

ANN ARBOR CHARTER TOWNSHIP BOARD OF TRUSTEES MEETING AGENDA

Monday, August 18, 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) July 21, 2025, Regular Board Meeting
- 2) July 21, 2025 Special Meeting
- 3) August 6, 2025 Special Meeting
 - (a) Closed Session Minutes
 - (b) Open Session Minutes

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: 7-16-25 to 8-13-25 for \$754,128.53.
- B. Appoint Sandy Lada to serve on the Farmland and Open Space Preservation Board for a term ending July 1, 2026
- C. Appoint Kim Bayer to serve on the Farm Policy and Communication Committee
- D. Reappoint Daniel Rivkin to serve on the Planning Commission for a term ending July 1, 2028.
- E. Reappoint Rick Bunch to serve of the Planning Commission for a term ending July 1, 2028.
- F. Approve Polling Place Agreement fee for use of Solid Rock Church facility.

V. ANNEXATIONS, ORDINANCES, ZONING, RESOLUTION

- A. 2026 Ann Arbor Township Earhart Road Maintenance Agreement
- B. Consider Approval of Ordinance to Amend Chapter 30, Fire Department, Section 66, "Charges Imposed," First Reading
- C. Proposed changes to the Ann Arbor Township Fee Schedule (No Action Item)

- D. Schedule a Public Hearing for the Fleming Creek Subdivisions (Phase 1 and Phase) Street Light Assessment for the September 15, 2025 Board of Trustees meeting.

VI. REPORTS, DISCUSSIONS

A. Supervisor's Report

B. Clerk's Report

C. Treasurer's Report

D. Planning Commission Report – August 4, 2025,

E. Committee Report

- 1) **Farmland Open Space and Preservation Board Report – July 28, 2025**
- 2) **Utility Committee – July 31, 2025**
- 3) **Climate Resilience Committee – August 11, 2025**
- 4) **Zoning Board of Appeals – August 19, 2025**
- 5) **Public Safety Committee – August 6, 2025**
- 6) **Farm Policy and Communication – 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

A. 2025 Zoning Map

VIII. NON-AGENDA ITEMS

IX. PUBLIC COMMENT

X. ADJOURNMENT

**ANN ARBOR CHARTER TOWNSHIP
BOARD OF TRUSTEES MEETING
MINUTES OF MEETING – MONDAY, July 21, 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 July 21, 2025.

Present: Supervisor Diane O’Connell
Clerk Rena Basch
Treasurer Carlene Colvin-Garcia
Trustee John Allison
Trustee Della DiPietro
Trustee Eric Kaldjian
Trustee Peter Kotila

Absent: None

Also Present: Attorney Sarah Gabis, Bodman PLC
Rick Judkins, Utilities Director
Mark Nicholai, Fire Chief

II. APPROVAL OF BOARD OF TRUSTEES MINUTES

A. Regular Meeting June 16, 2025

MOTION by Allison supported by DiPietro to amend and approve the minutes of the June 16, 2025, regular meeting.

Motion passed unanimously by voice vote.

B. Special Meeting June 23, 2025

MOTION by Allison supported by DiPietro to amend and approve the minutes of the June 16, 2025, special meeting with the following corrections:

Allison moved to direct the Township attorneys to take the actions discussed in Closed Session, and to direct the Township Supervisor and the attorneys to draft a public statement such as contemplated in Closed Session to update the residents. Kaldjian seconded the motion. Motion passed unanimously.

Motion passed unanimously by voice vote.

III. CITIZEN PARTICIPATION

Jeff Souza, 2432 Westbrooke Circle South, representing the homeowners association for 38 homes on Westbrooke Circle North, South, and Westbrook Court, addressed the board regarding their community sewer system built by Lombardo Homes. He reported violations of township-approved plans, including a non-functional 24-hour monitoring system required for safety that was non-operational for 10 years. He personally witnessed a sewage spill in 2023. Residents took action to fix problems and are seeking reimbursement from Lombardo through the escrow account.

Mr. Souza also reported an ongoing EGLE violation notice issued March 12th for the wastewater treatment plant due to excess gallons discharged and failing water quality test results. He explained that Lombardo submitted capacity calculations to EGLE showing 25% of homes would have fewer bedrooms than actually built, potentially creating fundamental capacity issues. Trustee DiPietro asked where the water samples were taken from. Mr. Souza confirmed they were taken from the wastewater treatment plant's effluent.

In response to Mr. Souza's comments, the board discussed next steps. Trustee DiPietro suggested a meeting with the utilities director, attorney, and supervisor to work out the issues, possibly through the utilities committee. There was discussion about needing state answers on how EGLE will handle the situation.

Attorney Gabis and Utilities Director Judkins addressed questions about the escrow agreement. There was discussion about escrow amounts, with residents noting the agreement should reflect \$230,000 rather than the \$180,000-\$190,000 mentioned. The board confirmed the current amount is over \$200,000.

Ronald Ziegler, 2342 Westbrooke Court, resident and HOA board, presented a detailed handout listing areas of non-compliance including trees, plants, lighting, irrigation, fence, drainage, and curbs. He noted that two years ago, Joe Cleave, Lombardo's Vice President of Land Development, promised to "make things right" but many issues remain non-compliant. He requested the township compel Lombardo to comply with approved township plans.

Louisa Self, 2436 Westbrooke Circle North, President of the Northbrooke Estates HOA subdivision, advocated for township support in motivating Lombardo to fulfill their responsibilities. She reported that the subdivision started building eight years ago and finished four years ago, with her home being the last home completed on August 30, 2021. She described how Lombardo has delayed, "dragged their feet," and sometimes completely ignored residents for up to 10 months. The volunteer HOA board has become "unpaid project managers" handling sewers, infrastructure, and landscaping projects that Lombardo failed to complete.

Self reported that at a June 27, 2025 meeting at the township office, no action plan was developed, and the township suggested they should sign a release agreement in exchange for financial compensation from Lombardo. She noted receiving an email from Jeff Lee at Lombardo about a new escrow agreement offering \$30,000 compensation with 60 days to sign, which Attorney Gabis indicated was not accurate information.

IV. APPROVE THE AGENDA AND CONSENT AGENDA

MOTION by Allison, supported by DiPietro, to approve the Agenda and Consent Agenda

Motion passed unanimously by voice vote.

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, RESOLUTIONS

A. 2025 Ann Arbor Township Earhart Road Maintenance Agreement

MOTION by Allison, supported by Colvin-Garcia, to approve the 2025 Ann Arbor Township Earhart Road Maintenance Agreement

Motion passed unanimously by voice vote.

B. Approve Resolution and Ordinance Rezoning of Conditionally Rezoned Property (Reversion) from R1 A to A1 – 500 Stein

MOTION by Basch, supported by Kotila, to approve Resolution and Ordinance Rezoning of Conditionally Rezoned Property (Reversion) from R1 A to A1 – 500 Stein

Motion passed unanimously by voice vote.

C. Consider Approval of Ordinance to Amend Chapter 70, "Installation of New Connections," Second Reading

MOTION by Allison, supported by DiPietro, to approve Ordinance to Amend Chapter 70, "Installation of New Connections," Second Reading

Motion passed unanimously by voice vote.

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

MOTION by Allison, supported by DiPietro, to approve the Resolution to Abide by Michigan State Police Determination of Speed Limit for Goss Road

Motion passed unanimously by voice vote.

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

MOTION by Basch, supported by Colvin-Garcia, to approve the Resolution to Abide by Michigan State Police Determination of Speed Limit for Whitehall Drive

Motion passed unanimously by voice vote.

F. Extension of Mid-Michigan Materials Conditional Use Permit

Attorney Gabis provided clarification on this agenda item, noting that there had been considerable concern about this issue during public participation. She explained that the permit has been extended through court order and that this will be the ongoing process as the litigation moves forward. She emphasized that Mid-Michigan Materials is not operating without a permit, but rather operating under their current permit pursuant to the court order.

Trustee DiPietro noted that this action was directed by the board during a previous closed session.

VI. REPORTS, DISCUSSIONS

A. Supervisor's Report – O'Connell

Supervisor O'Connell reported that the Personnel Committee has made a recommendation that was emailed to board members, and the Personnel Committee recommends board approval.

MOTION by DiPietro, supported by Allison, to approve the Personnel Committee memo dated July 21st, 2025.

Motion passed unanimously by voice vote.

Clerk Position Applications - Township will accept applications for clerk positions for two weeks with notice posted on website; Personnel Committee will review applications and make recommendations for board decision at August meeting

Sheriff's Department Events - Public safety town hall presentation scheduled for August 1st at Learning Resource Center on Hogback Road

Federal Farmland Funding Loss - \$24.6 million rescinded from RCPP (Regional Conservation Partnership Program) money for farmland preservation affecting 4,000 acres; township had \$4 million earmarked (not for specific property); funding reversal is being appealed; potentially impacts Warren Road property plans

Consultant Report - Received July 2025 consultant report from Ann summarizing ongoing work

B. Clerk's Report – Basch

- **Training Activities** - Spending significant time with Kristine (incoming clerk) scheduling time and phone conversations to ensure understanding of all processes
- **Transition Work** - Creating checklists and working through transitions; Kristine attended the meeting and was participating online
- **Focus Areas** - Primary activity has been talking through transitions and developing procedural checklists

C. Treasurer's Report – Colvin-Garcia

- **Quarterly Balances** - Provided printed balance sheets for end of second quarter to all board members
- **Cash Management** - Conducting cash analyses with Deputy Treasurer to maintain appropriate balance levels in accounts
- **Investment Activities** - Successfully investing idle funds; performing well this year
- **Professional Development** - Participated in public fund investment seminar in Lansing in June
- **Tax Collection** - Currently in thick of summer tax collection period; all going well
- **Report Assessment** - Described as "very short and sweet" update for the month

D. Planning Commission Report – July 17, 2025 – Allison

- **Stein Road Item** - Commission passed the "Stein Road thing" (likely referring to rezoning item on board agenda)
- **Toyota Substation Issue** - DTE power substation application was tabled, not withdrawn entirely; motion was to table application until alternative routing provided
- **Route Change** - Toyota withdrew proposed route along old Earhart Road due to concerns about devastating impact on air sharing neighborhood and Fleming Creek tributary
- **Environmental Protection** - Route would have required removing vegetation by creek and impacting sewer system
- **Legal Authority** - Township attorney determined township has purview over DTE for routing decisions

E. Committee Reports

1. Farmland Open Space and Preservation Board Report – Kotila

- Meeting Scheduled for July 28, 2025

2. Utility Committee

- **Ann Arbor Water Contract** - Still working through contract negotiations
- **Northbrook PWS** - Will schedule meeting with Northbrook Public Water System

3. Climate Resilience Committee

- **EV Charging Station** - Electric vehicle charging station installed and went live on June 25th; currently free to use
- **Pricing Structure Proposal** - Recommending revenue-neutral model at 1.16 times DTE energy cost (accounts for 10% ChargePoint collection fee and 6% tax)
- **Resident Incentive** - Proposed 50-cent flat fee for non-residents while residents pay only energy costs
- **Rate Reviews** - Will revisit pricing quarterly based on electricity bill changes

4. Zoning Board of Appeals

- Meeting Scheduled for August 19, 2025

5. Public Safety Committee

- No report

6. Farm Policy and Communication – June 3, 2025

- Meeting Scheduled for August 5, 2025

7. Roads Committee

- No Report

F. Utilities Department Report

- Report included in the meeting packet

G. Public Safety Report

- 1) Washtenaw County Sheriff's Department
 - Report included in the meeting packet
- 2) Fire Department – Chief Mark Nicholai
 - Report included in the meeting packet

H. Building Department Report

- Report included in the meeting packet

VII. INFORMATION ONLY ITEMS

None

VIII. NON-AGENDA ITEMS

The board discussed scheduling a closed session for the week of August 4th. After discussion of availability, the board tentatively scheduled a closed session for Wednesday, August 6th, at 10:00 AM.

IX. PUBLIC COMMENT

None

X. ADJOURNMENT

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

Motion passed unanimously by voice vote.

The meeting was adjourned at 9:41 PM.

**ANN ARBOR CHARTER TOWNSHIP
BOARD OF TRUSTEES SPECIAL MEETING
MINUTES OF MEETING – Monday, July 21, 2025
TOWNSHIP OFFICES, 3792 PONTIAC TRAIL, ANN ARBOR MI**

I. CALL TO ORDER, ESTABLISH QUORUM

Supervisor O’Connell called the Ann Arbor Charter Township Board of Trustees meeting to order at 4:07 pm on July 21, 2025.

Present: Supervisor Diane O’Connell
Clerk Rena Basch
Treasurer Carlene Colvin-Garcia
Trustee John Allison
Trustee Della DiPietro
Trustee Eric Kaldjian
Trustee Peter Kotila

Absent: None

Also Present: Attorney Sarah Gabis, Bodman PLC
Attorney Nathan Dupes, Bodman PLC

II. DISCUSSION ITEMS

A. Public input session on issues related to the Mid-Michigan Materials Vella Pit

Supervisor O’Connell explained that the Township received petitions from citizens on July 1st requesting a meeting. The Board had already planned to schedule at least two public input sessions, with this being the first.

Attorney Nathan Dupes provided background on the current legal status:

- Township filed lawsuit in September 2023 with 14 violations of the Conditional Use Permit (CUP)
- Court issued preliminary injunction in October 2023 stopping dewatering operations
- Case has been stayed to allow data collection on aquifer recovery and trial dredging program
- Mine has not dewatered since closing gate valve in fall 2023
- Township is currently in settlement negotiations with the mine
- Michigan Department of Environment, Great Lakes, and Energy (EGLE) has separate violation notice and pending Part 301 permit application for on-site lake

Citizen Group Presentation:

Michael Watts, 4700 Grandeur Oaks:

- Presented on behalf of citizen group regarding expired CUP (expired July 20, 2025)
- CUP Condition 5 requires reapplication within 5 years

- Alleged staging violations on Earhart Road morning of July 21
- Outstanding EGLE violations include Part 301/303 (lake >5 acres) and Part 91 (soil erosion)
- Claims of exceeded permitted daily water discharge limits
- Alleged unpermitted outfall pipe location

Robin Kunkel, 2797 Trailwood Lane:

- Documented well water level impacts from 2023
- Participated in Tetra Tech well monitoring program
- Claims MMM's hydrological report excluded affected wells from impact model
- Requests: repeal CUP extension, require new CUP application, independent monitoring

Sarah Spratt, 4949 Ridge Creek Lane:

- Reported ongoing berm vegetation and erosion issues
- Concerns about proposed 60-acre lake expansion impacts
- Observed changes in lake water quality after rain events

Tom Moyer, Spiritus Sanctus Academy, 4101 East Joy Road:

- Represents school serving 200 students adjacent to mine operations
- Presented noise analysis data from October 24, 2024 showing 153 noise spikes >55 decibels during school hours
- Cited research on decibel levels impacting student learning

Mike Nicklowitz, 4460 Earhart Road:

- Questioned sound monitoring equipment placement and methodology
- Presented health concerns regarding respirable crystalline silica (dust)
- Identified 5-mile impact radius and high-impact zone affecting residences and school

Amy Olszewski, 2816 Warren Road:

- Alleged continuing staging violations on Earhart Road
- Presented truck count analysis showing discrepancies between reported and observed numbers
- Requested independent truck counting via road commission traffic cables

Mother Amata Veritas Ellenbecker, Prioress General, Dominican Sisters of Mary, 4597 Warren Road:

- Represents institution with substantial property investment and 200+ students/residents
- Reported truck traffic outside permitted hours and safety concerns
- Requested compliance with existing permit conditions

Board Member Summary Statements:

Trustee John Allison:

- Longest serving board member, since 1996

- Acknowledged resident concerns: well protection, wetlands, truck impacts, noise, staging violations
- Clarified MMM currently not in violation except morning queuing incident
- Detailed litigation history: 14 violations identified, preliminary injunction obtained
- Noted significant well recovery, ongoing weekly erosion monitoring
- MMM paid for major road maintenance, achieved monthly road grading agreement
- Explained state law constraints and mine's vested rights as lawfully approved business
- Settlement approach aimed at protecting residents while establishing enforceable agreement
- Committed to public input session on settlement framework before final decision

Trustee Kaldjian:

- Member of affected mining neighborhood community, water table dropped
- Priorities: groundwater protection, natural environment, resident safety/well-being
- Court injunction addressed dewatering, water table recovering
- Board initiated Massey Lake sediment study
- Settlement negotiations for consent judgment provide stronger enforcement than new CUP
- Acknowledged complexity of township governance and state law constraints

Meeting scheduling note: Meeting scheduled at 4:00 PM to accommodate 6:00 PM EGLE public hearing on mine's Part 301 permit application. Some residents expressed concern about timing conflict.

III. NON-AGENDA ITEMS

None

IV. PUBLIC COMMENT

Susan Minard, 4125 Earhart Road:

- Reported daily observations of truck staging at M14 overpass
- Presented trail cam data showing discrepancies in reported vs. actual truck counts
- Requested permanent traffic monitoring equipment

Michael Olszewski, 2816 Warren Road:

- Reported water quality impacts and filtration system replacement costs
- Questioned road material quality and construction practices
- Raised concerns about board oversight

John Petz, Representing Domino's Farms, 24 Frank Lloyd Wright Drive:

- Reported property impacts from dewatering, noise, and truck traffic
- Expressed preference for CUP reapplication process over consent judgment
- Characterized operation as incompatible with residential area

Teresa Woerpel, 2751 Warren Road:

- Questioned mine operations since October 2024 trial dredging period
- Requested updated sound monitoring during higher truck count periods
- Asked for clarification on MMM's CUP application intentions

Amy Olszewski, 2816 Warren Road - Additional Comments:

- Criticized board's public service approach and complaint response
- Alleged improper CUP extension process
- Raised concerns about legal compliance

Marc Maurawski, 1720 Warren Road:

- Reported well replacement and maintenance issues
- Questioned township enforcement actions
- Raised concerns about legal fee expenditures

Senator Sue Schenck, 14th Senate District:

- Emphasized local government responsibility for aggregate mining regulation
- Noted EGLE's limited regulatory authority
- Encouraged full CUP reapplication process
- Recommended citizen advisory board creation

V. ADJOURNMENT

MOTION by Kotila, supported by DiPietro, to adjourn the meeting. Motion passed unanimously by voice vote.

The meeting was adjourned at 5:45 PM.

**ANN ARBOR CHARTER TOWNSHIP
BOARD OF TRUSTEES SPECIAL MEETING MINUTES
MINUTES OF MEETING – AUGUST 6, 2025
TOWNSHIP OFFICES, 3792 PONTIAC TRAIL, ANN ARBOR MI**

I. CALL TO ORDER, ESTABLISH QUORUM

Supervisor O’Connell called the Ann Arbor Charter Township Board of Trustees meeting to order at 10:05 am on August 6, 2025.

Present: Supervisor Diane O’Connell
Clerk Rena Basch
Treasurer Carlene Colvin-Garcia (arrived 10:08)
Trustee John Allison
Trustee Della DiPietro
Trustee Eric Kaldjian (arrived 10:14)
Trustee Peter Kotila

Absent: n/a

Also Present: Township Attorneys Nathan Dupes and Sarah Gabis
Deputy Clerk Kristine Bolhuis

Motion by Della DiPietro, supported by Peter Kotila to move public comment to top of the meeting.

CITIZEN PARTICIPATION

- Amy Olszewski, 2816 Warren Road, spoke regarding the mine CUP and remediation plan.
- Tom Moir, speaking on behalf of the Sisters at 4597 Warren Road and concerns about the school.
- Robin Kunkel, 2797 Trailwood Lane, spoke about ongoing well issues, bacteria in well.
- Michael Watts, 113 ½ West Liberty Ann Arbor, spoke about well monitoring, testing levels in his well at 4700 Grandeur Oak Lane, and water issues.

II. CLOSED SESSION

MOTION by Carlene Colvin-Garcia, supported by John Allison, to enter into closed session pursuant to Section 8(1)(c) of the Open Meetings Act to consult with Township attorneys regarding trial or settlement strategy in connection with the litigation in the Washtenaw County Circuit Court, Ann Arbor Charter Township vs. WSG Properties LLC, AMC-WSG LLC, AMC-Mid Michigan Materials LLC, Case No. 23-001234-CE.

**Roll call vote:
Allison – yes**

Basch – yes
Colvin-Garcia – yes
DiPietro – yes
Kaldjian – yes
Kotila – yes
O’Connell - yes

Motion passed. Board adjourned to Closed Session at 10:23 am.

At 12:18 pm Kaldjian left the meeting.

At 1:25 pm Bolhuis left the meeting.

III. OPEN SESSION

At 1:38 pm, the Board returned to Open Session.

John Allison moved and Della DiPietro seconded to adjourn the Closed Session and re-enter Open Session. Motion passed.

John Allison moved to direct attorneys as discussed in Closed Session. Carlene Colvin-Garcia seconded the motion. Motion passed.

IV. NON-AGENDA ITEMS - None

V. PUBLIC COMMENT

- Robin Kunkel, 2797 Trailwood Lane, requested more email information from the Township and asked if the Board knows what the citizens want. She spoke about concern over long term effects of the mine, and liability for long term impacts.

VI. ADJOURNMENT

MOTION by Carlene Colvin-Garcia, supported by Della DiPietro to adjourn the meeting. Motion passed.

The meeting was adjourned at 1:45 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		BCN ACCRUED LIABILITIES	BLUE CARE NETWORK	HEALTH INSURANCE	8,029.23	2089701116
101-000-202.003		BCBS ACCRUED LIAB	BLUE CROSS & BLUE	HEALTH INSURANCE	16,078.95	2089701123
101-000-202.005		HARTFORD LIAB	HARTFORD LIFE &	Life & Disability Insurance	2,493.35	2089701118
101-000-202.006		DELTA DENTAL LIAB	DELTA DENTAL PLAN OF	DELTA INSURANCE	1,435.22	2089701117
101-000-202.100		ACCOUNTS PAYABLE - MANUAL	JOHN SORENSEN AND	REFUND OF BLUE BERRY SPECIAL	3,368.18	38647
Total For Dept 000 OTHER REVENUE ACCOUNT					31,404.93	
Dept 101 BOARD OF TRUSTEES						
101-101-725.000		MEMBERSHIP-DUES	HURON RIVER WATERSHED	MIDDLE HURON PARTNERSHIP FOR	6,129.72	38644
101-101-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	600.00	38669
101-101-909.000		ADVERTISING/PUBLISHING	DETROIT LEGAL NEWS	NEWSPAPER NOTICE	40.00	38599
101-101-909.000		ADVERTISING/PUBLISHING	DETROIT LEGAL NEWS	NEWSPAPER NOTICE NEW WATER	40.00	38599
Total For Dept 101 BOARD OF TRUSTEES					6,809.72	
Dept 228 TECHNOLOGY						
101-228-818.000		SERVICE CONTRACTS	JCM MEDIA GROUP LLC	AATWP WEBSITE SUPPORT	300.00	2089701119
101-228-818.000		SERVICE CONTRACTS	ADOBE	ADOBE SOFTWARE PLANNING ASSISTANT	254.27	2089701111
101-228-818.000		SERVICE CONTRACTS	MICROSOFT CORPORATION	MICROSOFT COPILOT	26.78	2089701111
101-228-818.000		MICROSOFT 365 APPS	MICROSOFT CORPORATION	MICROSOFT 365 APPS	8.25	2089701111
101-228-818.000		IT SERVICE AND APPS	TAZ NETWORKS INC	IT SERVICE AND APPS	1,657.00	2089701111
101-228-818.000		SERVICE CONTRACTS	CIVICPLUS	MUNI-CODE FULL SERVICE	1,521.45	38639
101-228-980.000		PURCHASES	AMAZON.COM LLC	KEYBOARD STAND	49.99	2089701111
101-228-980.000		PURCHASES	AMAZON.COM LLC	WIRELESS KEYBOARD AND CHARGER	43.96	2089701111
101-228-980.000		PURCHASES	AMAZON.COM LLC	REFUND OF WIRELESS KEYBOARD	(25.07)	2089701111
101-228-980.000		PURCHASES	LENOVO INC	LAPTOP FOR DEPUTY TREASURER	688.43	2089701111
Total For Dept 228 TECHNOLOGY					4,525.06	
Dept 253 TREASURER						
101-253-404.000		PROPERTY TAX ADJUSTMENTS	WASHTENAW COUNTY TREAS	PROPERTY TAX ADJUSTMENTS FOR I-09-	9.73	38629
101-253-818.000		SERVICE CONTRACTS	BS&A SOFTWARE	PERMIT APPLICATION APP AND TAX	1,376.00	38636
101-253-955.100		MILEAGE/TRAVEL	CARLENE COLVIN-GARCIA	MILEAGE AND \$10 PARKING FEE FOR	539.63	38594
101-253-955.200		CONVENTION & CONFERENCES	CARLENE COLVIN-GARCIA	MILEAGE AND \$10 PARKING FEE FOR	10.00	38594
Total For Dept 253 TREASURER					1,935.36	
Dept 257 ASSESSOR						
101-257-818.000		SERVICE CONTRACTS	WAYNE COUNTY APPRAISAL	ASSESSING SERVICES	5,284.58	38630
101-257-818.000		SERVICE CONTRACTS	WAYNE COUNTY APPRAISAL	ASSESSING SERVICES - AUGUST	5,284.58	38664
Total For Dept 257 ASSESSOR					10,569.16	
Dept 261 OPERATIONS						
101-261-727.000		OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	243.76	38623
101-261-727.000		OFFICE SUPPLIES	AMAZON.COM LLC	NAME PLATE - PLANNING COMMISSION	10.98	2089701111
101-261-727.000		OFFICE SUPPLIES	PRINT TECH INC.	ENVELOPES	239.65	38652
101-261-727.000		OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	427.20	38667
101-261-728.000		PRINTING/BINDING	LEAF	COPIER LEASE	302.50	2089701120
101-261-728.000		PRINTING/BINDING	OBM	PRINTING	269.13	2089701111
101-261-818.002		BANK/MANAGEMENT FEES	BANK OF ANN ARBOR	Incoming Wire Fee	12.00	2089701115
101-261-818.002		BANK/MANAGEMENT FEES	BANK OF ANN ARBOR	Bank Service Charge	12.00	2089701121
101-261-818.002		BANK/MANAGEMENT FEES	BANK OF ANN ARBOR	Bank Service Charge	46.12	2089701122
101-261-851.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	65.00	2089701111
Total For Dept 261 OPERATIONS					1,628.34	

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND						
Dept 262 ELECTION						
101-262-957.100		GENERAL OPERATING	SPECTRUM PRINTERS INC	VOTER ID CARDS	80.99	38622
Total For Dept 262 ELECTION					80.99	
Dept 265 BUILDINGS AND GROUNDS						
101-265-818.000		SERVICE CONTRACTS	JNS FACILITY	JANITORIAL SERVICES	695.00	2089701124
101-265-920.000		Gas Charges : 3792	DTE Energy Company	Gas Charges : 3792 Pontiac Trl	24.94	2089701109
101-265-920.000		Electric Charges : 3792	DTE Energy Company	Electric Charges : 3792 Pontiac	545.29	2089701109
101-265-933.000		REPAIR & MAINTENANCE	JETSTREAM MECHANICAL	A/C REPAIR IN FIRE STATION	978.00	38607
101-265-933.000		REPAIR & MAINTENANCE	CGC WATER TREATMENT	WATER SOFTENING SALT	129.25	2089701111
Total For Dept 265 BUILDINGS AND GROUNDS					2,372.48	
Dept 266 LEGAL & PROFESSIONAL						
101-266-802.000		ENGINEERING FEES	Stantec Consulting	Task-200-General-Consultation-AAT-	4,021.00	38657
101-266-804.000		ACCOUNTING SERVICES	THE WOODHILL GROUP LLC	ACCOUNTING SERVICES	506.25	38625
101-266-804.000		ACCOUNTING SERVICES	THE WOODHILL GROUP LLC	ACCOUNTING SERVICES	1,242.50	38659
101-266-806.000	CLIMATERI	CONSULTANTS - OTHER	ANN BURKE	CONSULING SERVICES	1,387.50	2089701126
101-266-811.000		LEGAL FEES	JESSE O'JACK	PROSECUTION LEGAL FEES	90.00	38606
101-266-811.000		LEGAL FEES	Bodman PLC	General	2,250.00	38635
101-266-811.000		LEGAL FEES	Bodman PLC	Blueberry Lane SAD	300.00	38635
101-266-811.010		LITIGATION- MID MICHIGAN	Bodman PLC	Litigation - Mid Michigan Material	14,925.00	38635
Total For Dept 266 LEGAL & PROFESSIONAL					24,722.25	
Dept 272 FARMLAND SUPPORT						
101-272-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	300.00	38669
101-272-920.001		4400 Pontiac Trl/Tilian	DTE Energy Company	4400 Pontiac Trl/Tilian Farm	21.21	2089701109
101-272-933.002		REPAIRS & MAINTENANCE-	AUTOZONE	DURALAST GOLD 2 GUAGE 15"	19.07	2089701111
101-272-933.002		REPAIRS & MAINTENANCE-	BURNIPS	TRACTOR PARTS (FUSES)	46.89	2089701111
101-272-933.002		REPAIRS & MAINTENANCE-	CARQUEST AUTO PARTS	FUSE & FUSE KIT	21.29	2089701111
Total For Dept 272 FARMLAND SUPPORT					408.46	
Dept 701 PLANNING COMMISSION						
101-701-801.000		PLANNER FEES	CARLISLE-WORTMAN	24 MP Update	1,340.00	38637
101-701-801.000		PLANNER FEES	CARLISLE-WORTMAN	Plan Consultation	2,255.00	38637
101-701-811.000		LEGAL FEES	Bodman PLC	Planning Commission	1,050.00	38635
101-701-818.000		SERVICE CONTRACTS	MARLA KIMMEL	MINUTES	300.00	38669
101-701-909.000		ADVERTISING/PUBLISHING	DETROIT LEGAL NEWS	NEWSPAPER NOTICE FOR REZONING	45.00	38599
Total For Dept 701 PLANNING COMMISSION					4,990.00	
Dept 702 ZONING						
101-702-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	500 Stein Rd Rezoning	67.50	38637
101-702-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	Zoning Administration	472.50	38637
Total For Dept 702 ZONING					540.00	
Total For Fund 101 GENERAL FUND					89,986.75	
Fund 105 DEVELOPMENT RIGHTS MONITORING						
Dept 266 LEGAL & PROFESSIONAL						
105-266-806.000		CONSULTANTS - OTHER	TREEMORE ECOLOGY &	FARMLAND CONSULTING	129.60	38626
Total For Dept 266 LEGAL & PROFESSIONAL					129.60	
Total For Fund 105 DEVELOPMENT RIGHTS MONITORING					129.60	

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 PUBLIC SAFETY FUND						
Dept 253 TREASURER						
205-253-404.000		PROPERTY TAX ADJUSTMENTS	WASHTENAW COUNTY TREAS	PROPERTY TAX ADJUSTMENTS FOR I-09-	42.83	38629
				Total For Dept 253 TREASURER	42.83	
Dept 261 OPERATIONS						
205-261-818.000		SERVICE CONTRACTS	D.LAMONT TREE CARE LLC	TREE TRIMMED FOR WARNING SIRENS	750.00	38641
				Total For Dept 261 OPERATIONS	750.00	
				Total For Fund 205 PUBLIC SAFETY FUND	792.83	
Fund 206 FIRE FUND						
Dept 228 TECHNOLOGY						
206-228-818.000		SERVICE CONTRACTS	TAZ NETWORKS INC	IT SERVICE AND APPS	1,285.00	2089701111
206-228-980.000		Internet Connection	TAZ NETWORKS INC	Internet Connection Updates - Tech	1,125.00	38624
				Total For Dept 228 TECHNOLOGY	2,410.00	
Dept 261 OPERATIONS						
206-261-728.000		PRINTING/BINDING	LEAF	COPIER LEASE	302.50	2089701120
206-261-728.000		PRINTING/BINDING	OBM	PRINTING	182.49	2089701111
206-261-742.000		Replacement Garage Door	CARPENTER BROS.	Replacement Garage Door Remote	44.99	38596
206-261-742.000		Equipment Direction	GRAPH-X SIGNS, DISPLAY	Equipment Direction Decals	74.00	38604
206-261-742.000		FIRE FIGHTING SUPPLIES	MAPS BY WAGNER, LLC	Mapbook Updates	243.00	38611
206-261-742.000		Adapter Mount Ladder 12-2	MUNICIPAL EMERGENCY	Adapter Mount Ladder 12-2	77.49	38614
206-261-742.000		FIRE FIGHTING SUPPLIES	MUNICIPAL EMERGENCY	Equipment Mounts - Ladder 2	52.64	38614
206-261-742.000		FIRE FIGHTING SUPPLIES	MUNICIPAL EMERGENCY	Equipment Mounts - Ladder 2	827.08	38614
206-261-742.000		FIRE FIGHTING SUPPLIES	WITMER PUBLIC SAFETY	Tool Mounting Bracket	127.56	38631
206-261-742.000		FIRE FIGHTING SUPPLIES	WITMER PUBLIC SAFETY	Tool Mount Retaining Strap	46.58	38631
206-261-742.000		FIRE FIGHTING SUPPLIES	CARPENTER BROS.	Lumber Crayon / Leather Gloves	15.36	38638
206-261-742.000		FIRE FIGHTING SUPPLIES	CARPENTER BROS.	Pry Bar	13.99	38638
206-261-742.000		FIRE FIGHTING SUPPLIES	MUNICIPAL EMERGENCY	2 SCBA Harnesses	755.57	38650
206-261-742.000		FIRE FIGHTING SUPPLIES	MUNICIPAL EMERGENCY	Adapter Mount Ladder 12-2	40.91	38650
206-261-742.000		FIRE FIGHTING SUPPLIES	MUNICIPAL EMERGENCY	R2 - Tool Mount	46.33	38650
206-261-742.001		Rolled Gauze	NORTH AMERICAN RESCUE	Rolled Gauze	85.76	2089701111
206-261-818.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	117.20	2089701111
206-261-818.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	312.63	2089701111
206-261-821.000		Dispatch Services	EMERGENT HEALTH	Dispatch Services	2,612.55	38601
206-261-851.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	111.95	2089701111
206-261-851.000		TV AND INTERNET	COMCAST CABLE	TV AND INTERNET	65.00	2089701111
206-261-933.000		EQUIP REPAIR &	CARPENTER BROS.	U Bolts / Paint	50.92	38596
206-261-933.000		EQUIP REPAIR &	MACQUEEN EMERGENCY	X2 - Replacement Strap x 2	480.15	38610
206-261-933.000		Extractor Repair	MICHIGAN LAUNDRY	Extractor Repair	122.88	12
206-261-933.000		EQUIP REPAIR &	MICHIGAN LAUNDRY	CREDIT MEMO DUE TO WARRANTY	(122.88)	12
206-261-933.000		EQUIP REPAIR &	CARPENTER BROS.	Grease / O-ring / Threadlock /	37.95	38638
206-261-933.000		Paint and Grease	CARPENTER BROS.	Paint and Grease	29.47	38638
206-261-933.000		EQUIP REPAIR &	WEINGARTZ SUPPLY CO	Chainsaw Repair	125.98	38665
206-261-933.001		EQUIP CERTIFICATION	NATIONAL HOSE TESTING	Annual Hose Testing	3,216.00	38615
206-261-955.000		MISCELLANEOUS	AMAZON.COM LLC	AMAZON PRIME	139.00	2089701111
206-261-955.000		MISCELLANEOUS	GORDON FOOD SERVICE	Station Supplies	15.96	2089701111
206-261-955.000		MISCELLANEOUS	GUIDO'S PIZZA	Lunch for Live Fire Training	234.60	2089701111
206-261-955.000		T-posts for Banners	HOME DEPOT USA INC	T-posts for Banners	7.98	2089701111
206-261-955.000		Bottled Drinking Water	KROGER	Bottled Drinking Water	17.97	2089701111
206-261-955.000		Department EMS License	MICHIGAN DEPT. HEALTH	Department EMS License Renewal Fee	200.00	2089701111
206-261-955.000		Bar Code Equipment	ORCA SCAN	Bar Code Equipment Software	40.00	2089701111
206-261-955.000		MISCELLANEOUS	SIGNATURE DUMPSTER	DUPLICATE CHARGE TO BE REFUNDED BY	350.00	2089701111

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND						
Dept 261 OPERATIONS						
206-261-955.000		MISCELLANEOUS	CARPENTER BROS.	Cleaning Supplies	24.97	38638
206-261-980.000		PURCHASES MISC	HUMAT INC	Hydrant Valve	3,743.48	38605
206-261-980.000		PURCHASES MISC	MUNICIPAL EMERGENCY	Slide out Shelf - Ladder 2	713.50	38614
206-261-980.000		PURCHASES MISC	SALENBIEN WELDING	EMS Cabinet - T-1	2,575.00	38621
Total For Dept 261 OPERATIONS					18,158.51	
Dept 265 BUILDINGS AND GROUNDS						
206-265-920.000		Gas Charges : 3792	DTE Energy Company	Gas Charges : 3792 Pontiac Trl	24.93	2089701109
206-265-920.000		4319 Goss Rd	DTE Energy Company	4319 Goss Rd	1,000.02	2089701109
206-265-920.000		Electric Charges : 3792	DTE Energy Company	Electric Charges : 3792 Pontiac	545.29	2089701109
206-265-920.000		Fire Station 4301 GOSS RD	DTE Energy Company	Fire Station 4301 GOSS RD BLDG B	42.49	2089701109
206-265-935.000		Dumpster Rental	SIGNATURE DUMPSTER	Dumpster Rental	350.00	2089701111
Total For Dept 265 BUILDINGS AND GROUNDS					1,962.73	
Dept 266 LEGAL & PROFESSIONAL						
206-266-811.000		LEGAL FEES	Bodman PLC	Fire Department	600.00	38635
Total For Dept 266 LEGAL & PROFESSIONAL					600.00	
Dept 270 PERSONNEL						
206-270-746.000		UNIFORM EXPENSE	THE SWEATSHOP CUSTOM	Uniform Tshirts	1,152.00	38658
206-270-746.001		PERSONAL PROTECTIVE EQUIP	BOUND TREE MEDICAL,	BPPE Protective Bags	419.76	38592
206-270-746.001		PERSONAL PROTECTIVE EQUIP	MUNICIPAL EMERGENCY	SF Gloves (5)	625.75	38614
206-270-746.001		PERSONAL PROTECTIVE EQUIP	TURNOUT RENTAL LLC	PPE Repair x 2	504.50	38627
206-270-746.001		Extrication Gloves x 17	VICTORY STEEL	EXTRICATION GLOVES X 16	920.00	38670
206-270-961.000		Training Foam	MUNICIPAL EMERGENCY	Training Foam	249.63	38614
206-270-961.000		Advanced Drafting	WASHTENAW AREA MUTUAL	Advanced Drafting Training x 3	300.00	38628
206-270-961.001		TRNG. & IMPROVEMENT PART-	OAKLAND COMMUNITY	Live Fire Training	3,500.00	38616
206-270-961.001		EMT Academy - Testing	PLATINUM EDUCATIUNAL	EMT Academy - Testing Software	500.00	38618
206-270-961.001		Drywall for Academy	HOME DEPOT USA INC	Drywall for Academy Training	189.80	2089701111
Total For Dept 270 PERSONNEL					8,361.44	
Dept 596 TRANSPORTATION						
206-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	315.20	38593
206-596-748.000		GASOLINE & DIESEL	CORRIGAN OIL COMPANY	Fuel	689.31	38598
206-596-748.000		Fuel	CORRIGAN OIL COMPANY	Fuel	570.89	38598
206-596-748.000		GASOLINE & DIESEL	CORRIGAN OIL COMPANY	Fuel	865.77	38640
206-596-933.000		L-2	FIRE SAFETY USA	L-2	136.90	38602
206-596-933.000		E-2 LOF	FIRE WRENCH OF	E-2 LOF	1,471.53	38603
206-596-933.000		T-1 LOF	FIRE WRENCH OF	T-1 LOF	1,263.65	38603
206-596-933.000		REPAIR & MAINTENANCE	LAFONTAINE CHEVROLET-	Rescue 12-1, Alignment and Tire	605.96	38609
206-596-933.000		REPAIR & MAINTENANCE	PRIORITY ONE EMERGENCY	Replacement Water Level Light - T-1	198.48	38619
206-596-933.000		E-1 / Starter, Air Valve	R & R FIRE TRUCK	E-1 / Starter, Air Valve Leak, Cab	1,864.11	38620
206-596-933.000		E-1 Motor Repairs	R & R FIRE TRUCK	E-1 Motor Repairs	25,671.16	38620
206-596-933.000		E-1 / PTO U-Joints,	R & R FIRE TRUCK	E-1 / PTO U-Joints, Elect. Issues,	3,386.50	38620
206-596-933.000		E-1 / Pump Service,	R & R FIRE TRUCK	E-1 / Pump Service, Bearing DL,	1,739.64	38620
206-596-933.000		Headlight E12-1	AMAZON.COM LLC	Headlight E12-1	339.98	2089701111
206-596-933.000		Headlight E12-1	AMAZON.COM LLC	HEADLIGHT E12-1 / LISTED AS TWO	160.00	2089701111
206-596-933.000		Headlight E12-1 / Listed	AMAZON.COM LLC	HEADLIGHT E12-1 / LISTED AS TWO	160.00	2089701111
206-596-933.000		Headlight E12-1	AMAZON.COM LLC	HEADLIGHT E12-1 REFUND	(160.00)	2089701111
206-596-933.000		Headlight E12-1	AMAZON.COM LLC	HEADLIGHT E12-1 REFUND	(160.00)	2089701111
206-596-933.000		Headlight E12-1	AMAZON.COM LLC	HEADLIGHT E12-1 REFUND	(339.98)	2089701111
206-596-933.000		Engine 1 - Replacement	Vehicle Safety Supply	Engine 1 - Replacement Headlights	800.53	2089701111
206-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701111

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 FIRE FUND						
Dept 596 TRANSPORTATION						
206-596-933.000		REPAIR & MAINTENANCE	ADVANCE AUTO PARTS -	Antifreeze / DEF Fluid	293.90	38633
206-596-933.000		REPAIR & MAINTENANCE	LAFONTAINE CHEVROLET-	Rescue 2 - Fuel Pressure	539.84	38649
206-596-933.000		REPAIR & MAINTENANCE	PRIORITY ONE EMERGENCY	Tanker 12-1 Light Replacements	3,751.92	38653
206-596-933.000		REPAIR & MAINTENANCE	PRIORITY ONE EMERGENCY	Pump Panel Light Replacement	196.48	38653
206-596-933.000		REPAIR & MAINTENANCE	SHRADER TIRE & OIL INC	Engine 1 - Flat Repair	258.95	38656
Total For Dept 596 TRANSPORTATION					44,650.71	
Total For Fund 206 FIRE FUND					76,143.39	
Fund 211 GRANTS FUND						
Dept 261 OPERATIONS						
211-261-955.002		Station 2 - Lights	MEBULBS - PREMIUM	Station 2 - Lights	405.80	38612
211-261-955.002	CEM	COMMUNITY ENERGY	NAVIGATOR LLC	WALL INSULATION PROJECT IN STAR	3,690.00	38632
211-261-955.002	CEM	COMMUNITY ENERGY	NAVIGATOR LLC	WALL INSULATION PROJECT 2ND	7,380.00	38651
Total For Dept 261 OPERATIONS					11,475.80	
Total For Fund 211 GRANTS FUND					11,475.80	
Fund 219 STREET LIGHTING FUND						
Dept 265 BUILDINGS AND GROUNDS						
219-265-920.000		FC streetlights	DTE Energy Company	FC streetlights	399.67	2089701110
Total For Dept 265 BUILDINGS AND GROUNDS					399.67	
Total For Fund 219 STREET LIGHTING FUND					399.67	
Fund 225 FARMLAND PRESERVATION						
Dept 253 TREASURER						
225-253-404.000		PROPERTY TAX ADJUSTMENTS	WASHTENAW COUNTY TREAS	PROPERTY TAX ADJUSTMENTS FOR I-09-	8.52	38629
Total For Dept 253 TREASURER					8.52	
Dept 266 LEGAL & PROFESSIONAL						
225-266-806.000		CONSULTANTS - OTHER	TREEMORE ECOLOGY &	FARMLAND CONSULTING	180.00	38626
225-266-806.000		CONSULTANTS - OTHER	TREEMORE ECOLOGY &	FARMLAND CONSULTING	619.60	38660
Total For Dept 266 LEGAL & PROFESSIONAL					799.60	
Total For Fund 225 FARMLAND PRESERVATION					808.12	
Fund 249 BUILDING DEPARTMENT FUND						
Dept 000 OTHER REVENUE ACCOUNT						
249-000-277.000		01. APPLICATION	WASHTENAW COMMUNITY	BD Payment Refund	40.00	38663
249-000-277.000		08. LIGHTING FIXTURES -	WASHTENAW COMMUNITY	BD Payment Refund	10.00	38663
249-000-277.000		29.FINAL INSPECTION	WASHTENAW COMMUNITY	BD Payment Refund	40.00	38663
Total For Dept 000 OTHER REVENUE ACCOUNT					90.00	
Dept 228 TECHNOLOGY						
249-228-818.000		SERVICE CONTRACTS	BS&A SOFTWARE	PERMIT APPLICATION APP AND TAX	168.00	38636
Total For Dept 228 TECHNOLOGY					168.00	
Dept 261 OPERATIONS						
249-261-812.000		INSPECTOR COSTS	GARY WOELKE	74 INSPECTIONS	2,960.00	38643

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 BUILDING DEPARTMENT FUND						
Dept 261 OPERATIONS						
249-261-812.000		INSPECTOR COSTS	JAMES RATLIFF	INSPECTIONS	8,680.00	38645
249-261-812.000		INSPECTOR COSTS	RICK PLISKO	39 INSPECTIONS	1,560.00	38654
Total For Dept 261 OPERATIONS					13,200.00	
Dept 266 LEGAL & PROFESSIONAL						
249-266-806.000		CONSULTANTS - OTHER	CARLISLE-WORTMAN	4800 E. HURON RIVER DR PLAN REVIEW	1,552.50	38595
Total For Dept 266 LEGAL & PROFESSIONAL					1,552.50	
Dept 596 TRANSPORTATION						
249-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	112.34	38593
249-596-933.000		REPAIR & MAINTENANCE	VICTORY LANE QUICK OIL	OIL CHANGE FOR BUILDING TRUCK	83.36	38661
Total For Dept 596 TRANSPORTATION					195.70	
Total For Fund 249 BUILDING DEPARTMENT FUND					15,206.20	
Fund 592 UTILITIES FUND						
Dept 261 OPERATIONS						
592-261-727.000		OFFICE SUPPLIES	SAM'S CLUB/SYNCHRONY	BOTTLED WATER/GATORADE	69.48	2089701111
592-261-727.000		OFFICE SUPPLIES	VISTAPRINT USA	BUSINESS CARD FOR UTILITY DIRECTOR	41.32	2089701111
592-261-728.000		PRINTING/BINDING	VISTAPRINT USA	BUSINESS CARDS	36.02	2089701111
592-261-730.000		POSTAGE & MAILING	KENT COMMUNICATIONS	UTILITY BILL MAILING	325.79	38608
592-261-818.000		SERVICE CONTRACTS	CITY OF ANN ARBOR	BACTI SAMPLE TESTING	136.00	38597
592-261-818.000		PORTABLE TOILET	PARKWAY SERVICES, INC	PORTABLE TOILET	130.00	2089701111
592-261-933.000		REPAIR & MAINTENANCE	DIXON ENGINEERING INC	WATER TANK MAINTENANCE INSPECTION	4,250.00	38600
592-261-933.000		REPAIR & MAINTENANCE	TRACTOR SUPPLY CREDIT	WEED KILLER	162.96	2089701125
592-261-933.000		REPAIR & MAINTENANCE	HOME DEPOT USA INC	FUEL POLE SAW	299.00	2089701111
592-261-933.000		REPAIR & MAINTENANCE	WEINGARTZ SUPPLY CO	IGNITION COIL REFUND	(244.98)	2089701111
592-261-933.000		REPAIR & MAINTENANCE	WEINGARTZ SUPPLY CO	IGNITION COIL	244.98	2089701111
592-261-933.000		REPAIR & MAINTENANCE	EJ USA, INC	SEWER LIDS	106.08	38642
592-261-933.000		REPAIR & MAINTENANCE	KENNEDY INDUSTRIES,	PULLED PUMP FOR REPAIR	1,108.00	38648
592-261-933.000		REPAIR & MAINTENANCE	KENNEDY INDUSTRIES,	ACS580 GENERAL PURPOSE DRIVE	2,149.00	38648
592-261-933.000		REPAIR & MAINTENANCE	SHARE CORPORATION	MRO SAFETY RED	186.72	38655
Total For Dept 261 OPERATIONS					9,000.37	
Dept 265 BUILDINGS AND GROUNDS						
592-265-920.000		4620 E Huron Dr	DTE Energy Company	4620 E Huron Dr	63.81	2089701109
592-265-920.000		3701 Plymouth Rd	DTE Energy Company	3701 Plymouth Rd	20.48	2089701109
592-265-920.000		4231 Whitehall Dr	DTE Energy Company	4231 Whitehall Dr	1,051.79	2089701109
592-265-920.000		1300 Earhart Rd	DTE Energy Company	1300 Earhart Rd	29.78	2089701109
592-265-920.000		1947 N Dixboro Rd	DTE Energy Company	1947 N Dixboro Rd	457.57	2089701109
592-265-920.000		1343 Stark Strasse	DTE Energy Company	1343 Stark Strasse	234.91	2089701109
592-265-920.000		3695 Washtenaw	DTE Energy Company	3695 Washtenaw	106.16	2089701109
Total For Dept 265 BUILDINGS AND GROUNDS					1,964.50	
Dept 266 LEGAL & PROFESSIONAL						
592-266-802.000		ENGINEERING FEES	Stantec Consulting	Task-201-Utilities-Consultation-	4,656.00	38657
592-266-804.000		ACCOUNTING SERVICES	THE WOODHILL GROUP LLC	ACCOUNTING SERVICES	1,968.75	38625
592-266-804.000		ACCOUNTING SERVICES	THE WOODHILL GROUP LLC	ACCOUNTING SERVICES	2,025.00	38659
592-266-811.000		LEGAL FEES	Bodman PLC	University of Michigan	300.00	38635
592-266-811.000		LEGAL FEES	Bodman PLC	Utilities	900.00	38635
Total For Dept 266 LEGAL & PROFESSIONAL					9,849.75	

GL Number	Grant	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 UTILITIES FUND						
Dept 270 PERSONNEL						
592-270-725.000		MEMBERSHIP-DUES	MICHIGAN RURAL WATER	OUTDOOR EXPO REGISTRATION (3	495.00	2089701111
592-270-746.000		UNIFORM EXPENSE	ADAM HAUBENSTRICKER	WORK SHOE REPAIR REIMBURSEMENT	80.00	38591
592-270-746.000		UNIFORM EXPENSE	SAM'S CLUB/SYNCHRONY	BOTTLED WATER/GATORADE	40.94	2089701111
592-270-955.200		CONVENTION & CONFERENCES	BOYNE MOUNTAIN RESORT	HOTEL FOR MWEA CONFERENCE	531.70	2089701111
Total For Dept 270 PERSONNEL					1,147.64	
Dept 537 SALES/PURCHASES OF W&S						
592-537-813.000		WATER PURCHASE-CITY OF AA	CITY OF ANN ARBOR	2025 Q2 WATER	238,140.86	2089701127
592-537-813.883		SEWER PURCHASES-CITY OF	CITY OF ANN ARBOR	Q2 SEWER	252,652.18	2089701127
Total For Dept 537 SALES/PURCHASES OF W&S					490,793.04	
Dept 596 TRANSPORTATION						
592-596-748.000		GASOLINE & DIESEL	BP PRODUCTS NORTH	BP GAS	501.66	38593
592-596-748.000		GASOLINE & DIESEL	CORRIGAN OIL COMPANY	DYED ULTRA LOW SULFUR	862.73	38598
592-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701111
592-596-933.000		CAR WASH MEMBERSHIP	ZIPPY AUTO WASH LLC	CAR WASH MEMBERSHIP	29.99	2089701111
Total For Dept 596 TRANSPORTATION					1,424.37	
Total For Fund 592 UTILITIES FUND					514,179.67	
Fund 702 ESCROW FUND						
Dept 000 OTHER REVENUE ACCOUNT						
702-000-220.096		ALL SEASONS WOODLAND	ALL SEASON OF ANN	ESCROW REFUND	15,050.00	38634
702-000-220.130		4715 RIDGE CREEK LN -	JOHN DARISH	ESCROW REFUND	5,000.00	38646
702-000-220.131		4715 RIDGE CREEK LN -	JOHN DARISH	ESCROW REFUND	11,870.00	38646
702-000-249.044		CP-01-12 NORTHBROOKE	Bodman PLC	Legal Fees	810.00	38635
702-000-249.077		CP-01-23 BECKWITH	Stantec Consulting	Engineereering Fees	309.00	38657
702-000-249.081		CP-02-24 MAPLE RIDGE	Stantec Consulting	Engineereering Fees	1,533.00	38657
702-000-262.079		SOI-28-20 MID MICHIGAN	Stantec Consulting	Engineereering Fees	774.00	38657
702-000-262.085		SOI-11-23 BECKWITH	Stantec Consulting	Engineereering Fees	808.50	38657
702-000-262.088		SOI-06-24 MAPLE RIDGE	Stantec Consulting	Engineereering Fees	1,668.00	38657
702-000-262.091		SOI-08-24 ALL SEASONS OF	Stantec Consulting	Engineereering Fees	711.00	38657
702-000-280.147		SP-07-15 BEZTAK ALL	CARLISLE-WORTMAN	Planning Fees	495.00	38637
702-000-280.152		SP-02-16 PUD REVIEW CF	Bodman PLC	Legal Fees	450.00	38635
702-000-280.202		TW-01-21 4715 RIDGE CREEK	JOHN DARISH	ESCROW REFUND	600.00	38646
702-000-280.203		SP-05-20 MAPLE RIDGE	CARLISLE-WORTMAN	Planning Fees	270.00	38637
702-000-280.203		SP-05-20 MAPLE RIDGE	Stantec Consulting	Engineereering Fees	308.00	38657
702-000-280.238		SP-02-24 TOYOTA 1555	Bodman PLC	Legal Fees	810.00	38635
702-000-280.238		SP-02-24 TOYOTA 1555	CARLISLE-WORTMAN	Planning Fees	2,565.00	38637
702-000-280.238		SP-02-24 TOYOTA 1555	Stantec Consulting	Engineereering Fees	585.00	38657
702-000-280.245		SP-06-24 FGRHS - AREA	Stantec Consulting	Engineereering Fees	390.00	38657
Total For Dept 000 OTHER REVENUE ACCOUNT					45,006.50	
Total For Fund 702 ESCROW FUND					45,006.50	

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

Fund 101 GENERAL FUND	89,986.75
Fund 105 DEVELOPMENT	129.60
Fund 205 PUBLIC SAFET	792.83
Fund 206 FIRE FUND	76,143.39
Fund 211 GRANTS FUND	11,475.80
Fund 219 STREET LIGHT	399.67
Fund 225 FARMLAND PRE	808.12
Fund 249 BUILDING DEP	15,206.20
Fund 592 UTILITIES FU	514,179.67
Fund 702 ESCROW FUND	45,006.50
Total For All Funds:	<u>754,128.53</u>

August 12, 2024

Clerk's Department requests an increase to the per election fee paid to Solid Rock Church for the use of their facility.

Our original Polling Place Agreement with Solid Rock Church covered elections from 2020 through 2024. That agreement put in place a \$200/election fee to cover the costs for our use of the building. We need to create a new agreement to cover elections held through 2025-2029. Solid Rock Church has requested that fee be raised to \$300/election to help cover an increase in utility bills and the work necessary to clear out the room for us ahead of each election.

A draft of the new agreement follows on the next page.

Kristine Bolhuis – Deputy Clerk

**Ann Arbor Charter Township, Washtenaw County, Michigan
Polling Place Agreement (Precinct 1)**

This Polling Place Agreement (the “Agreement”) is between Solid Rock Church, a Michigan nonprofit corporation located at 3823 N. Dixboro Road, Ann Arbor, Michigan 48105 (“Solid Rock”), and Ann Arbor Charter Township, a charter township in Washtenaw County, Michigan, with its municipal office at 3792 Pontiac Trail, Ann Arbor, Michigan 48105 (the “Township”).

Solid Rock owns the premises located at the address above (“Premises”), and hereby agrees to rent the Premises and furnish light, heat, tables, chairs, and access to all portions of the building that the parties deem necessary for operation of the polling place, to the Township for all Primary, General, Special, or School elections held in the years **2025** through **2029**, pursuant to the terms of this Agreement. Solid Rock represents and warrants that the Premises are owned or controlled by an organization that is exempt from federal income tax as provided under Section 501(c) of the Internal Revenue Code, other than Sections 501(c)(4)-(6). The Agreement is effective on the date last signed. Either party can terminate the Agreement with 120 days’ advance written notice.

Solid Rock agrees that the Township may place and set up tables, chairs, supplies, voting devices and other polling equipment on the Premises one day prior to the date of an election or at a date and time mutually agreed upon. The Township agrees to restore tables, chairs, etc. to their rightful places, clean up, and to remove materials and equipment within one day after the election, or at a date and time mutually agreed upon. Solid Rock agrees to make the Premises available for the Township’s use by 6:00am on the day of an election, and until such time as the election procedures are completed. Solid Rock agrees to cooperate with the Township to ensure that all legal requirements for the operation of the Premises as a polling place, including but not limited to accessibility and restrictions on campaign activities, are met. Solid Rock also agrees to allow individuals to campaign, circulate petitions, solicit contributions, and carry out similar types of activities on the Premises on the day of an election, provided that such activities occur more than 100 feet away from any entrance to the polling place at the Premises.

The Township agrees to pay Solid Rock \$300/election for use of the Premises. If Solid Rock wishes to increase this fee, it will give the Township written notice no later than 150 days prior to an election. The Township agrees to hold harmless and indemnify the owner or lessee of the Premises from and against all claims, suits, causes of action, and judgments for bodily injury or property damage which may occur as a direct result of the Township’s use of the Premises pursuant to this Agreement, and which is not a result of an existing condition of the Premises.

AGREED:

Ann Arbor Charter Township

Solid Rock Church

Signature

Signature

Name & Title

Name & Title

Date

Date

2026 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, May through October.

Estimated total project cost: \$1,200/month x 6 months \$ 7,200.00

AGREEMENT SUMMARY

Earhart Road Additional Maintenance, M-14 to Joy Rd \$ 7,200.00

ESTIMATED AMOUNT TO BE PAID BY ANN ARBOR TOWNSHIP UNDER THIS AGREEMENT: \$ 7,200.00

2026 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
ORDINANCE TO AMEND CHAPTER 30, FIRE DEPARTMENT,
SECTION 66, "CHARGES IMPOSED"
NO. 25-____**

_____, 2025

The Ann Arbor Charter Township Board of Trustees ordains and adopts the following amendment to Chapter 30, Fire Department, Section 63 "Charge for services or incidents" and Section 66, "Charges imposed," of the Township Code of Ordinances, [new language underlined, deleted language ~~stricken~~]:

Section 1. Amendment of Section 30-63.

CHAPTER 30, Section 30-63, is amended to read as follows:

Sec. 30-63. - Charge for services or incidents.

Any recipient of Fire Department services or any person involved in the incidents listed in subsections (1) through (6) of this section shall pay billable charges for such services in accordance with section 30-66.

(1) ~~Medical first response~~, Technical rescue, extrication, or other non-medical Fire Department services provided for any accident or fire involving or related to any motor vehicle, trailer, aircraft, boat, snowmobile, watercraft or other vehicle owned or operated by a nonresident of the Township.

~~(2) Fire Department response to any fire which could be set with a permit but for which a permit has not been obtained.~~

~~(3)~~ Fire Department response to any fire which could be set with a permit but which becomes uncontrolled regardless whether a permit was obtained.

~~(4)~~ ~~Medical first response~~, Technical rescue, extrication or other Fire Department services provided to any nonresident of the Township within the public areas of the Township such as golf courses, rivers, parks, roads or highways. Occupants of long term care facilities in the Township are considered residents for the purposes of this section.

~~(5)~~ Fire Department response to an illegal fire such as burning tires or processed lumber or other fires contrary to this chapter or other laws or ordinances, with charges payable by the person or persons causing or responsible for such illegal fire.

~~(6)~~ Fire Department response to an activity, event or incident in violation of applicable laws, ordinances or regulations, such as illegal use of fireworks, malicious destruction of property or other illegal activity, event or incident, with the charges payable by the person or persons causing or responsible for such illegal activity, event or incident.

~~(7)~~ Costs incurred by Fire Department response to an activity, event, or incident that, in the determination of the Fire Department, requires a specialized, technical, or hazardous materials

response, with the actual costs payable by the property owner of the property upon which the activity, event, or incident occurs, or if on public ROW, then payable by the person or persons responsible for such activity, event or incident.

Section 2. Amendment of Section 30-66.

CHAPTER 30, Section 30-66, is amended to read as follows:

Sec. 30-66. - Charges imposed.

(a) Any recipient of the services described in section 30-63 shall be responsible for payment of all costs or expenses as established by resolution, incurred by the Township in providing such services. Costs established by resolution may include ~~including~~ but are not limited to:

(1) Costs or expenses incurred by the Township Fire Department and other public officials or body, including all actual out-of-pocket expenses attributable to the services, costs of equipment, operations and personnel, costs of materials used and other incidental costs incurred by the Township as a result of the services;

(2) Other expenses incurred by the Township or its agents in providing the services, including equipment, labor, consultants, legal and engineering fees, the replacement costs of extinguishing agents, and supplies; and

(3) Costs incurred in accounting for the services rendered, including billing and collecting costs and attorneys fees, including the costs of dispatch services.

(b) Specific charges for ~~certain~~ of these services shall be as established by resolution.

Section 3. Effective Date.

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

Section 4. 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.

Section 5. Savings Clause.

This ordinance does not nullify, impact or modify the enforcement or collection of any charges due under Sections 30-63 and 30-66 as of the effective date of this ordinance, or the enforcement or collection of any charges that could have been imposed or collected prior to the effective date of this ordinance.

Motion By:

Second By:

YEAS:

NAYS:

Abstain:

Absent:

ORDINANCE DECLARED ADOPTED.

ANN ARBOR CHARTER TOWNSHIP BOARD
OF TRUSTEES

By: _____
Diane O’Connell, Supervisor

By: _____
Rena Basch, Clerk

First Reading:

Second Reading:

Adopted by Board:

Published and Effective: _____, 2025 (upon publication)

**ANN ARBOR CHARTER TOWNSHIP NOTICE OF PUBLIC HEARING
FLEMING CREEK SUBDIVISIONS STREET LIGHTING ASSESSMENT**

Ann Arbor Charter Township Board of Trustees will hold a **PUBLIC HEARING** at 7:30 pm on Monday, September 15, 2025, in accordance with the requirements of Public Act 246 of the Public Acts of 1931 as amended on the question of the annual special assessment district for the purpose of defraying the expenses of lighting the streets within Fleming Creek Subdivisions 1 and 2.

The public hearing will take place at Township Hall, 3792 Pontiac Trail, Ann Arbor, MI 48105 and also online. Visit aatwp.org to register to participate online.

Appearance and protest at the hearing in the special assessment proceeding is required in order to appeal the amount of the special assessment to the state tax tribunal. An owner, party in the interest of, or owner's agent may appear in person at the hearing to protest the special assessment or may file their protest by letter. Written comments must be received before 4:30 pm on September 15, 2025, at the Ann Arbor Township Hall or via email to supervisor@aatwp.org.

The proposed assessments to cover the period 1/1/2026 – 12/31/2026 are:

\$ 24.36 for each lot in Phase 1 (Lots 1-76) of Fleming Creek, and
\$ 24.29 for each lot in Phase 2 (Lots 77-198) of Fleming Creek.

Ann Arbor Township Clerk

⋮

Ann Arbor Charter Township

**UTILITIES
DEPARTMENT
MONTHLY REPORT**



July, 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. Water Main Testing All seasons**
- 10. Checked SCADA Alarms**
- 11. Replace Water and Sewer Markers**
- 12. Cleaned Shop**
- 13. Soil Erosion Inspections**
- 14. Fixed Lawn at Station 1 (Charger)**
- 15. 330 River view Grading**
- 16. Calibrate Gas Monitors**
- 17. Mowed Grass**
- 18. Cleaned Dixboro Trail**
- 19. Mowed sewer Easements**
- 20. Calibration of Stations**
- 21. Meter Read Billing**
- 22. TV Sewer Lines**
- 23. MMM Truck Traffic**
- 24. ATT Removed Line from Manhole**

MEETINGS – SEMINARS

1. **Utilities Committee**
2. **Staff Meeting**
3. **MERS Meeting**
4. **Class Adam H**
5. **DTE and Non-Motorized Trail**
- 6.
- 7.

PLAN REVIEWS

1. **NSK Solar**
2. **Barton Ridge Grading Revisions**
- 3.
- 4.

TOPICS TO DISCUSS

- 1.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 8/14/25

July 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

OID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

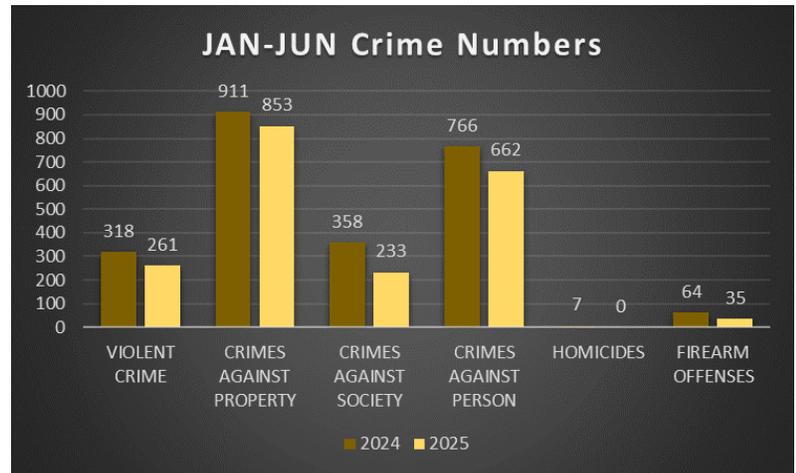
ALYSHIA M. DYER, SHERIFF



RECENT CRIME TRENDS

The Washtenaw County Sheriff's Office is seeing a positive trend in public safety across the board in the first half of 2025 compared to the same time last year (January—June). This reflects the hard work of our deputies, employees, collaboration with the community, and our ongoing support of community based violence intervention.

- ◇ Violent Crime is down 18%, with 261 incidents compared to 318 last year
- ◇ Crimes Against Property dropped slightly, from 911 to 853, about a 6% decrease
- ◇ Crimes Against Person had a 14% decrease
- ◇ Crimes Against Society and quality of life complaints have decreased 35%
- ◇ Firearm Offenses dropped almost 50% from 64 to 35.
- ◇ Homicides have decreased from 7 all the way to 0



WCSO INITIATIVES

The WCSO is actively engaged in a variety of initiatives to strengthen public safety and build trust. We hosted our first Coffee Hour with the Sheriff and participate in community meetings and townhalls to maintain open lines of communication with residents.

WCSO also operates several specialized programs, including the Co-Response Unit, Law Enforcement Assisted Diversion and Deflection (LEADD), our reentry team that assists individuals in the transition from incarceration back to the community, and is a partner with community violence intervention efforts focused on reducing gun violence. In addition to these initiatives, WCSO also hosts local events such as Shop with a Cop, using the opportunities to build positive relationships with youth and families throughout the county.

WHAT CAN YOU DO?

1. **Lock Your Doors and Vehicles**—Most thefts from homes and cars happen when they are left unlocked. Always lock up, even when you're home
2. **Be Aware of your Surroundings**— Pay attention to what is happening around you, especially when walking alone, at night, or in unfamiliar areas.
3. **Don't leave Valuables in Plain Sight**—In vehicles or at home, keep purses, electronics, and packages out of view to reduce the possibility of theft
4. **Install Outdoor Lighting**—Well lit areas can deter criminal activity
5. **Report Criminal Activity**—You can always report crimes by calling our dispatch. For all urgent matters call 911, for non-urgent matters, call 734-994-2911.
6. **Get to Know your Neighbors**—A connected community is a safer community. Watch out for each other and share concerns
7. **Secure Packages**—Use secure delivery options or have packages sent to work or a trusted neighbor to minimize package theft
8. **Stay Informed**—Follow the Washtenaw County Sheriff's Office on social media to stay updated and our WCSO Data and Information Dashboard is available on our website - <https://www.washtenaw.org/3915/Sheriff-Data-Information-Dashboard>
9. **Lock up your Firearms**— Securing your firearms and turning in found firearms, helps to prevent them from falling into the wrong hands, especially children, individuals in crisis, or those intending to commit crimes. We have free gun locks available at our front desk - 2201 Hogback Rd, Ann Arbor, MI 48105



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



SAFETY IS BUILT AS A COMMUNITY, NOT JUST ENFORCED

Washtenaw County Sheriff's Office jurisdictions show very positive trends for youth (under 18 years) regarding victimization during the first six months of 2025 compared to the same six months for 2024.

Washtenaw County has had numerous initiatives and programming to support trauma informed care, especially for youth and young adults. These partnerships have included the Washtenaw Sheriff's Office, Community Mental Health, Intermediate School District, Health Department, among many others. These initiatives include, *Handle With Care*, *WeLIVE Violence Interruption*, *WISD Mental Health Action Team*, *Monthly Mental Health Workshops for Parents*, *clinical social workers providing direct care to students* in all nine districts, as well as indirect support to school staff, and the *Success by 6 Great Start Collaborative*.

- ◇ A thriving community is safe when people are housed, heard, healed, and connected, especially youth. Quality physical and mental healthcare, employment and childcare are necessary for Safe Communities.
- ◇ Preventing, recognizing and urgently treating trauma and harm is essential for reducing revictimization and violent behaviors.
- ◇ Connection is the best protection. Individual, family, school and neighborhood cohesion and connectedness are necessary to effectively prevent, recognize and treat trauma.

The Michigan Department of Education administers a survey to middle and high schoolers throughout the state, called the Michigan Profile for Healthy Youth (MIPHY). Below are selected survey items possibly indicating positive results for the community trauma informed work identified above. Students with D/F grades are highlighted, as this is the group that has consistently shown much higher risks and rates of trauma in Washtenaw, compared to their counterparts with higher grade point averages.

Experiences and Feelings of Safety

Michigan Profile for Healthy Youth Survey (MIPHY)
Washtenaw High School Students with D or F Grade Average

	2019-2020	2023-2024	Direction
% of students who reported feeling unsafe or very unsafe at school	16%	10%	↓
% of students who slept away from their parents or guardians because they were kicked out, ran away, or were abandoned during the past 30 days	23%	13%	↓
% of students who had been threatened or injured with a weapon such as a gun, knife, or club on school property one or more times during the past 12 months	29%	10%	↓
% of students who were physically hurt on purpose by someone they were dating or going out with during the past 12 months	32%	22%	↓
% of students who attempted suicide one or more times during the past 12 months	30%	24%	↓

Youth as Crime Victims

Washtenaw County Sheriff's Office

	Jan-Jun 2024	Jan-Jun 2025	Direction
Youth as Victims of Crime	160	133	↓
Youth as Victims of Assault	77	46	↓
Youth as Victims of Attempted Murder	19	1	↓

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





Fire Department Activity Report for July 2025

INCIDENTS:

❖ Structure Fire	3
❖ Vehicle Fire	3
❖ Grass/Brush Fire	2
❖ Smoke Scare	2
❖ Fire Alarm	5
❖ Haz-Mat/Gas Leak/CO	2
❖ Hazardous Conditions	1
❖ Wires Down	1
❖ Station Coverage	3
❖ EMS	45
❖ MVC	18
❖ Water Rescue	2
❖ Canceled before Arriving	14
❖ Good Intent	6
❖ Burning Compliant	1

The department responded to a total of 108 incidents during the period.

During the month of July, the Ann Arbor Township Fire Department provided mutual aid fourteen (14) times, and received mutual aid assistance thirteen (13) times.

Mutual Aid Provided:

❖ Building Fire	3
❖ Grass Fire	1
❖ EMS	3
❖ Station Cover Assignment	3
❖ Dispatched & Canceled En Route	3
❖ Smoke in the Building	1

Mutual Aid Received:

❖ Passenger vehicle fire	1
❖ EMS	2
❖ MVC	2
❖ Water Rescue	2
❖ Arcing, Shorted Electrical Equipment	2
❖ Good Intent	1
❖ Smoke in the Building	3

PAID-ON-CALL (POC) STAFF ACTIVITY:

The department responded to 108 incidents during the month of July, and of those 108 incidents, paid-on-call staff responded to 81 incidents. This represents one or more paid-on-call firefighters responding to 75% of our dispatched incidents.

RECRUITMENT / RETENTION:

The department continues to process eleven (10) applicants for the position of paid-on-call firefighter / EMT.

TRAINING / EVENTS:

On July 3, 7, 10, 12, 14, 17, 19, 20, 21, 24, 26, 28, and 31, fire department trainees attended the Ann Arbor Township Fire Department's Fire Academy - Class #8. The following topics were presented:

- ❖ Fire Cause and Origin
- ❖ Fire and Life Safety Initiatives
- ❖ Structure Fire Scenarios
- ❖ Vehicle Extrication
- ❖ Practical Skills
- ❖ Hazardous Materials Awareness Level
- ❖ Hazardous Materials Operations Level

On July 1, firefighters and probationary firefighters attended a training program on the proper operation of the fire department's cascade system, which is used to refill self-contained breathing apparatus (SCBA) tanks.

On July 8, firefighters and probationary firefighters attended a water supply training program. This training focused on urban fire department water supply operations including how to maximize gallons per minute (GPM) from fire hydrants.

On July 15, firefighters and probationary firefighters attended a water supply training program. This training focused on rural water supply operations including tanker shuttle operations, and drafting techniques.

On July 22, fire department members attended training, which focused on the department's upgraded computer software, which will be used to conduct fire apparatus and equipment checks, as well as to report equipment and apparatus needing repair or maintenance. This system will eliminate the need for "paper checks" for these daily operations.

On July 29, firefighters and probationary firefighters attended a forcible entry training program. This training reviewed the tools and techniques used to force entry on residential and commercial structures. Conventional forcible entry techniques and through-the-lock methods were reviewed.

Respectfully Submitted,

Mark A. Nicholai

Fire Chief

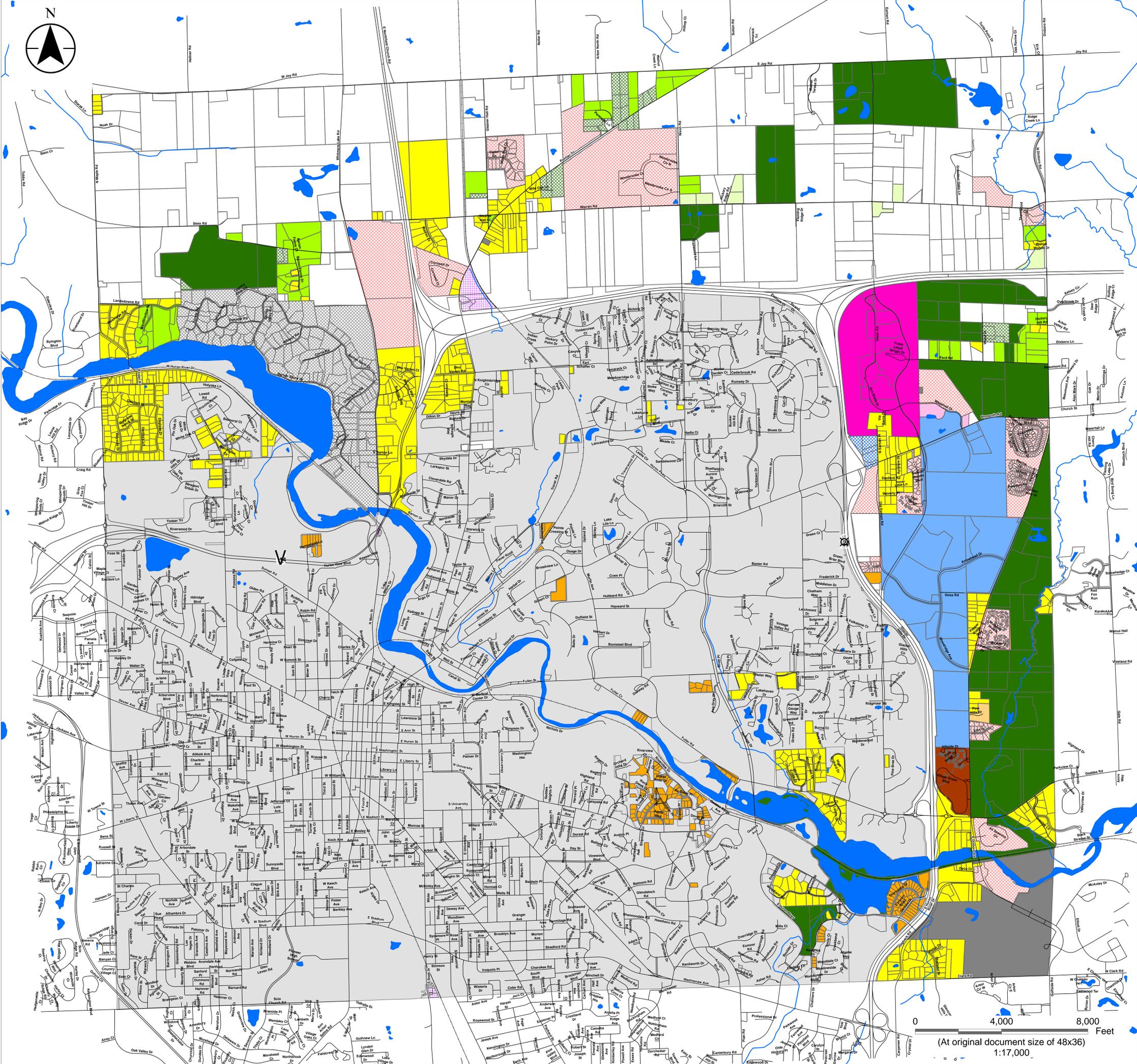


ANN ARBOR
Charter Township
 3792 Pontiac Trail
 Ann Arbor, MI 48105
 734.663.3418
 aatwp.org

ZONING MAP

Legend

- Surface Water
- A-1, General Agriculture
- AR, Rural Residential (0.2 du/ac)
- BARTONHILL, Village of Barton Hills
- C-1, Convenience Commercial
- CITY, City
- I-1, Limited Industrial
- O, Office
- OP, Office District
- PL, Public Land
- PUD, Planned Unit Development
- R-1, Single Family Rural Residential (0.2 - 0.5 du/ac)
- R-1A, Single Family Rural Residential (0.5 du/ac)
- R-2, Single Family Suburban Residential (0.5 - 1 du/ac)
- R-3, Single Family Urban Residential (2 - 4 du/ac)
- R-3A, Single Family Urban Residential (1 - 2 du/ac)
- R-4, Single Family Urban Residential (2 - 4 du/ac)
- R-5, Two Family Urban Residential (4 - 6 du/ac)
- R-6, Mobile Home Park (4 - 6 du/ac)
- R-7, Low density multiple-family residential district (up to 6 du/ac)
- R-8, Moderate density multiple-family residential district (6 or more du/ac)
- R-9, High Density Urban Residential (greater than 6 du/ac)
- R-D, Reseach and Development
- RC, Recreation Conservation
- RRA, Research and Research Applications

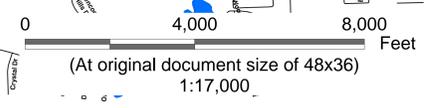


This is to certify that this is the Official Zoning Map referenced to in the Zoning Ordinance of Ann Arbor Township Zoning Ordinance, adopted on _____, which replaces and supersedes the Official Zoning Map which was adopted on September 19, 2020.

DRAFT

Diane O'Connell, Township Supervisor

Rena Basch, Township Clerk.



N:\2025-pp\501\work\gmap\2025\active\2025\07\16\Zoning_Map_GIS\AnnArbor_AGOL.aprx Revised: 5/19/2025 By: catwagner