LEGAL & PROFESSIONAL					526.20	
Total For Fund 105 DEVELOPMENT RIGHTS MONITORING					526.20	
Fund 205 PUBLIC SAFETY FUND						
Dept 301 POLICE/SHERIFF						
205-301-815.000		WASHTENAW COUNTY SHERIFF	WASHTENAW COUNTY TREAS	POLICE SERVICES	44,666.03	38587
205-301-815.000		WASHTENAW COUNTY SHERIFF	WASHTENAW COUNTY TREAS	POLICE SERVICES	2,568.00	38587
Total For Dept 301 POLICE/SHERIFF					47,234.03	
Total For Fund 205 PUBLIC SAFETY FUND					47,234.03	
Fund 206 FIRE FUND						
Dept 228 TECHNOLOGY						
206-228-980.000		Microsoft 365	MICROSOFT CORPORATION	Microsoft 365	480.00	2089701085
206-228-980.000		PURCHASES	IVS COM INC	NEW PHONE ROUTERS	395.00	38574
Total For Dept 228 TECHNOLOGY					875.00	
Dept 261 OPERATIONS						
206-261-728.000		COPIER LEASE	LEAF	COPIER LEASE	302.50	2089701100
206-261-728.000		PRINTING/BINDING	OBM	PRINTING	168.88	2089701085
206-261-730.000		Shipping - Air Sample	THE UPS STORE	Shipping - Air Sample	15.80	2089701085
206-261-742.000		Hose Appliance Mount	FIRE SAFETY USA	Hose Appliance Mount	70.70	2089701085
206-261-798.000		SUBSCRIPTIONS/BOOKS	ROTARY MULTIFORM INC	UNIFORM LAW CITATION	300.51	38557
206-261-818.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	72.27	2089701085
206-261-818.000		SERVICE CONTRACTS	COMCAST CABLE	INTERNET & TV	162.73	2089701085
206-261-851.000		TELECOMMUNICATIONS	VERIZON WIRELESS	CELLPHONES	482.34	2089701103
206-261-851.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	156.85	2089701085
206-261-851.000		INTERNET-STA 2	COMCAST CABLE	INTERNET & TV	139.95	2089701085
206-261-933.000		Extractor Repair	MICHIGAN LAUNDRY	Extractor Repair	349.70	38554
206-261-933.000		Portable Generator	WEINGARTZ SUPPLY CO	Portable Generator Repair	168.99	38562
206-261-955.000		Protective Cover -	ALCO	Protective Cover - Training Prop	160.06	2089701085
206-261-955.000		Recruitment Banners	Banners .com	Recruitment Banners	1,079.12	2089701085
206-261-955.000		Lunch for Drivers	DOMINOS PIZZA	Lunch for Drivers Training Class	51.29	2089701085
206-261-955.000		Station Supplies	GORDON FOOD SERVICE	Station Supplies	23.94	2089701085

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND						
Dept 261 OPERATIONS						
206-261-955.000		Station Supplies	GORDON FOOD SERVICE	Station Supplies	11.16	2089701085
206-261-955.000		Station Supplies	GORDON FOOD SERVICE	Station Supplies	49.90	2089701085
206-261-955.000		Lunch Training Program -	Jetts Pizza	Lunch Training Program - Truck	193.71	2089701085
206-261-955.000		Replacement Ironing Board	MEIJER, INC	Replacement Ironing Board	32.99	2089701085
206-261-955.000		Bar Code Equipment	ORCA SCAN	Bar Code Equipment Software	40.00	2089701085
206-261-955.000		Station Supplies	SAM'S CLUB/SYNCHRONY	Station Supplies	244.60	2089701085
206-261-955.000		Labor Law Posters	State and Federal	Labor Law Posters	59.52	2089701085
Total For Dept 261 OPERATIONS					4,337.51	
Dept 265 BUILDINGS AND GROUNDS						
206-265-775.000		Lysol	HOME DEPOT USA INC	Lysol	25.16	2089701085
206-265-920.000		Gas Charges : 3792	DTE Energy Company	Gas Charges : 3792 Pontiac Trl	42.82	2089701090
206-265-920.000		4319 Goss Rd	DTE Energy Company	4319 Goss Rd	921.08	2089701090
206-265-920.000		Electric Charges : 3792	DTE Energy Company	Electric Charges : 3792 Pontiac	378.62	2089701090
206-265-920.000		Fire Station 4301 GOSS RD	DTE Energy Company	Fire Station 4301 GOSS RD BLDG B	20.03	2089701090
206-265-920.000		TRASH PICKUP	WM CORPORATE SERVICES	TRASH PICKUP	67.78	2089701085
206-265-933.000		Annual Fire Sprinkler	DELAU FIRE & SAFETY	Annual Fire Sprinkler Inspection	300.00	38540
Total For Dept 265 BUILDINGS AND GROUNDS					1,755.49	
Dept 266 LEGAL & PROFESSIONAL						
206-266-811.000		Fire Department	Bodman PLC	Fire Department	525.00	38568
Total For Dept 266 LEGAL & PROFESSIONAL					525.00	
Dept 270 PERSONNEL						
206-270-746.001		Replacement Flashlights	MUNICIPAL EMERGENCY	Replacement Flashlights PPE - x 5	384.90	38556
206-270-746.001		Helmet Front Mounting	WITMER PUBLIC SAFETY	Helmet Front Mounting Bracket	30.98	38563
206-270-961.000		Fire Officer I x 2	WASHTENAW AREA MUTUAL	Fire Officer I x 2	300.00	38561
Total For Dept 270 PERSONNEL					715.88	
Dept 596 TRANSPORTATION						
206-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	103.51	38535
206-596-748.000		Fuel	CORRIGAN OIL COMPANY	Fuel	757.51	38539
206-596-933.000		Tow - Utility 12-3	BREWER'S INC.	Tow - Utility 12-3	140.00	38536
206-596-933.000		Tanker 1 Air leak	FIRE WRENCH OF	Tanker 1 Air leak	776.49	38544
206-596-933.000		Rescue 12-2 - Brakes,	LAFONTANE AUTOMOTIVE	Rescue 12-2 - Brakes, Alignment,	9,659.63	38549
206-596-933.000		Valve Repair - Engine 2	TASK FORCE TIPS INC	Valve Repair - Engine 2	283.60	38558
206-596-933.000		Utility 12-3 - Fuel Line	DUNNING TOYOTA ANN	Utility 12-3 - Fuel Line Repair	254.00	2089701085
206-596-933.000		T12-1 Compartment Door	Suspa	T12-1 Compartment Door Struts	243.20	2089701085
206-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701085
Total For Dept 596 TRANSPORTATION					12,247.93	
Total For Fund 206 FIRE FUND					20,456.81	
Fund 211 GRANTS FUND						
Dept 261 OPERATIONS						
211-261-955.002	CEM	COMMUNITY ENERGY	HARPER ELECTRIC INC	EV CHARGER INSTALLATION	12,500.00	38565

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211 GRANTS FUND						
Dept 261 OPERATIONS						
Total For Dept 261 OPERATIONS					12,500.00	
Total For Fund 211 GRANTS FUND					12,500.00	
Fund 219 STREET LIGHTING FUND						
Dept 265 BUILDINGS AND GROUNDS						
219-265-920.000		FC streetlights	DTE Energy Company	FC streetlights	402.13	2089701091
Total For Dept 265 BUILDINGS AND GROUNDS					402.13	
Total For Fund 219 STREET LIGHTING FUND					402.13	
Fund 225 FARMLAND PRESERVATION						
Dept 266 LEGAL & PROFESSIONAL						
225-266-806.000		CONSULTANTS - OTHER	TREEMORE ECOLOGY &	FARMLAND CONSULTING	1,389.20	38559
Total For Dept 266 LEGAL & PROFESSIONAL					1,389.20	
Total For Fund 225 FARMLAND PRESERVATION					1,389.20	
Fund 249 BUILDING DEPARTMENT FUND						
Dept 261 OPERATIONS						
249-261-812.000		INSPECTOR COSTS	GARY WOELKE	INSPECTIONS	2,040.00	38572
249-261-812.000		INSPECTOR COSTS	JAMES RATLIFF	INSPECTIONS	9,280.00	38575
249-261-812.000		INSPECTOR COSTS	RICK PLISKO	INSPECTIONS	1,360.00	38582
249-261-812.000		INSPECTOR COSTS	RYAN MILLER	INSPECTIONS	40.00	38583
249-261-851.000		TELECOMMUNICATIONS	VERIZON WIRELESS	CELLPHONES	82.24	2089701103
Total For Dept 261 OPERATIONS					12,802.24	
Dept 266 LEGAL & PROFESSIONAL						
249-266-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	4600 ALL SEASON CIRCLE PLAN REVIEW	202.50	38537
249-266-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	4800 E HURON RIVER DR. PLAN REVIEW	1,620.00	38537
249-266-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	24 FRANK LLOYD WRIGHT	270.00	38537
Total For Dept 266 LEGAL & PROFESSIONAL					2,092.50	
Dept 270 PERSONNEL						
249-270-955.200		CONVENTION & CONFERENCES	COCM	CODE OFFICIAL CONFERENCE	240.00	2089701085
249-270-955.200		CONVENTION & CONFERENCES	COLEY CANTEEN FOOD	FOOD	2.70	2089701085
249-270-955.200		CONVENTION & CONFERENCES	SOARING EAGLE CASINO	FOOD	18.79	2089701085
249-270-955.200		CONVENTION & CONFERENCES	SOARING EAGLE CASINO	HOTEL FOR CODE OFFICIAL CONFERENCE	344.66	2089701085
Total For Dept 270 PERSONNEL					606.15	
Dept 596 TRANSPORTATION						
249-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	311.37	38535
Total For Dept 596 TRANSPORTATION					311.37	
Dept 901 CAPITAL PURCHASES						
249-901-973.000		FURNITURE & FIXTURES	WOLVERINE COMMERCIAL	DEPOSIT FOR OFFICE FURNITURE AND	10,000.00	38566
Total For Dept 901 CAPITAL PURCHASES					10,000.00	

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 BUILDING DEPARTMENT FUND						
Total For Fund 249 BUILDING DEPARTMENT FUND					25,812.26	
Fund 592 UTILITIES FUND						
Dept 228 TECHNOLOGY						
592-228-818.000		SERVICE CONTRACTS	FERGUSON WATERWORKS	NEPTUNE ANNUAL SERVICE	1,680.00	38543
Total For Dept 228 TECHNOLOGY					1,680.00	
Dept 261 OPERATIONS						
592-261-728.000		PRINTING/BINDING	STANDARD PRINTING	WATER QUALITY REPORT PRINTING AND	3,652.38	38584
592-261-730.000		POSTAGE & MAILING	KENT COMMUNICATIONS	POSTAGE FOR MAILING UTILITY BILLS	146.28	38548
592-261-779.000		SMALL TOOLS	HOME DEPOT USA INC	HANDHELD SPRAYER KIT	179.00	2089701085
592-261-818.000		SERVICE CONTRACTS	DELAU FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION	579.50	38540
592-261-818.000		SERVICE CONTRACTS	MARC A VOLGER AND	ANNUAL DRINKING REPORT	1,350.00	38550
592-261-818.000		SERVICE CONTRACTS	UIS SCADA INC	REPAIR SERVICE FOR PLC	1,384.00	38560
592-261-818.000		PORTABLE TOILET	PARKWAY SERVICES, INC	PORTABLE TOILET	130.00	2089701085
592-261-818.000		SERVICE CONTRACTS	CITY OF ANN ARBOR	ALL SEASONS REIMBURSE FOR BACTI	136.00	38570
592-261-818.000		SERVICE CONTRACTS	UIS SCADA INC	TRACTOR WIRING, ADJUST FILL VALVE	716.00	38586
592-261-851.000		TELECOMMUNICATIONS	VERIZON WIRELESS	CELLPHONES	173.37	2089701103
592-261-933.000		REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT	HARDWARE	163.96	2089701102
592-261-933.000		REPAIR & MAINTENANCE	HOME DEPOT USA INC	HARDWARE	282.94	2089701085
592-261-933.000		REPAIR & MAINTENANCE	MENARD INC	HARDWARE	258.38	2089701085
592-261-933.000		REPAIR & MAINTENANCE	WEINGARTZ SUPPLY CO	HARDWARE	14.98	2089701085
592-261-933.000		REPAIR & MAINTENANCE	WEINGARTZ SUPPLY CO	FUEL HOSE ASM	12.99	2089701085
592-261-933.000		REPAIR & MAINTENANCE	LAWSON PRODUCTS INC	HARDWARE	282.84	38576
Total For Dept 261 OPERATIONS					9,462.62	
Dept 265 BUILDINGS AND GROUNDS						
592-265-920.000		4620 E Huron Dr	DTE Energy Company	4620 E Huron Dr	95.62	2089701090
592-265-920.000		3701 Plymouth Rd	DTE Energy Company	3701 Plymouth Rd	20.56	2089701090
592-265-920.000		4231 Whitehall Dr	DTE Energy Company	4231 Whitehall Dr	1,163.15	2089701090
592-265-920.000		1300 Earhart Rd	DTE Energy Company	1300 Earhart Rd	29.53	2089701090
592-265-920.000		1947 N Dixboro Rd	DTE Energy Company	1947 N Dixboro Rd	340.13	2089701090
592-265-920.000		1343 Stark Strasse	DTE Energy Company	1343 Stark Strasse	229.51	2089701090
592-265-920.000		3695 Washtenaw	DTE Energy Company	3695 Washtenaw	121.82	2089701090
Total For Dept 265 BUILDINGS AND GROUNDS					2,000.32	
Dept 266 LEGAL & PROFESSIONAL						
592-266-802.000		Task-201-Utilities-	Stantec Consulting	Task-201-Utilities-Consultation-	6,967.00	38585
592-266-811.000		Utilities	Bodman PLC	Utilities	525.00	38568
Total For Dept 266 LEGAL & PROFESSIONAL					7,492.00	
Dept 270 PERSONNEL						
592-270-725.000		MEMBERSHIP-DUES	MICHIGAN RURAL WATER	MRWA MEMBERSHIP DUES	570.00	38579
592-270-955.200		CONVENTION & CONFERENCES	BOYNE MOUNTAIN RESORT	HOTEL FOR CONFERENCE MWEA	596.45	2089701085
592-270-955.200		CONVENTION & CONFERENCES	GRAND TRAVERSE RESORT	HOTEL FOR 2025 GLX FULL	643.80	2089701085
592-270-955.200		CONVENTION & CONFERENCES	MICHIGAN WATER	MWEA CONFERENCE	815.00	2089701085

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 UTILITIES FUND						
Dept 270 PERSONNEL						
Total For Dept 270 PERSONNEL					2,625.25	
Dept 537 SALES/PURCHASES OF W&S						
592-537-777.000		METER EQUIPMENT PURCHASES	FERGUSON WATERWORKS	1 IN. NPSM T-10 REGISTER WATER	226.88	38571
592-537-777.000		METER EQUIPMENT PURCHASES	FERGUSON WATERWORKS	1 IN. NPSM T-10 REGISTER WATER	113.44	38571
Total For Dept 537 SALES/PURCHASES OF W&S					340.32	
Dept 596 TRANSPORTATION						
592-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	490.24	38535
592-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701085
592-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701085
Total For Dept 596 TRANSPORTATION					550.22	
Total For Fund 592 UTILITIES FUND					24,150.73	
Fund 702 ESCROW FUND						
Dept 000 OTHER REVENUE ACCOUNT						
702-000-249.077		Enginereering Fees	Stantec Consulting	Enginereering Fees	237.00	38585
702-000-249.080		CP-01-24 ALL SEASONS OF	CITY OF ANN ARBOR	ALL SEASONS REIMBURSE FOR BACTI	136.00	38570
702-000-249.080		Enginereering Fees	Stantec Consulting	Enginereering Fees	4,299.40	38585
702-000-249.081		Enginereering Fees	Stantec Consulting	Enginereering Fees	24,304.40	38585
702-000-262.079		Enginereering Fees	Stantec Consulting	Enginereering Fees	1,118.00	38585
702-000-262.085		Enginereering Fees	Stantec Consulting	Enginereering Fees	1,210.90	38585
702-000-262.088		Enginereering Fees	Stantec Consulting	Enginereering Fees	1,999.50	38585
702-000-262.091		Enginereering Fees	Stantec Consulting	Enginereering Fees	1,213.00	38585
702-000-280.049		Planning Fees	CARLISLE-WORTMAN	Planning Fees	555.00	38569
702-000-280.152		Legal Fees	Bodman PLC	Legal Fees	630.00	38568
702-000-280.152		SP-02-16 PUD REVIEW	ANN ARBOR BUILDERS,	ESCROW REFUND SP-02-16	10,253.26	38588
702-000-280.152		SP-02-16 PUD REVIEW	ANN ARBOR BUILDERS,	ESCROW REFUND CORNWELL FARMS 3	10,000.00	38588
702-000-280.161		PR-01-17 CORNWELL FARMS	ANN ARBOR BUILDERS,	ESCROW REFUND PR-01-17	3,312.00	38588
702-000-280.203		SP-05-20 MAPLE RIDGE	Bodman PLC	LEGAL FEES FOR DONATED PROPERTY	720.00	38568
702-000-280.203		Planning Fees	CARLISLE-WORTMAN	Planning Fees	270.00	38569
702-000-280.203		Enginereering Fees	Stantec Consulting	Enginereering Fees	385.00	38585
702-000-280.229		Enginereering Fees	Stantec Consulting	Enginereering Fees	975.00	38585
702-000-280.245		Enginereering Fees	Stantec Consulting	Enginereering Fees	535.00	38585
Total For Dept 000 OTHER REVENUE ACCOUNT					62,153.46	
Total For Fund 702 ESCROW FUND					62,153.46	

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	85,857.88
Fund 105 DEVELOPMENT	526.20
Fund 205 PUBLIC SAFET	47,234.03
Fund 206 FIRE FUND	20,456.81
Fund 211 GRANTS FUND	12,500.00
Fund 219 STREET LIGHT	402.13
Fund 225 FARMLAND PRE	1,389.20
Fund 249 BUILDING DEP	25,812.26
Fund 592 UTILITIES FU	24,150.73
Fund 702 ESCROW FUND	62,153.46
Total For All Funds:	<u>280,482.70</u>



117 N. 1st St., Ste 100
Ann Arbor, MI 48104

Invoice

DATE: 6/18/2025
INVOICE #: 2025.01.045

BILL TO

CLERK
ANN ARBOR TOWNSHIP
3792 PONTIAC TRAIL
ANN ARBOR, MI 48105

(734) 519-0225
jkangas@hrwc.org
www.hrwc.org

TERMS

DESCRIPTION	AMOUNT		
<p>2025 HRWC Membership Dues. This is based on the 2024 estimated Census data per SEMCOG. Please note: This invoice is for membership dues. You may have recently paid Stormwater Management Dues which are different. Thank you!</p> <p>We have moved! Please be sure to update our address in your accounting systems to 117 N. 1st St. Suite 100, Ann Arbor, MI 48104</p> <p>For budget planning purposes, next year's HRWC member gov't dues reflecting projected 2026 rate increase to \$0.15 per capita: \$683.40</p> <p>This billing relates to HRWC annual membership dues. If you have questions about this billing, please call Jennifer Kangas at 734-519-0225. Thank you.</p>	455.60		
<table border="1"> <tr> <td>Total</td> <td style="text-align: right;">\$455.60</td> </tr> </table>		Total	\$455.60
Total	\$455.60		

Balance Due	\$455.60
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Date: June 27, 2025

To: Huron River Watershed Council Member Communities

I'm writing to thank you for your support of the Huron River Watershed Council (HRWC), provide you with a brief update on the accomplishments of the past year, and submit an invoice for services in 2025.

Thank you for your continued support of HRWC's work. Your membership counts; it helps to protect clean water and ensure a high quality of life for watershed residents. It allows us to be nimble and provide services and research not otherwise possible with grant funding. Further, your membership, amplifies your voice and allows HRWC to weigh in on issues of importance. **The HRWC currently matches each dollar of government member dues with approximately thirty-six dollars from other sources!**

Some of our recent successes are in the [2023-2024 Report to the Community](#). Highlights include:

- We advocated for strong PFAS protections at the state and federal level critical to keeping our drinking water safe and Huron River wildlife healthy.
- We completed a first of its kind mussel survey with volunteers who contributed 600+ hours
- We collected *e. coli* samples throughout the watershed. Trends from our monitoring show that bacterial levels are decreasing. Our efforts to reduce sources are working!

Dues are calculated using SEMCOG's December 2024 census figures. The minimum value for annual dues is \$400. *The formula for calculating dues for HRWC membership remains the same for 2025:* Cities, villages, and townships pay \$0.10 per capita of population living within the watershed; Counties pay \$0.05 per capita plus \$1.50 per square mile in the watershed.

This year, HRWC celebrates its 60th anniversary! *Member dues rates have remained the same since 1965*, while the cost of the work has gone up. Beginning in 2026, membership rates will increase to \$0.15 per capita for cities, villages and townships, and for counties to \$0.075 per capita plus \$2.25 per square mile in the watershed. Minimum annual dues will be \$600. To keep pace with inflation, dues will increase by 2.5% each year after. We appreciate your understanding and will continue to leverage your contributions with other funds to ensure we are supporting you and your residents with work that protects and restores our shared rivers, lakes and streams.

We understand the financial pressures on local resources and are happy to come talk about the benefits of membership and answer questions should you find that helpful. If you have any questions about the attached bill, please contact our Operations Director, Jennifer Kangas, at (734)769-5123 or jkangas@hrwc.org. Again, thank you for your membership with HRWC. We look forward to another year of working collectively to protect and restore the Huron.

Yours truly,

Rebecca Esselman
Executive Director



June 17, 2025

RE: 2024 Middle Huron Partners Invoice

Dear Partner:

In continuation of the stormwater permit and phosphorus reduction services provided by the Huron River Watershed Council under our 2024-2028 Middle Huron Partners contract, please find enclosed an invoice for the 2025 financial support provided by your organization or agency. Under our five-year workplan, HRWC aids Washtenaw County municipalities and agencies in the Huron River watershed with state stormwater permit compliance and general stormwater improvement to comprehensively meet local water quality goals.

As a reminder, we were able to offer a discounted dues rate in 2024 thanks to a surplus in Middle Huron Partners dues from our 2019-2023 contract that was carried over into the 2024-2028 contract period. Your 2025 invoice reflects the agreed-upon, contracted annual dues amount without the discount as seen last year. If you find a discrepancy in your anticipated 2025 invoice, please let me know. We will continue to evaluate spending during the 2024-2028 contract period to determine the availability of possible surplus to be applied to future dues invoices.

If you have any questions or concerns, please contact me directly or your designated Middle Huron Partners representative. Thank you for your past support, as well as your efforts to improve the water quality of the Huron River and the wellbeing of our region.

Sincerely,

A handwritten signature in black ink that reads "Andrea L. Paine".

Andrea Paine
Middle Huron Partnership Coordinator
apaine@hrwc.org
734-519-0354





117 N. 1st St., Suite 100
Ann Arbor, MI 48104

Invoice

DATE: 6/17/2025
INVOICE #: 2025.01.030

BILL TO

Ann Arbor Township
3792 Pontiac Trail
Ann Arbor, MI 48105

(734) 519-0225
jkangas@hrwc.org
www.hrwc.org

TERMS
Payment due upon receipt.

DESCRIPTION	RATE	Est Amt	AMOUNT
<p>Facilitation services, watershed planning, public education and stormwater compliance assistance pursuant to The Middle Huron Partnership for management of the Middle Huron River Watershed. Contract from January 1, 2024 to December 31, 2028. Please see attachment for more information. Thank you!</p> <p>Period of work covered: January 1, 2025 - December 31, 2025.</p> <p>For questions re. payment processing, please contact Jennifer Kangas at 734-347-3320. Thank you.</p>	6,129.72		6,129.72
		Total	\$6,129.72

Balance Due \$6,129.72

**2025 ANN ARBOR TOWNSHIP EARHART ROAD
MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the Township Board of Ann Arbor Charter Township ("Ann Arbor Township"), Washtenaw County, and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Mid Michigan Materials operates its Vella Pit, MDOT Pit #81-101, located at 4984 Earhart Road, Ann Arbor Michigan 48105 ("the Pit"), and

WHEREAS, Ann Arbor Township desires that additional maintenance be performed on Earhart Road between M-14 and Joy Road because of the Pit's commercial traffic, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, WCRC will accomplish the additional maintenance as specified herein, and

IT IS FURTHER AGREED, Ann Arbor Township shall pay WCRC for the actual costs incurred for the additional maintenance; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to Ann Arbor Township following the additional maintenance completed each month for the actual costs. Each invoice shall provide supporting detail and information, which reasonably identifies the actual costs incurred by WCRC. Ann Arbor Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Earhart Road, M-14 to Joy Rd

Work to include grading and shaping the existing surface, and the application of dust suppression liquid. Estimated cost includes WCRC personnel, equipment, and material. This supplemental maintenance will take place monthly as needed, July through October.

Estimated total project cost: \$1,200/month x 4 months \$ 4,800.00

AGREEMENT SUMMARY

Earhart Road Additional Maintenance, M-14 to Joy Rd \$ 4,800.00

ESTIMATED AMOUNT TO BE PAID BY ANN ARBOR TOWNSHIP
UNDER THIS AGREEMENT: \$ 4,800.00

2025 Ann Arbor Township Earhart Road
Maintenance Agreement

ANN ARBOR CHARTER TOWNSHIP:

Diane O'Connell, Supervisor

Rena Basch, Clerk

WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Matthew F. MacDonell, Managing Director

**ANN ARBOR CHARTER TOWNSHIP BOARD OF TRUSTEES
RESOLUTION AND ORDINANCE REZONING
CONDITIONALLY REZONED PROPERTY (REVERSION) FROM R-1A TO A-1
500 STEIN ROAD**

July 21, 2025

Resolution adopted at a regular meeting of the Board of Trustees (“Township Board”) of Ann Arbor Charter Township (the “Township”), Washtenaw County, Michigan, held at the Township Hall, on July 21, 2025 at 7:30 p.m.

PRESENT:

ABSENT:

Motion by Trustee: _____ ; supported by Trustee: _____ .

R E C I T A L S

A. On March 6, 2021, Doug Selby, as petitioner, on behalf of Barton Estates, LLC, as owner (together, the “Applicant”) submitted a petition for zoning amendment (“Petition”) of a parcel of land located in Ann Arbor Charter Township consisting of 11.488 acres commonly known as 500 Stein Road, Tax Parcel ID I-09-08-200-001 (“Property”).

B. The request was to rezone the Property from A-1 General Agriculture to R-1A Single-Family Rural Residential District (“Initial Rezoning Request”).

C. On May 3, 2021, the Planning Commission held a public hearing on the Petition for the Initial Rezoning Request for the Property, at which time members of the public had an opportunity to be heard.

D. At the public hearing on May 3, 2021, the Applicant offered, and the Planning Commission accepted, withdrawal of the Initial Rezoning Request and instead requested a request to rezone the Property from A-1 to R-1A subject to certain conditions that were voluntarily offered in writing by the Applicant (the “Voluntary Conditions”). Together, the revised request for rezoning of the Property along with the Voluntary Conditions shall be referred to as the “Conditional Rezoning.”

E. On May 24, 2021, Applicant submitted a letter confirming the Applicant’s Voluntary Conditions for the Conditional Rezoning of the Property.

F. On June 7, 2021, the Planning Commission held a public hearing on the Conditional Rezoning of the Property at which time members of the public had an opportunity to be heard.

G. After the public hearing, the Planning Commission heard comments from and reviewed the reports from the Township Planner, Building and Zoning Official and the Township Attorney, including written reports from the Township Planner dated March 20, 2021 and May 24, 2021 (together, the “Reports”).

H. On June 7, 2021, pursuant to the Petition, and after reviewing the materials submitted, the Voluntary Conditions, the Reports, and after hearing any comments of the public at the public hearings held on May 3, 2021 and June 7, 2021, the Planning Commission adopted a resolution (“PC Resolution”) recommending approval of the Conditional Rezoning to the Ann Arbor Charter Township Board of Trustees, subject to certain terms and conditions set forth in the PC Resolution.

I. On June 21, 2021, the Township Board resolved to conditionally rezone the Property to R1-A based upon the voluntary conditions submitted by the Applicant and memorialized in a conditional rezoning agreement recorded on August 19, 2021.

J. The conditions for rezoning were required to be satisfied within two years of the date of approval, otherwise, in accordance with the Conditional Rezoning Agreement, the Property would automatically revert to its previous A-1 zoning classification.

K. The applicant did not satisfy all of the voluntary conditions for rezoning, including the requirement to record an instrument against the Property that depicts such conditions.

L. The Planning Commission held a public hearing on June 2, 2025 regarding rezoning the Property back to A-1, and thereafter by motion, recommended the Township Board rezone the property back to A-1.

M. The Township’s planning consultant submitted a report dated June 10, 2025, recommending rezoning the Property to A-1, in accordance with the standards and conditions specified in Sec. 74-310 and 74-312.

RESOLUTION

NOW THEREFORE, the Township Board resolves:

Based on the foregoing Recitals, which are incorporated herein by reference, review of the Reports from Township consultants and staff and pursuant to the Township Code of Ordinances, the comments of the public, and recommendation of the Planning Commission the Township Board hereby makes the following findings, standards and conditions for approval of the rezoning of the Property back to A-1:

A. **FINDINGS, STANDARDS AND CONDITIONS.**

- a. The Township Board finds that the conditions of the June 21, 2021 conditional rezoning of the Property have not been satisfied, in that an instrument recording the conditions for rezoning has not been completed and more than two years elapsed since the conditional rezoning was approved.
- b. The Conditional Rezoning Agreement provides that the Property shall automatically revert to A-1 if the conditions for rezoning are not satisfied within two years of the approval for conditional rezoning.

- c. The Township Board further accepts and adopts the findings of the Findings of Fact (the “Findings”) set forth in the June 10, 2025 report by the planning consultant, which are incorporated herein by reference.
- B. **RESOLUTION OF REZONING.** Based on the foregoing Findings, standards, conditions and the Planning Commission recommendation for approval the Township Board approves the Rezoning of the Property back to A-1.
- C. **ZONING MAP.** The official zoning map of the Township shall be updated to reflect the reversion of the Property back to A-1 zoning district.

AYES:

NAYES:

ABSTAIN:

Resolution Declared Adopted.

Diane O’Connell
Ann Arbor Charter Township Supervisor

I certify that the foregoing is a true and complete copy of a resolution adopted by the Ann Arbor Charter Township Board of Trustees, County of Washtenaw, State of Michigan, at a regular meeting held on July 21, 2025, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Rena Basch, Township Clerk

Dated: _____, 2025

Public Hearing: June 2, 2025

Planning Commission Recommendation: June 2, 2025

Board Action: July 21, 2025

Publication _____, 2025

**ANN ARBOR CHARTER TOWNSHIP
BOARD OF TRUSTEES
ORDINANCE TO AMEND CHAPTER 70, UTILITIES,
SECTION 73, “INSTALLATION OF NEW CONNECTIONS”
NO. 25-____**

July 21, 2025

The Ann Arbor Charter Township Board of Trustees ordains and adopts the following amendment to Chapter 70, Utilities, Section 73, “Installation of new connections,” of the Township Code of Ordinances, [new language underlined, deleted language ~~stricken~~]:

Section 1. Amendment of Section 70-73.

CHAPTER 70, Section 70-73, is amended to read as follows:

Sec. 70-73-Installation of new connections.

The new connection shall be installed by the department upon payment of the required connection fee. Any new dwelling, building, or property which is used for human occupancy, employment, recreation, or other purposes, which is (i) being reviewed, approved, or requesting permits for development, construction, or erection in the Township, or (ii) which is currently erected or in use and otherwise being expanded, improved, remodeled, altered, added to, demolished, and/or renovated in a manner which results in a recommendation by the County health department to connect to the Township’s public water system in lieu of issuing a permit for connection to a water supply well, and located in an area in which the Township public water service is available, is required, at owner’s expense, to install and maintain suitable water facilities and connect to the Township water system in accordance with the Land Development Standards. Such installation and connection shall be completed prior to the owner obtaining certificates of occupancy for such dwelling, building or property, or otherwise within 90 days after date of official notice to do so by the Township. On-site water supply shall be prohibited in areas in which such public water service is available. All principal buildings that are located in areas in which public water service is not available shall be connected to water supply wells approved by the county health department. As used herein, public water shall be determined to be “available” if the water system is located in a right-of-way, easement, highway, street, or public way which crosses, adjoins, or abuts upon the property and passing not more than 200 feet at the nearest point from a property line in which public water originates.

Section 2. Effective Date.

This Ordinance shall take effect upon publication as provided by law.

DRAFT JULY 21, 2025 – SECOND READING

Section 3. Repealer.

All ordinances inconsistent with the provisions of this ordinance are repealed but only to the extent to give this ordinance full force and effect.

ORDINANCE DECLARED ADOPTED.

ANN ARBOR CHARTER TOWNSHIP BOARD
OF TRUSTEES

By: _____
Diane O’Connell, Supervisor

By: _____
Rena Basch, Clerk

First Reading: June 16, 2025

Second Reading: July 21,, 2025

Adopted by Board: _____, 2025

Published and Effective: _____, 2025 (upon publication)



Diane O'Connell, Supervisor
Rena Basch, Clerk
Carlene Colvin-Garcia, Treasurer

John Allison, Trustee
Eric Kaldjian, Trustee
Della DiPietro, Trustee
Peter Kotila, Trustee

MEMORANDUM

TO: Ann Arbor Charter Township Board of Trustees

FROM: Eric Humesky, P.E. *ESH*
Township Engineer

DATE: April 17, 2025

SUBJECT: Utilities Ordinance Update – Water Service Connection
Chapter 70, Utilities, Section 73, “Installation of new connections”

The existing Utilities Ordinance language currently does not have any requirements for when a dwelling or building must be connected to the Township’s public water system. The intent of the proposed new ordinance language is to be consistent with the current Township sanitary sewer service connection ordinance requirements, the typical requirements of the surrounding communities, and to meet the County health department goals of ensuring dwellings/buildings are connected to public water when available.

The proposed language specifies that the public water supply is “available” to a property when the water system is within 200 feet of any of the property lines. Therefore, connection to the Township water system would be required for:

- Any new construction located on property within 200 feet of a water main
- Any new work on an existing dwelling/building, resulting in a recommendation by the County health department to connect the public water system, located on property within 200 feet of a water main.

ANN ARBOR CHARTER TOWNSHIP BOARD OF TRUSTEES

**RESOLUTION TO ABIDE BY MICHIGAN STATE POLICE DETERMINATION OF SPEED
LIMIT FOR GOSS ROAD**

July 21th, 2025

Resolution adopted at a regular meeting of the Ann Arbor Charter Township Board of Trustees, held at the Township Hall, 3792 Pontiac Trail, Ann Arbor, Michigan.

PRESENT John Allison, Rena Basch, Carlene Colvin-Garcia, Della DiPietro Eric Kaldjian, Peter Kotila, and Diane O’Connell

ABSENT:

Motion _____ supported by_____.

WHEREAS, The Ann Arbor Charter Township Board recognizes the importance of ensuring that speed limits on public roads within the township are safe, consistent, and enforceable under Michigan law; and

WHEREAS, pursuant to the Michigan Vehicle Code (Public Act 300 of 1949, as amended), and Public Act 33 of 2024, speed limits on certain roads must be established based on engineering and traffic investigations conducted by the Michigan State Police, in coordination with the Washtenaw County Road Commission; and

WHEREAS, the Township has requested a speed study be conducted for Goss Road, from Woodridge Avenue to Earhart Road, and wishes to formally acknowledge that it will support the outcome of this investigation;

NOW, THEREFORE, BE IT RESOLVED, that the Ann Arbor Charter Township Board of Trustees hereby agrees to abide by and support the speed limit determination made by the Michigan State Police for **Goss Road**, from **55mph to 45mph**, based on the results of the required engineering and traffic investigation.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the Michigan State Police and the Washtenaw County Road Commission to confirm the Township’s concurrence with the determination process and outcome.

AYES:

NAYES:

ABSTAIN:

RESOLUTION DECLARED ADOPTED.

Diane O’Connell, Township Supervisor

I certify that the foregoing is a true and complete copy of a resolution adopted by the Ann Arbor Charter Township Board, County of Washtenaw, State of Michigan, at a regular meeting held on July 21, 2025, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Rena Basch, Township Clerk

Dated: _____, 2025

ANN ARBOR CHARTER TOWNSHIP BOARD OF TRUSTEES

**RESOLUTION TO ABIDE BY MICHIGAN STATE POLICE DETERMINATION OF SPEED
LIMIT FOR WHITEHALL ROAD**

July 21th, 2025

Resolution adopted at a regular meeting of the Ann Arbor Charter Township Board of Trustees, held at the Township Hall, 3792 Pontiac Trail, Ann Arbor, Michigan.

PRESENT John Allison, Rena Basch, Carlene Colvin-Garcia, Della DiPietro Eric Kaldjian, Peter Kotila, and Diane O’Connell

ABSENT:

Motion _____ supported by _____.

WHEREAS, The Ann Arbor Charter Township Board recognizes the importance of ensuring that speed limits on public roads within the township are safe, consistent, and enforceable under Michigan law; and

WHEREAS, pursuant to the Michigan Vehicle Code (Public Act 300 of 1949, as amended), and Public Act 33 of 2024, speed limits on certain roads must be established based on engineering and traffic investigations conducted by the Michigan State Police, in coordination with the Washtenaw County Road Commission; and

WHEREAS, the Township has requested a speed study be conducted for Whitehall Road, from Plymouth Road to Earhart Road, and wishes to formally acknowledge that it will support the outcome of this investigation;

NOW, THEREFORE, BE IT RESOLVED, that the Ann Arbor Charter Township Board of Trustees hereby agrees to abide by and support the speed limit determination made by the Michigan State Police for **Whitehall Road**, from **55mph to 35mph**, based on the results of the required engineering and traffic investigation.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the Michigan State Police and the Washtenaw County Road Commission to confirm the Township’s concurrence with the determination process and outcome.

AYES:

NAYES:

ABSTAIN:

RESOLUTION DECLARED ADOPTED.

Diane O’Connell, Township Supervisor

I certify that the foregoing is a true and complete copy of a resolution adopted by the Ann Arbor Charter Township Board, County of Washtenaw, State of Michigan, at a regular meeting held on July 21, 2025, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act,

being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Rena Basch, Township Clerk

Dated: _____, 2025

To: Diane O'Connell, Ann Arbor Township Supervisor
3792 Pontiac Trail
Ann Arbor, MI 48105

From: Rena Basch, Ann Arbor Township Clerk

July 13, 2025

Dear Diane,

I am writing to formally resign from my position as Ann Arbor Township Clerk, effective Friday, August 15, 2025.

The Ann Arbor Township Clerk has always been a part-time role, and throughout my years of service, I have balanced the clerk's responsibilities with other professional commitments, simultaneously holding other jobs. At this time however, I feel the Township will be better served if I step down, and make way for new leadership. My current role as Director of Elections for Washtenaw County is quite demanding, and also now more closely aligns with my professional aspirations and passions.

I am grateful to the electors of Ann Arbor Township for the opportunity to serve this community for the past 20 years. It has been a privilege to live out my values of "repairing the world" and "thinking globally, acting locally." I have greatly appreciated working with you these last several years and have learned much from your leadership and management skills. I also thoroughly enjoyed your sense of humor as we worked through so many unique situations!

I am committed to ensuring a smooth transition and will continue to assist during this period. I highly recommend that the Board of Trustees appoint Deputy Clerk Kristine Bolhuis, who has served with distinction as my deputy. Kristine has consistently demonstrated an outstanding attitude and aptitude for township governance and customer service.

Thank you for your support and partnership these last several years.

Sincerely,

A handwritten signature in blue ink that reads "Rena Basch". The signature is written in a cursive, flowing style.

Rena Basch

July 2025 | Consultant Report

Ann Burke

Completed Work

- Planning and content drafting for August newsletter with Carlene Colvin-Garcia
- Check in meeting with Diane O'Connell, July 1
- Meeting with Climate Committee to discuss community engagement meeting (scheduled for September 18, 2025), July 14
- **Good news:** The Township awarded funding from SEMCOG planning assistance grant

In progress:

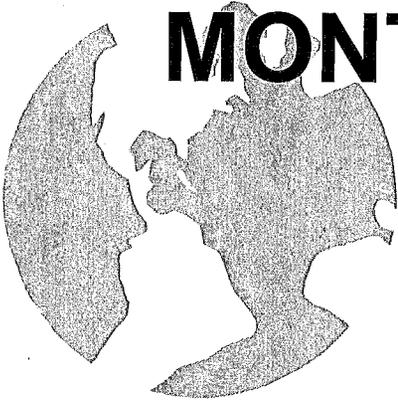
- Finalizing newsletter content
- Drafting communications for September 18 community engagement event

Next steps

- Finalize newsletter and support distribution in mid August
- Support climate committee for planning and execution of community engagement event
- Kick off meeting for SEMCOG planning assistance grant implementation

Ann Arbor Charter Township

**UTILITIES
DEPARTMENT
MONTHLY REPORT**



June, 2025

MAINTENANCE / PROJECTS

1. **Water Samples to EGLE**
2. **Miss Dig Program**
3. **Sanitary Sewer Manhole Inspection**
4. **Generator routine Maintenance**
5. **Weekly Generator Run Test**
6. **Locate and Fix Stop Boxes**
7. **Weekly Station Checks**
8. **Tillian Trash**
9. **Flow Test East Medical**
10. **Checked SCADA Alarms**
11. **Replace Water and Sewer Markers**
12. **Cleaned Shop**
13. **Soil Erosion Inspections**
14. **Fixed Twp Tractor Bad Ground**
15. **Prepare And Delivered CCR Reports**
16. **Exercise Valves at Water Tank**
17. **Mowed Grass**
18. **Cleaned Dixboro Trail**
19. **Mowed sewer Easements**
20. **Calibration of Stations**
21. **Meter Reads**

MEETINGS – SEMINARS

1. **Utilities Committee**
2. **MWEA Conference Rick J**
3. **HOA Northbrooke**
4. **Middle Huron Partners Meeting**
5. **MDOT – Earhart Road Discussion**
6. **Class Water Sampling Adam H**
7. **Staff Meeting**

PLAN REVIEWS

1. **Toyota Substation**
2. **Barton Ridge Grading Revisions**
- 3.
- 4.

TOPICS TO DISCUSS

- 1.
- 2.





Out of Area Report
Reporting Period: June



COUNTY OWNED PROPERTY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250040667	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/19/2025 19:00:00	90
			Sum:	90

COUNTY PARKS

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/19/2025 20:01:00	30
			Sum:	30

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250038674	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/11/2025 23:05:00	60
250041466	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/22/2025 22:25:00	45
			Sum:	105

SCIO TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250037311	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/06/2025 15:45:00	15
			Sum:	15



Out of Area Report
Reporting Period: June



YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250040174	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/17/2025 20:01:00	14
250042295	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/25/2025 23:05:00	20
			Sum:	34

YPSILANTI TWP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250035906	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/01/2025 01:30:00	30
250035906	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/01/2025 01:25:00	35
250035944	ANN ARBOR-SUPERIOR TWP COLLABORATION		06/01/2025 08:50:00	60
250036139	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/01/2025 23:40:00	10
250036166	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/02/2025 02:45:00	50
250037506	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/07/2025 11:25:00	30
250037506	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/07/2025 10:45:00	70
250037519	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/07/2025 12:20:00	25
250037564	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/07/2025 14:55:00	50
250037564	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/07/2025 14:45:00	65
250037575	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/07/2025 15:50:00	5
250038222	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/10/2025 11:30:00	50
250038222	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/10/2025 11:30:00	45
250038343	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/10/2025 21:00:00	20



Out of Area Report

Reporting Period: June



250038369	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/10/2025 21:15:00	5
250038527	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/11/2025 13:30:00	20
250038950	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/12/2025 21:35:00	10
250039175	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/13/2025 19:00:00	20
250039609	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/15/2025 18:00:00	50
250040135	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACK-UP TRAFFIC STOP	06/17/2025 18:05:00	35
250041022	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/21/2025 02:20:00	10
250041135	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/21/2025 16:15:00	15
250041233	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACK-UP TRAFFIC STOP	06/21/2025 23:40:00	20
250041272	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/22/2025 05:45:00	45
250041785	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/24/2025 02:50:00	30
250042514	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/26/2025 19:15:00	15
250042571	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACK-UP TRAFFIC STOP	06/26/2025 22:40:00	80
250042578	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/26/2025 22:50:00	70
250042589	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/27/2025 02:20:00	15
250042597	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/27/2025 03:40:00	75
250042626	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/27/2025 09:20:00	15
250043060	ANN ARBOR-SUPERIOR TWP COLLABORATION	BACKUP DISPATCHED CALLS	06/28/2025 20:16:00	47
250043606	ANN ARBOR-SUPERIOR TWP COLLABORATION	DISPATCHED CALLS	06/30/2025 22:21:00	54
			Sum:	1,176



Into Area Report
Reporting Period: June



DEXTER-DEXTER TWP-WEBSTER TWP

Incident #	Reporting Area	Activity Category	Activity Start Date	Minutes
250042740	ANN ARBOR TWP	DISPATCHED CALLS	06/27/2025 16:00:00	125
			Sum:	125

SCIO TWP

Incident #	Reporting Area	Activity Category	Activity Start Date	Minutes
250036317	ANN ARBOR TWP	BACKUP DISPATCHED CALLS	06/02/2025 16:30:00	150
			Sum:	150

YPSILANTI TWP

Incident #	Reporting Area	Activity Category	Activity Start Date	Minutes
250038139	ANN ARBOR TWP	BACK-UP TRAFFIC STOP	06/10/2025 01:00:00	25
250038141	ANN ARBOR TWP	DISPATCHED CALLS	06/10/2025 01:10:00	30
250040667	ANN ARBOR TWP	DISPATCHED CALLS	06/19/2025 19:10:00	65
			Sum:	120



Violations

Reporting Period: June



Violation Description	Violation Count
CARELESS DRIVING	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1
SPEEDING 01 - 05 MPH OVER	2
SPEEDING 21 - 25 MPH OVER	1
Sum:	5



Traffic Stops
Reporting Period: June



TS Reason For Contact	Activities Count
Equipment Vio	1
Other	2
Speed	23
Traffic Vio.	4
	30



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 7/15/20

June 2025

WASHTENAW ALERT (EVERBRIDGE)

As a reminder for residents, they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at www.washtenaw.org/alerts

HOUSE WATCH

If you plan on being gone for a period of time sign your house up for house checks. The house watch form can be found at:

<https://www.washtenaw.org/1743/House-Watch>

NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: "Together, we are committed to creating a safer, more just, and compassionate Washtenaw County for all".

If you are interested in joining us in serving your community in Police Services, Corrections, Communications, Emergency Services or Community Corrections please check us out at: <https://www.washtenaw.org/1124/Sheriff>

PUBLIC DASHBOARD

Check out our Data & Information Dashboard!

<https://www.washtenaw.org/3915/Sheriff-Data-Information-Dashboard>

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OUID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile





Police Service Data Report

Reporting Period: June



Incidents	Month 2025	2025 YTD	2024 YTD	% Change
Animal Complaints	8	40	62	-35.5%
Assaultive Crimes		4	1	300.0%
Burglaries		1	4	-75.0%
Larcenies	1	4	12	-66.7%
Medical Assists	4	18	31	-41.9%
OWI		5	1	400.0%
Traffic Crashes	15	83	117	-29.1%
Traffic Stops	26	103	285	-63.9%
Vehicle Theft		2	1	100.0%
Calls For Service Total	309	1,866	2,081	-10.3%
Community Engagement			3	-100.0%
Citations	168	951	1,818	-47.7%

In/Out of Area Time	Minutes
Into Area Time	395
Secondary Road Patrol - Into Area	110
Collab Out of Area Time	1,450

Into Area Time: The time that other areas contracted deputies spent in ANT. *ACO, SRP, Command, Countywide, and DB are excluded*

Out of Area Time: Time that ANT/SUT contracted deputies spent anywhere other than ANT/SUT, including non-contract areas.

Secondary Road Patrol – Into Area: The time SRP spent in ANT.



CFS Summary

Reporting Period: June



Classification	Month 2025	2025 YTD	2024 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT			1	-100.0%
ANIMAL CRUELTY	1	1		-
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)		1	2	-50.0%
BURGLARY -FORCED ENTRY			3	-100.0%
DAMAGE TO PROPERTY			3	-100.0%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE		1		-
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME		3	3	0%
FRAUD - IDENTITY THEFT		1	3	-66.7%
FRAUD -WIRE FRAUD		1	1	0%
INTIMIDATION/STALKING		1	1	0%
LARCENY -OTHER		2	1	100.0%
LARCENY -THEFT FROM BUILDING		1	1	0%
LARCENY -THEFT FROM MOTOR VEHICLE	1	2	11	-81.8%
MOTOR VEHICLE THEFT		2	1	100.0%
NARCOTIC EQUIPMENT VIOLATIONS	1	1		-
NONAGGRAVATED ASSAULT		5		-
ROBBERY			1	-100.0%
VIOLATION OF CONTROLLED SUBSTANCE ACT	1	1		-
Sum:	4	21	30	-30.0%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
FAMILY -ABUSE/NEGLECT NONVIOLENT			1	-100.0%
HEALTH AND SAFETY			1	-100.0%
HIT and RUN MOTOR VEHICLE ACCIDENT			1	-100.0%
JUVENILE RUNAWAY			3	-100.0%
NEGLIGENT HOMICIDE -VEHICLE/BOAT			1	-100.0%
OBSTRUCTING JUSTICE		1		-
OBSTRUCTING POLICE		1		-
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS		5	1	400.0%
PUBLIC PEACE -OTHER			1	-100.0%
SMUGGLING		1		-
Sum:		8	9	-11.1%



CFS Summary

Reporting Period: June



Classification	Month 2025	2025 YTD	2024 YTD	% Change
ALARMS	13	48	64	-25.0%
ANIMAL COMPLAINTS	8	43	71	-39.4%
JUVENILE OFFENSES AND COMPLAINTS	2	3	5	-40.0%
MISCELLANEOUS COMPLAINTS	27	169	207	-18.4%
MISCELLANEOUS TRAFFIC COMPLAINTS	40	174	385	-54.8%
NON - CRIMINAL COMPLAINTS	149	999	947	5.5%
SICK / INJURY COMPLAINT	5	38	67	-43.3%
TRAFFIC CRASHES	14	83	119	-30.3%
TRAFFIC OFFENSES	2	4	3	33.3%
WARRANTS	2	3	2	50.0%
WATERCRAFT COMPLAINTS / ACCIDENTS	2	2		-
Sum:	264	1,557	1,865	-16.5%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS			1	-100.0%
LICENSE / TITLE / REGISTRATION CITATIONS			1	-100.0%
MISCELLANEOUS A THROUGH UUUU	1	27	6	350.0%
Sum:	1	27	8	237.5%

Classification	Month 2025	2025 YTD	2024 YTD	% Change
CANINE ACTIVITIES	1	9	1	800.0%
CRIME PREVENTION ACTIVITIES		3	13	-76.9%
INVESTIGATIVE ACTIVITIES	2	16	9	77.8%
MISCELLANEOUS ACTIVITIES (6000)	19	80	20	300.0%
MISCELLANEOUS ACTIVITIES (6100)	22	149	140	6.4%
Sum:	44	257	183	40.4%

Sum:	313	411		
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CCW Report



Incident Number	Report Date	Offense	Case Status Disposition

ANN ARBOR CHARTER TOWNSHIP
FIRE DEPARTMENT
JUNE 2025 - TOWNSHIP BOARD REPORT





Fire Department Activity Report for June 2025

INCIDENTS:

❖ Grass/Brush Fire	1
❖ Other Fire	1
❖ Smoke Scare	1
❖ Fire Alarm	7
❖ Haz-Mat/Gas Leak/CO	3
❖ Station Coverage	2
❖ EMS	39
❖ MVC	16
❖ Canceled before Arriving	14
❖ Good Intent	10
❖ Service Call	1

The department responded to a total of 95 incidents during the period.

During the month of June, the Ann Arbor Township Fire Department provided mutual aid fourteen (14) times, and received mutual aid assistance six (6) times.

Mutual Aid Provided:

❖ MVC	3
❖ Dispatched & Canceled En Route	6
❖ Station Cover Assignment	2
❖ Good Intent	2
❖ Chemical spill or leak	1

Mutual Aid Received:

❖ EMS	2
❖ Motor Vehicle Accident	1
❖ Good Intent	2
❖ Dispatched & Canceled En Route	1

PAID-ON-CALL (POC) STAFF ACTIVITY:

The department responded to 95 incidents during the month of June, and of those 95 incidents, paid-on-call staff responded to 58 incidents. This represents one or more paid-on-call firefighters responding to 61% of our dispatched incidents.

RECRUITMENT / RETENTION:

The department continues to process eleven (11) applicants for the position of paid-on-call firefighter / EMT.

TRAINING / EVENTS:

On June 2, 5, 7, 8, 9, 12, 14, 16, 19, 21, 23, 26, 28, and 30, department trainees attended the Ann Arbor Township Fire Department's Fire Academy - Class #8. The following topics were presented:

- ❖ Firefighter Survival
- ❖ Salvage and Overhaul Ops.
- ❖ Establishing and Transferring Command
- ❖ Incident Command 100, 200, 700, and 800 (FEMA)
- ❖ Skills Evaluation and Testing - Number 2
- ❖ Fire Behavior
- ❖ Live Fire Training
- ❖ Fire Fighter Rehab
- ❖ Wildland and Ground Cover Fires
- ❖ Assisting Special Rescue Teams
- ❖ Fire Detection, Suppression, and Smoke Control Systems

On June 3, firefighters and probationary firefighters attended part I of a driver / operator training program. The focus of this training was light vehicle operations, and emergency traffic driving.

On June 10, firefighters and probationary firefighters attended part II of a driver / operator training program. The focus of this training was light vehicle operations, and emergency traffic driving.

On June 17, fire personnel attended training. Training was conducted on 1.75" fire attack hose line operations. Members practiced hose line deployment skills and proper reloading and packing of fire hose.

On June 21, fire department academy cadets, and fire department members attended a live fire training at Oakland Community College.



On June 24, the fire department participated in an active shooter exercise with the City of Ann Arbor, and Scio Twp. Fire Department's and many law enforcement departments and agencies at Pioneer High School.

On June 28, fire department academy cadets, and fire department members attended a live fire training at the South Lyon Fire Department – Live Fire Training facility.



On June 28, and 29, fire department members attended the Washtenaw Area Mutual Aid Association's – Advanced Drafting Operations training program. The primary topics of this training included the principles behind drafting, alternative drafting methods that don't require the use of primers, multiple intake drafting operations, multiple dump tank operations, TurboDraft operations, and efficient dump and fill site tactics.



Respectfully Submitted,

Mark A. Nicholai

Fire Chief

BUILDING REPORT

6

June 2025

Permit Record Type Totals	Records	Revenue	Records	Revenue
Building	13	15,848	103	166,333
Electrical	19	4,758	106	26,250
Mechanical	34	6,658	130	23,969
Plumbing	35	6,928	81	16,320
ZONING-LAND USE	1	75	2	150
Fence Permit	-	-	-	-
Sign Permit	-	-	1	80
Special Event	1	250	4	975
Total	103	34,517	427	234,077

Building				
Ann Arbor Township	11	15,598	94	146,961
Barton Hills	2	250	9	19,372

Electrical				
Ann Arbor Township	19	4,718	100	25,341
Barton Hills	-	40	6	909

Mechanical				
Ann Arbor Township	33	6,541	118	21,944
Barton Hills	1	117	12	2,025

Plumbing				
Ann Arbor Township	35	6,888	76	15,274
Barton Hills	-	40	5	1,046

ZONING-LAND USE				
Ann Arbor Township	1	75	2	150
Barton Hills	-	-	-	-

Fence Permit				
Ann Arbor Township	-	-	-	-
Barton Hills	-	-	-	-

Sign Permit				
Ann Arbor Township	-	-	1	80
Barton Hills	-	-	-	-

Special Event				
Ann Arbor Township	1	1	3	351
Barton Hills	-	-	1	375
Total	103	34,268	427	233,828