CHARTER TOWNSHIP OF YORK
BOARD OF TRUSTEES SPECIAL MEETING MINUTES
TUESDAY, AUGUST 11, 2026, 6:30 P.M.

PURPOSE: To review financial statements, fiscal year ending March 31, 2026, with Pat Hanniford, representing Pfeffer, Hanniford & Palka, CPAs, the Township's audit firm, and to approve a new Audit Contract with Pfeffer, Hanniford & Palka, CPAs, for Fiscal Years 2027, 2028, and 2029.

The Charter Township of York Board of Trustees held a Special Board Meeting called to order at 6:30 p.m. by Supervisor Ludwig. He then led the Pledge of Allegiance.

Roll Call of Board Members: Dave Ludwig, Tom Gary, Kayleigh Zupi, Helen Neill, and John Hargrove. Absent: Sally Louis, Jason McGovern.

OTHERS PRESENT: Patrick Hanniford, Pfeffer, Hanniford & Palka, CPAs
SHORT PUBLIC COMMENTS (maximum of three minutes): None.
PRESENTATION OF WRITTEN PETITIONS: None.

APPROVAL OF AGENDA
Moved by Zupi, seconded by Hargrove, to approve the Charter Township of York Board of Trustees Special Meeting agenda for August 11, 2026, as presented.
Discussion: None. Voice Vote: Aye: 5; Nay: 0; Absent: 2. Motion carried.

PRESENTATION & DISCUSSION
Pat Hanniford from Pfeffer, Hanniford & Palka, CPAs (PHP), presented York Township's audit report for the fiscal year beginning April 1, 2025, through March 31, 2026. PHP has issued an unqualified opinion, as they have in the past, meaning that the financial statements, disclosures, and footnotes are fully in accordance with generally accepted accounting principles. It is the highest level of assurance that an outside auditor can give York Township. The audit went very smoothly.
Compared to similar townships, York Township is in an excellent position. There is no general fund debt, and no underfunded retirement benefits. Graphs showing the progression of the fund balances over the last 15 years were discussed. 25-26 FY was a successful financial year, and the township is in a good financial position.

Trustee McGovern entered the meeting at 6:40 pm.

RECEIVE FINANCIAL STATEMENTS, FISCAL YEAR ENDING MARCH 31, 2026
Moved by Neill, seconded by Zupi, to acknowledge receipt of and accept the Financial Statements from York Charter Township auditors, Pfeffer, Hanniford & Palka, CPAs, for fiscal year ending March 31, 2026, as presented.
Discussion: None. Voice Vote: Aye: 6; Nay: 0; Absent: 1. Motion carried.

AUDIT CONTRACT WITH PFEFFER, HANNIFORD & PALKA, CPAs FOR FISCAL YEARS 2027, 2028 AND 2029
Moved by Zupi, seconded by Gary, to accept the Audit Contract with Pfeffer, Hanniford & Palka for Fiscal Years 2027, 2028 and 2029 as presented. Discussion: Price increased from $10,200.00 for Fiscal Years 2024-2026 to $16,000.00 for Fiscal Years 2027-2029. Voice Vote: Aye: 6; Nay: 0; Absent: 1. Motion carried.

PUBLIC COMMENT (five minutes maximum): None.

ADJOURN:
Moved by Zupi, seconded by Gary, to adjourn the Special Board Meeting at 6:52 p.m.
Discussion: None. Voice Vote: Aye: 6; Nay: 0; Absent: 1. Motion carried.

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OTHERS PRESENT: Patrick Hanniford, Pfeffer, Hanniford & Palka, CPAs
SHORT PUBLIC COMMENTS (maximum of three minutes): None.
PRESENTATION OF WRITTEN PETITIONS: None.

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PUBLIC COMMENT (five minutes maximum): None.

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Discussion: None. Voice Vote: Aye: 6; Nay: 0; Absent: 1. Motion carried.

YORK CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

Resolution #2026-19

Resolution to Extend Data Center Moratorium

At a Regular Meeting of the Township Board of the Charter Township of York, Washtenaw County, Michigan held at the Township Hall in said Township, on the 11th day of August, 2026, at 7:00 p.m.

PRESENT: Dave Ludwig, Kayleigh Zupi, John Hargrove, Helen Neill, Jason McGovern, Tom Gary

ABSENT: Sally Louis

The following preamble and resolution were offered by Zupi and supported by Gary.

WHEREAS, the York Charter Township Zoning Ordinance has no regulatory provisions for the construction, development and use of commercial data centers; and

WHEREAS, the York Charter Township Board of Trustees adopted Ordinance No. 167 at its March 10, 2026, meeting, with an effective date of March 18, 2026, to place a temporary moratorium of 180 days on development of commercial data centers in the Township; and

WHEREAS, the moratorium expires on September 14, 2026; and

WHEREAS, the general purpose of Ordinance No. 167 is to provide an adequate opportunity for the Planning Commission and professional consultants of the Township to develop appropriate and adequate regulations and safeguards to protect the local community from potential adverse effects caused by the development and operation of data centers; and

WHEREAS, the Township through its Township Planner, Township Attorney and Township Planning Commission has worked to research, review and prepare amendments to the York Charter Township Zoning Ordinance to provide regulations and safeguards to protect the local community from potential adverse effects caused by the development and operation of data centers, however the process is not complete and the Zoning Ordinance has not yet been amended; and

WHEREAS, Ordinance No. 167 provides in Section 4 that the “moratorium may be extended by resolution of the Township Board for additional 180 day periods or until such time as the Township Board is satisfied with the adoption of policies and ordinance regulations to adequately address public health, safety, and welfare concerns related to permitting data center uses in the Township;” and

WHEREAS, the Planning Commission has proceeded in good faith to develop the appropriate standards for the regulation of proposed data centers, but it requires additional time to complete its process and submit a recommended Zoning Ordinance amendment to the Township Board for approval; and

WHEREAS, an extension of the moratorium is necessary to allow adequate time for the adoption of policies and ordinance regulations to adequately address public health, safety, and welfare concerns related to permitting data center uses in the Township.

NOW THEREFORE BE IT RESOLVED, that the moratorium established in Ordinance No. 167, the Data Center Moratorium Ordinance, is hereby extended for an additional 180 days or until such time as the Township Board has adopted policies and ordinance regulations to adequately address public health, safety, and welfare concerns related to permitting data center uses in the Township, whichever occurs first.

ROLL CALL VOTE:

AYES: McGovern, Gary, Zupi, Ludwig, Neill, Hargrove

NAYES: None

ABSENT: Louis

ABSTAIN: None

RESOLUTION DECLARED ADOPTED.

_____
Kayleigh Zupi, Clerk
Charter Township of York
Dated: August 11, 2026

CERTIFICATE

I, Kayleigh Zupi, certify that the foregoing is a true and complete copy of resolution 2026-19 adopted by the Township Board for the Charter Township of York, Washtenaw County, State of Michigan, at a Regular Meeting held on August 11, 2026, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

_____
Kayleigh Zupi, Clerk

August 2026 Disbursements

Pool Acct. (includes General, Safety, Liquor Law, Parks Maintenance, Building Dept., Mooreville Sewer & North District-YCUA Division Sewer/Water; Trust & Agency Funds)

Date	Amount	Check Numbers
8/28/2026	$540,873.85	#14371-14383
9/8/2026	$3,599.59	#14384-14390
9/8/2026	$57,457.92	Payroll
Total Pool Account	**$601,931.36**	

Tax Collection Fund

Date	Amount	Check Numbers
8/19/2026	$603,320.00	#3555-3561
9/2/2026	$2,243,970.00	#3562-3568
Total Tax Account	**$2,847,290.00**	

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF YORK
CHECK DATE FROM 08/19/2026 - 08/19/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 TAX FUND							
08/19/2026	TXCOL	3555	LINCOLN CONSOL.SCHOOLS	DUE TO LINCOLN SCHOOL OPERATING	225.000	000	3,590.00
				DUE TO LINCOLN SCHOOL DEBT	225.100	000	5,820.00
				DUE TO LINCOLN SINKING FUND	225.150	000	1,570.00
				LINCOLN RECREATIONAL	225.200	000	70.00
				CHECK TXCOL 3555 TOTAL FOR FUND 703:			11,050.00
08/19/2026	TXCOL	3556	MILAN AREA SCHOOLS	DUE TO MILAN SCHOOL OPERATING	225.300	000	6,430.00
				DUE TO MILAN SCHOOL DEBT	225.400	000	26,600.00
				DUE TO MILAN SCHOOL SINKING FUND	225.500	000	4,060.00
				CHECK TXCOL 3556 TOTAL FOR FUND 703:			37,090.00
08/19/2026	TXCOL	3557	SALINE AREA SCHOOLS	DUE TO SALINE SCHOOL OPERATING	225.600	000	13,280.00
				DUE TO SALINE SCHOOL DEBT	225.700	000	108,720.00
				DUE TO SALINE RECREATIONAL	225.800	000	7,030.00
				DUE TO SALINE SINKING FUND	225.900	000	4,910.00
				CHECK TXCOL 3557 TOTAL FOR FUND 703:			133,940.00
08/19/2026	TXCOL	3558	WASHTENAW COMMUNITY COLLEGE	DUE TO WASHTENAW COMMUNITY COLLEGE	235.000	000	69,040.00
08/19/2026	TXCOL	3559	WASHTENAW CTY TREASURER	DUE TO COUNTY - TAXES	220.000	000	89,530.00
				DUE TO COUNTY - LINCOLN SET	222.100	000	4,750.00
				DUE TO COUNTY - MILAN SET	222.200	000	32,740.00
				DUE TO COUNTY - SALINE SET	222.300	000	86,970.00
				CHECK TXCOL 3559 TOTAL FOR FUND 703:			213,990.00
08/19/2026	TXCOL	3560	WASHTENAW INTERMED. SCHOOL DIST	DUE TO WASHTENAW ISD	234.000	000	132,240.00
08/19/2026	TXCOL	3561	YORK CHRTR TWP-POOL ACCT	DUE TO GENERAL FUND - ADMINISTRATION	242.000	000	5,970.00
				Total for fund 703 TAX FUND			603,320.00
			TOTAL - ALL FUNDS				603,320.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/31/2026	GEN	14372*#	COHL, STOHER & TOSKEY	SUPPLIES	752.000	101	453.81
				LEGAL FEES	805.000	101	1,342.00
				SUPPLIES	752.000	374	23.32
				LEGAL FEES	805.000	374	3,916.00
				CHECK GEN 14372 TOTAL FOR FUND 101:			5,735.13
08/31/2026	GEN	14373*#	CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE	930.000	265	1,042.93
08/31/2026	GEN	14374	DRC	CONTRACTED SERVICES	801.000	265	900.00
08/31/2026	GEN	14375	FOSTER, SWIFT, COLLINS & SMITH PC	LEGAL FEES	805.000	101	74.73
08/31/2026	GEN	14376#	MC KENNA ASSOCIATES	PLANNING CONSULTANT	947.000	701	1,560.00
				CONTRACTED SERVICES	801.000	703	712.50
				CHECK GEN 14376 TOTAL FOR FUND 101:			2,272.50
08/31/2026	GEN	14377*#	NOWAK & FRAUS, PLLC	ENGINEERING CONSULTANT	946.000	450	2,900.00
08/31/2026	GEN	14379	SCHETTENHELM FARMS	REPAIRS & MAINTENANCE	930.000	751	20.00
08/31/2026	GEN	14380	THE SUN TIMES NEWS	PRINTING & PUBLISHING	900.000	101	135.00
				PRINTING & PUBLISHING	900.000	101	135.00
				CHECK GEN 14380 TOTAL FOR FUND 101:			270.00
08/31/2026	GEN	14381	WASHTENAW CTY ROAD COMMISS.	REPAIRS & MAINTENANCE	930.000	449	276,380.50
				REPAIRS & MAINTENANCE	930.000	449	1,070.37
				CHECK GEN 14381 TOTAL FOR FUND 101:			277,450.87
08/31/2026	GEN	14382	YORK BAPTIST CHURCH	SUPPLIES	752.000	262	300.00
				Total for fund 101 GENERAL FUND			290,966.16
Fund: 205 PUBLIC SAFETY							
08/31/2026	GEN	14372*#	COHL, STOHER & TOSKEY	SUPPLIES	752.000	310	11.65
				LEGAL FEES	805.000	310	1,254.50
				CHECK GEN 14372 TOTAL FOR FUND 205:			1,266.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 205 PUBLIC SAFETY							
08/31/2026	GEN	14378	SALINE AREA FIRE DEPT	CONTRACTED SERVICES	801.000	337	196,988.59
				FIRE CAPITAL IMPROVEMENTS	977.000	337	47,975.60
				CHECK GEN 14378 TOTAL FOR FUND 205:			244,964.19
				Total for fund 205 PUBLIC SAFETY			246,230.34
Fund: 249 BUILDING DEPARTMENT FUND							
08/31/2026	GEN	14371	CARLISLE/WORTMAN ASSOC.,INC.	OUTSIDE SERVICES	804.000	371	280.00
				Total for fund 249 BUILDING DEPARTMENT FUND			280.00
Fund: 592 YCUA-NORTH UTILITIES FUND							
08/31/2026	GEN	14373*#	CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE	930.000	590	1,299.49
				Total for fund 592 YCUA-NORTH UTILITIES FUND			1,299.49
Fund: 701 TRUST & AGENCY FUND							
08/31/2026	GEN	14377*#	NOWAK & FRAUS, PLLC	SVF II PHASE 8 ESCROW	283.022	000	1,768.00
				Total for fund 701 TRUST & AGENCY FUND			1,768.00
			TOTAL - ALL FUNDS				540,543.99

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF YORK
CHECK DATE FROM 09/01/2026 - 09/01/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/01/2026	GEN	14383	SPECTRUM PRINTERS, INC	SUPPLIES	752.000	262	329.86
				Total for fund 101 GENERAL FUND			329.86
			TOTAL - ALL FUNDS				329.86

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF YORK
CHECK DATE FROM 09/03/2026 - 09/03/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 TAX FUND							
09/03/2026	TXCOL	3562	LINCOLN CONSOL.SCHOOLS	DUE TO LINCOLN SCHOOL OPERATING	225.000	000	8,850.00
				DUE TO LINCOLN SCHOOL DEBT	225.100	000	3,690.00
				DUE TO LINCOLN SINKING FUND	225.150	000	990.00
				LINCOLN RECREATIONAL	225.200	000	40.00
				CHECK TXCOL 3562 TOTAL FOR FUND 703:			13,570.00
09/03/2026	TXCOL	3563	MILAN AREA SCHOOLS	DUE TO MILAN SCHOOL OPERATING	225.300	000	183,400.00
				DUE TO MILAN SCHOOL DEBT	225.400	000	158,710.00
				DUE TO MILAN SCHOOL SINKING FUND	225.500	000	24,230.00
				CHECK TXCOL 3563 TOTAL FOR FUND 703:			366,340.00
09/03/2026	TXCOL	3564	SALINE AREA SCHOOLS	DUE TO SALINE SCHOOL OPERATING	225.600	000	170,350.00
				DUE TO SALINE SCHOOL DEBT	225.700	000	267,190.00
				DUE TO SALINE RECREATIONAL	225.800	000	17,270.00
				DUE TO SALINE SINKING FUND	225.900	000	12,090.00
				CHECK TXCOL 3564 TOTAL FOR FUND 703:			466,900.00
09/03/2026	TXCOL	3565	WASHTENAW COMMUNITY COLLEGE	DUE TO WASHTENAW COMMUNITY COLLEGE	235.000	000	228,580.00
09/03/2026	TXCOL	3566	WASHTENAW CTY TREASURER	DUE TO COUNTY - TAXES	220.000	000	296,440.00
				DUE TO COUNTY - LINCOLN SET	222.100	000	3,010.00
				DUE TO COUNTY - MILAN SET	222.200	000	195,340.00
				DUE TO COUNTY - SALINE SET	222.300	000	213,750.00
				CHECK TXCOL 3566 TOTAL FOR FUND 703:			708,540.00
09/03/2026	TXCOL	3567	WASHTENAW INTERMED. SCHOOL DIST	DUE TO WASHTENAW ISD	234.000	000	437,830.00
09/03/2026	TXCOL	3568	YORK CHARTER TWP TAX FUND	DUE TO GENERAL FUND - ADMINISTRATION	242.000	000	22,210.00
				Total for fund 703 TAX FUND			2,243,970.00
			TOTAL - ALL FUNDS				2,243,970.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF YORK
CHECK DATE FROM 09/09/2026 - 09/09/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/09/2026	GEN	14386	GRIFFIN PEST SOLUTIONS	REPAIRS & MAINTENANCE	930.000	265	125.00
09/09/2026	GEN	14389	MITEC SOLUTIONS, INC.	OUTSIDE SERVICES	804.000	101	300.00
09/09/2026	GEN	14390	SOUTHEAST MICHIGAN COUNCIL OF	DUES	915.000	101	1,569.00
				Total for fund 101 GENERAL FUND			1,994.00
Fund: 249 BUILDING DEPARTMENT FUND							
09/09/2026	GEN	14385	EKSTROM CONTRACTING LLC	BUILDING PERMIT FEES	485.000	000	570.00
09/09/2026	GEN	14388	JOSEPH FLIS	INSPECTOR WAGES	702.000	376	300.00
				Total for fund 249 BUILDING DEPARTMENT FUND			870.00
Fund: 590 MOOREVILLE SEWER FUND							
09/09/2026	GEN	14384	CITY OF MILAN	SYSTEM USE CHRGS-MILAN CITY	925.000	000	329.09
				Total for fund 590 MOOREVILLE SEWER FUND			329.09
Fund: 592 YCUA-NORTH UTILITIES FUND							
09/09/2026	GEN	14387#	HIGHLAND TREATMENT INC	O & M CONTRACTED SERVICES	801.000	590	147.00
				MAP MAINTENANCE	823.000	590	56.25
				O & M CONTRACTED SERVICES	801.000	591	147.00
				MAP MAINTENANCE	823.000	591	56.25
				CHECK GEN 14387 TOTAL FOR FUND 592:			406.50
				Total for fund 592 YCUA-NORTH UTILITIES FUND			406.50
			TOTAL - ALL FUNDS				3,599.59

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000 - GENERAL							
101-000-403.000	PROPERTY TAX REVENUE	515,000.00	515,000.00	0.00	0.00	515,000.00	0.00
101-000-404.000	PROP. TAXES ACT 425 - MILAN	24,000.00	24,000.00	0.00	0.00	24,000.00	0.00
101-000-405.000	DELINQUENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-412.000	DELINQUENT PERSONAL PROPERTY TAXES	50.00	50.00	0.00	0.00	50.00	0.00
101-000-445.000	PENALTY & INTEREST - TAXES	3,000.00	3,000.00	3,494.75	0.00	(494.75)	116.49
101-000-447.000	PROP TAX ADMIN FEE REV	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00
101-000-476.000	WASTE DISPOSAL LICENSE FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-477.000	CABLE FRANCHISE FEES	92,000.00	92,000.00	20,030.42	0.00	71,969.58	21.77
101-000-573.000	LOCAL COMMUN. STABILIZ.SHARE TX	26,000.00	26,000.00	15,360.37	0.00	10,639.63	59.08
101-000-574.000	STATE REVENUE SHARING	915,000.00	915,000.00	390,341.00	131,338.00	524,659.00	42.66
101-000-574.100	CITY-VILL-TWP REV SHARING	40,000.00	40,000.00	16,118.00	5,376.00	23,882.00	40.30
101-000-577.000	PA 48 OF 2002 METRO ACT	15,000.00	15,000.00	16,387.52	0.00	(1,387.52)	109.25
101-000-605.000	SOLAR ENERGY FACILITY EXEMPTION CERT FE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-606.000	PA 198 APPL FEE- IFT EXEMPT.	0.00	0.00	0.00	0.00	0.00	0.00
101-000-607.000	ZONING BD OF APPEALS FEES	500.00	500.00	900.00	0.00	(400.00)	180.00
101-000-613.000	SPECIAL MEETING FEES	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00
101-000-614.000	ADDRESS APPLICATION-ZONING FEES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000-615.000	SITE PLAN REVIEW FEES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-000-615.100	PRIVATE ROADS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-000-615.200	PRIVATE RD INSPECTIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-616.000	ZONING PLOT PLAN APPL FEE	4,000.00	4,000.00	3,400.00	540.00	600.00	85.00
101-000-618.000	SPECIAL USE PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-619.000	REZONING APPLICATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-620.000	LAND DIVISION APPL. FEES	500.00	500.00	0.00	0.00	500.00	0.00
101-000-626.000	SUMMER TAX COLLECTION	0.00	0.00	0.00	0.00	0.00	0.00
101-000-628.000	ADMIN FEE, DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-642.000	SALES	500.00	500.00	542.77	94.27	(42.77)	108.55
101-000-656.000	MUNICIPAL CIVIL INFRACTIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-658.000	NUISANCE DOG FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-659.000	LITIGATION SETTLEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-664.000	INTEREST INCOME	100,000.00	100,000.00	36,031.33	7,490.66	63,968.67	36.03
101-000-667.000	RENT	40,000.00	40,000.00	12,000.00	0.00	28,000.00	30.00
101-000-675.000	CONTRIBUTIONS/DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-675.100	PARKS DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-675.200	PARKS GRANTS REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-679.000	REIMBURSEMENTS	5,000.00	5,000.00	414.73	0.00	4,585.27	8.29
101-000-679.100	REIMBURSE ELECTION PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-679.200	REIMBURSE ELECTION COSTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-680.000	REIMBURSEMENT FOR SOLAR FIELDS	151,950.00	151,950.00	0.00	0.00	151,950.00	0.00
101-000-689.000	CASH OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-694.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-695.000	REFUNDS/ADJUSTMENTS	500.00	500.00	0.00	0.00	500.00	0.00
101-000-697.000	GENERAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.000	TRANSFER FROM FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.205	TRANSFER FROM PUBLIC SAFETY	0.00	0.00	308,817.39	0.00	(308,817.39)	100.00
101-000-699.258	TRANSFER FROM ARPA FUND	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.419	TRANSFER FROM BLD CAP IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.701	TRANSFER FROM TRUST & AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
101-000-826.000	NSF FEES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		2,186,200.00	2,186,200.00	823,838.28	144,838.93	1,362,361.72	37.68
Dept 263 - PRESIDENTIAL PRIMARY							
101-263-576.000	STATE REV-ELECTIONS	0.00	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
Total Dept 263 - PRESIDENTIAL PRIMARY		0.00	0.00	0.00	0.00	0.00	0.00
Dept 704 - DEVELOPMENT							
101-704-680.000	DEVELOPMENT	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
Total Dept 704 - DEVELOPMENT		30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
Dept 752 - PARKS GRANT							
101-752-675.100	PARKS DONATIONS-MRVL PRSRV	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 752 - PARKS GRANT		0.00	0.00	0.00	0.00	0.00	0.00
Dept 865 - INSURANCE & BONDS							
101-865-695.000	REFUNDS/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 865 - INSURANCE & BONDS		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		2,216,200.00	2,216,200.00	823,838.28	144,838.93	1,392,361.72	37.17
Expenditures							
Dept 000 - GENERAL							
101-000-995.102	TRANS TO BDGT STABIL	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.205	TRANS TO PUBLIC SAFETY	500,000.00	500,000.00	300,000.00	0.00	200,000.00	60.00
101-000-995.249	TRANS TO BLD DEPT FUND	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.258	TRANSFER TO ARPA	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.418	TRANSFER TO PARKS CAP. FUND	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.419	TRNSFR TO CAPITAL IMPRVMNTS FUND	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.701	TRANSFER TO T&A	0.00	0.00	0.00	0.00	0.00	0.00
101-000-995.806	TRANSFER TO TIMBER RIDGE SAD	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		500,000.00	500,000.00	300,000.00	0.00	200,000.00	60.00
Dept 101 - LEGISLATIVE							
101-101-415.000	CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	0.00
101-101-704.100	OFFICE WAGES	22,700.00	22,700.00	5,862.55	1,660.95	16,837.45	25.83
101-101-705.000	401K MATCH LEGISLATIVE	500.00	500.00	0.00	0.00	500.00	0.00
101-101-709.000	FICA & MEDICARE	1,800.00	1,800.00	632.87	168.04	1,167.13	35.16
101-101-730.000	PER DIEMS	9,100.00	9,100.00	2,410.20	535.60	6,689.80	26.49
101-101-752.000	SUPPLIES	2,000.00	2,000.00	1,711.58	470.80	288.42	85.58
101-101-803.000	AUDIT FEES	14,000.00	14,000.00	10,250.00	0.00	3,750.00	73.21
101-101-804.000	OUTSIDE SERVICES	4,000.00	4,000.00	900.00	300.00	3,100.00	22.50
101-101-804.100	OUTSIDE SRVCS-OTHER	200.00	200.00	76.00	0.00	124.00	38.00
101-101-805.000	LEGAL FEES	35,000.00	35,000.00	10,104.82	1,657.32	24,895.18	28.87
101-101-827.000	BANK FEES	2,000.00	2,000.00	1,167.64	0.00	832.36	58.38
101-101-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	1,700.00	1,700.00	995.00	405.00	705.00	58.53
101-101-905.000	NEWSLETTER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
101-101-915.000	DUES	11,000.00	11,000.00	7,764.14	0.00	3,235.86	70.58
101-101-930.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-101-956.000	EDUCATION & TRAINING	2,000.00	2,000.00	1,900.00	0.00	100.00	95.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-101-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
101-101-960.200	PRIOR PERIOD ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - LEGISLATIVE		106,000.00	106,000.00	43,774.80	5,197.71	62,225.20	41.30
Dept 171 - SUPERVISOR							
101-171-703.000	SALARY	44,890.00	44,890.00	19,062.85	3,812.57	25,827.15	42.47
101-171-703.100	PERSONAL STIPENED	12,000.00	12,000.00	5,000.00	1,000.00	7,000.00	41.67
101-171-704.000	DEPUTY WAGES	5,150.00	5,150.00	0.00	0.00	5,150.00	0.00
101-171-705.000	401K MATCH SUPERVISOR	800.00	800.00	0.00	0.00	800.00	0.00
101-171-709.000	FICA & MEDICARE	4,000.00	4,000.00	1,840.80	368.16	2,159.20	46.02
101-171-725.000	DATA ENTRY	0.00	0.00	0.00	0.00	0.00	0.00
101-171-752.000	SUPPLIES	400.00	400.00	106.40	0.00	293.60	26.60
101-171-804.000	OUTSIDE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101-171-850.000	TELEPHONE	0.00	0.00	175.44	43.86	(175.44)	100.00
101-171-860.000	MILEAGE REIMBURSEMENT	400.00	400.00	0.00	0.00	400.00	0.00
101-171-956.000	EDUCATION & TRAINING	800.00	800.00	0.00	0.00	800.00	0.00
101-171-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 171 - SUPERVISOR		68,440.00	68,440.00	26,185.49	5,224.59	42,254.51	38.26
Dept 215 - CLERK							
101-215-703.000	SALARY	51,060.00	51,060.00	21,475.70	4,295.14	29,584.30	42.06
101-215-703.100	PERSONAL STIPENED	12,000.00	12,000.00	5,000.00	1,000.00	7,000.00	41.67
101-215-704.000	DEPUTY WAGES	30,000.00	30,000.00	8,160.30	2,337.14	21,839.70	27.20
101-215-705.000	401K MATCH CLERK	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-215-709.000	FICA & MEDICARE	9,000.00	9,000.00	3,190.60	744.25	5,809.40	35.45
101-215-725.000	DATA ENTRY	25,000.00	25,000.00	7,073.52	2,096.80	17,926.48	28.29
101-215-752.000	SUPPLIES	1,500.00	1,500.00	33.54	0.00	1,466.46	2.24
101-215-804.000	OUTSIDE SERVICES	38,000.00	38,000.00	12,252.48	0.00	25,747.52	32.24
101-215-850.000	TELEPHONE	0.00	0.00	233.90	58.47	(233.90)	100.00
101-215-860.000	MILEAGE/TRAVEL REIMBURSEMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-215-930.000	REPAIRS & MAINTENANCE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-215-956.000	EDUCATION & TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 215 - CLERK		174,060.00	174,060.00	57,420.04	10,531.80	116,639.96	32.99
Dept 247 - BOARD OF REVIEW							
101-247-705.000	401K MATCH BOR	50.00	50.00	0.00	0.00	50.00	0.00
101-247-709.000	FICA & MEDICARE	50.00	50.00	28.37	28.37	21.63	56.74
101-247-725.000	DATA ENTRY	0.00	0.00	0.00	0.00	0.00	0.00
101-247-730.000	PER DIEMS	3,700.00	3,700.00	370.80	370.80	3,329.20	10.02
101-247-752.000	SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
101-247-900.000	PRINTING & PUBLISHING	160.00	160.00	110.00	0.00	50.00	68.75
101-247-956.000	EDUCATION & TRAINING	600.00	600.00	0.00	0.00	600.00	0.00
101-247-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 247 - BOARD OF REVIEW		4,660.00	4,660.00	509.17	399.17	4,150.83	10.93
Dept 253 - TREASURER							
101-253-703.000	SALARY	44,370.00	44,370.00	19,062.85	3,812.57	25,307.15	42.96
101-253-703.100	PERSONAL STIPENED	12,000.00	12,000.00	5,000.00	1,000.00	7,000.00	41.67

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Fund 101 - GENERAL FUND							
Expenditures							
101-253-704.000	DEPUTY WAGES	23,700.00	23,700.00	7,398.76	1,930.11	16,301.24	31.22
101-253-705.000	401K MATCH TREASURER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-253-709.000	FICA & MEDICARE	5,700.00	5,700.00	2,406.82	515.82	3,293.18	42.22
101-253-752.000	SUPPLIES	5,250.00	5,250.00	2,899.51	0.00	2,350.49	55.23
101-253-860.000	MILEAGE REIMBURSEMENT	200.00	200.00	0.00	0.00	200.00	0.00
101-253-930.000	REPAIRS & MAINTENANCE	4,000.00	4,000.00	1,800.00	0.00	2,200.00	45.00
101-253-956.000	EDUCATION & TRAINING	500.00	500.00	0.00	0.00	500.00	0.00
101-253-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
101-253-962.000	BANK SERVICE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 253 - TREASURER		97,720.00	97,720.00	38,567.94	7,258.50	59,152.06	39.47
Dept 257 - ASSESSOR							
101-257-704.000	DEPUTY WAGES	0.00	0.00	0.00	0.00	0.00	0.00
101-257-704.100	OFFICE WAGES	67,500.00	67,500.00	22,500.00	5,625.00	45,000.00	33.33
101-257-705.000	401K MATCH ASSESOR	120.00	120.00	0.00	0.00	120.00	0.00
101-257-709.000	FICA & MEDICARE	5,750.00	5,750.00	1,721.25	430.31	4,028.75	29.93
101-257-752.000	SUPPLIES	2,460.00	2,460.00	0.00	0.00	2,460.00	0.00
101-257-806.000	LAND DIVISIONS & COMBINATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-257-831.000	TAX ROLL PREPARATION	0.00	0.00	0.00	0.00	0.00	0.00
101-257-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-257-930.000	REPAIRS & MAINTENANCE	1,930.00	1,930.00	0.00	0.00	1,930.00	0.00
101-257-956.000	EDUCATION & TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
101-257-957.000	TAX APPEAL HEARING	0.00	0.00	0.00	0.00	0.00	0.00
101-257-960.000	MISCELLANEOUS EXPENSE	630.00	630.00	0.00	0.00	630.00	0.00
Total Dept 257 - ASSESSOR		78,590.00	78,590.00	24,221.25	6,055.31	54,368.75	30.82
Dept 262 - ELECTIONS							
101-262-704.000	SALARY	15,000.00	15,000.00	803.40	535.60	14,196.60	5.36
101-262-709.000	FICA	1,250.00	1,250.00	61.46	40.97	1,188.54	4.92
101-262-725.000	DATA ENTRY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-262-752.000	SUPPLIES	15,000.00	15,000.00	6,298.77	2,855.51	8,701.23	41.99
101-262-804.100	OUTSIDE SRVCS-EARLY VOTING	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-262-860.000	MILEAGE REIMBURSEMENT	500.00	500.00	0.00	0.00	500.00	0.00
101-262-900.000	PRINTING & PUBLISHING	1,500.00	1,500.00	345.00	235.00	1,155.00	23.00
101-262-930.000	REPAIRS & MAINTENANCE	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-262-956.000	EDUCATION & TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-262-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
101-262-973.000	POLLING PLACE IMPRVM'TS-GRANT	0.00	0.00	0.00	0.00	0.00	0.00
101-262-980.000	EQUIPMENT PURCHASES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 262 - ELECTIONS		50,250.00	50,250.00	7,508.63	3,667.08	42,741.37	14.94
Dept 263 - PRESIDENTIAL PRIMARY							
101-263-704.000	SALARY	0.00	0.00	0.00	0.00	0.00	0.00
101-263-709.000	FICA	0.00	0.00	0.00	0.00	0.00	0.00
101-263-725.000	DATA ENTRY	0.00	0.00	0.00	0.00	0.00	0.00
101-263-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
101-263-804.100	OUTSIDE SRVCS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
101-263-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-263-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00

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Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 263 - PRESIDENTIAL PRIMARY		0.00	0.00	0.00	0.00	0.00	0.00
Dept 265 - BUILDING & GROUNDS							
101-265-751.000	OPERATING SUPPLIES	7,000.00	7,000.00	932.13	0.00	6,067.87	13.32
101-265-752.000	SUPPLIES	5,000.00	5,000.00	1,896.00	500.00	3,104.00	37.92
101-265-801.000	CONTRACTED SERVICES	62,000.00	62,000.00	13,611.60	900.00	48,388.40	21.95
101-265-850.000	TELEPHONE	0.00	0.00	29.97	9.99	(29.97)	100.00
101-265-852.000	TWP HALL INTERNET/PHONES	7,500.00	7,500.00	1,503.79	373.42	5,996.21	20.05
101-265-920.000	UTILITIES	9,000.00	9,000.00	2,483.51	0.00	6,516.49	27.59
101-265-923.000	LP GAS	10,000.00	10,000.00	251.22	0.00	9,748.78	2.51
101-265-930.000	REPAIRS & MAINTENANCE	20,000.00	20,000.00	8,103.32	4,042.93	11,896.68	40.52
101-265-931.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
101-265-940.000	EQUIPMENT RENTAL	9,000.00	9,000.00	3,181.09	0.00	5,818.91	35.35
101-265-971.000	LAND AQUISITIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-265-976.000	BLDG ADDITIONS-IMPROVEMENTS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-265-980.000	EQUIPMENT PURCHASES	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00
101-265-981.000	GENERAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - BUILDING & GROUNDS		171,500.00	171,500.00	31,992.63	5,826.34	139,507.37	18.65
Dept 276 - CEMETERY							
101-276-801.000	CONTRACTED SERVICES	20,000.00	20,000.00	12,091.60	0.00	7,908.40	60.46
101-276-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-276-930.000	REPAIRS & MAINTENANCE	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-276-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
101-276-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 276 - CEMETERY		24,000.00	24,000.00	12,091.60	0.00	11,908.40	50.38
Dept 374 - ZONING INSPECTION							
101-374-704.000	DEPUTY WAGES	5,000.00	5,000.00	275.73	78.78	4,724.27	5.51
101-374-704.100	OFFICE WAGES	0.00	0.00	0.00	0.00	0.00	0.00
101-374-709.000	FICA & MEDICARE	1,000.00	1,000.00	524.94	137.87	475.06	52.49
101-374-717.000	PENSION PLAN CONTRIBUTIONS	500.00	500.00	0.00	0.00	500.00	0.00
101-374-726.000	INSPECTOR WAGES	17,480.00	17,480.00	6,586.50	1,723.50	10,893.50	37.68
101-374-752.000	SUPPLIES	300.00	300.00	25.72	23.32	274.28	8.57
101-374-804.200	PROPERTY MAINT FEES	0.00	0.00	0.00	0.00	0.00	0.00
101-374-805.000	LEGAL FEES	50,000.00	50,000.00	10,080.00	5,666.00	39,920.00	20.16
101-374-850.000	TELEPHONE	0.00	0.00	262.44	65.61	(262.44)	100.00
101-374-860.000	MILEAGE REIMBURSEMENT	100.00	100.00	0.00	0.00	100.00	0.00
101-374-956.000	EDUCATION & TRAINING	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 374 - ZONING INSPECTION		74,480.00	74,480.00	17,755.33	7,695.08	56,724.67	23.84
Dept 445 - DRAINS-PUBLIC BENEFIT							
101-445-930.000	REPAIRS & MAINTENANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 445 - DRAINS-PUBLIC BENEFIT		25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Dept 449 - ROADS							
101-449-930.000	REPAIRS & MAINTENANCE	900,000.00	900,000.00	277,450.87	277,450.87	622,549.13	30.83

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-449-932.000	SPECIAL ASSESS. DIST. STIPEND POLICY	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00
Total Dept 449 - ROADS		1,100,000.00	1,100,000.00	277,450.87	277,450.87	822,549.13	25.22
Dept 450 - NON-MOTORIZED CONNECTIVITY							
101-450-709.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00
101-450-730.000	NO MO CO PER DIEM	0.00	0.00	0.00	0.00	0.00	0.00
101-450-752.000	SUPPLIES	50.00	50.00	35.27	0.00	14.73	70.54
101-450-946.000	ENGINEERING CONSULTANT	100,000.00	100,000.00	22,500.00	7,000.00	77,500.00	22.50
101-450-947.000	GRANT CONSULTANT	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-450-950.000	PLANNING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 450 - NON-MOTORIZED CONNECTIVITY		105,050.00	105,050.00	22,535.27	7,000.00	82,514.73	21.45
Dept 622 - ENVIRONMENTAL							
101-622-752.000	SUPPLIES	1,000.00	1,000.00	19.90	0.00	980.10	1.99
101-622-804.000	OUTSIDE SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-622-915.000	DUES	550.00	550.00	509.00	0.00	41.00	92.55
Total Dept 622 - ENVIRONMENTAL		6,550.00	6,550.00	528.90	0.00	6,021.10	8.07
Dept 701 - PLANNING COMMISSION							
101-701-705.000	401K MATCH PLANNING COMMISION	120.00	120.00	0.00	0.00	120.00	0.00
101-701-709.000	FICA & MEDICARE	1,150.00	1,150.00	207.00	35.21	943.00	18.00
101-701-724.000	RECORDING SECRETARY	3,600.00	3,600.00	0.00	0.00	3,600.00	0.00
101-701-730.000	PER DIEMS	15,000.00	15,000.00	2,705.60	460.20	12,294.40	18.04
101-701-752.000	SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-701-805.000	LEGAL FEES	1,500.00	1,500.00	1,232.00	0.00	268.00	82.13
101-701-860.000	MILEAGE REIMBURSEMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-701-900.000	PRINTING & PUBLISHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-701-946.000	ENGINEER CONSULTANT	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-701-947.000	PLANNING CONSULTANT	17,000.00	17,000.00	8,132.50	1,560.00	8,867.50	47.84
101-701-956.000	EDUCATION & TRAINING	2,000.00	2,000.00	100.00	100.00	1,900.00	5.00
Total Dept 701 - PLANNING COMMISSION		54,370.00	54,370.00	12,377.10	2,155.41	41,992.90	22.76
Dept 702 - ZONING BOARD OF APPEALS							
101-702-705.000	401K MATCH ZBA	20.00	20.00	0.00	0.00	20.00	0.00
101-702-709.000	FICA & MEDICARE	80.00	80.00	47.28	0.00	32.72	59.10
101-702-730.000	PER DIEMS	1,600.00	1,600.00	618.00	0.00	982.00	38.63
101-702-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
101-702-900.000	PRINTING & PUBLISHING	150.00	150.00	270.00	135.00	(120.00)	180.00
101-702-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 702 - ZONING BOARD OF APPEALS		1,850.00	1,850.00	935.28	135.00	914.72	50.56
Dept 703 - PLANNING & DEVELOPMENT							
101-703-709.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00
101-703-725.000	DATA ENTRY	0.00	0.00	0.00	0.00	0.00	0.00
101-703-752.000	SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
101-703-801.000	CONTRACTED SERVICES	27,050.00	27,050.00	3,767.50	712.50	23,282.50	13.93

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-703-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-703-946.000	ENGINEER CONSULTANT	15,000.00	15,000.00	750.00	750.00	14,250.00	5.00
101-703-947.000	PLANNING CONSULTANT	17,000.00	17,000.00	2,630.00	0.00	14,370.00	15.47
101-703-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 703 - PLANNING & DEVELOPMENT		59,150.00	59,150.00	7,147.50	1,462.50	52,002.50	12.08
Dept 704 - DEVELOPMENT							
101-704-952.000	DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 704 - DEVELOPMENT		0.00	0.00	0.00	0.00	0.00	0.00
Dept 751 - RECREATION/PARKS DEPT							
101-751-709.000	FICA	150.00	150.00	0.00	0.00	150.00	0.00
101-751-730.000	PER DIEMS	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
101-751-752.000	SUPPLIES	800.00	800.00	84.21	49.98	715.79	10.53
101-751-801.000	CONTRACTED SERVICES	13,000.00	13,000.00	3,460.80	0.00	9,539.20	26.62
101-751-801.100	CONTR SRVS-PARKS WEBSITE MGMT	0.00	0.00	0.00	0.00	0.00	0.00
101-751-880.000	COMMUNITY EVENTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-751-900.000	MASTER PLAN PRINTING	0.00	0.00	0.00	0.00	0.00	0.00
101-751-920.000	UTILITIES	600.00	600.00	170.27	0.00	429.73	28.38
101-751-930.000	REPAIRS & MAINTENANCE	5,000.00	5,000.00	189.89	20.00	4,810.11	3.80
101-751-931.000	EQUIPMENT USE-REPAIR/FUEL	2,000.00	2,000.00	752.67	0.00	1,247.33	37.63
101-751-947.000	PLANNING CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00
101-751-956.000	EDUCATION & TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
101-751-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
101-751-971.000	LAND AQUISITIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-751-974.000	IMPROVEMENTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
101-751-974.100	IMPROVEMENTS-TOYOTA DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-751-974.200	IMPRVMTS-EAGLE SCOUT PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
101-751-980.000	EQUIPMENT PURCHASES	8,000.00	8,000.00	5,571.00	0.00	2,429.00	69.64
Total Dept 751 - RECREATION/PARKS DEPT		37,550.00	37,550.00	10,228.84	69.98	27,321.16	27.24
Dept 752 - PARKS GRANT							
101-752-901.000	GRANT MATCH IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
101-752-902.000	TWP MATCH	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 752 - PARKS GRANT		0.00	0.00	0.00	0.00	0.00	0.00
Dept 790 - LIBRARY							
101-790-982.000	MILAN LIBRARY	6,500.00	6,500.00	6,500.00	0.00	0.00	100.00
Total Dept 790 - LIBRARY		6,500.00	6,500.00	6,500.00	0.00	0.00	100.00
Dept 865 - INSURANCE & BONDS							
101-865-840.000	INSURANCE & BONDS	38,000.00	38,000.00	0.00	0.00	38,000.00	0.00
Total Dept 865 - INSURANCE & BONDS		38,000.00	38,000.00	0.00	0.00	38,000.00	0.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
TOTAL EXPENDITURES		2,783,720.00	2,783,720.00	897,730.64	340,129.34	1,885,989.36	32.25
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		2,216,200.00	2,216,200.00	823,838.28	144,838.93	1,392,361.72	37.17
TOTAL EXPENDITURES		2,783,720.00	2,783,720.00	897,730.64	340,129.34	1,885,989.36	32.25
NET OF REVENUES & EXPENDITURES		(567,520.00)	(567,520.00)	(73,892.36)	(195,290.41)	(493,627.64)	13.02

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 102 - BUDGET STABLIZATION FUND							
Revenues							
Dept 000 - GENERAL							
102-000-664.000	INTEREST INCOME	20,000.00	20,000.00	7,871.28	1,627.18	12,128.72	39.36
102-000-699.101	TRANS FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		20,000.00	20,000.00	7,871.28	1,627.18	12,128.72	39.36
TOTAL REVENUES		20,000.00	20,000.00	7,871.28	1,627.18	12,128.72	39.36
Expenditures							
Dept 000 - GENERAL							
102-000-995.101	TRANSFERS OUT TO GF	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 102 - BUDGET STABLIZATION FUND:							
TOTAL REVENUES		20,000.00	20,000.00	7,871.28	1,627.18	12,128.72	39.36
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		20,000.00	20,000.00	7,871.28	1,627.18	12,128.72	39.36

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 151 - CEMETERY TRUST FUND							
Revenues							
Dept 000 - GENERAL							
151-000-664.000	INTEREST INCOME	70.00	70.00	22.54	4.65	47.46	32.20
Total Dept 000 - GENERAL		70.00	70.00	22.54	4.65	47.46	32.20
Dept 930 - TRANSFERS IN CONTROL							
151-930-999.000	TRANSFER FROM FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 930 - TRANSFERS IN CONTROL		0.00	0.00	0.00	0.00	0.00	0.00
Dept 999 - TRANSFERS OUT CONTROL							
151-999-999.000	CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 999 - TRANSFERS OUT CONTROL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		70.00	70.00	22.54	4.65	47.46	32.20
Expenditures							
Dept 000 - GENERAL							
151-000-995.101	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
Dept 999 - TRANSFERS OUT CONTROL							
151-999-990.000	TRANSFER TO	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 999 - TRANSFERS OUT CONTROL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 151 - CEMETERY TRUST FUND:							
TOTAL REVENUES		70.00	70.00	22.54	4.65	47.46	32.20
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		70.00	70.00	22.54	4.65	47.46	32.20

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 205 - PUBLIC SAFETY							
Revenues							
Dept 000 - GENERAL							
205-000-403.000	PROPERTY TAX REVENUE	895,000.00	895,000.00	0.00	0.00	895,000.00	0.00
205-000-412.000	DELINQUENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
205-000-540.000	STATE GRANT REV LIQUOR LIC FEES	700.00	700.00	0.00	0.00	700.00	0.00
205-000-573.000	LOCAL COMMUN. STABILIZ.SHARE TX	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00
205-000-575.000	STATE REVENUE - FIRE	11,000.00	11,000.00	2,838.00	0.00	8,162.00	25.80
205-000-655.000	DISTRICT COURT FINES	3,500.00	3,500.00	2,393.50	231.00	1,106.50	68.39
205-000-657.000	ALARM ORDINANCE FEES	0.00	0.00	0.00	0.00	0.00	0.00
205-000-664.000	INTEREST INCOME	25,000.00	25,000.00	13,304.07	2,345.94	11,695.93	53.22
205-000-676.000	REIMBURSED FIRE RUNS	5,000.00	5,000.00	311.87	0.00	4,688.13	6.24
205-000-695.000	REFUNDS/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
205-000-699.101	TRANS FROM GEN FUND	500,000.00	500,000.00	300,000.00	0.00	200,000.00	60.00
205-000-699.258	TRANSFER FROM ARPA FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		1,458,200.00	1,458,200.00	318,847.44	2,576.94	1,139,352.56	21.87
TOTAL REVENUES		1,458,200.00	1,458,200.00	318,847.44	2,576.94	1,139,352.56	21.87
Expenditures							
Dept 000 - GENERAL							
205-000-415.000	CHARGEBACKS	0.00	0.00	0.00	0.00	0.00	0.00
205-000-930.000	REPAIRS/MAINT. (SIRENS)	3,000.00	3,000.00	328.53	0.00	2,671.47	10.95
205-000-962.000	BANK SERVICE CHARGES	800.00	800.00	398.66	0.00	401.34	49.83
205-000-998.000	CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00
205-000-999.101	TRANSFER TO GENERAL FUND	0.00	0.00	308,817.39	0.00	(308,817.39)	100.00
Total Dept 000 - GENERAL		3,800.00	3,800.00	309,544.58	0.00	(305,744.58)	8,145.91
Dept 310 - CRIME CONTROL/INVESTIGATION							
205-310-752.000	SUPPLIES	0.00	0.00	1,316.80	11.65	(1,316.80)	100.00
205-310-801.000	CONTRACTED SERVICES	600,000.00	600,000.00	96,340.02	0.00	503,659.98	16.06
205-310-802.000	CONTRACTED OVERTIME	70,000.00	70,000.00	41,536.00	0.00	28,464.00	59.34
205-310-805.000	LEGAL FEES	5,000.00	5,000.00	6,663.00	1,254.50	(1,663.00)	133.26
Total Dept 310 - CRIME CONTROL/INVESTIGATION		675,000.00	675,000.00	145,855.82	1,266.15	529,144.18	21.61
Dept 336 - MILAN FIRE							
205-336-709.000	FICA	100.00	100.00	20.48	10.24	79.52	20.48
205-336-730.000	PER DIEMS	1,000.00	1,000.00	267.80	133.90	732.20	26.78
205-336-800.000	FIRE RUNS	0.00	0.00	0.00	0.00	0.00	0.00
205-336-801.000	CONTRACTED SERVICES	303,000.00	303,000.00	123,359.00	0.00	179,641.00	40.71
205-336-977.000	FIRE CAPITAL IMPROVEMENTS	30,000.00	30,000.00	42,738.00	0.00	(12,738.00)	142.46
Total Dept 336 - MILAN FIRE		334,100.00	334,100.00	166,385.28	144.14	167,714.72	49.80
Dept 337 - SALINE FIRE							
205-337-709.000	FICA	70.00	70.00	51.22	20.49	18.78	73.17
205-337-730.000	PER DIEMS	1,000.00	1,000.00	669.50	267.80	330.50	66.95
205-337-800.000	FIRE RUNS	600.00	600.00	0.00	0.00	600.00	0.00
205-337-801.000	CONTRACTED SERVICES	819,000.00	819,000.00	367,062.71	196,988.59	451,937.29	44.82
205-337-931.000	EQUIPMENT USE-REPAIR/FUEL	0.00	0.00	0.00	0.00	0.00	0.00

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Fund 205 - PUBLIC SAFETY							
Expenditures							
205-337-977.000	FIRE CAPITAL IMPROVEMENTS	55,000.00	55,000.00	47,975.60	47,975.60	7,024.40	87.23
Total Dept 337 - SALINE FIRE		875,670.00	875,670.00	415,759.03	245,252.48	459,910.97	47.48
TOTAL EXPENDITURES		1,888,570.00	1,888,570.00	1,037,544.71	246,662.77	851,025.29	54.94
Fund 205 - PUBLIC SAFETY:							
TOTAL REVENUES		1,458,200.00	1,458,200.00	318,847.44	2,576.94	1,139,352.56	21.87
TOTAL EXPENDITURES		1,888,570.00	1,888,570.00	1,037,544.71	246,662.77	851,025.29	54.94
NET OF REVENUES & EXPENDITURES		(430,370.00)	(430,370.00)	(718,697.27)	(244,085.83)	288,327.27	167.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 212 - LIQUOR LAW FUND							
Revenues							
Dept 000 - GENERAL							
212-000-540.000	STATE GRANT REV-LIQUOR LIC. FEES	550.00	550.00	0.00	0.00	550.00	0.00
212-000-664.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		550.00	550.00	0.00	0.00	550.00	0.00
TOTAL REVENUES		550.00	550.00	0.00	0.00	550.00	0.00
Expenditures							
Dept 330 - LIQUOR LAW ENFORCEMENT							
212-330-730.000	PER DIEMS	0.00	0.00	0.00	0.00	0.00	0.00
212-330-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
212-330-962.000	BANK SERVICE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 212 - LIQUOR LAW FUND:							
TOTAL REVENUES		550.00	550.00	0.00	0.00	550.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		550.00	550.00	0.00	0.00	550.00	0.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 213 - PARKS MAINTENANCE FUND							
Revenues							
Dept 000 - GENERAL							
213-000-664.000	INTEREST INCOME	350.00	350.00	204.91	41.79	145.09	58.55
213-000-675.100	PARKS DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		350.00	350.00	204.91	41.79	145.09	58.55
TOTAL REVENUES		350.00	350.00	204.91	41.79	145.09	58.55
Expenditures							
Dept 751 - RECREATION/PARKS DEPT							
213-751-930.000	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
213-751-931.000	EQUIPMENT USE-REPAIR/FUEL	0.00	0.00	0.00	0.00	0.00	0.00
213-751-962.000	BANK SERVICE CHARGES	0.00	0.00	0.95	0.00	(0.95)	100.00
213-751-974.200	IMPRVMTS-EAGLE SCOUT PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - RECREATION/PARKS DEPT		0.00	0.00	0.95	0.00	(0.95)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.95	0.00	(0.95)	100.00
Fund 213 - PARKS MAINTENANCE FUND:							
TOTAL REVENUES		350.00	350.00	204.91	41.79	145.09	58.55
TOTAL EXPENDITURES		0.00	0.00	0.95	0.00	(0.95)	100.00
NET OF REVENUES & EXPENDITURES		350.00	350.00	203.96	41.79	146.04	58.27

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND							
Revenues							
Dept 000 - GENERAL							
249-000-478.000	ELECTRICAL PERMIT FEES	45,000.00	45,000.00	22,030.00	3,730.00	22,970.00	48.96
249-000-479.000	MECHANICAL PERMIT FEES	30,000.00	30,000.00	17,850.00	4,140.00	12,150.00	59.50
249-000-480.000	PLUMBING PERMIT FEES	25,000.00	25,000.00	11,671.00	1,540.00	13,329.00	46.68
249-000-481.000	FIRE INSPECTION PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-482.000	REINSPECTION FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-483.000	DEMOLITION FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-484.000	INSPECTION FEES-OUTSIDE AGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-485.000	BUILDING PERMIT FEES	100,000.00	100,000.00	73,291.47	22,467.06	26,708.53	73.29
249-000-485.100	BLDG PLAN REVIEW FEE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-485.200	COMMERCIAL BLDG PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-486.000	PROPERTY MAINT FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-487.000	MAL/SAL CITY INSPECT FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-000-490.000	BUILDING CONTRACTOR REGISTRATION FEES	1,000.00	1,000.00	780.00	60.00	220.00	78.00
249-000-491.000	ELECTRICAL CONTRACTOR REGISTRATION FEES	770.00	770.00	580.00	80.00	190.00	75.32
249-000-492.000	MECHANICAL CONTRACTOR REGISTRATION FEES	500.00	500.00	315.00	60.00	185.00	63.00
249-000-493.000	PLUMBING CONTRACTOR REGISTRATION FEES	300.00	300.00	200.00	20.00	100.00	66.67
249-000-664.000	INTEREST INCOME	7,000.00	7,000.00	3,554.94	742.94	3,445.06	50.78
249-000-692.000	APPROPRIATIONS OF FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-694.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
249-000-699.101	TRANS FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		209,570.00	209,570.00	130,272.41	32,840.00	79,297.59	62.16
TOTAL REVENUES		209,570.00	209,570.00	130,272.41	32,840.00	79,297.59	62.16
Expenditures							
Dept 000 - GENERAL							
249-000-941.000	RENT	36,000.00	36,000.00	12,000.00	0.00	24,000.00	33.33
249-000-962.000	BANK SERVICE CHARGES	250.00	250.00	70.74	0.00	179.26	28.30
Total Dept 000 - GENERAL		36,250.00	36,250.00	12,070.74	0.00	24,179.26	33.30
Dept 371 - INSPECTION DEPARTMENT							
249-371-704.000	DEPUTY WAGES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-704.100	OFFICE WAGES-BLDG DEPT	24,000.00	24,000.00	7,910.83	2,008.89	16,089.17	32.96
249-371-705.000	401K MATCH INSPECTION	750.00	750.00	0.00	0.00	750.00	0.00
249-371-709.000	FICA & MEDICARE	3,500.00	3,500.00	605.18	153.68	2,894.82	17.29
249-371-752.000	SUPPLIES	1,500.00	1,500.00	265.93	0.00	1,234.07	17.73
249-371-804.000	OUTSIDE SERVICES	500.00	500.00	280.00	280.00	220.00	56.00
249-371-804.100	OUTSIDE SRVCS-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
249-371-804.200	PROPERTY MAINT FEES	0.00	0.00	0.00	0.00	0.00	0.00
249-371-804.300	OUTSIDE SRVCS-MAL/SAL INSPECT.	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
249-371-805.000	LEGAL FEES	0.00	0.00	3,102.00	0.00	(3,102.00)	100.00
249-371-840.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00	0.00
249-371-860.000	MILEAGE REIMBURSEMENT	200.00	200.00	0.00	0.00	200.00	0.00
249-371-930.000	REPAIRS & MAINTENANCE	1,500.00	1,500.00	1,488.00	0.00	12.00	99.20
249-371-931.000	EQUIPMENT USE-REPAIR/FUEL	1,500.00	1,500.00	682.93	174.60	817.07	45.53
249-371-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
249-371-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - INSPECTION DEPARTMENT		53,450.00	53,450.00	14,334.87	2,617.17	39,115.13	26.82

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND							
Expenditures							
Dept 372 - ELECTRICAL INSPECTOR							
249-372-705.000	401K MATCH ELECTRICAL INSP	520.00	520.00	0.00	0.00	520.00	0.00
249-372-709.000	FICA & MEDICARE	1,550.00	1,550.00	779.16	229.50	770.84	50.27
249-372-726.000	ELECT INSPECTOR WAGES	20,000.00	20,000.00	10,245.00	3,060.00	9,755.00	51.23
249-372-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 372 - ELECTRICAL INSPECTOR		22,070.00	22,070.00	11,024.16	3,289.50	11,045.84	49.95
Dept 373 - MECHANICAL & PLUMBING INSPECTOR							
249-373-709.000	FICA & MEDICARE	2,200.00	2,200.00	681.62	229.50	1,518.38	30.98
249-373-726.000	PLMG INSPECT WAGES	14,000.00	14,000.00	4,335.00	1,500.00	9,665.00	30.96
249-373-726.200	MECH INSPECTOR WAGES	16,000.00	16,000.00	5,760.00	1,800.00	10,240.00	36.00
249-373-860.000	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
249-373-956.000	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 373 - MECHANICAL & PLUMBING INSPECTOR		32,200.00	32,200.00	10,776.62	3,529.50	21,423.38	33.47
Dept 376 - BUILDING OFFICIAL							
249-376-702.000	INSPECTOR WAGES	80,000.00	80,000.00	25,148.00	6,077.00	54,852.00	31.44
249-376-705.000	401K MATCH BUILDING OFFICIAL	0.00	0.00	0.00	0.00	0.00	0.00
249-376-709.000	FICA & MEDICARE	5,600.00	5,600.00	1,923.82	464.89	3,676.18	34.35
249-376-717.000	PENSION PLAN CONTRIBUTIONS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
249-376-718.000	HEALTH INSURANCE PREMIUMS	12,000.00	12,000.00	4,000.00	1,000.00	8,000.00	33.33
249-376-850.000	TELEPHONE	1,000.00	1,000.00	107.30	26.81	892.70	10.73
249-376-860.000	MILEAGE REIMBURSEMENT	200.00	200.00	0.00	0.00	200.00	0.00
249-376-956.000	EDUCATION & TRAINING	600.00	600.00	0.00	0.00	600.00	0.00
Total Dept 376 - BUILDING OFFICIAL		102,400.00	102,400.00	31,179.12	7,568.70	71,220.88	30.45
TOTAL EXPENDITURES		246,370.00	246,370.00	79,385.51	17,004.87	166,984.49	32.22
Fund 249 - BUILDING DEPARTMENT FUND:							
TOTAL REVENUES		209,570.00	209,570.00	130,272.41	32,840.00	79,297.59	62.16
TOTAL EXPENDITURES		246,370.00	246,370.00	79,385.51	17,004.87	166,984.49	32.22
NET OF REVENUES & EXPENDITURES		(36,800.00)	(36,800.00)	50,886.90	15,835.13	(87,686.90)	138.28

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 419 - CAPITAL IMPROVEMENTS/BLDG FUND							
Revenues							
Dept 000 - GENERAL							
419-000-664.000	INTEREST INCOME	16,000.00	16,000.00	5,306.63	1,096.99	10,693.37	33.17
419-000-699.101	TRANS FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		16,000.00	16,000.00	5,306.63	1,096.99	10,693.37	33.17
TOTAL REVENUES		16,000.00	16,000.00	5,306.63	1,096.99	10,693.37	33.17
Expenditures							
Dept 000 - GENERAL							
419-000-995.101	TRANSFERS OUT TO GF	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 419 - CAPITAL IMPROVEMENTS/BLDG FUND:							
TOTAL REVENUES		16,000.00	16,000.00	5,306.63	1,096.99	10,693.37	33.17
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		16,000.00	16,000.00	5,306.63	1,096.99	10,693.37	33.17

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - MOOREVILLE SEWER FUND							
Revenues							
Dept 000 - GENERAL							
590-000-513.000	GRANT INCOME	0.00	0.00	0.00	0.00	0.00	0.00
590-000-630.000	USER FEES-CHRGS FOR SRVCS	18,000.00	18,000.00	8,320.00	0.00	9,680.00	46.22
590-000-630.100	RTS FEE-MOOREVILLE SWR	7,200.00	7,200.00	3,960.00	0.00	3,240.00	55.00
590-000-631.000	LATE PENALTIES	1,400.00	1,400.00	559.50	332.00	840.50	39.96
590-000-664.000	INTEREST INCOME	3,500.00	3,500.00	902.94	184.27	2,597.06	25.80
590-000-665.000	INTEREST ON ASSESSMENTS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
590-000-672.000	SEWER HOOKUP FEE	0.00	0.00	0.00	0.00	0.00	0.00
590-000-692.000	APPROPRIATIONS OF FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
590-000-695.000	REFUNDS/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
590-000-698.000	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		33,100.00	33,100.00	13,742.44	516.27	19,357.56	41.52
TOTAL REVENUES		33,100.00	33,100.00	13,742.44	516.27	19,357.56	41.52
Expenditures							
Dept 000 - GENERAL							
590-000-709.000	FICA	70.00	70.00	17.44	4.36	52.56	24.91
590-000-717.000	PENSION PLAN CONTRIBUTIONS	50.00	50.00	0.00	0.00	50.00	0.00
590-000-726.000	INSPECTOR WAGES	1,000.00	1,000.00	228.00	57.00	772.00	22.80
590-000-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
590-000-801.000	CONTRACTED SERVICES	1,300.00	1,300.00	9,576.54	0.00	(8,276.54)	736.66
590-000-803.000	AUDIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
590-000-805.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
590-000-823.000	MAP MAINTENANCE	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
590-000-840.000	INSURANCE & BONDS	250.00	250.00	0.00	0.00	250.00	0.00
590-000-850.000	TELEPHONE	800.00	800.00	0.00	0.00	800.00	0.00
590-000-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
590-000-920.000	ELECTRICITY (MRVL PMP STA)	3,400.00	3,400.00	444.88	0.00	2,955.12	13.08
590-000-921.000	NATURAL GAS	1,000.00	1,000.00	378.89	0.00	621.11	37.89
590-000-925.000	SYSTEM USE CHRGS-MILAN CITY	9,500.00	9,500.00	1,993.89	347.44	7,506.11	20.99
590-000-930.000	REPAIRS & MAINTENANCE	3,200.00	3,200.00	0.00	0.00	3,200.00	0.00
590-000-962.000	BANK SERVICE CHARGES	40.00	40.00	28.43	0.00	11.57	71.08
590-000-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00
590-000-991.000	DEBT RETIREMENT-PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00
590-000-992.000	DEBT RETIREMENT - INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		21,810.00	21,810.00	12,668.07	408.80	9,141.93	58.08
TOTAL EXPENDITURES		21,810.00	21,810.00	12,668.07	408.80	9,141.93	58.08
Fund 590 - MOOREVILLE SEWER FUND:							
TOTAL REVENUES		33,100.00	33,100.00	13,742.44	516.27	19,357.56	41.52
TOTAL EXPENDITURES		21,810.00	21,810.00	12,668.07	408.80	9,141.93	58.08
NET OF REVENUES & EXPENDITURES		11,290.00	11,290.00	1,074.37	107.47	10,215.63	9.52

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - YCUA-NORTH UTILITIES FUND							
Revenues							
Dept 000 - GENERAL							
592-000-664.000	INTEREST INCOME	5,000.00	5,000.00	1,628.29	347.21	3,371.71	32.57
592-000-692.000	APPROPRIATIONS OF FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		5,000.00	5,000.00	1,628.29	347.21	3,371.71	32.57
Dept 590 - SANITARY							
592-590-630.000	SANITARY USAGE CHARGES	35,000.00	35,000.00	19,324.52	7,546.95	15,675.48	55.21
592-590-630.100	READY TO SERVE FEE	12,000.00	12,000.00	5,000.00	1,000.00	7,000.00	41.67
592-590-631.000	LATE PENALTIES	0.00	0.00	0.00	0.00	0.00	0.00
592-590-679.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 590 - SANITARY		47,000.00	47,000.00	24,324.52	8,546.95	22,675.48	51.75
Dept 591 - WATER							
592-591-630.000	WATER USAGE CHARGES	40,000.00	40,000.00	20,860.48	8,146.80	19,139.52	52.15
592-591-630.100	READY TO SERVE FEE	12,000.00	12,000.00	5,000.00	1,000.00	7,000.00	41.67
592-591-631.000	LATE PENALTIES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 591 - WATER		52,000.00	52,000.00	25,860.48	9,146.80	26,139.52	49.73
TOTAL REVENUES		104,000.00	104,000.00	51,813.29	18,040.96	52,186.71	49.82
Expenditures							
Dept 000 - GENERAL							
592-000-709.000	FICA	50.00	50.00	18.95	4.74	31.05	37.90
592-000-717.000	PENSION PLAN CONTRIBUTIONS	50.00	50.00	0.00	0.00	50.00	0.00
592-000-726.000	INSPECTOR WAGES	700.00	700.00	248.00	62.00	452.00	35.43
592-000-803.000	AUDIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
592-000-805.000	LEGAL FEES	100.00	100.00	0.00	0.00	100.00	0.00
592-000-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
592-000-962.000	BANK SERVICE CHARGES	200.00	200.00	33.13	0.00	166.87	16.57
Total Dept 000 - GENERAL		1,100.00	1,100.00	300.08	66.74	799.92	27.28
Dept 590 - SANITARY							
592-590-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
592-590-801.000	O & M CONTRACTED SERVICES	2,300.00	2,300.00	735.00	147.00	1,565.00	31.96
592-590-805.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
592-590-823.000	MAP MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
592-590-840.000	INSURANCE & BONDS	800.00	800.00	0.00	0.00	800.00	0.00
592-590-850.000	AUTODIALER PHONE	0.00	0.00	0.00	0.00	0.00	0.00
592-590-920.000	ELECRICITY-PMP STA., UTIL DIST.	3,400.00	3,400.00	716.07	0.00	2,683.93	21.06
592-590-921.000	NATURAL GAS-NORTH UTIL DIST	1,000.00	1,000.00	244.80	0.00	755.20	24.48
592-590-924.000	WASTE TREATMENT	16,000.00	16,000.00	2,471.78	0.00	13,528.22	15.45
592-590-930.000	REPAIRS & MAINTENANCE	12,000.00	12,000.00	1,424.49	1,424.49	10,575.51	11.87
592-590-937.000	FORCEMAIN CLEANING	0.00	0.00	0.00	0.00	0.00	0.00
592-590-980.000	EQUIPMENT PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 590 - SANITARY		37,000.00	37,000.00	5,592.14	1,571.49	31,407.86	15.11

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - YCUA-NORTH UTILITIES FUND							
Expenditures							
Dept 591 - WATER							
592-591-752.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
592-591-801.000	O & M CONTRACTED SERVICES	2,300.00	2,300.00	735.00	147.00	1,565.00	31.96
592-591-801.300	VALVE EXERCISING	0.00	0.00	0.00	0.00	0.00	0.00
592-591-801.400	METER TESTING	0.00	0.00	0.00	0.00	0.00	0.00
592-591-823.000	MAP MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
592-591-840.000	INSURANCE & BONDS	800.00	800.00	0.00	0.00	800.00	0.00
592-591-920.000	YCUA-NRTH DIST ELECT.	300.00	300.00	69.64	0.00	230.36	23.21
592-591-927.000	WATER PURCHASE	28,000.00	28,000.00	8,841.84	0.00	19,158.16	31.58
592-591-930.000	REPAIRS & MAINTENANCE	2,300.00	2,300.00	125.00	125.00	2,175.00	5.43
592-591-938.000	HYDRANT FLUSHING	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 591 - WATER		35,200.00	35,200.00	9,771.48	272.00	25,428.52	27.76
TOTAL EXPENDITURES		73,300.00	73,300.00	15,663.70	1,910.23	57,636.30	21.37
Fund 592 - YCUA-NORTH UTILITIES FUND:							
TOTAL REVENUES		104,000.00	104,000.00	51,813.29	18,040.96	52,186.71	49.82
TOTAL EXPENDITURES		73,300.00	73,300.00	15,663.70	1,910.23	57,636.30	21.37
NET OF REVENUES & EXPENDITURES		30,700.00	30,700.00	36,149.59	16,130.73	(5,449.59)	117.75

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 701 - TRUST & AGENCY FUND							
Revenues							
Dept 000 - GENERAL							
701-000-699.101	TRANS FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Expenditures							
Dept 000 - GENERAL							
701-000-999.101	TRANSFER TO GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 701 - TRUST & AGENCY FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 806 - TIMBER RIDGE SAD							
Revenues							
Dept 000 - GENERAL							
806-000-405.000	SAD REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
806-000-664.000	INTEREST INCOME	5,000.00	5,000.00	1,624.73	319.93	3,375.27	32.49
806-000-665.000	INTEREST ON ASSESSMENTS	0.00	0.00	372.90	372.90	(372.90)	100.00
806-000-698.000	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00	0.00
806-000-699.101	TRANS FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		5,000.00	5,000.00	1,997.63	692.83	3,002.37	39.95
TOTAL REVENUES		5,000.00	5,000.00	1,997.63	692.83	3,002.37	39.95
Expenditures							
Dept 000 - GENERAL							
806-000-805.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
806-000-960.000	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
806-000-967.000	PROJECT COST	0.00	0.00	0.00	0.00	0.00	0.00
806-000-992.000	DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - GENERAL		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 806 - TIMBER RIDGE SAD :							
TOTAL REVENUES		5,000.00	5,000.00	1,997.63	692.83	3,002.37	39.95
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		5,000.00	5,000.00	1,997.63	692.83	3,002.37	39.95
TOTAL REVENUES - ALL FUNDS		4,063,040.00	4,063,040.00	1,353,916.85	202,276.54	2,709,123.15	33.32
TOTAL EXPENDITURES - ALL FUNDS		5,013,770.00	5,013,770.00	2,042,993.58	606,116.01	2,970,776.42	40.75
NET OF REVENUES & EXPENDITURES		(950,730.00)	(950,730.00)	(689,076.73)	(403,839.47)	(261,653.27)	72.48

CHARTER TOWNSHIP OF YORK
TREASURER'S REPORT
For The Month of August 2026
September 2026 BOARD MEETING

	101	205	213	249	590	592
	General Fund	***Public Safety***	***Parks Maintanance Fund***	***Building Dept Fund***	***Mooreville Sewer***	***Utility Fund***
Balance: 7/31/26	$ 4,730,206.71	$ 1,608,467.34	$23,008.54	447,902.19	$ 113,268.98	$ 207,475.34
.						
Add: Aug Receipts	$ 209,594.08	$ 2,576.95	41.79	$ 32,905.00	$ 2,627.27	$ 18,040.96
Trans to/from						
Less: Disbursements	$ (347,308.93)	$ (246,800.71)	(0.34)	$ (20,037.46)	$ (537.98)	($2,206.75)
Balance: 8/31/26	**$ 4,592,491.86**	**$ 1,364,243.58**	**$23,049.99**	**$ 460,769.73**	**$ 115,358.27**	**$ 223,309.55**
cash box	$ 200.00					
Checking	$ 906,642.84	$ 168,199.15	$ 1,039.13	$ 98,209.35	$ 26,039.40	$ 58,370.73
ICS	$ 3,685,649.02	$1,196,044.43	22010.86	$ 362,560.38	$89,318.87	$164,938.82
Balance: 8/31/26	**$ 4,592,491.86**	**$ 1,364,243.58**	**23,049.99**	**$ 460,769.73**	**$ 115,358.27**	**$ 223,309.55**

	102	**151**	**419**	**701**	**703**	**806**
	Budget Stabilization	**Cemetary Trust**	**Capitol Improv.**	**Trust and Agency**	**Tax Collection**	**Timber Ridge SAD**
Balance: 7/31/26	$ 502,722.73	$ 1,428.97	$ 338,924.31	$ 274,542.75	$ 3,658,715.71	$ 97,178.15
Add. Aug Reciepts	$ 1,627.18	$ 4.65	$ 1,096.99	$ 888.61	$ 2,847,531.82	10,592.83
Less: Disbursements				$ (1,768.00)	$ (4,259,890.00)	
Balance: 8/31/26	**$ 504,349.91**	**$ 1,433.62**	**$ 340,021.30**	**$ 273,663.36**	**$ 2,246,357.53**	**$ 107,770.98**
.						
Checking					$ 2,246,257.53	
cash box					$ 100.00	
investments	$ 504,349.91	$ 1,433.62	$ 340,021.30	$273,663.36		$107,770.98
Balance: 8/31/26	**$ 504,349.91**	**$ 1,433.62**	**$ 340,021.30**	**$ 273,663.36**	**$ 2,246,357.53**	**$ 107,770.98**

YORK TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE, AUGUST 2026

Planning Commission Meeting Minutes, 07/13/26, 08/10/26.

Parks & Recreation Meeting Minutes, 08/26/26.

Non-Motorized Transportation Committee Meeting Minutes, 07/15/26; 08/19/26.

Environmental Committee Meeting Minutes, 08/12/26.

Personnel Committee Meeting Minutes, no August meeting.

ZBA Meeting Minutes, August 18, 2026.

Washtenaw County Road Commission: Staff Report – None to Report. Meeting Agenda 08/18/26; 09/01/26. Operations Report – July 2026. WCRC Fix It Monthly Report – July 2026.

Michigan Township Insights, Legislative Updates, 07/31/26; 08/07/26; 08/14/26; 08/21/26; 08/28/26.

Washtenaw County Conservation District Update, August 2026.

YCUA The Mainstream Semiannual Newsletter, Summer 2026, Volume 28, Issue 1.

Saline Township Newsletter, 2026

MINUTES of the CHARTER TOWNSHIP OF YORK PLANNING COMMISSION Regular meeting
July 13th, 2026

Call to Order at 7:00 p.m. by Cupka - Pledge of Allegiance

Roll Call of Planning Commissioners - Determination of a Quorum
Present: Gary, Swallows, Visioni, Cupka, Neuhart, MacArthur
Absent: Thrall (excused)

Adoption of Agenda: Amended from last week's distribution, old business not ready for discussion – tabled till next month. Motion: Cupka, Second: Neuhart, motion carries

Approval of Minutes: Motion to approve June 8th th, 2026, Regular Meeting Minutes
Motion: Cupka, Second: Gary, motion carries

Call to Public – Short Public Comments : 1 Present, No comments

Correspondence – MTA Hot Topics Training – Motion to Board for attendance approval

Reports:

Chairperson – Moon Road Facilitation meeting with Twp Supervisor and Attorneys August 3rd
Township Board Representative – Saline Area Fire Authority vote finalized (approved) to start Milan Fire Dept withdrawal notice, Sheriff contract approved
Zoning Board of Appeals – June meeting variance approved
Planning Consultant – Zoning Map updates underway
Engineering Consultant - none
Township Committees – Clean up Day September 26th, mailer with tax bill.
Township Officials - none

New Business:
Begin discussion on updating Township Master Plan : 5 year review requirement passed 2025 however new needs arise so motion to begin update Commission discussion process now (w/o established timeline), discussion on digitization aspect. Motion: Cupka, Second: Gary recommending official motion from Twp Board to begin review and revision process ASAP.
Rollcall carries 6, 0, 1

Gary	Y
Swallows	Y
Visioni	Y
Cupka	Y
Neuhart	Y
MacArthur	Y
Thrall	A

Old Business:
~~Status discussion on Questions for Planning Consultant and Township Counsel related to Zoning and Ordinance revisions from June 8th Planning Commission Meeting.~~

Final Call to Public – Short Public Comments : 1 Present, No comments

Next regular meeting: August 10th, 2026, at 7:00 p.m.

Adjournment
Recorded by Krystal MacArthur, Submitted by Dick Cupka

CHARTER TOWNSHIP OF YORK PLANNING COMMISSION REGULAR MEETING MINUTES
August 10, 2026
York Township Hall, 11560 Stony Creek Rd., Milan, MI 48160

Chairman Cupka called the meeting to order at 7:00 p.m. and the American Pledge was recited.

Roll Call -
Present: Dick Cupka, Tom Gary, Crystal Thrall, Kristal MacArthur, Brad Neuhart
Absent: Paolo Visioni, Asa Swallows

Adoption of Agenda: Motion by Cupka, supported by Neuhart to adopt August 10, 2026 meeting agenda as presented. Discussion: None. Voice vote: Aye 5, Nay 0, Absent 2. Motion carried.

Approval of Minutes: Motion by Cupka, supported by Gary to approve July 13, 2026 regular meeting minutes. Discussion: None. Voice vote: Aye 5, Nay 0, Absent 2. Motion carried.

Public Comments: None.

Correspondence: None.

Reports:
Chairman - Update from the attorney regarding the Moon Rd. gate: Facilitation took place on 8/3 with no progress. The facilitator provided a compromise solution on 8/8, but no action has occurred. The district court case is set for 9/30/2026.

Township Board Representative - At the 7/14 board meeting – agreed to maintenance contracts for the Mooreville pump station generators. The board will be voting at the 8/11 meeting on whether the planning commission should proceed with master plan revisions.

Committees - The Environmental Committee rescheduled the township cleanup day from 6/20 to 9/26. Residents have received an announcement with summer tax statements.

ZBA - An application for a residential pump house was approved.

Planning Consultant - No report.

Engineering Consultant - No report.

Township Officials - No report.

New Business: None.

Old Business: The attorney and planning consultant made revisions based on discussion from the June Planning Commission meeting. The attorney and planning consultant will address additional comments presented by the commission which will be discussed at a future meeting.

The planning consultant proposed a scope of work for revisions to the landscaping ordinance which is awaiting review from the Board of Trustees. The Planning Commission chairperson will contact the engineering consultant about referencing ANSI standards in the proposed zoning ordinance revisions.

Final Call to Public: Two heard.

Next regular meeting: September 14, 2026 at 7:00 pm

Adjournment: Motion by Cupka supported by MacArthur to adjourn. Voice vote: Aye 5 , Nay 0 , Absent 2 . Motion carried. The meeting was adjourned at 8:21 pm.

Submitted - Crystal Thrall
York Township Planning Commission Secretary

CHARTER TOWNSHIP OF YORK
YORK TOWNSHIP PARKS AND RECREATION COMMITTEE
11560 Stony Creek Rd, Milan, MI 48160
Regular Meeting Minutes, Wednesday, August 26, 2026 @ 7:00 pm

Call to order: 7:10 p.m.

Roll call of Committee members: McGovern __; Thrall _x_; Schettenhelm _x_;
Hasselbach_x_; Freeburn_x_; Swope_x_;Speicher__;

Others Present: None

Short Public Comments (three minutes or less): None

Approval of Minutes
Moved by Thrall to approve the Charter Township of Parks and Recreation Committee meeting minutes: July 22, 2026, as presented. Seconded by Hasselbach.
Discussion: None Voice Vote: Aye: _5_; Nay: _0_; Absent: _2_.

Adoption of Agenda
Moved by Thrall to approve the Charter Township of Parks and Recreation Committee meeting agenda: August 26, 2026 as presented. Seconded by Swope.
Discussion: None Voice Vote: Aye: _5_; Nay: _0_; Absent: _2_.

Correspondence
- The York Township building department manager discovered a resident adjacent to MMP encroaching on park property. The resident has installed a large play structure and other recreational furniture that puts the township at risk. Township officials are currently working on a solution.

Verbal Reports
- The Environmental Committee, in partnership with Steven's Disposal and Washtenaw County, is hosting a township trash collection day on Saturday, September 26. The Parks and Recreation Committee members have been encouraged to help.

Old Business
- SRP patrons are littering the trails with bagged dog waste. Thrall will discuss with township officials about posting proper waste disposal PSAs on the website on social media. Thrall will also get estimates for hiring a dog waste service. Freeburn will install more signage.

New Business None

Parks and Recreation Standing Reports
Board Representative - McGovern: No report.

Gate Keeper – Richardson Park – Swope: The barn gutter, pump house roof, and broken bridge boards were repaired. Hasselbach will mow one more time before the holiday weekend and likely once more until next season.

Gate Keeper – McCann Park - Schettenhelm and Swope will work on removing a branch obstruction near the entrance that prevents wood chip deliveries.

Finance – We have $29,325.01 remaining in the budget.

Short Public Comments (three minutes or less): None.

Motion to adjourn by Thrall at 7:37 p.m. seconded by Freeburn.

York Township Non-Motorized Transportation Committee

Meeting Minutes / Notes

Date:	7/15/2026
Time:	7:00 PM
Location:	York Township Hall

Minutes Prepared by: Bill Cook **Meeting Called to Order:** 7:00 PM **Meeting Adjourned:** 7:37 PM

ATTENDEES (Committee)	VISITORS / GUESTS	
Dave Ludwig, Bill Cook, Derek Stern, Fred Lupton		

AGENDA (As Posted)

1. Call to Order

2. Roll Call

3. Public Comments

4. Welcome & Introductions

5. Old Business

5.1) Review of minutes from the 5/20/26 meeting

5.2) Review of agenda for 6/17/26 NoMoCo meeting

6. New Business

6.1) Review of 7/9 Nowak & Fraus meeting - Cook

6.2) Meeting with Phase 1 homeowners - 1 on 1 at their property - Cook

6.3) Report on other communities use of non-profits - Waterman

7. Other

8. Announcements

9. Adjournment

TOPIC	DISCUSSION / SUMMARY / DECISIONS	ACTIONS / FOLLOW-UP	WHO	DUE
1. Call to order	Meeting called to order at 7:00 pm			
2. Roll Call	Quorom achieved (see attendees above)			
3. Public Comments	None			
5.1 Review of minutes	Dave Ludwig moved to accept 6/15 minutes as posted. Derek Stern 2nd. All were in favor. **Motion carries.**			
5.2 Review of 6/17 agenda	Dave Ludwig moved to amend/add discussion of committe vacancy to proposed agenda. Fred Lupton 2nd. All were in favor. **Motion carries.** Agenda updated.			
6.1 Review of engineering meeting from 6/5	Bill Cook reported on the 7/10 Engineering meeting. N&F conitinue discussions with WCRC/WCDC regarding drainage. Initial discussions are favorable for us to use the existing drainage infrastructure in support of the curb/gutter design.			
6.2 Meeting with Phase 1 homeowners	Bill Cook reported that contact had been made with 7 of 10 residents along Phase 1. Plans were made to meet with 5 residents at their properties on 7/25 with potential for other phase 1 residents also.	Coordinate remaining phase 1 residents	Bill Cook	8/12
6.3 Non-profit report	John Waterman not in attendance. Committee tabled topic to a future meeting.			
6.4 (added)	Derek Stern reported that Peter Cruetz is no longer able to participate on the committee. Discussion of potential replacements. Derek to reach out to the LaFluers to gauge interest.	Contact Lafluers	Derek Stern	8/19
9. Adjournment	Dave Ludwige moved to adjourn at 7:37. Derek Stern 2nd. All were in favor. **Motion carries.**			
ANNOUNCEMENTS / NOTES				

York Township Non-Motorized Transportation Committee

Meeting Minutes / Notes

Date:	8/19/2026
Time:	7:00 PM
Location:	York Township Hall

Minutes Prepared by: Bill Cook **Meeting Called to Order:** 7:03 PM **Meeting Adjourned:** 8:00 PM

ATTENDEES (Committee)	VISITORS / GUESTS	
Dave Ludwig, Bill Cook, Derek Stern, Fred Lupton, Adam Freeburn	Beau LaFleur, David Lloyd	

AGENDA (As Posted)

1. Call to Order
2. Roll Call
3. Public Comments
4. Welcome & Introductions
5. Old Business
5.1) Review of minutes from the 7/15/26 meeting
5.2) Review of agenda for 8/19/26 NoMoCo meeting
5.3) Report on other communities use of non-profits - Waterman (TABLED)
6. New Business
6.1) Review of 8/7 Nowak & Fraus meeting - Cook
6.2) Report on meeting with Phase 1 homeowners - 1 on 1 at their property - Lupton
6.3) Scheduling of remaining home owners of Phase 1 - Cook
6.4) Report on our status with Connecting Communities grant - Ludwig
6.5) Submit Resolution request to the September board meeting - Cook

7. Other
8. Announcements
9. Adjournment

TOPIC	DISCUSSION / SUMMARY / DECISIONS	ACTIONS / FOLLOW-UP	WHO	DUE
1. Call to order	Meeting was called to order at 7:03 pm			
2. Roll Call	Bill Cook, Derek Stern, Dave Ludwig, Fred Lupton, Adam Freeburn present. Quorom present.			
3. Public Comments	No comments from the public.			
5.1 Review of minutes	Derek Stern moved to accept the 7/15 meeting minutes. Adam Freeburn 2nd. All were in favorm MOTION CARRIES.			
5.2 Review of 8/19 agenda	Derek Stern moved to accept the 8/19 agenda as posted. Adam Freeburn 2nd. All were in favor. MOTION CARRIES			
6.1 Review of engineering meeting from 6/5	Bill Cook gave an update from the 8/7 Engineering meeting. Nowak & Fraus are pursuing options to use existing drainage systems within the Braun farm property. Meeting with Saline DPW/WCRC/WCDC. Prior meetings with WCRC/WCDC on this topic have been favorable with no objections raised.	Continue design of phase 1. Monthly engineering meetings.	N&F	1st Friday of each month.
6.2 Meeting with Phase 1 homeowners	Fred Lupton have a report from the 7/24 meetings with property owners along Willis Road. Of the 9 properties, 4 owners were able to meet (an additional one had to cancel at the last minute). All 4 were in favor of the path and had various concerns about privacy, trees that would need to be removed, and drainage concerns. Bill was able to discuss the project with 1 owner (unable to be at the 7/24 meeting) who was supporitve of the project and had questions about a large tree in their yard. Bill Cook and Fred Lupton were able to meet with one other owner on 8/18. They also were in favor of the project and had privacy/tree concerns. Bill will coordinate meeting with the remaining 3 owners.	Meeting with remaining 3 owners along phase 1	Cook	9/16
6.3 Meeting with remainder of Phase 1 homeowners.	See 6.2			

6.4 Report on status with Connecting Communities grant.	Dave reported on his talks with representatives from the Connecting Communities Grant in Washtenaw County. York Township has already had 1 extension of the design grant ($71,000) and there will not be another one. The design work for phase 1 must be completed by the end of CY2026 to be elegible to receive a portion of the award grant.			
6.5 Resolution request to the BoT in September	Bill reviewed a draft resolution (prepared by Cassandra at Stantec) for the board to consider in September. The resolution is required for a successful TAP Grant application (applying in October). The proposed resolution expresses the Townships support of a TAP grant application of approximately $2.1 million and the townships committment of $200,000 toward Phase 1. Bill Cook moved to send this Resolution request to the Township board. Derek Stern 2nd. All were in favor. MOTION CARRIES.	Forward the request (including the Resolution language) to Kaylelgh Zupi for inclusion into the next Board meeting.	Cook	8/20
9. Adjournment	Adam Freeburn moved to adjourn. Derek Stern 2nd. All were in favor. MOTION CARRIES. Meeting was adjounred at 8:00 pm.			
ANNOUNCEMENTS / NOTES				

CHARTER TOWNSHIP OF YORK
YORK TOWNSHIP ENVIRONMENTAL COMMITTEE
11560 Stony Creek Rd, Milan, MI 48160
Regular Meeting Minutes, Wednesday, August 12, 2026 @ 6:30 pm

Call to order: 6:35 pm

Roll call of Committee members: Zupi _x_; Brabbs_x_; Thrall _x_; Liemohn _x_; MacArthur_x_;

Others Present: None

Short Public Comments (three minutes or less): None

Adoption of Minutes
Moved by Zupi to approve the Charter Township of York Environmental Committee meeting minutes: June 10, 2026, as presented. Seconded by MacArthur.
Discussion: None Voice Vote: Aye: 5; Nay: 0; Absent: 0.

Adoption of Agenda
Moved by Thrall to approve the Charter Township of York Environmental Committee meeting agenda: August 12, 2026, as presented. Seconded by Liemohn.
Discussion: None Voice Vote: Aye: 5; Nay: 0; Absent: 0.

Correspondence None

Verbal Reports
Planning Commission discussion about zoning ordinance revisions and additions continued at the August 10 meeting. Some issues still require research before revisions will be finalized.

Unfinished Business
The township trash collection day is set for September 26. There is money in the budget to create some signage for sandwich boards. A brief survey will be created that residents can access at the event via QR code.

New Business

Public comments (five minutes or less): None

Announcements: None

Adjourn: Thrall moves to adjourn at 7:35 pm. Liemohn seconds. No discussion. Vote: Aye: 5; Nay: 0; Absent: 0

CHARTER TOWNSHIP OF YORK

ZONING BOARD OF APPEALS

TUESDAY AUGUST 18, 2026

Roll Call of Members present Yes: M. Kempf. J. Valentine, J. McGovern, M. Dale

No: P. Visioni

Alternate seated for this session: Rob McArthur

Meeting to order 7:32 PM

Present at meeting: M. Siefker, B. Etlinger

Short public comments: None

Adoption of Agenda, August 18, 2026. Motion to approve: Jason McGovern; Seconded: M. Dale

Agenda Approval of motion adopted on voice vote 5-0

Approval of last meetings notes, June 16, 2026. Motion to approve: J. Valentine Seconded: M. Dale

Approval of motion on voice vote 5-0

Adoption of of By-laws M. Dale agreed to fill the roll of ZBA Secretary for the balance of this term.

Motion to close regular meeting and open Public hearing. Motion M. Dale; Seconded: J. McGovern

Motion adopted on voice vote 5-0, 7:35 pm.

Brandon Etlinger, applicant, told the ZBA that he is asking for relief of the setback requirements for the rear of his property. The rules require a setback of 15 feet and only 9 feet are available. Alternatives were discussed. The pool could be moved in one direction but this would require digging into the hill and moving plumbing and electrical infrastructure. An alternative plan that would accomplish this has been approved. M. Siefker stated that we do have an approved alternative plan but there would be a cost penalty of approximately $50,000 involved.

Maps and layouts of the proposed installation were discussed. Of great interest was the layout of the applicant's back yard relative to the adjacent property. The land nearest to the proposed pool is a water over flow area that is wet at some times of the year. This land cannot be built upon and as a result, there will never be a back door neighbor.

M. Kempf then led the board through a reading of the standards of determination.

M. Dale stated that the adjacency of the drainage overflow area is a unique circumstance. "The persons with the greatest equity in the setback requirement is the possible neighbor. In this case, there never will be a neighbor because the land is unbuildable.

The board reviewed the other standards of determination and felt that each of the requirements were in fact met and that approval of the application would be within the sense of the ordinance.

J. Valentine offered a motion that the standards have been met and that the application should be approved. J. McGovern seconded the motion.

The Roll call vote was Yes from M. Kempf, M. Dale, J. McGovern, Rob McArthur, J. Valentine. There were no votes in opposition. The motion carried 5-0 on the roll call vote.

A motion was then offered to close the Public Hearing and to re-open the regular meeting. Motion J. McGovern; Seconded M. Dale. The motion carried on a voice vote 5-0.

A motion was then offered to close the regular meeting. Motion offered by M. Kempf; Seconded by M. Dale. Motion approved on a voice vote of 5-0.

The meeting was adjourned 8:15 pm.

Washtenaw County Road Commission
Bi-Monthly Meeting of the Board of County Road Commissioners

The Washtenaw County Board of County Road Commissioners
will hold an in-person
Board Meeting on Tuesday, August 18, 2026, at 1 p.m.
The public is welcome to attend 2026 board meetings either in-person or virtually via Zoom. Join the board meeting by visiting wcroads.org/about/the-board/board-meetings/ or dialing (312) 626-6799, meeting ID: 184 341 317. Participants will be able to address the board virtually or in-person
during the public comment period on the agenda.
Visit wcroads.org/joining-a-virtual-board-meeting/ for more information.

AGENDA

I. CALL TO ORDER, ROLL CALL & PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA ..... **Page 1-2**

III. ACCEPTANCE OF MINUTES (Action) ..... **Page 3-24**
A. Board Meeting Minutes of August 4, 2026
B. Closed Session Minutes of August 4, 2026

IV. COUNTY COMMISSIONER REPORTS

V. PUBLIC COMMENT
This is the time set aside on the agenda to receive comments from the public. This is not intended to be a period for dialogue. Each person will be allotted (3) minutes to address the Board.

A. Public Comment
B. Written Communication ..... **Page 25-29**

VI. COMMISSIONER AND STAFF FOLLOW-UP TO PUBLIC COMMENT

VII. NEW BUSINESS

A. Consent Agenda Items ..... **Page 30-34**

1. 2026 Capital Equipment Purchase Authorization – SUVs
2. 2026 Capital Equipment Purchase – Dump Trailer
3. 2026 Saline Township – Second Agreement ..... **Page 35-37**
4. Eastern Washtenaw Community Recreation Center Trail Agreement ..... **Page 38-43**
5. Payroll & Bills: August 12, 2026 ..... **Page 44-50**
6. Traffic Control Device Agreement - 8 Mile Rd at Dixboro Rd ... **Page 51-53**
7. West Sugarbrook Paving, Ypsilanti Twp – Preliminary Engineering

B. Action Agenda Item ..... **Page 54-55**

1. Hewitt Road Parcel E5 – Right of Way Acquisition ..... **Page 56-57**

VIII. WCRC REPORTS

A. Road Commissioners Reports
B. Managing Director Report
C. Directors Reports
   1. Finance Report
   2. Engineering Report
   3. Operations Report

WCRC UPDATE REPORTS

1. Communications Report (July 2026) ..... **Page 58-61**
2. Operations Report (July 2026) ..... **Page 62-63**
3. WCRC Fix It Report (July 2026) ..... **Page 64-65**

IX. ADJOURNMENT

NEXT BOARD MEETING: Tuesday, September 1, 2026 @ 1 P.M.

NEXT VIRTUAL CHAT WITH WCRC: 12 to 12:30 P.M. VIA ZOOM
August 19, 2026 – Commissioner Jeff Smrz
August 26, 2026 – Commissioner Barb Fuller
September 2, 2026 – Commissioner Rod Green
September 9, 2026 – Commissioner Gloria Llamas
September 16, 2026 – Commissioner Jo Ann McCollum

Washtenaw County Road Commission
Bi-Monthly Meeting of the Board of County Road Commissioners

The Washtenaw County Board of County Road Commissioners will hold an in-person Board Meeting on Tuesday, September 1, 2026, at 1 p.m.

The public is welcome to attend 2026 board meetings either in-person or virtually via Zoom. Join the board meeting by visiting wcroads.org/about/the-board/board-meetings/ or dialing (312) 626-6799, meeting ID: 184 341 317. Participants will be able to address the board virtually or in-person during the public comment period on the agenda.

Visit wcroads.org/joining-a-virtual-board-meeting/ for more information.

AGENDA

I. CALL TO ORDER, ROLL CALL & PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA ..... **Page 1-2**

III. ACCEPTANCE OF MINUTES (Action) ..... **Page 3-19**

A. Board Meeting Minutes of August 18, 2026
B. Working Session Minutes of August 18, 2026

IV. COUNTY COMMISSIONER REPORTS

V. PUBLIC COMMENT

This is the time set aside on the agenda to receive comments from the public. This is not intended to be a period for dialogue. Each person will be allotted (3) minutes to address the Board.

A. Public Comment
B. Written Communication ..... **Page 20-24**

VI. COMMISSIONER AND STAFF FOLLOW-UP TO PUBLIC COMMENT

VII. NEW BUSINESS

A. Consent Agenda Items ..... **Page 25-29**

1. Encroachment Removal Order – 9522 Dexter-Pinckney Road, Dexter Township
2. North Territorial Road Sealcoat Project
3. Old US 12, Pierce Road, WB I94 Off Ramp – Traffic Control Order (TCO) #2957
4. Payroll & Bills: August 26, 2026 ..... **Page 30-36**

B. Action Agenda Item ..... **Page 37-39**

1. Mast Road, Huron River Drive and Joy Road Roundabout Project Parcel 4 – Right of Way Acquisition ..... **Page 40-44**
2. Revised Community Engagement Policy ..... **Page 45-47**
3. Revised Tree Policy ..... **Page 48-52**

VIII. WCRC REPORTS

A. Road Commissioners Reports
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   3. Operations Report

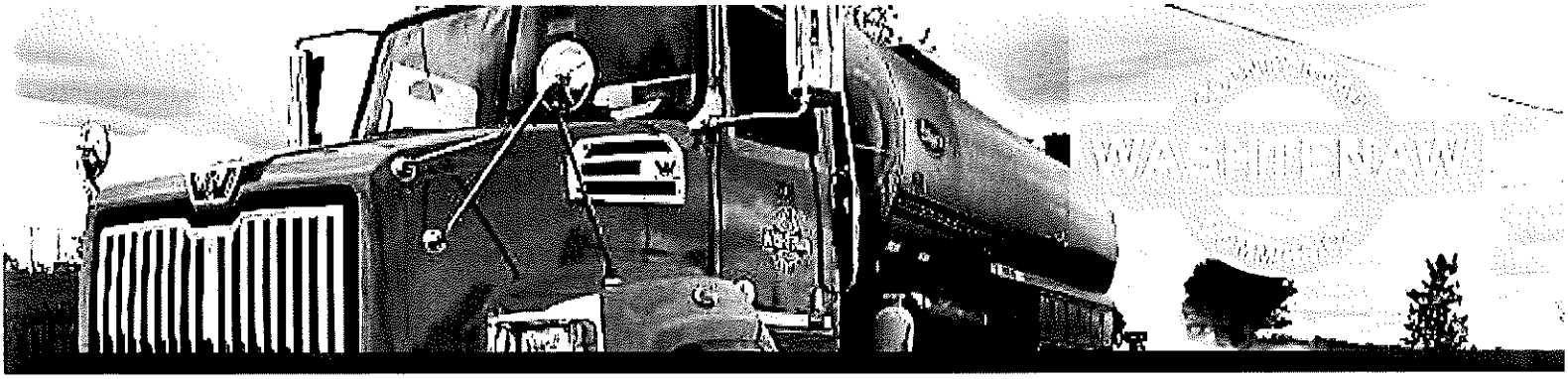
WCRC UPDATE REPORTS

1. Finance Report (August 2026) ..... **Page 53-55**
2. IT Report (August 2026) ..... **Page 56-59**
3. MTF Receipt (July 2026) ..... **Page 60-61**

IX. ADJOURNMENT

NEXT WORKING SESSION: Tuesday, September 15, 2026 @ 9 A.M.
NEXT BOARD MEETING: Tuesday, September 15, 2026 @ 1 P.M.

NEXT VIRTUAL CHAT WITH WCRC: 12 to 12:30 P.M. VIA ZOOM
September 2, 2026 – Commissioner Rod Green
September 9, 2026 – Commissioner Gloria Llamas
September 16, 2026 – Commissioner Jo Ann McCollum
September 23, 2026 – Commissioner Jeff Smrz
September 30, 2026 – Commissioner Barb Fuller



Operations Report

July 2026

Shop

- Work Orders Completed: 152
- Vehicles Serviced: 30
- Service Call Runs: 16

Notes:

- Pickup 192, Replaced a motor mount
- 226, Replaced the bed lift oil reservoir
- 395, Replaced all the tarp arms due to corrosion
- 105, Fabricated shovel & spud bar holders
- 135, Replaced the brake hoses

Facilities

- Oil separator and drain cleaning at all garages
- Professional engineering inspection of wood salt barns at SESC, Manchester and Chelsea yards
- Annual fire sprinkler inspections at Main Yard, NESC and SESC
- Administration Building landscaping cleanup and refresh
- Fence and gate repairs at Manchester
- Serviced all air conditioning units at all yards

After Hours

- Animal Carcass in Roadway: 2
- Debris in Roadway: 2
- Fallen Tree: 8

WCRC Fix It Monthly Report - July 2026

This is a summary of the requests created in WCRC Fix It between July 1 - 31, 2026. Most requests are automatically routed to the district foreman for investigation and resolution. If you have any questions about this report, please contact Tiffany Oliphant, WCRC Communications Manager, (734) 327-6646 or oliphantt@wcroads.org.

Request Category	WCRC Geography	Number of Requests	Acknowledged	Closed	Avg Days to Acknowledge	Avg Days to Close	Open
Unpaved Roads	District 3	40	28	36	0.8	4.3	4
Roadside Tree Removal/Maintenance	District 2	30	29	30	0.2	1.4	0
Pothole (Paved Roads)	District 2	26	26	25	0.6	2.5	1
Pothole (Paved Roads)	District 6	22	22	18	0.8	7	4
Roadside Tree Removal/Maintenance	District 3	20	17	15	1.8	2.1	5
Unpaved Roads	District 6	18	17	17	0.6	6.6	1
Traffic Sign - Repair	Countywide	15	7	15	0.5	1.4	0
Roadside Vegetation	District 2	14	14	13	0.2	4.4	1
Unpaved Roads	District 1	13	13	13	0.5	1	0
Intersection Sight Distance Concern	Countywide	13	11	12	0.6	3.3	1
Construction Work Zone Issue	Countywide	12	11	8	1.7	2.8	4
Drainage Concern	District 2	11	10	11	0.1	1.3	0
Roadside Vegetation	District 6	11	11	2	0.7	0.7	9
Request for Review of Intersection Improvements for Safety	Countywide	10	3	7	0.1	0.4	3
Roadside Vegetation	District 1	9	8	9	0.5	1.3	0
Other Issues	Countywide	9	7	8	1.5	4.1	1
Neighborhood Traffic Concerns (Requests for Speed Humps or Other Traffic Calming Evaluations)	Countywide	9	2	6	0	1	3
Drainage Concern	District 3	8	8	4	1.2	7.7	4
Roadside Tree Removal/Maintenance	District 4	8	3	7	2.7	3	1
Roadside Tree Removal/Maintenance	District 6	8	8	8	0.4	4.8	0
Traffic Signal Timing Concern	Countywide	8	6	8	0.3	2.6	0
Pothole (Paved Roads)	District 1	7	7	7	0.4	1.8	0
Drainage Concern	District 1	7	7	6	0.4	1.4	1
Shoulder Concern	District 2	7	4	4	0.4	1.1	3
Roadside Vegetation	District 5	6	5	1	1.9	4.8	5
Unpaved Roads	District 4	6	6	3	3.6	5.9	3
Drainage Concern	District 5	6	4	5	0.7	5.7	1
Roadside Tree Removal/Maintenance	District 5	6	5	5	0.5	5.5	1
Pothole (Paved Roads)	District 3	5	2	4	0.9	2.9	1
Traffic Sign - Requesting NEW	Countywide	5	4	3	1.6	2.1	2
Roadside Tree Removal/Maintenance	District 1	4	3	3	3.3	5.9	1
Litter/Trash	Countywide	4	1	4	0.1	0.5	0
Roadside Vegetation	District 5	4	3	3	1.5	5.4	1
Drainage Concern	District 6	4	4	3	0.8	2.3	1
Pothole	State Trunkline	4	3	4	2.3	3	0
Shoulder Concern	District 1	4	4	4	0.4	1.3	0
Traffic Signal Repair	Countywide	3	0	3	0	0.4	0
Unpaved Roads	District 2	3	3	2	0.6	1.3	1
Drainage Concern	District 4	3	1	2	14.3	3	1
Pothole (Paved Roads)	District 5	3	3	2	1.7	4.3	1
Roadside Vegetation	State Trunkline	3	1	2	0.6	6.7	1
Traffic Sign Repair	Countywide	3	3	3	1.5	2.9	0
Shoulder Concern	District 3	3	2	3	0.9	3.3	0
Request for Review of Road Segment for Safety.	Countywide	3	1	3	0.8	16	0
Employee Conduct	Countywide	2	2	1	0.8	4.1	1
Damaged Mailbox	Countywide	2	1	1	0	0	1
Pavement Markings/Striping	Countywide	2	1	1	0	0.4	1
Litter/Trash	District 3	2	1	2	3.2	5	0
Roadside Vegetation	District 4	2	2	2	3.2	12.2	0
Unpaved Roads	District 5	2	2	1	0	1	1
Litter/Trash	District 3	2	2	2	1.7	6.9	0
Request for Speed Limit Evaluation	Countywide	2	1	2	0.1	0	0
Shoulder Concern	District 6	2	1	2	0.1	0	0
Guardrail/Barrier - Repair	Countywide	1	1	0	0	0	1
Litter/Trash	District 4	1	1	1	0.9	3.9	0
Shoulder Concern	District 5	1	1	1	0.4	5.3	0
	Totals	**438**	**353**	**367**	**1.0**	**2.9**	**71**

WCRC District Key	
Geography	**WCRC District**
Webster, Scio, Lodi	District 1
Pittsfield, Ypsilanti	District 2
Lyndon, Dexter, Sylvan, Lima	District 3
Sharon, Freedom, Manchester, Bridgewater	District 4
Saline, York, Augusta	District 5
Northfield, Salem, Ann Arbor, Superio	District 6
MDOT Roads Within County	State Trunkline

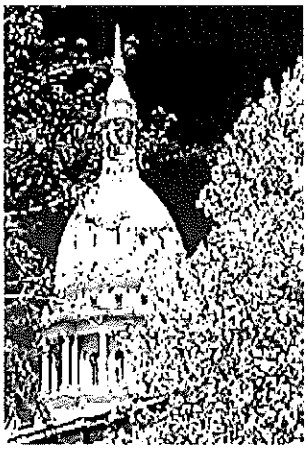
Deanna Manor

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, July 31, 2026 3:06 PM
To: Deanna Manor
Subject: Township Insights 7.31.2026 | Weekly legislative and news update from the Michigan Townships Association

Michigan Township INSIGHTS

July 31, 2026

New laws affecting local government



Several additional bills recently passed by the Legislature—and previously reported in *Township Insights*—impacting local government were signed by the governor:

- Public Acts 68 & 69—Protect the elderly from exploitation by appointed guardians by requiring an appraisal of property to ensure it is sold at fair market value, and prevent a guardian from changing their ward's residence (e.g., moving from their home to a nursing facility) without finding from the court that the move is in the ward's best interest
- PA 70—Expands Michigan Indigent Defense Commission Act to include indigent defense of youth
- PA 73—Expands population threshold for municipalities authorized to allow golf carts on streets
- PA 79—Eliminates sunset (expiration) dates for certain programs to assist residents in avoiding foreclosure due to delinquent property taxes
- PA 90—Creates a new type of ambulance operation license (ambulance operation adaptive care license) to allow certain basic life support ambulance services to provide limited advanced life support when they have the staffing and equipment to safely offer higher level of care



UPCOMING MTA TRAINING

Aug. 12: *Now You Know* lunchtime webinar Sticky Situations: Ethics in Everyday Decisions

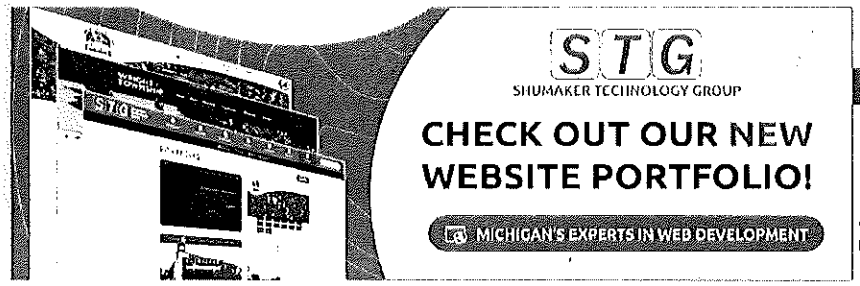
Hot Topics in Planning & Zoning evening workshops:
- **Aug. 18** - Frankenmuth
- **Aug. 26** - Gaylord
- **Aug. 31** - Lawrence

Sept. 9: Emerging Issues in EMS Services workshop - Frankenmuth

Sept. & Oct. Regional Meetings & UP North Summit:
- **Sept. 22** - Bay City
- **Sept. 23** - Jackson
- **Sept. 29-30** (2-day U.P. summit) - Harris
- **Oct. 7** - Thompsonville
- **Oct 8** - Spring Lake

Bill re-introduced to modify public employer contributions to medical benefit plans

Legislation passed at the end of the 2023-2024 session and recently vetoed was reintroduced this week. Senate Bill 1136, sponsored by Sen. Kevin Hertel (D-St. Clair Shores), would amend the Publicly Funded Health Insurance Contribution Act to require public employers to pay an increased amount toward public employees' medical benefits. The bill, a reintroduction of former House Bill 6058, would eliminate the current contribution cap and raise the maximum contribution amounts, removing local discretion and imposing increased financial obligations. The legislation is one of nine bills reintroduced this week that were subject to litigation resulting in a Michigan Supreme Court decision earlier this month. The bill was referred to the Senate Government Operations Committee.



MSC rules marijuana odor alone does not justify vehicle searches

In a 5-2 decision issued this week, the Michigan Supreme Court ruled that the odor of marijuana, even when coupled with a driver's admission to possessing a legally permitted, civil-infraction amount, does not provide law enforcement with probable cause to conduct a warrantless vehicle search. Writing for the majority in *People v. Wilkins* (MSC Docket No. 167737), Justice Kimberly Thomas concluded that because Michigan voters removed small-quantity marijuana possession from the criminal code, the state's interest in enforcing the law no longer outweighs an individual's constitutional privacy protections. Justices Brian Zahra and Richard Bernstein dissented. The decision builds on the Court's 2025 ruling in *People v. Armstrong* and takes immediate effect, reshaping vehicle search practices for law enforcement agencies across Michigan.

· Oct 13 - Gaylord



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* Consumers Energy

* Fahey Schultz Burzych Rhodes PLC

* Foster Swift Collins & Smith, PC

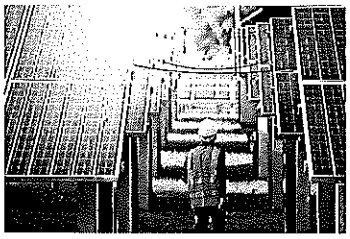
* Hartleb Agency

* ITC Holdings Corp.

* Rosati, Schultz, Joppich & Amtsbuechler, P.C.

* Mika Meyers, PLC

Rolling applications, upcoming webinar for Renewables Ready grant program



A local government hosting or permitting any portion of an eligible large-scale renewable energy project may apply for the Renewables Ready Communities Award (RRCA) grant program. The program is designed for municipalities involved in large-scale renewable energy projects (wind, solar, battery storage, or hybrid project 50 megawatts (MW) or larger) that were approved through the local permitting process after Sept. 1, 2023. Grant eligibility occurs once the project is permitted, and the local unit may receive up to $5,000 per MW via the grant. Changes to the program were recently implemented that now require the project to meet a Project Labor Agreement requirement. If it does not, the local unit's final payment will be 80% of the maximum. Thus, under the change, the RRCA will award a local government $4,000 per MW; the award may be increased by 20% if the developer of the project establishes a satisfactory Project Labor Agreement for the construction of the project. If the host and permitter are separate (e.g., with county zoning), each local unit receives half of the award ($2,000 per MW.) The RFP for the latest round of funding is now open, and the Michigan Department of Environment, Great Lakes, and Energy will host an informational webinar on Aug. 25 at 2 p.m. Applications for grant awards will be accepted on a rolling basis until the $90 million is depleted.

Member input sought for MTA's 2027 legislative issues

Township officials can review and provide input on the MTA legislative policy platform. The legislative policy objectives—reviewed, updated and approved annually—guide the Association's government relations efforts and reflect emerging issues and goals. MTA members are encouraged to review the current 2026-2027 Policy Platform and share any proposed additions and revisions by Monday, Nov. 23. Member-proposed policy changes will be reviewed by MTA policy committees and will be presented at the 2027 MTA Annual Meeting in conjunction with our 2027 Annual Educational Conference in April. Contact legislation@michigantownships.org with questions, comments or suggestions.

MTA QUICK LINKS

Answer Center
Training
Advocacy
Classifieds
Community Connection
Webcasts
Store
Township Governance Academy
Allied Service Providers
NATaT

BLKRK BLACK ROCK TECHNOLOGIES
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TECH SUPPORT FOR MUNICIPALITIES
(734) 338-8658 info@black-rock.tech



STC offers October MMAO program

The State Tax Commission (STC) is now accepting applications for the October 2026 Michigan Master Assessing Officer (MMAO) program. Applications must be received by the STC by Sept. 4.

Grant opportunities for law enforcement

- **Crisis response training:** Local law enforcement agencies and regional training centers are eligible for match-free funding to support de-escalation and crisis response training and resources. Eligible programs must offer training on de-escalation and alternatives to force, safely responding to individuals experiencing a mental health or suicidal crisis, responding to individuals with disabilities in crisis situations, participating in a crisis intervention team or providing effective community-based referrals. Learn more about the program on the Safer Outcomes website. The standard form is due Aug. 27, with full applications due Sept. 3.
- **Enhanced security for houses of worship:** The U.S. Department of Justice is accepting applications from local law enforcement agencies for overtime expenses incurred while providing visible, uniformed security presence at houses of worship during services, events and other high-risk periods. The Enhancing Security Measures for Houses of Worship Program has a maximum award amount of $150,000 for law enforcement agencies. The program also has a sub-category for houses of worship to receive funding for enhanced security measures. Agencies should signal their interest through Grants.gov by Sept. 2, with full applications due by Sept. 9.

HOT TOPICS IN PLANNING & ZONING
Township attorneys tackle timely topics: data centers, renewable energy, short-term rentals and more!
AUGUST 18 · BAVARIAN INN LODGE, FRANKENMUTH
AUGUST 26 · TREETOPS RESORT, GAYLORD
AUGUST 31 · VAN BUREN ISD, LAWRENCE
LEARN MORE BY CLICKING HERE!

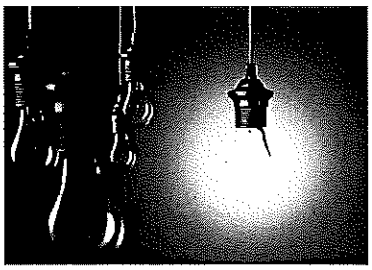
Federal grants fund lead remediation, home modifications, environmental job training

- **Lead hazard reduction:** Additional federal funding is now available from the U.S. Department of Housing and Urban Development for lead-based paint hazard control in privately owned rental or owner-occupied housing. Local governments are eligible to receive the funding and must provide or source a minimum of 10% matching funds. Learn more on the Lead Hazard Reduction Grant Program webpage, where applications will be accepted until Aug. 31.
- **Older adult home modifications:** Local governments are eligible for funding to institute a home modification program for low-income older adults in their communities, with an aim to help older residents to age in place. Up to $3 million can be awarded to a local government to maximize low-cost, high-impact home modifications for residents to reduce the risk of falling, increase accessibility and improve their functional abilities in their homes. Applications must be submitted by Aug. 31.
- **Brownfield jobs training program:** Communities looking to grow their environmental remediation workforce can apply for funding to host a brownfield jobs training program for unemployed or underemployed populations. The funds can be used to offer a variety of training programs, including the assessment and cleanup of solid and hazardous waste, chemical risk management, stormwater management relating to site cleanup, planning and site preparation for low-impact development activities, site preparation for green infrastructure installation, and vulnerability assessment and contamination mitigation planning. Apply online by Sept. 23 or attend an informational webinar on Aug. 6 at 2 p.m. to learn more.

MDOT seeking comment on Five-year Transportation Program

As the Michigan Department of Transportation (MDOT) continues to work through updates to its primary planning documents, it recently announced that the State Transportation Commission has approved the draft 2027-2031 Five-year Transportation Program (5YTP) for public release and comment. The 5YTP is designed to connect long-term plans for asset management with near-term project management and performance metrics. The draft includes a list of planned highway and bridge projects, as well as public transit, rail and aeronautics program updates. Interested individuals may provide feedback until Aug. 31 through a comment form or to MDOT-Five-Year-Program@Michigan.gov.

Registration is open for MTA's *Regional Meeting* series



Register today to join MTA at the *Regional Meeting* nearest you this fall for a full day of insights into the latest issues impacting townships. Connect with MTA staff, legal counsel, municipal vendors and fellow officials while learning strategies for navigating legal pitfalls and avoiding costly missteps. You'll get financial fundaments, the latest legislative news and practical answers to the most frequently asked township questions. Don't miss this opportunity to hear from the experts and exchange ideas with fellow officials facing the same challenges—all in one day! Click here for dates, locations and details.

Federal updates for week of July 27

Check out the National Association of Towns and Townships Weekly Legislative Update for the latest on federal actions impacting townships.



MICHIGAN TOWNSHIPS ASSOCIATION

Michigan Townships Association | 512 Westshire Drive | Lansing, MI 48917 US

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Deanna Manor

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, August 7, 2026 3:23 PM
To: Deanna Manor
Subject: Township Insights 8.7.2026 | Weekly legislative and news update from the Michigan Townships Association

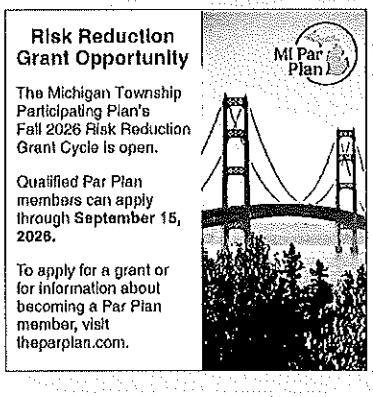
Michigan Township INSIGHTS

Aug. 7, 2026

Reminder: Fire equipment/gear grant applications due by Sept. 30



Townships can apply for funding until Sept. 30 for the state Fire Equipment Grant Program, established as a one-time appropriation in the state's Fiscal Year 2025-2026 budget to provide funding to local units of government for the purchase of fire equipment for all firefighters and/or fire gear for on-call, part-time or volunteer firefighters. Local government is defined as a city, village, township or tribal government, or an authority or commission established by a county, village, city or township by resolution, motion or charter. To request access to the electronic application, visit the Michigan Electronic Signature Solution. Grant expenditures must be incurred between Oct. 1, 2025, and Sept. 30, 2030.





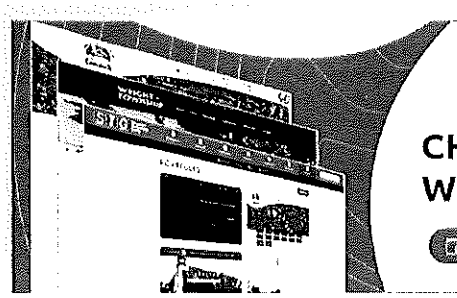
Disaster recovery roundtable for rural townships

Township officials have the opportunity to share their experience of accessing, coordinating and deploying resources during an active disaster or emergency, as well as throughout the recovery period, at a virtual listening session on Aug. 19 at 3 p.m. Hosted by the Michigan Office of Rural Prosperity (ORP) for rural community leaders, the session is specifically for township officials and staff. Register today to share your township's experience with natural disasters and help ORP identify areas they can further support rural communities.

UPCOMING MTA TRAINING

Aug. 12: *Now You Know* lunchtime webinar Sticky Situations: Ethics in Everyday Decisions

Hot Topics in Planning & Zoning evening workshops:
- **Aug. 18** - Frankenmuth
- **Aug. 26** - Gaylord
- **Aug. 31** - Lawrence



STG
SHUMAKER TECHNOLOGY GROUP

CHECK OUT OUR NEW WEBSITE PORTFOLIO!

MICHIGAN'S EXPERTS IN WEB DEVELOPMENT

Voters approve 93% of township proposals

On Tuesday, 543 of 584 proposals placed before township voters were approved. Of the 524 millage proposals approved, funding included public safety (police, fire and EMS), roads, general operations, parks and recreation, libraries, senior services, garbage, and cemeteries. The 29 non-millage proposals included zoning amendments, disincorporation as a charter township and abolishing the annual meeting.

Cybersecurity best practices and assessment opportunities for water utilities

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) has announced a partnership with state and federal cybersecurity agencies and the U.S. Environmental Protection Agency (EPA) to provide resources focused on cybersecurity best practices that reduce vulnerabilities for local governments operating water utilities. In addition to the resources linked above, local officials can access more detailed training and threat assessments.

- **Trainings**—The EPA has developed a brief cybersecurity 101 for the water sector video and provides numerous recorded and live cybersecurity training courses available via the EPA Water Cybersecurity website.
- **Cyber hygiene services**—The U.S. Cybersecurity & Infrastructure Security Agency (CISA) provides a weekly scanning service to help water utilities understand their exposure to threats via the internet.
- **On-site assessments**—Michigan water utilities can access in-person, confidential cybersecurity assessments at **no cost** conducted by vendors approved by the Michigan Cyber Command Center (MC3) and CISA. Registration for this service is available via the EGLE website.

Local governments are encouraged to engage MC3 as soon as possible following the identification of a cyber incident for criminal investigative assistance. Should you experience such an incident, contact MC3 at (877) 642-9237 or MC3@Michigan.gov.

Sept. 9: Emerging Issues in EMS Services workshop - Frankenmuth

Sept. & Oct. Regional Meetings & UP North Summit:
- **Sept. 22** - Bay City
- **Sept. 23** - Jackson
- **Sept. 29-30** (UP North Summit) - Harris, U.P.
- **Oct. 7** - Thompsonville
- **Oct 8** - Spring Lake
- **Oct 13** - Gaylord

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* Bauckham, Thall, Seeber Kaufman& Koches PC

* Consumers Energy

* Fahey Schultz Burzych Rhodes PLC

* Foster Swift Collins & Smith, PC

* Hartleb Agency

* ITC Holdings Corp.

* Rosati, Schultz, Joppich & Amtsbuechler, P.C.

* Mika Meyers, PLC

Take the Michigan Green Communities survey

Michigan Green Communities, a statewide network of local government staff and officials, is inviting townships, cities, villages and counties across Michigan to complete a short survey. The program promotes innovative sustainability solutions at the local, regional and state levels through collaboration, peer learning and information sharing. Whether your township currently participates in the Michigan Green Communities program, has participated in the past or has never participated, your response will be helpful. All perspectives will help inform future program enhancements and communications while strengthening support for local sustainability efforts across the state. The survey closes Aug. 14. MTA is a Michigan Green Communities program partner.



Free virtual Microplastics Summit

Microplastics are a growing concern in Michigan, appearing in lakes, rivers, drinking water, wildlife and even the air. The second Michigan Microplastics Summit will be held Oct. 7 and 8, convening scientists, policymakers and community members to dive deeper into microplastics impacting Michigan's freshwater. Hosted by the Michigan Department of Environment, Great Lakes, and Energy, this free virtual event includes presentations discussing the movement of microplastics in the environment, detection methods, human and ecosystem health impacts, regulation strategies and interactions with other contaminants. Register online on the program website.

Bureau of Land Management grant opportunities for local governments

Two grant opportunities are available for local governments through the federal Bureau of Land Management. Responses to each are due no later than Aug. 28.

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- Recreation and Visitor Services Grants are intended to enhance outdoor recreational experiences on public lands and waters. Funding can be used for infrastructure improvements, interagency coordination and streamlining permitting processes.
- Fuels Management and Community Fire Assistance Grants offer strategic investment opportunities to reduce the impact of wildfire through vegetation management. Grant-funded activities may include risk assessment and planning projects, community or homeowner mitigation programming, and establishment of management programs for properties adjacent to federal lands.



Watershed grant informational webinar

Local governments will soon be able to submit an RFP for the Michigan Department of Environment, Great Lakes, and Energy's (EGLE) Fiscal Year 27 Watershed Council Grant program. Grants can be used to support work that protects or enhances Michigan's natural resources, including addressing organizational needs, conducting conservation activities and hosting educational efforts. Join EGLE staff on Aug. 27 at 10 a.m. for a webinar to discuss eligibility, application best practices and deadlines, and get questions answered.

Reminders for clerks

Complete voter history updates. The voter history for the Aug. 4 election must be updated no later than Aug. 10. Early voting history is already recorded from the early voting electronic pollbook. Early voting clerks will need to manually submit any provisional affidavit ballots and voter not in possession of ID counts. See the Qualified Voter File manual for instructions for manually updating voting history; for corrections to history recorded during early voting, contact electiondata@michigan.gov.

Important August and November election deadlines:

- **Aug. 10**—Last day a ballot submitted by a military or overseas (MOVE) voter for the August election and postmarked on or before Election Day can be deemed timely received and counted.

- **Aug. 11**—Last day for local clerks to transmit MOVE ballots received within six days of the August Election Day to the county clerk. Aug. 11 at 4 p.m. is also the deadline for ballot wording for local proposals qualified to appear on the November ballot to be certified by local clerks.
- **Oct. 23**—Write-in candidates must submit their Declaration of Intent for the November election to the appropriate local filing official by 4 p.m.

MTA offers insights and updates for your township fire department



Behind every successful emergency response is a team of dedicated people. The conversations happening in your township today influence tomorrow's outcomes. As expectations grow and challenges become more complex, it's important to stay ahead of the issues shaping today's township fire departments. That's why MTA designed *Emerging Issues in Emergency Services,* a full-day educational event dedicated to continuing the conversations that support those who protect your community. Learn more about this annual event coming to the Bavarian Inn Lodge in Frankenmuth on Sept. 9. Register online now or find all the details here.

Free ORV weekend

On Aug. 15-16, residents and visitors can legally ride Michigan's 4,000 miles of off-road vehicle (ORV) trails, routes and six scramble areas without an ORV license or trail permit. All other ORV laws and regulations still apply, and recreation passports are still required to enter state parks and recreation areas. To prevent the spread of invasive species, all riders are reminded to clean mud and plant material from their ORV, trailer and gear.

Federal updates for week of Aug. 4

Check out the National Association of Towns and Townships Weekly Legislative Update for the latest on federal actions impacting townships.



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Deanna Manor

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, August 14, 2026 2:33 PM
To: Deanna Manor
Subject: Township Insights 8.14.2026 | Weekly legislative and news update from the Michigan Townships Association

Michigan Township INSIGHTS

Aug. 14, 2026

Free MTA-member webinar reviews new sample data center zoning ordinance



The data center boom is creating a new planning challenge for townships across the state. *Where do data centers fit? What issues should townships consider? What should your zoning ordinance address?* Join MTA Legal Counsel Robert Thall from Bauckham, Thall, Seeber, Kaufman & Koches, PC at noon on Aug. 26 for a **free *MTA Q&A* webinar, "Data Center Zoning Ordinance: The Next Step"** and learn practical insights into key considerations surrounding data center development. You don't want to miss this review of MTA's new sample data center zoning ordinance and what you need to know for your township. Registration is now open for this MTA-member township only event. The sample data center ordinance will be available shortly, and we will share with all member townships in advance of the webinar.





Free Treasury webinar explores 'Getting Grant Ready'

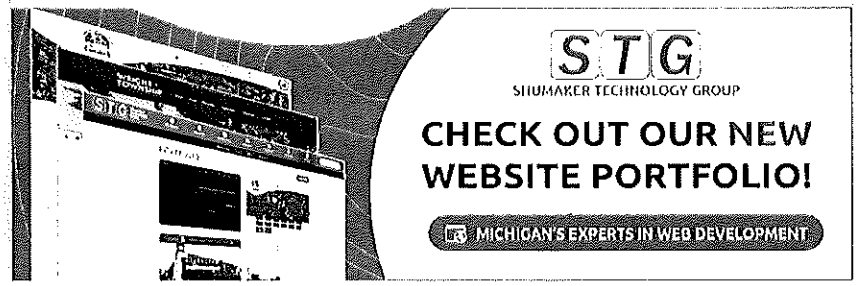
Register today for the state Department of Treasury's next Fiscally Ready Communities webinar, "Getting Grant Ready," on Aug. 20 at 10 a.m. The free two-hour session is designed to help appointed and elected officials align grant opportunities with community goals, assess capacity to manage grants, and develop initiative-taking policies and procedures. Participants will learn best practices for identifying, applying for and managing grants to strengthen fiscal sustainability and maximize funding impact.

UPCOMING MTA TRAINING

Aug. 26:
FREE MTA Q&A Webinar Data Center Zoning Ordinance: The Next Step *(open to MTA-member townships only)*

Sept. 9: Emerging Issues in EMS Services workshop, Frankenmuth

Questions can be submitted in advance to TreasLocalGov@michigan.gov, with the subject line "Fiscally Ready."



Municipal summit with the Cannabis Regulatory Agency

Township staff and officials can join the Michigan Cannabis Regulatory Agency's (CRA) next statewide municipal summit on Aug. 20 from 9-10:30 a.m. via Zoom. Staff from CRA's legal, licensing and enforcement divisions will host the event and answer questions from local municipal officials. Advanced registration is required; if you have participated in a previous CRA municipal summit, watch your email for a link the week of the event. For those who have not previously participated, RSVP by Aug. 17 to CRA-SocialEquity@michigan.gov with your township name, and the name, email address, title and phone number for all those planning to attend. Questions can also be submitted by 5 p.m. on Aug. 17 to the same email address. In addition to the summit, CRA has also created a Municipal Guide answering many commonly asked questions from municipal officials.

How local leaders can address PFAS

PFAS are called "forever chemicals" because they don't break down easily in the environment. They are found in many household and commercial products and can get into the environment from a variety of sources. At the next "Local Leaders" webinar on Sept. 17 at 10 a.m., the Michigan Department of Environment, Great Lakes, and Energy will cover how PFAS can impact communities, what residents can do to reduce their exposure, and how township leaders can raise awareness in their communities to the contaminants. Register online for the free event.

Launch of new UIA benefits system requires action prior to Nov. 9

The Michigan Unemployment Insurance Agency (UIA) is in the process of transitioning its legacy tax and benefits information system known as the Michigan Web Account System (MiWAM) to

Sept. 16: *Now You Know* lunchtime webinar Poll-Position: Practical Primer for Election Season

September & October Regional Meetings & UP North Summit:

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- **Sept. 23,** Jackson
- **Sept. 29-30,** Harris
- **Oct. 7,** Thompsonville
- **Oct. 8,** Spring Lake
- **Oct. 13,** Gaylord



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* Consumers Energy

a new platform called MiUI. The tax functions of the new system came online earlier this year. The benefits system will go live on Monday, Nov. 9. **All employers** must initiate their MiUI account prior to Nov. 9 to maintain access to benefits functions like viewing claims or filing protests. The current MiWAM system will remain available until the MiUI benefits system goes live, after which all account information will be in the MiUI system and access to MiWAM will be discontinued. Additional information and support resources for the transition to the MiUI system are available via the UIA website.



Tree planting grant available for townships in DTE service area



Townships can apply through Sept. 14 for grants of up to $4,000 for tree planting in their communities. The Michigan Department of Natural Resources is partnering with the DTE Foundation and ReLeaf Michigan to provide $95,000 for the tree planting grant program. Funds require a 1-to-1 match and communities must be served by DTE Energy's electric and natural gas services to be eligible. Projects should plant trees away from utility lines along streets, in parks and near schools to help mitigate climate change, enhance local beauty and protect energy infrastructure. A grant handbook and application instructions are available on the program's website.

New Opioid Settlement Matching Initiative available for local governments

The Michigan Department of Health and Human Services (MDHHS) has launched a new Local Government Opioid Settlement Matching Initiative to partner with local governments and maximize the impact of state and local opioid settlement funds. Through the initiative, local governments that receive opioid settlement funds must commit their local funds to be

* Fahey Schultz Burzych Rhodes PLC

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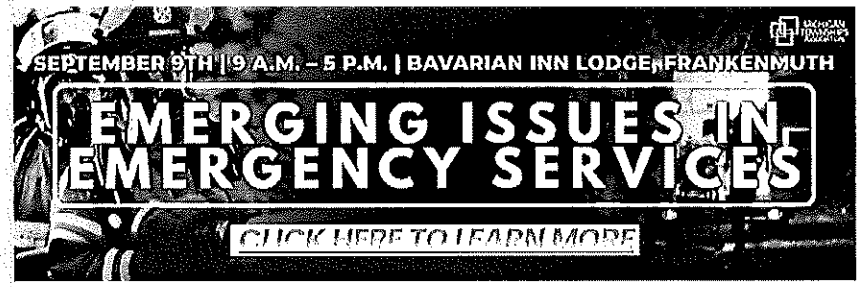
* Rosati, Schultz, Joppich & Amtsbuechler, P.C.

* Mika Meyers, PLC

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eligible for state matching funds (matching ratios vary based numerous factors). Projects should address identified local or regional needs and align with Michigan's statewide substance use response framework. Funding may support planning, implementation, or both, with priority given to proposals that address gaps in local services or infrastructure, use data to inform investments, build sustainable local capacity, and demonstrate collaboration with encouragement for projects across jurisdictions. Beginning in August, MDHHS will accept letters of intent on a rolling basis, with submissions due by 11:59 p.m. on the 15th of each month. Selected proposals may move forward into a more detailed application process. Program information can be found here. Communities considering an application or interested in discussing potential projects are encouraged to contact kelly@micounties.org.



Free MIOSHA workplace violence prevention training

Township officials and staff can join a free virtual training opportunity that focuses on workplace violence prevention through behavioral threat assessment and management. Sponsored by the Michigan Occupational Safety and Health Administration (MIOSHA), the session will be held via Zoom from 9 a.m. to noon on Aug. 25. Instructors will introduce participants to the U.S. Secret Service threat assessment model of "Identify, Assess and Manage," designed to prevent the escalation of dangerous and violent situations. Among other components, the class will cover behavioral indicators of violence, OSHA violence prevention guidelines, risk assessment strategies, practical management of at-risk individuals and other critical workplace violence identification, and prevention techniques through real-world case examples. Space is limited and registration is required.

MDOT seeking public comment on long-range transportation plan

The public comment period is open for the Michigan Department of Transportation (MDOT) draft state long-range transportation plan, known as Michigan Mobility 2050 (MM250). MM2050 incorporates the state's rail and freight plans, active

transportation plan, and the overall vision of Michigan's transportation system to maintain a 20-year outlook. Review the draft plan and submit feedback on the MM2050 website by Sept. 18.

MTA seeks member review and input for 2027 legislative issues

MTA-member township officials can review and provide input on the MTA legislative policy platform. The legislative policy objectives—reviewed, updated and approved annually—guide the Association's government relations efforts and reflect emerging issues and goals. MTA members are encouraged to review the current 2026-2027 Policy Platform and share any proposed additions and revisions by Monday, Nov. 23. Member-proposed policy changes will be reviewed by MTA policy committees and will be presented at the 2027 MTA Annual Meeting in conjunction with our 2027 Annual Educational Conference in April. Contact legislation@michigantownships.org with questions, comments or suggestions.

Federal grant opportunities

- **Low-income home repair:** The Housing Preservation Grant Program, administered by USDA Rural Development, is seeking applicants including local governments to support repair and rehabilitation programs for homes owned or occupied by low- and very-low-income residents. Grant funds can be used to support activities including installing handicap accessibility features, and repairing or replacing wiring, HVAC equipment, insulation, water systems and more. Applications are due by Sept. 8.
- **Wetland conservation:** The North American Wetlands Conservation Act grant program is accepting applications through Sept. 25 to fund public-private partnerships focusing on the protection, restoration and enhancement of wetlands and habitats of wetland migratory birds. The maximum award amount is $3 million, and eligible projects must have a 1-to1 ratio of matching funds. Learn more about eligible projects and the application process on the grant webpage.
- **Native seed collection:** The federal Bureau of Land Management's (BLM) Plant Conservation and Restoration Program is seeking partners, including local governments, to grow their supply chain for native plants to assist in fire recovery. Awards of up to $500,000 are available for projects that support native vegetation. Apply by Sept. 28 on grants.gov.
- **Water treatment innovation:** The Desalination and Water Purification Research Program is seeking to fund

laboratory and pilot-scale projects testing new water treatment technology that lowers costs, energy requirements and other barriers associated with desalination and purification of water for safe use. Learn more about the program and apply online by Sept. 29.

- **Pedestrian safety:** Federal funding is available for local governments to complete bollard installation projects, which prevent pedestrian injuries and acts of terrorism in areas with high pedestrian traffic. Apply by Sept. 9 on grants.gov; there is no maximum or minimum award amount.
- **Wildlife resource management:** The BLM's Wildlife Resource Management Program is accepting applications for funding until Sept. 11 on grants.gov. Eligible projects include the protection, maintenance and development of wildlife habitats, reintroduction and propagation, field study programs, law enforcement, educational programs, mortality and toxicity investigations, monitoring and more. No match is required for the grants, which range from $10,000 to $2 million.
- **Endangered species:** The BLM is also looking to fund projects that support threatened and endangered species. Eligible projects should focus on conserving and recovering species and their habitats to help delist the species as endangered and threatened or support the bureau's goal of speeding up permitting by improving available information and data that can be used to support approval and authorizations. Apply online by Sept. 11 at grants.gov.

Reminders for Clerks

Early voting wage reimbursement. The Early Voting Wage Reimbursement application for August election early voting is available in the Bureau of Elections (BOE) Electronic Orders & Requests system until Sept. 30. Townships that conducted early voting without their county may submit requests directly to BOE with this application.

Video surveillance. The video surveillance requirement is in effect for all ballot drop boxes through the November election.

New staff. All new and temporary staff members require the submission of an account request in the BOE's eLearning Center and an accompanying approval. Clerks must report staff changes using the eLearning account request form.

Alternate addresses for AV ballots. Temporary addresses for absent voter (AV) ballots must be recorded in the Qualified Voter File as an ALTERNATE address. Failing to do so will trigger an

update to the voter's driver record and a notification that the permanent address has changed.

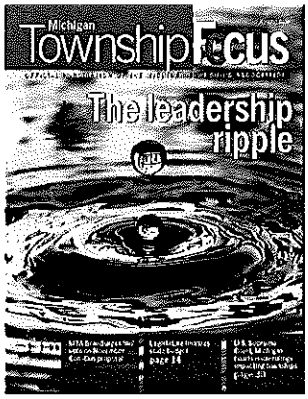
Election security workshop. A tabletop exercise for election officials and law enforcement will take place in Grand Rapids on Sept. 17. Participants will experience scenario-based response discussions designed to help election officials and law enforcement partners talk through their roles during an election security emergency. Registration is required and closes on Aug. 28.

Clerk operations. The BOE's Clerk Operations Curriculum, a resource for new and experienced clerks, includes training, instructions and reference materials to support key election operational activities. The curriculum brings together information about BOE systems and applications, election security, reimbursements, absent voter and state-funded drop boxes, postage programs, and support resources. The curriculum, along with frequently asked questions, are now available via eLearning.

September training opportunities. Several brief training opportunities have been scheduled. Interested election officials can sign up for the following September opportunities, each held at noon:

- Using the QVF/EPB Sandboxes: Sept. 1
- Election Inspectors: Sept. 3
- Absent Voter Process Part 1—Issuing AV Ballots: Sept. 8
- Military and Overseas Voters: Sept. 10
- EDARP Ballot Proofing Walkthrough: Sept. 15
- Logic and Accuracy Testing: Sept. 17
- Absent Voter Process Part 2—Receiving AV Ballots: Sept. 22
- Campaigners, Poll Watchers and Challengers: Sept. 24
- Early Voting Reminders for November: Sept. 29

Check out the August *Township Focus*



Your August issue of *Township Focus* is online and in mailboxes now! In this month's cover story, ***The leadership ripple: Small stones, big waves,*** read how even the smallest acts of leadership can shape townships in ways far greater than their size. **"Legal Review"** details recent court rulings impacting Michigan's townships including rulings related to absent voter ballots, along with surplus funds from sales of foreclosed property and more. The **"Hello, MTA...?"** column dives into Election Day restrictions for polling

places and **"Financial Forum"** discusses implementing capital improvement plans and township financial credibility.

Federal updates for week of July 27

Check out the National Association of Towns and Townships Weekly Legislative Update for the latest on federal actions impacting townships.



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Deanna Manor

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, August 21, 2026 11:17 AM
To: Deanna Manor
Subject: Township Insights 8.21.2026 | Weekly legislative and news update from the Michigan Townships Association

Michigan Township INSIGHTS

Aug. 21, 2026

FREE MTA-member townships webinar explores data center zoning ordinance



MTA is hosting a **free** MTA-member townships-only webinar, *Data Center Zoning Ordinance: The Next Step,* on **Wednesday, Aug. 26** at noon. MTA Legal Counsel Robert Thall will go through the sample data center zoning ordinance ***(available early next week)*** and provide practical insights into key considerations surrounding data center development. You don't want to miss this review of MTA's new sample ordinance and what you need to know for your township. **Register today** for this MTA-member townships-only event. *(Note: The sample ordinance will be shared with all MTA-member townships via eblast when available; you do not need to register for the webinar to receive the ordinance.)*





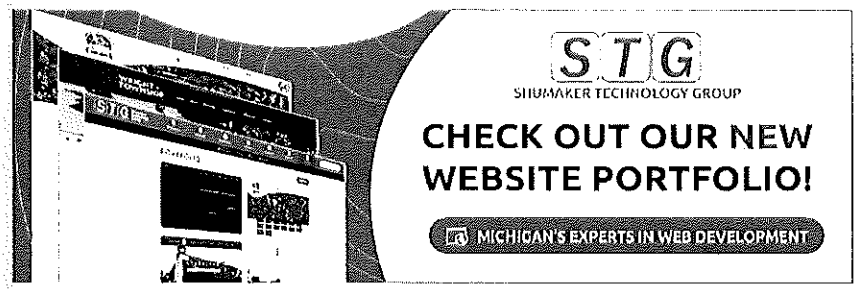
Treasury updates Public Safety Revenue Sharing FAQs

For townships receiving Public Safety Revenue Sharing grants, the state Department of Treasury released updated guidance through their Frequently Asked Questions (FAQs) for the grant program. The grants were authorized in both the state's fiscal year 2026 and 2027 budget to assist townships, cities, villages and counties reduce violent crimes in communities across the state. Distributions to townships, cities and villages are based on each local unit's share of violent crime counts as certified by the Michigan Department of State Police. For townships, cities and villages, the FY 2026 payments were received in May 2026.

UPCOMING MTA TRAINING

Aug. 26: FREE MTA Q&A Webinar Data Center Zoning Ordinance: The Next Step *(open to MTA-member townships only)*

Sept. 9: Emerging Issues in EMS Services workshop, Frankenmuth



Updates to property tax exemption forms and FAQs

Updates to the forms and Frequently Asked Questions (FAQs) relating to the Commercial Facilities, Commercial Rehabilitation and Solar Energy Facilities Exemption programs were recently released by the State Tax Commission (STC). The updated forms—*Application for Commercial Facilities Exemption Certificate* (Form 4757), *Application for Commercial Rehabilitation Exemption Certificate* (Form 4507), *Application for Solar Energy Facility Exemption Certificate* (Form 6052) and the *Solar Energy Facilities Exemption Annual Report* (Form 6209)—are located on STC's "Property Tax Exemption" webpage.

Townships: Now is a great time to launch your MiUI account

As the Michigan Unemployment Insurance Agency continues its transition to the new MiUI system, townships do not need to wait for a mailed notice to get started. MiUI University provides step-by-step guidance on where to find your township's activation code, and how to initiate your account and give access to a third-party administrator, if the township uses one. All employers, including townships, must launch their account by Nov. 9 when the full functionality of the MiUI system goes live, and the MiWAM system will no longer be available.

STC bulletins on assessor certification requirements, qualified business update, interest rates

The State Tax Commission (STC) approved the following bulletins of interest to township officials and assessors:

- Bulletin 7 of 2026: Random Week for Qualified Business
- Bulletin 8 of 2026: 2nd Quarter Certified Interest Rates
- Bulletin 9 of 2026: Assessor Certification Level Requirements for 2028
- Bulletin 10 of 2026: Assessor Certification Requirements to Recertify for 2028

Sept. 16: *Now You Know* lunchtime webinar Poll Position: Practical Primer for Election Season

September & October
Regional Meetings & UP North Summit:

- **Sept. 22,** Bay City
- **Sept. 23,** Jackson
- **Sept. 29-30,** Harris
- **Oct. 7,** Thompsonville
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For 2028 recertification, Michigan certified, advanced and master assessing officers must complete 16 hours of continuing education (CE) from Nov. 1, 2026 to Oct. 31, 2027, plus the 2027 *STC Updates* course. Eight CE hours may be completed online. Certified assessing technicians must complete four CE hours OR the *STC Updates* course. The recertification fee deadline is Dec. 31, 2027. A list of approved CE courses will be available on the STC website after the September 2026 STC meeting.



EGLE Drinking Water Lab changes

Townships that utilize the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water Laboratory for water testing will notice an increase in fees and the rollout of a new reporting system on Oct. 1. The new Laboratory Information Management System will increase information available throughout the testing process, including confirmation and shipment notification emails for sample containers, an easier-to-read test result report format, a paperless result option, and expedited notification of results that exceed contaminant limits.

Free 'Gravel Road Basics' in-person training

A free, in-person training opportunity, hosted by the Center for Technology Training (CTT) at Michigan Technological University, is designed to help township officials and staff improve management decisions for gravel roads. Instructors will cover construction basics, maintenance methods, drainage systems and best practices for gravel road management. "Gravel Road Basics for Decision-makers" will be held on Tuesday, Sept. 15 at the Charlotte West Side Fire Station, in the City of Charlotte (Eaton Co.), from 9 a.m. to noon, with lunch provided. Registration is required and must be completed no later than Sept. 14. Email ctt@mtu.edu with questions about this class or future CTT training opportunities.

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* Hartleb Agency

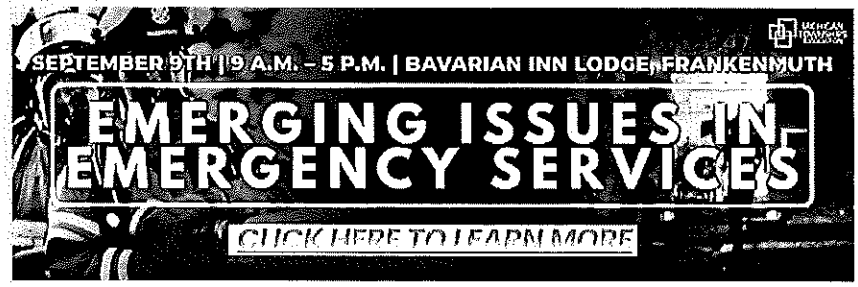
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2026 'I Voted' sticker winners announced



The nine winners of Michigan's 2026 "I voted" sticker design competition were announced this week. Winners were selected from more than 2,000 entries in three participant categories: elementary/middle school, high school and general. Judges narrowed entries to 30 finalists for each category, which received more than 53,000 votes from the public. The winning designs, which clerks may order for the November election, can be viewed on the contest webpage.

MTA's September *Now You Know* live webinar reviews election FAQs

Election questions? MTA can help! No question is too election-y at our next live *Now You Know* webinar—*Poll Position: Practical Primer for Election Season*—held Sept. 16 at noon. We'll review the rules surrounding campaigning during absent voter ballot processing, early voting and Election Day, the differences between township-owned and private property, and clear the confusion on who can serve as election inspectors, all in just one hour. Register today! Can't make the date? Register anyway! We'll record it so you can watch whenever it's convenient.



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Deanna Manor

From: Michigan Townships Association <jenn@michigantownships.org>
Sent: Friday, August 28, 2026 4:21 PM
To: Deanna Manor
Subject: Township Insights 8.28.2026 | Weekly legislative and news update from the Michigan Townships Association

Michigan Township INSIGHTS

Aug. 28, 2026

MTA sample data center ordinance now available



Many townships have adopted moratorium ordinances while evaluating community considerations related to the potential siting of data centers. As data centers can present a new planning challenge for local governments, local officials are asking important questions. To assist our members in navigating this process while accounting for the unique needs of each community, MTA worked with its legal counsel to develop and provide members with a sample data center zoning ordinance now available on MTA's "Data Centers" webpage (MTA-member login required). ***The sample for your township to review and use in making policy decisions in determining the impact on land uses and neighboring properties in your community and is not intended to be legal advice. Please consult your own legal counsel.*** The provisions in the sample ordinance may not fully address the characteristics of your township and may impose regulations that are either too restrictive or insufficient for your community. This week, MTA held a free MTA member-only Q&A webinar with our legal counsel outlining the sample ordinance. A recording of the webinar will be available for members; watch *Township Insights* and MTA's website for availability and how to access.





UPCOMING MTA TRAINING

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Sept. 16: *Now You Know* lunchtime webinar Poll Position: Practical Primer for Election Season

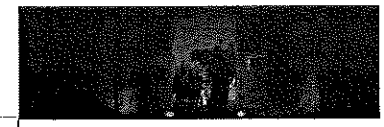
September & October

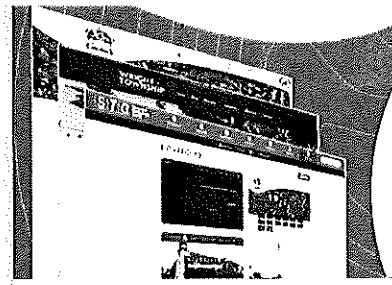
New MTA fact sheet explores check registers when approving township payments

A new MTA fact sheet—available to our members for free to download—explores "Approving Township Payments: The Check Registers." The fact sheet takes a deep dive into the requirement for the township board to see a check register for all payments—both payables *and* payroll—before voting to approve their payment. Also included is a sample check disbursement approval report and sample post-audit policy language. To further help boards stay on top of their fiduciary responsibilities, MTA also has an updated "Township Financial Reports Samples" packet, with examples of reports all township boards should receive and review. Download these, and other MTA fact sheets, from the "Resource Toolkits" page and our "Finances" page on michigantownships.org (member login is required).

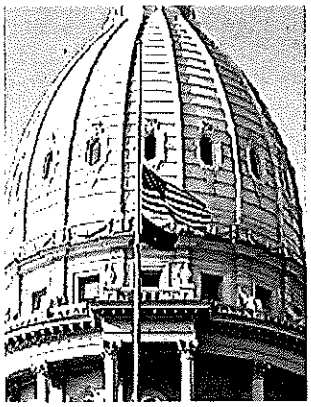
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STG
SHUMAKER TECHNOLOGY GROUP
CHECK OUT OUR NEW WEBSITE PORTFOLIO!
MICHIGAN'S EXPERTS IN WEB DEVELOPMENT

MTA seeks member review and input for 2027 legislative issues



MTA-member township officials can review and provide input on the MTA legislative policy platform. The legislative policy objectives—reviewed, updated and approved annually—guide the Association's government relations efforts and reflect emerging issues and goals. MTA members are encouraged to review the current 2026-2027 Policy Platform and share any proposed additions and revisions by Monday, Nov. 23. Member-proposed policy changes will be reviewed by MTA policy committees and will be presented at the 2027 MTA Annual Meeting in conjunction with our 2027 Annual Educational Conference in April. Contact legislation@michigantownships.org with questions, comments or suggestions.

MI Par Plan
MICHIGAN TOWNSHIP PARTICIPATING PLAN
MERS
www.mersofmich.com

* Adna Technologies

* Bauckham, Thall, Seeber Kaufman& Koches PC

* Consumers Energy

* Fahey Schultz Burzych Rhodes PLC

* Foster Swift Collins & Smith, PC

* Hartleb Agency

House approves extension on current trial court funding

The House has voted to preserve the current trial court funding model for two more years under House Bill 5452, sponsored by Rep. Sarah Lightner (R-Tomkins Twp.). The legislation would allow courts to continue to impose costs on defendants who are entering a guilty or no contest plea to cover any reasonably related costs the trial court incurred. In 2014, the Michigan Supreme Court ruled in *People v Cunningham* that trial courts lacked the authority to impose these costs under existing law, and the Legislature enacted a measure to allow the practice to continue while an alternate funding solution was explored. The statute authorizing courts to impose these costs is set to expire or "sunset" at the end of 2026, and HB 5452 extends the sunset date to Dec. 31, 2028. The bill moves to the Senate for further discussion.

House passes bill to modify large investor-owned housing prohibition

Earlier this summer, a new law was enacted to limit large institutional investors' ability to own single-family homes in Michigan to make more housing available. The new law bars investors from owning more than a limited number of homes, but unintentionally created a legal situation as it failed to address the ability for such investors to sell homes they already possess. House Bill 6243, sponsored by Rep. Bryan Posthumus (R-Oakfield Twp.), addresses this issue and clarifies that sales of homes owned by a large institutional investor prior to the new law are permitted. Additionally, the proposed legislation clarifies how certain homes apply to the limit that may be owned by a large institutional investor and the parameters of build-to-rent developments. HB 6243 now moves to the Senate for further consideration.



Rural prosperity summit in southwest Michigan

Township officials and staff in southwest Michigan can attend a free Regional Prosperity Summit on Sept. 9 in Cassopolis hosted by the Michigan Office of Rural Prosperity (ORP). The event will convene regional partners, including state department offices, economic development and employment agencies, local

* ITC Holdings Corp.

* Rosati, Schultz, Joppich & Amtsbuechler, P.C.

* Mika Meyers, PLC

MTA QUICK LINKS

Answer Center
Training
Advocacy
Classifieds
Community Connection
Webcasts
Store
Township Governance Academy
Allied Service Providers
NATaT

governments, foundations and more for collaborative conversations and resource sharing opportunities. ORP staff will also be onsite to answer grant-related questions and provide additional guidance. The free summit requires advanced registration, as space is limited.

Resources for septic owners

Increasing awareness around septic systems and their required maintenance can help keep your township clean and safe. The U.S. Environmental Protection Agency is sponsoring a nationwide initiative on responsible septic care called SepticSmart Week from Sept. 14-18. The agency has assembled resources on the SepticSmart webpage for homeowners and local government leaders. The materials offer public education ideas on proper care and use of a septic system, simple maintenance projects that can save homeowners money and protect property values, and the impact well-maintained septic systems can have on the health and safety of a community.



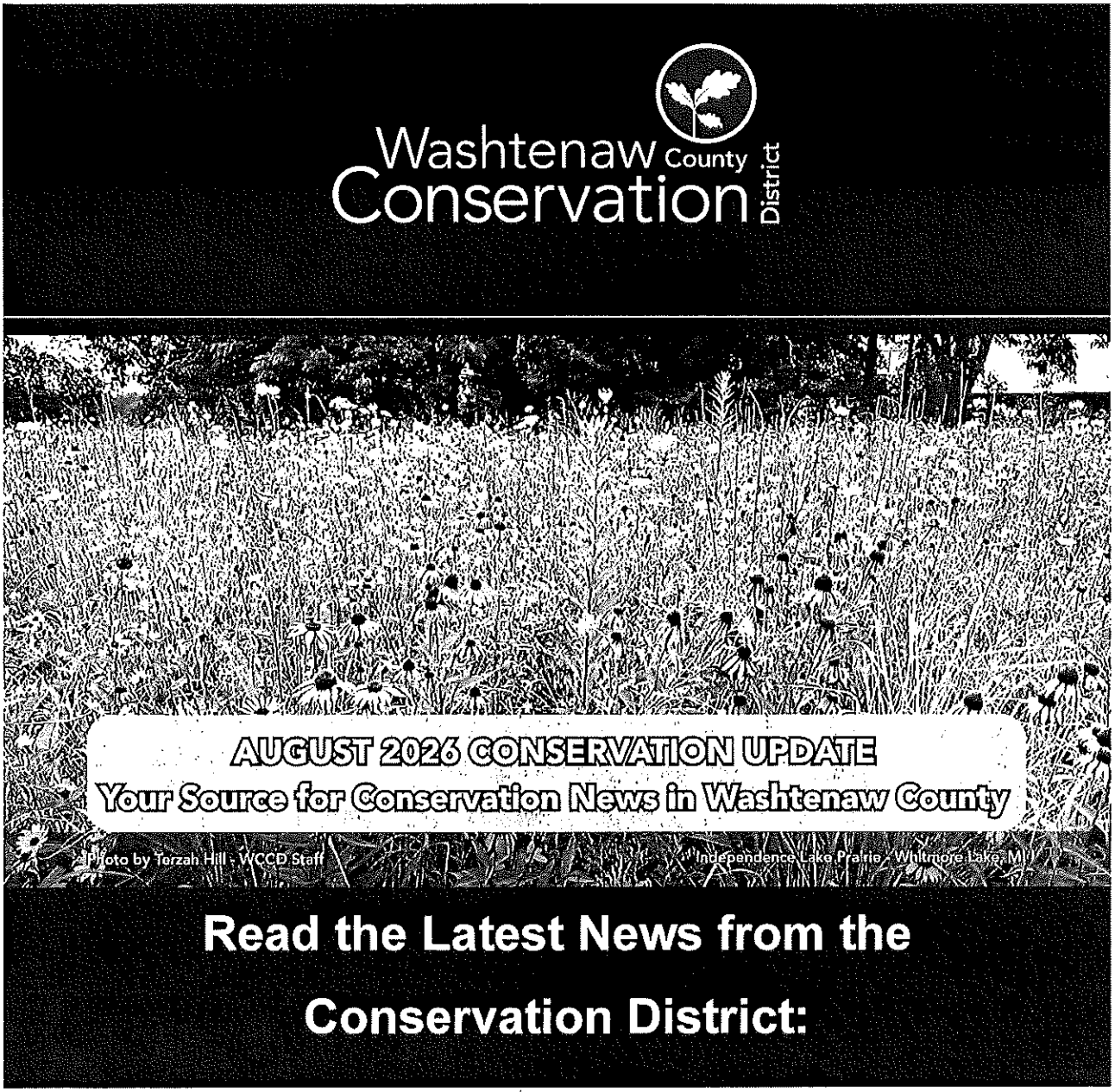
Reminders for clerks

- **Early voting site or polling place deadline**—Sept. 4 is the deadline for clerks to establish, move or abolish an early voting site or polling location for the November election.
- **MiBallot portal**—All ballots need to be proofed by local clerks before printing. The MiBallot portal is available to upload proofs for the November election. Clerks can review instructions for using the portal via the MiBallot portal user guide.
- **Robust Test Deck**—Clerks may also access a free Robust Test Deck via the MiBallot portal to complete logic and accuracy testing for the November election.
- **Risk-limiting audits**—In addition to the procedural post-election audits following the November election, clerks must complete risk-limiting audits using Arlo.

Deanna Manor

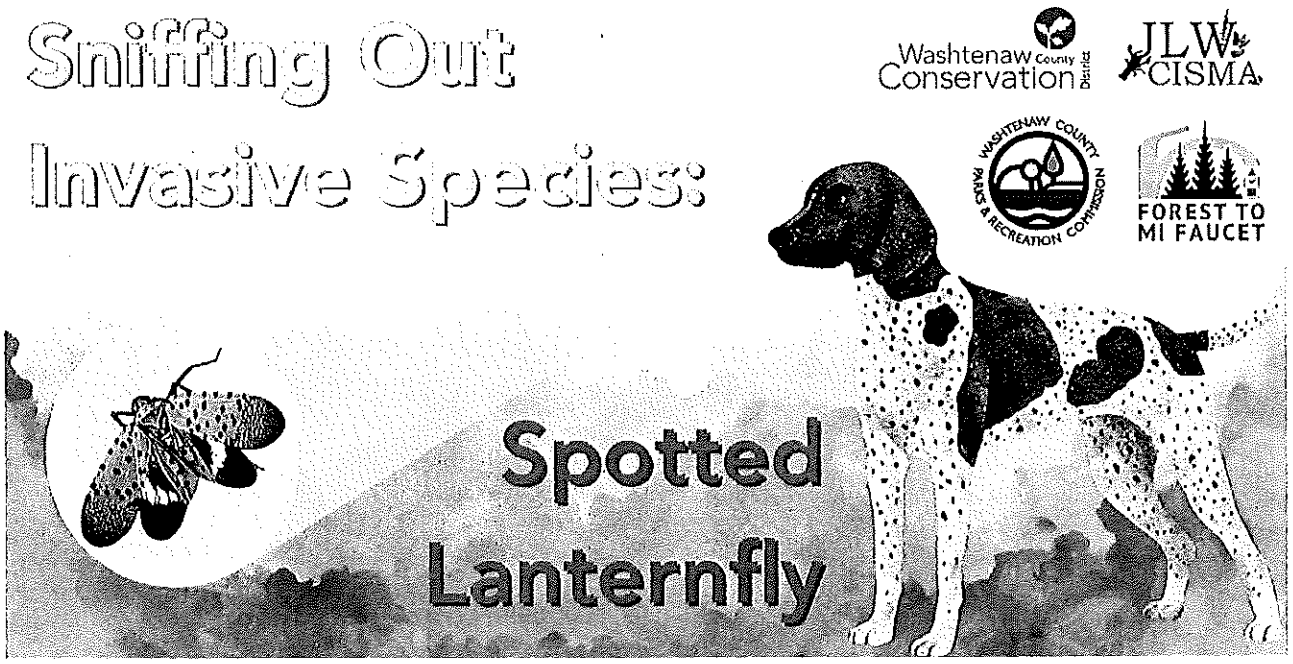
From: Washtenaw County Conservation District <info@washtenawcd.org>
Sent: Friday, August 14, 2026 3:04 PM
To: Deanna Manor
Subject: August Conservation Update

View in browser



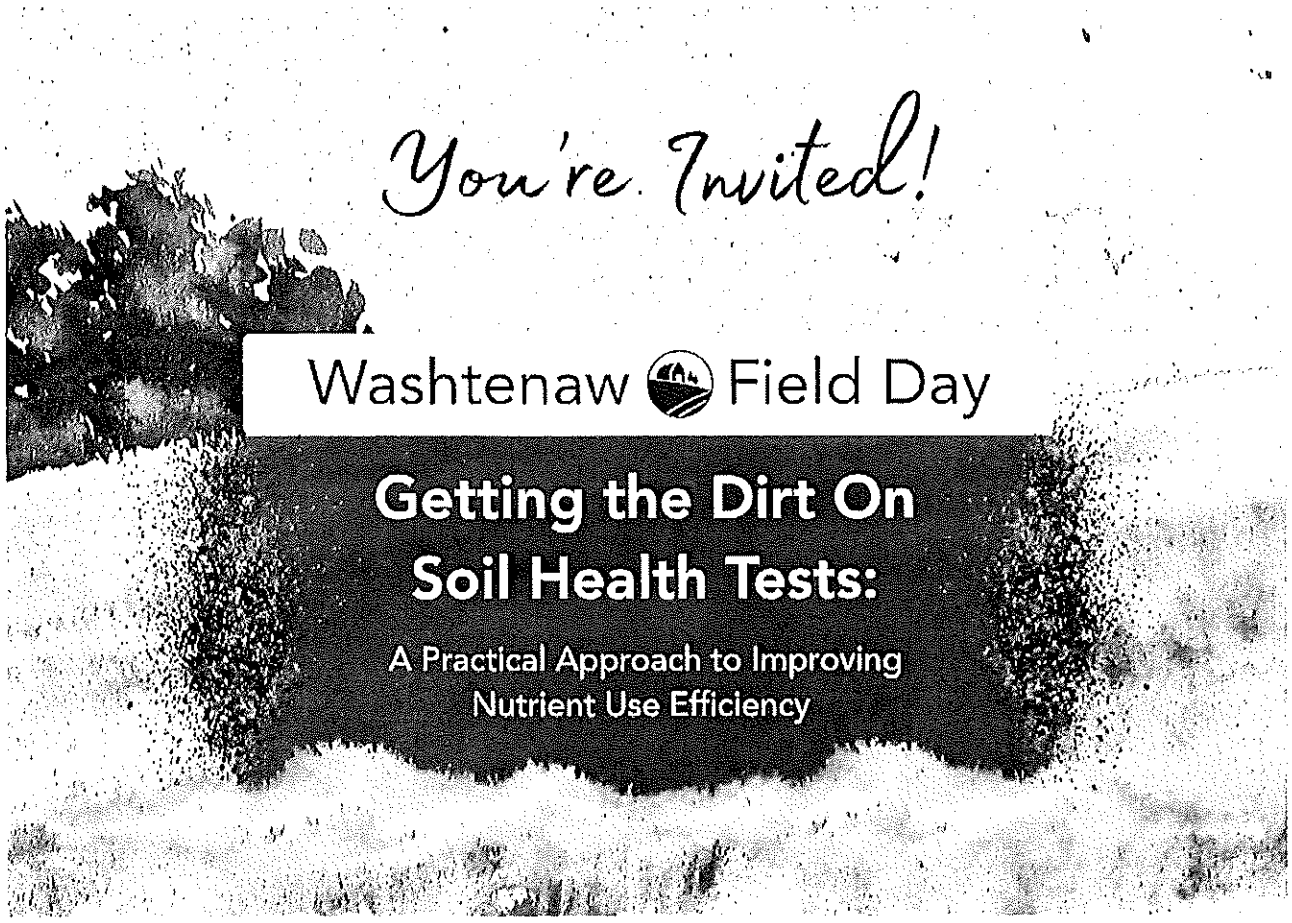
- *Ready, Set, Plant!* Shopping is open for the **Fall Tree & Native Plant Sale**, on Friday, September 25th, 2026. Our largest yet with plenty of discounts to go around! **Pre-order online now until September 13th.**
- Announcing the **Michigan First-Generation Farm Mentors program** - launching its first pilot cohort in **October 2026**. Before the mentorship program begins, we're hosting a series of on-farm tours.
- WCCD implements the **Ottawa-Stony North Education and Demonstration project**: stormwater management, septic system care, and rain garden workshops will take place throughout the watershed.
- The Michigan Department of Agriculture and Rural Development awarded a **Regenerative Farmer Network Grant (RFNG)** to the newly formed, farmer-led **Washtenaw Agroecology Network.**
- Registration is now live for the rescheduled date for the **Washtenaw TOPP Farm Tour.** It'll take place at three farms **Tuesday, August 25th**.
-

Featured WCCD Events





Register for Workshop


You're Invited!
Washtenaw Field Day
Getting the Dirt On Soil Health Tests:
A Practical Approach to Improving Nutrient Use Efficiency

Reputable Michigan and Midwest-based Regenerative Practitioners & Technical Experts

In-field Demonstrations & Simulation Stations

Peer Networking Space

MI Farm Link & Transition to Organic Partnership Program Farmer Meet and Greet

Informational Tables

Friday, August 28th 2026

Maulbetsch Farm

2271 E Northfield Church Rd

Ann Arbor, MI 48105

Register Online by August 21st

washtenawcd.org/farmers/washtenaw-field-day

Need Help? Call us at 734-302-8715

Free Event

Coffee, Pastries & Lunch Provided

Funded in part by the Michigan Department of Agriculture and Rural Development

Washtenaw County Conservation District

MIDWEST TRANSITION TO ORGANIC PARTNERSHIP PROGRAM

MI FARM LINK

Michigan Department of AGRICULTURE & Rural Development

Register for Washtenaw Field Day

Upcoming WCCD Sales



2026 Fall Tree & Native Plant Sale

Our largest offering to date! Find your favorite native plants including bare-root conifers, garden kits, wildflowers, and potted trees & shrubs.

Shop the 2026 Fall Sale

2026 DISCOUNTS

"Planting Trees Cleans Water" price drop on large potted trees & shrubs. No discount codes, the price is reduced!

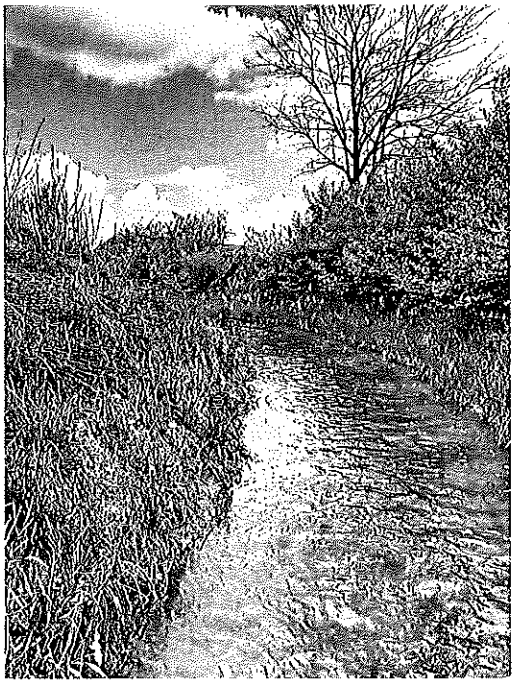
A2Zero Pollinator-Aware Yard Care - **Get 50% off, up to $20, on pollinator plants.**

A2Zero 10K Trees Initiative - **Get 50% off, up to $20 on native bare-root trees.**



WCCD Program & Project Updates

Ottawa-Stony North Education & Demonstration Project



Washtenaw County Conservation District began work on its first implementation project based on recommendations in this recently approved Watershed Management Plan. Funded by a Nonpoint Source Implementation grant, we began the implementation of the Ottawa-Stony North Education and Demonstration project. With this funding, several projects will be going on within the watershed.

Questions? Contact Nick Machinski at Nick@washtenawcd.org or Alex Caccari at Alex@washtenawcd.org

Read more about the OSN project

Michigan First-Generation Farm Mentors Program



The Michigan First-Generation Farm Mentors program will launch its first pilot cohort in **October 2026**.

Through this program, **ten first-generation farmers** (those who did not grow up on or inherit a family farm) will be matched with experienced mentors for one-on-one guidance tailored to their farming goals.

Applications for this inaugural cohort will be accepted through **late September**.

Learn more about program | Register for farm tours | Submit application

MCSFP



The Michigan Conservation Stewardship for Farmers Project is an incentive program to help farmers hedge the financial risk of trying new and innovative conservation and marketing practices.

Open enrollment has moved to waitlist status for Washtenaw County farmers.

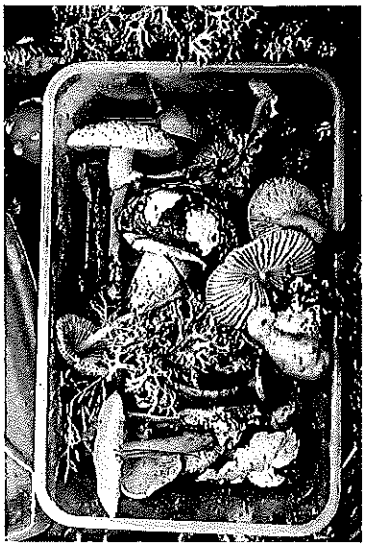
We are still accepting applications for waitlisted spots. Waitlisted applications will be considered in the order they are received, as funds are re-allocated throughout the project, likely in late Fall 2026.

Spots are still open for enrollment in Wayne, Monroe, Lenawee and Hillsdale counties for this project.

Questions? Contact Alex Caccari at Alex@washtenawcd.org

Learn more about MCSFP

Upcoming WCCD Events



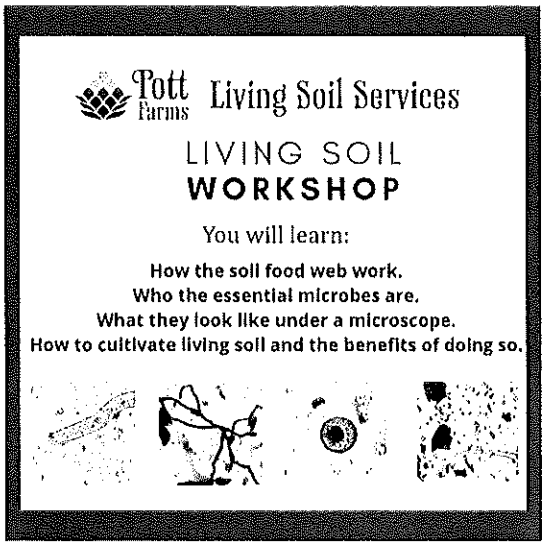
Mushroom 102

Wednesday, September 2nd 2026, 6:00pm-8:00pm

Washington Street Education Center
500 Washington Street
Chelsea, MI 48118

In this class go beyond the basics and dive deep into cloning mushrooms, taking spore prints, and creating your very own liquid cultures. This class will teach you how to sustainably cultivate mushrooms at home using professional techniques. Registration required through Jackson County Conservation District, the event cost is $50.

Register Here



Living Soils Workshop

Tuesday, September 8th 2026, 4:30 - 7:30pm

MSU Extension Classroom (Floor 1)
705 N. Zeeb Rd. #201
Ann Arbor, MI 48103

Join us to learn how living soil works is foundational to understanding regenerative farming. Practices like composting, mulching, reduced-tilling, and cover cropping are meant to protect the life in the soil. But what is the "life in this soil?"

Register here

Local Government Meetings: Your Voice Matters!

Attending meetings is the best way to stay informed and give input to representatives. Visit our public meetings calendar for events near you. **The public is welcome at our Monthly Board of Directors Meeting.**

Community Updates: Local events, programs, and happenings.

Ann Arbor Local Food Festival

Thursday, August 27, 2026

The Local Food Festival brings together growers, producers, chefs, artisans, and food lovers from across Washtenaw County and beyond to celebrate the harvest and showcase Michigan food and farming. Features prepared food and drinks for purchase, produce sampling, games and activities, live music, and educational demonstrations.

Ann Arbor Farmers Market, 315 Detroit St., 5–8pm

Lean more

Beyond Honeybees: an Introduction to the Astonishing Diversity of Native Pollinators

Wednesday, September 9th, 2026

In this presentation David Cappaert, a local entomologist, educator, and photographer, will introduce some of the common floral visitors that you can expect to see in your Ann Arbor garden. He will also report on what was learned in the 2026 citizen science study of pollinator ecology in Washtenaw County.

Matthaei Botanical Gardens - Great Lakes Garden, 6:30-7:30pm

Lean more

Master Composter Class

Tuesdays, September 15 - October 13, 2026

Learn everything there is to know about compost! Which you can then use to build your rain garden. Or make your veggies thrive. Offered by Project Grow Gardens in partnership with MSU Extension.

Ann Arbor Senior Center and Leslie Science and Nature Center, 6-8:30pm

Lean more



Washtenaw County Conservation District

washtenawcd.org

705 N. Zeeb Rd

Suite #201

Ann Arbor, MI 48103

734-302-8715

info@washtenawcd.org

You received this email because you subscribed or participated in our conservation resource sales.

Unsubscribe

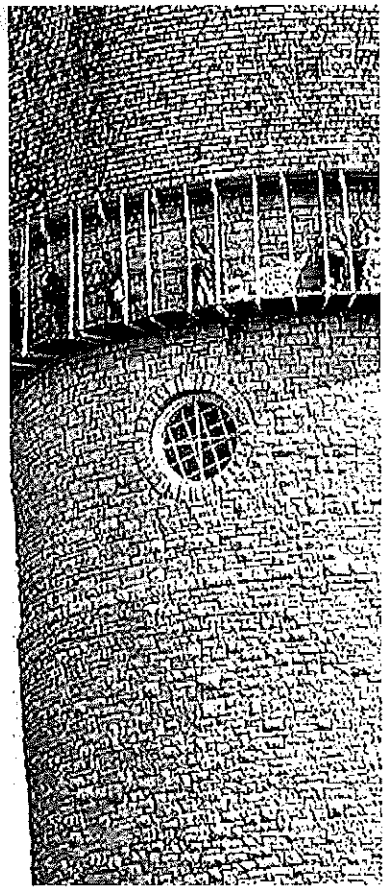
Semiannual Newsletter Summer 2026 Volume 28, Issue 1

YPSILANTI COMMUNITY UTILITIES AUTHORITY

Environmental Leaders

YCUA

The Mainstream



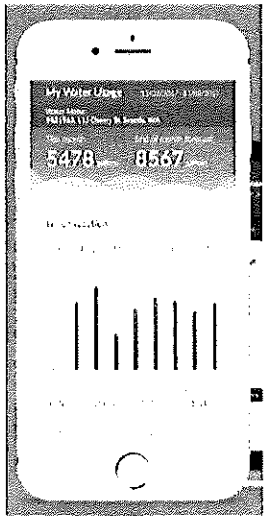
My Water Advisor

Ypsilanti Community Utilities Authority is excited to announce the launch of My Water Advisor, a new usage-monitoring application available to our customers on iOS, Android, and desktop devices. My Water Advisor will bring advanced technology designed to enhance your customer service experience, empower you to better manage your water consumption, and proactively identify troublesome leaks. My Water Advisor allows you to access your account on web-enabled devices while providing the following benefits:

* See exactly where and how water is used
* Gain knowledge of a water leak
* Track unexpected use while you are away
* Set alerts to avoid end of month surprises
* Benchmark usage against similar households

To set your account up:

⇒ Visit www.mywateradvisor2.com
⇒ Click the "SIGN UP" button
⇒ Choose one of the following:
⇒ -Mobile Number (must match account records)
⇒ -Account Number
⇒ Enter first and last name
⇒ Enter email address and password
⇒ Please allow 72 hours for the migration of your account to be completed.

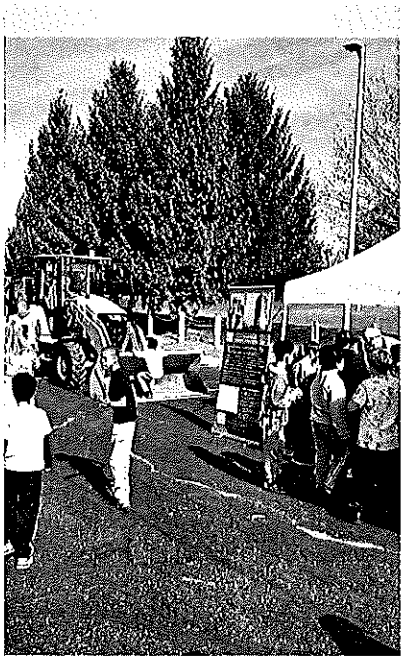


Please contact YCUA at 734.484.4600 ext. 290 if you have any questions about AMI My Water Advisor. We're committed to protecting and ensuring the quality of the water and service we provide.

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3rd Annual Brick Elementary STEM Day

YCUA participated in Brick Elementary's 3rd Annual STEM (Science, Technology, Engineering, Mathematics) Career Day on May 8, 2026. YCUA employees from the Service Center, Maintenance Department and our WWTP Laboratory shared details of their typical workday with the students at Brick Elementary School. YCUA staff explained how wastewater is treated, demonstrated lab experiments, demonstrated how to flush and televise a sewer, and allowed kids to sit in a backhoe that is used for water and sewer excavations!

Students learned how STEM applies to careers such as trades skills, Environmental, Farming, Health, Safety, Medical and more.





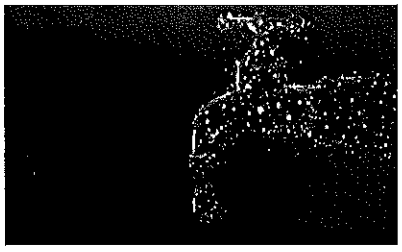
Emergency Notifications

Sign Up Today!

You can sign up for YCUA's Everbridge Notification System which is utilized to communicate directly with our customers about water main breaks, boil water advisories, and other water-related emergencies. These notifications are sent directly to affected homes.

Everbridge is a secure communication service allowing local, county, and state agencies to connect with local residents. Sign up for emergency information from YCUA and government officials through email, landline phones, and text messages by visiting https://washtenaw.org/alerts or scan the QR Code below.

From our Executive Director



Cybersecurity is one of the most critical responsibilities currently being faced by public utilities. Water and wastewater systems are increasingly reliant on sophisticated technology, automated controls, and interconnected networks that help us deliver safe and efficient service. Unfortunately, recent cyberattacks targeting water systems across multiple states serve as a reminder that this critical infrastructure remains a target for bad actors seeking to disrupt essential public services. While YCUA has not been impacted by these incidents, they underscore the importance of remaining vigilant and proactive in protecting the systems our customers depend on every day.

Cybersecurity is no longer just an information technology issue, it is a matter of public safety. A successful attack on a water utility could potentially disrupt service and create challenges for emergency response efforts. As threats continue to evolve, utilities must invest in modern security tools, employee training, and improved network monitoring. Protecting our infrastructure requires a continuous commitment to identifying vulnerabilities, strengthening defenses, and preparing for emerging risks before they become emergencies.

At YCUA, we remain committed to maintaining the highest standards of security and operational integrity. Our customers expect and deserve confidence that their water and wastewater services are protected from both physical and digital threats. Cybersecurity investments are essential investments in reliability, public trust, and the long-term sustainability of our utility. As attacks against critical infrastructure continue to occur across the United States, YCUA will remain focused on safeguarding our systems and ensuring that our community's essential services remain secure and dependable.

- Luther Blackburn, YCUA Executive Director

YCUA Resolution 26-08 Moratorium

On April 22, 2026, the Board of Commissioners of the Ypsilanti Community Utilities Authority approved Resolution 26-08 for an immediate moratorium on the delivery, commitment, reservation, extension, or approval of water and sewer services for hyperscale data centers, mid-sized data centers, artificial intelligence computing facilities, and high performance computational centers pending completion of comprehensive due diligence investigations consistent with industry best practices, including but not limited to the American Waterworks Association's (AWWA) recommendations, as well as the Water Environment Federation (WEF). Prior to the moratorium and to date, YCUA has not executed any capacity reservation agreements or issued any type of "Will-Serve Letters", "Conditional Approvals," or infrastructure commitments to hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and/or high-performance computational centers.

YCUA will release a moratorium update on a quarterly basis. The first Moratorium Quarterly Update was released July 31, 2026 and is linked on YCUA's Data Center Information webpage.

For information on the University of Michigan's proposed "data center" project at Bridge Road and Textile Road or the American Center for Mobility (ACM) Willow Run site, please visit the Charter Township of Ypsilanti's website.

Excavations in Paved Surfaces: Restoration Procedure

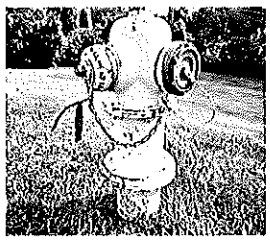
As you are likely aware, YCUA often has to excavate in roads, driveways and/or sidewalks to maintain and repair water supply and wastewater pipes as well as associated infrastructure. Permanent restoration of the disturbed road, driveway or sidewalk typically does not happen immediately following YCUA's work on the water supply or wastewater utilities.

There are two items that affect the timing of any paving restoration program. The first is the fact that the Michigan Department of Transportation, whose policies and procedures are almost universally accepted by all other road agencies in the state (including the City of Ypsilanti and the Washtenaw County Road Commission), dictates that asphalt paving can only occur in this region between May 5 and November 15 of any given year. Note that the majority of road excavations, particularly those caused by failures in the water supply system, occur outside of the paving season limitations, which will inevitably result in a delay before permanent restoration can occur. The second item concerns compaction of the backfill material as it is placed in the excavation by YCUA staff – due to a number of factors, particularly lack of control of the moisture content of the backfill material, it is prudent for the Authority to allow some time to lapse between the pavement disturbance and the permanent restoration to allow for some settlement of the backfill.

YCUA bids two pavement repair contracts each year. The first contract includes repair of cuts made between June 1 and November 30 of the prior year with those pavement replacements typically being completed between May 1 and the fourth of July holiday. The second contract includes repair of cuts made between December 1 of the previous year and May 31 of the current year with those locations restored between September and November. YCUA has also recently started to include all concrete work in the pavement repair bids, some of this work was typically self-performed by YCUA staff in the past.

Fire Hydrant Winterization

The procedure involves an employee completing an inspection of the internal workings of each fire hydrant, making repairs, and removing water from the hydrant barrels to prevent freezing. YCUA will also flush or run each fire hydrant to insure it will operate properly during an emergency. As part of this process, each fire hydrant is tagged with a ribbon to indicate that the winterization has been completed. The color of the ribbon changes each year and, this year, the color red was selected.



Area residents should be advised that, as crews flush fire hydrants, there may be some discoloration of the water. If rust-colored water is experienced, simply run the cold water tap for a few minutes to let the water clear. Though rusty water may look and taste unpleasant, it is not generally a health concern. Iron in water is not a sign of harmful bacteria or lead, which are hazards. Please keep in mind not to wash any light colored clothing until the water is running clear. The rust coloring is caused by a natural buildup of minerals in the water system.

The fire hydrant inspection program helps insure that all of our fire hydrants are ready in the event of an emergency.

See Flooding? Here is Who to Contact:

If you are experiencing an emergency, call 911.

BASEMENT BACKUP

Ypsilanti Community Utilities Authority (YCUA)

Call:

- **Normal Business Hours:** (734) 484-4600, press "0"
- **After Hours:** (734) 544-7316

Learn more at **ycua.org**

YARD & PROPERTY FLOODING

Washtenaw County Water Resources Commissioner's Office (WCWRC)

Call: (734) 222-6860

Report: [illegible]

Learn more at **washtenaw.org**

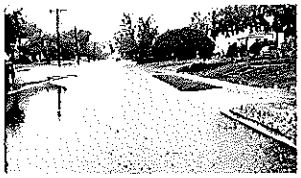
ROADWAY FLOODING

Washtenaw County Road Commission (WCRC)

Call: (734) 761-1500

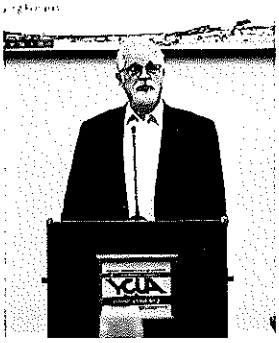
Report: WCRC Fix It App

Learn more at **woroads.org**

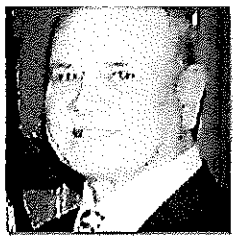


YCUA Board of Commissioners' Appointments

The Ypsilanti Community Utilities Authority was formed in 1974 by combining the water departments in the City of Ypsilanti and Ypsilanti Charter Township. The YCUA Board of Commissioners serves as the organization's governing body, advising and strategizing to drive organizational success while providing top quality, cost effective, environmentally safe water and wastewater services to our community. The Articles of Incorporation establishes the framework for the Board of Commissioners which is composed of five Commissioners, two appointed by the City of Ypsilanti and three appointed by the Township of Ypsilanti.



The year 2026 has seen three new additions to the YCUA Board of Commissioners along with the departure of three highly accomplished Commissioners. Thank you to former Commissioners Michael Bodary, Larry Doe, and Jon Ichesco for their unwavering commitment and exceptional service to YCUA.



Mr. Bodary served as Vice-Chair from September 25, 2012, until he was elected Chair on May 27, 2020. Mr. Bodary then served as Chair until his resignation on May 27, 2026.

Mr. Doe was a member of the YCUA Board of Commissioners appointed by the Township Broad of Trustees in September of 2001. Mr. Doe served as its Chair from October 26, 2004 until February 26, 2008. Mr. Doe was also appointed as the hearing officer and a member of the Finance Committee.



Mr. Ichesco has been a member of the Board of Commissioners since February 2015. Mr. Ichesco served as Secretary / Treasurer and as Township Hearing Officer from February 17, 2015 until his resignation on June 24, 2026.

Pictured: Michael Bodary (top), Jon Ichesco (center), and Larry Doe (bottom)

Ypsilanti Township appointed Township Supervisor Brenda Stumbo to the YCUA Board of Commissioners on December 16, 2025. Ms. Stumbo previously served on the YCUA Board from January 2012 to December 2020 and has recently been appointed the Secretary/Treasurer of the Board.

On June 16, 2026, the Council of the City of Ypsilanti appointed Juanita House and Ryan McCarty to the YCUA Board. Ms. House has been appointed to the Hearing Officer position and Mr. McCarty has been appointed to the Personnel Committee.

Water Bill Assistance

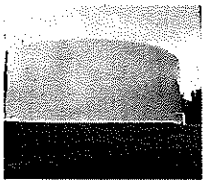
Water utility bill financial assistance may be available with one or more of the following agencies:

- Friends in Deed 734-484-4357
- Peace Neighborhood Center 734-662-3564
- SOS Community Services 734-484-5411
- United Way 211
- Washtenaw County DHS 734-481-2000
- WRAP *Water Residential Assistance Program* 313-386-WRAP (9727)
- THAW *The Heat and Warmth Fund* 800-866-8429
- SENIOR CITIZENS: Catholic Social Services of Washtenaw 734-712-7774
- VETERANS: Veteran Services of Washtenaw County 734-973-4540

Construction Corner Success!

The following construction projects were recently completed:

- **Headworks Odor Control and Influent Well Rehabilitation:** Essential infrastructure upgrades to enhance performance and reliability of the odor control system which removes the malodorous elements of the foul air generated at the plant and discharges stable (scrubbed) air to the atmosphere.
- **Ellsworth Storage Tank:** Essential infrastructure upgrades to enhance structural integrity and visual appeal including sandblasting and painting both the interior and exterior of the water storage tank.



- **Water Meter Replacement:** Essential infrastructure upgrades which added the fixed-network advanced metering infrastructure (AMI) and customer interface system (CIS). The first two phases of the multiyear program has completed meter replacements for all meter 4" diameter and larger along with all meters 3" diameter and smaller in the City. Phase 3 which includes all meters 3" diameter and smaller in the Township, will be completed by the end of 2030.
- **Retention Basin Weir Improvements:** Essential infrastructure upgrades in increase the overall storage capacity of the retention basin by almost 20%.

The following construction projects are in progress:

- **Harriet Street Water Main Improvements Phase 2:** Replacement of water main along Harriet Street between 1st Avenue and Hawkins Street as well as installation of new water main at the north end of West Warner Street to provide a redundant source of supply. These upgrades are part of a larger infrastructure improvement effort and will help improve water system reliability and service quality in the area. The Harriet Street work will precede reconstruction of the road surface.
- **Clark Road Water Booster Pump Station Replacement:** Construction is underway on replacement of an existing water booster pump station on Clark Road west of Hewitt Road in the Charter Township of Ypsilanti. The existing facility was constructed during the 1970s and has exceeded it's design life, in particular the building that houses the pumps and related equipment. The Clark Road water booster pump station is currently equipped with one 30 horsepower pump and one 50 horsepower pump. Improvements include a new building, two new 50 horsepower pumps with variable frequency drives, all piping and related equipment, as well as a permanent backup generator. The total project cost is $1,900,000.
- **Primary Clarifiers Mechanism Replacement:** The project includes replacement of the mechanisms in five of the six primary clarifiers on the west side of the water resource recovery facility (WRRF). The mechanisms being replaced were installed as part of the original WRRF construction and have exceeded their design life. The total project cost for the improvements is estimated at $6,500,000 and will be funded primarily through a Clean Water State Revolving Fund (CWSRF) low-interest loan administered by EGLE.
- **Solids Process Building Electrical Upgrades:** The project includes replacement of a low voltage unit switchgear and related electrical equipment in the solids process building at the WRRF. The equipment being replaced were all installed as part of the original WRRF construction and have exceeded their design life. The total project cost for the improvements is estimated at $4,500,000 and will be funded primarily through a CWSRF low-interest loan administered by EGLE.

Need More Information

Please visit us at

Ypsilanti Community Utilities Authority (ycua.org)

or

call 734-484-4600

The YCUA office will be closed to observe the holidays as follows:

September 7: Labor Day

November 11: Veteran's Day

November 26-27: Thanksgiving

December 24-25: Christmas

YCUA Quality Water

Board of Commissioners' Meetings

Board of Commissioners' meetings are generally held on the fourth Wednesday of the month at 3:00 p.m. Meetings are open to the public.

Visit Ypsilanti Community Utilities Authority (ycua.org) for meeting schedules, agendas, and minutes.

Upcoming meeting dates:

- August 26, 2026
- September 23, 2026
- October 28, 2026
- November 18, 2026
- December 16, 2026

Nuisance Odors

Please immediately report any nuisance odors that you believe are coming from a sewer, pump station, and/or the treatment plant to YCUA.

A YCUA staff member can be reached 24 hours a day, 7 days a week at 734-544-7137.

MWEA PROFESSIONAL OF THE YEAR AWARDS

YCUA is thrilled to extend a heartfelt congratulations to Kyle Crump and Sean Knapp as recipients of Michigan Water Environment Association (MWEA) Professional of the Year Awards at the recent 101st Annual Conference.

The Maintenance Professional of the Year awarded, to Kyle Crump Maintenance Supervisor, recognizes an individual working on a day-to-day basis in maintenance, demonstrating outstanding dedication to his or her employer and to the MWEA, excelling professionally, and publicly promoting the water environment profession.

The Public Utilities Management Professional of the Year, awarded to Sean Knapp Director of Service Operations, recognizes an individual who has demonstrated outstanding dedication to an employer and to the community, has excelled in public utilities management, and has publicly promoted the water environment profession.



Pictured: YCUA Maintenance Supervisor Kyle Crump and Director of Service Operations Sean Knapp.

Ypsilanti Community Utilities Authority

2777 State Road
Ypsilanti, MI 48198-9112

Phone: 734-484-4600

PLEASE PLACE STAMP HERE

To:

YCUA
QUALITY WATER

SALINE
TOWNSHIP

SALINE TOWNSHIP NEWSLETTER

This newsletter provides updates on several major projects and the Township initiatives currently underway. Saline Township is working to update the Master Plan, to focus on responsible growth, infrastructure improvements, farmland preservation, and public safety.

UPCOMING ELECTION

With August primary completed, the general election will be November 3, 2026.

FARMLAND & OPEN SPACE PRESERVATION

With **$4 million,** funded by the developer of the Data Center, Saline Township is creating an ordinance to allow a Purchase of Development Rights (PDR) Program to help preserve farmland and open space for future generations.

The PDR program will:

- Allow willing landowners to voluntarily participate in a Purchase of Development Rights (PDR) Program while keeping their property in agricultural production.
- Establish a Farmland and Open Space Preservation Board to oversee and administer the program.
- Pursue partnerships with county, state, federal, and nonprofit organizations to maximize the funding opportunities for preservation.

The ordinance will establish procedures to allow the Township to protect productive farmland and natural features, to preserve scenic views, open spaces, and wildlife habitat and to support local agriculture and the Township economy. Protecting farmland will be one of the Township's long-term priorities as development pressures continue throughout the region.

SALINE AREA FIRE AUTHORITY ESTABLISHED

Recognizing the importance of providing high-quality emergency services, Saline Township, together with the City of Saline, Lodi Township, and York Township, have created the Saline Area Fire Authority that was approved in April 2026.

- The Fire Authority reflects a longstanding commitment among the participating communities to work together to provide efficient, reliable, and professional emergency services throughout the region. Establishing the Fire Authority will allow for grant funding for future needs.

SALINE TOWNSHIP

- From the Data Center consent judgement, on behalf of Saline Township, **$7 million in funding to the Saline Area Fire Authority for equipment purchases and access to water resources** as the project includes infrastructure to support fire protection needs for Saline Township and surrounding areas.
- The Townships approval of the Jupiter project, included providing **additional resources for the Saline Area Fire Authority with on-site water resources, equipment along with a storage and training facility on a 5-acre site.**

ROAD AND BRIDGE IMPROVEMENTS

Saline Township **maintains approximately 28 miles of unpaved and non-primary roads.** In partnership with the Washtenaw County Road Commission, Saline Township continues to make the maintenance and preservation of local roads a priority through its annual road program, to maximize available resources and prioritize infrastructure investments.

- Projects will include grading, surface restoration, limestone placement, and drainage improvements where needed.
- Road projects are selected based on roadway conditions, long-term maintenance needs, and available funding. Planned work focuses on preserving existing roadways and extending their service life.

Recent Road Preservation Project

Approximately 3.85 miles of road improvements have been completed as of May 27, 2026.

- **Roehm Road** 1 mile from Braun Road to Willow Road. ($47,000)
- **Dell Road** .96 miles - US-12 to Austin Road. ($53,000)
- **Dell Road** .51 miles – Austin Road to Township line. ($31,000)
- **Grass Road** .52 miles – Austin Road to Lodi Township line. ($29,000)
- **Maple Road** .59 miles – Mooreville Road to Willow Road ($34,000)

Bridge and Infrastructure Planning

- Saline Township continues to work with the Washtenaw County Road Commission on plans for the Grass Road Bridge. Engineering and design efforts are underway, with repair work anticipated in 2027.
- Bridges, culverts, and drainage infrastructure throughout the Township continue to be monitored and evaluated to help guide future maintenance and improvement efforts. There are 3 culverts and 2 bridges that have been identified to work on.

These efforts are part of the Township's long-term approach to maintaining and preserving transportation infrastructure while making responsible use of available resources.

SALINE
TOWNSHIP

JUPITER BATTERY ENERGY STORAGE PROJECT

Saline Township continues to monitor the Voyager Battery Energy Storage Project, a privately funded 100-megawatt lithium-ion battery storage facility proposed near the Dorset Substation (between Dell and Schill). The project is designed to strengthen the regional electric grid while providing direct benefits to the Township and its residents.

Project Highlights

- Facility will occupy approximately **8 acres or 15% of a 54-acre site.**
- **Privately funded**, owned, and operated by Jupiter Power.
- Received Township site plan and special land use approval in 2025.
- Expected to begin operations in early 2027.

Community Benefits

- The Township is approved for a **$500,000 Michigan EGLE grant** for community improvements.
- This Saline Township project will provide the **Saline Area Fire Authority with onsite water resources, pole barn facilities for training and storage, firefighting equipment, on a 5-acre piece of property.**
- Saline Township will be provided a **$200,000 Host Community Payment** once the facility becomes operational.

TOWNSHIP CEMETERY UPDATE

The Township has begun funding efforts to support the three cemeteries for maintenance, restoration, and long-term preservation efforts. **Cemetery Sexton, Beth Music**, is working on long-term plans to preserve the Township cemeteries for future generations.

Benton Cemetery (Case Road)

- Four hazardous trees were removed to improve safety and protect headstones.
- Boundary survey work was completed.
- Future plans include additional brush clearing and driveway improvements.

Oakhill Cemetery (Macon Road)

- Overgrown vegetation surrounding headstones was removed.
- Grass restoration efforts were completed.
- The cemetery hosted a DAR/SAR ceremony honoring Revolutionary War veteran Timothy Crittenden.
- Additional clearing and driveway improvements are planned.

SALINE
TOWNSHIP

- **Union Cemetery (Austin Road)**
- Trees and brush were removed to improve access and visibility.
- Portions of an 1859 headstone were uncovered and preserved.
- Ground-penetrating radar was completed to evaluate burial plot availability.
- Continued restoration and maintenance efforts are planned.

Saline Township remains committed to preserving these historic cemeteries and honoring the generations of families who helped shape the Township's history.

WASHTENAW SOLAR PROJECT UPDATE

The proposed 150-megawatt Washtenaw Solar Project remains under review before the Michigan Public Service Commission (MPSC), where the developer is seeking approval to construct a large-scale solar facility in Saline Township.

- The Township is actively participating in this proceeding with legal representation to defend its zoning ordinance and to ensure that local priorities, including the protection of residents, agricultural land, and the Township's rural character, are fully considered in the state review process.
- This is a significant utility-scale project proposed on private land, including solar arrays, related infrastructure, and connection to the regional electric grid. The filed materials also reflect that there are important, unresolved questions regarding how the project fits within the Township's long-established land use plans and development standards.
- The Township's involvement is focused on ensuring that it's carefully adopted zoning regulations—developed through public input and reflecting local values—are given appropriate weight in the decision-making process.
- This case is being considered under Public Act 233, a state law that allows certain renewable energy projects to seek state approval under specific conditions. The Township is working with legal counsel to make sure that its rights, and the interests of its residents, are strongly represented within that framework.
- No final decision has been made by the MPSC. The Township will continue to actively advocate for local control and for outcomes that respect the community's character, land use planning, and quality of life.
- State regulatory proceedings remain ongoing, and a final decision is anticipated in the future following additional hearings and review. On July 16, 2026 the board discussed and voted 5-0 against considering a settlement with Washtenaw Solar.

Saline Township remains committed to protecting local interests and preserving the character, land use planning, and quality of life valued by Township residents.

SALINE
TOWNSHIP

DATA CENTER PROJECT

Protecting Township Interest

Township staff and officials continue to monitor and remain engaged on issues involving roads, drainage, utilities, public safety, and environmental protection as construction activity continues on the site. Fifteen Trade Unions are participating in the construction activities, current work includes utility installation, foundations, structural steel, and building construction.

Significant local investment

- **$2 million** in funding commitments to support Township improvements.
- **$4 million** funding commitments to support farmland and open space preservation.
- **$8 million** in funding for fire equipment and emergency response services. ($7 million to Saline and $500,000 each to Clinton and Manchester Fire Departments)
- **$10 million** of estimated average annual tax revenue to Saline Township over first several years of operations after the tax abatement (compared to $500,000 currently projected for all property in the entire Township for general, fire and roads)
- **Increased tax revenue** for the Schools, WISD, WCC, Fire, Library and the County.
- **Access to water resources** as the project includes infrastructure to support emergency fire protection needs for Saline Township and surrounding areas.
- **Property restrictions** limiting transfers or leases to charitable organizations and other tax-exempt entities, protecting future Township and school tax revenues.
- **100% of energy costs** fully paid by the project.

Environmental Stewardship

- **Preserve** more than **750 acres** of farmland, wetlands, and open space.
- Only **250 acres** of the overall property is planned for development.
- **Limited water usage** with a designed closed-loop cooling system.
- **Groundwater monitoring** systems are installed to help protect water resources.
- **Stormwater management** systems are designed to reduce runoff and protect neighboring properties.
- **Landscape screening** and buffering will help minimize visual impacts on surrounding areas.
- **Site restoration and decommissioning** requirements are in place should the facility cease operations in the future.

The Township will continue to work with local, county, and state agencies throughout the construction process to ensure compliance while protecting the interests of Township residents. Additional information is available in the Update Section of the website.

SALINE
TOWNSHIP

RECYCLING & CLEAN-UP DAY

Residents are encouraged to utilize available recycling and household hazardous waste disposal resources throughout the year in addition to the scheduled Annual Clean-Up.

Annual Saline Township Clean-Up

Date: **Saturday, September 19, 2026**
Time: **8:00 a.m. – 1:55 pm (or until trucks are full)**
Location: **Saline Township Hall - 5731 Braun Road**
Coordinator: **Mary Gumtow**

- Proof of Saline Township residency is required.
- Make sure to review the list of acceptable items.
- For more details check township website after July 15th, 2026.

Accepted Items	Not Accepted
Household rubbish	Hazardous waste
Furniture	Batteries
Mattresses	Liquids
Appliances	Construction debris
Scrap iron	Compressed gas tanks
Farm equipment	Large vehicle parts
Electronics	Tree stumps
	Burn barrels

BOARD OF TRUSTEES

Supervisor: Tom Hammond
Clerk: Kelly Marion
Treasurer: Beth Boulter
Trustee: Dean Marion
Trustee: Gary Luckhardt

CONTACT INFORMATION

Phone: (734) 429-9968
Email: salinetownship@gmail.com
Website: www.salinetownship.org

Call or email if you are not able to find the information you are searching for on the website. The Township Board members encourage residents to reach out, to attend Township Board meetings, to stay informed about local projects, and to participate in community discussions that help shape the future of Saline Township.

Charter Township of York
Building Department
11560 Stony Creek Road
Milan, MI 48160
Phone 734-439-8842
Fax 734-439-3016

DATE: 9-1-26

TO: Township Board

FROM: Mike Siefker

PERMITS ISSUED:

	2025	2026
New Houses:	5/25	6/33
Remodel:		
Demolition		
Total:		

PERMIT ISSUED THROUGH:

2025 – 521
2026 – 527

Difference: +6

PERMIT FESS: 30,712.00

FINAL INSPECTIONS AND CERTIFICATE OF OCCUPANCIES ISSUED:

Final inspections: 9 Certificates of Occupancy: 1

Performed 77 inspections and 9 plan reviews.

Respectfully submitted,
Mike Siefker, Building Official

Monthly Permit List

09/01/2026

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
P25-12-495-B	FOSDICK GLEN DEVELOPME	5115 RUTLAND DR	$3,895.34	$600,000
Work Description:	2278 sq ft single family home with Deck Garage 800 EC $600,000			
P26-06-209-B	SHRIVER, DANIEL & ALLISON	9927 WHITE TAIL DR	$2,839.06	$724,075
Work Description:	Single Family Home 2486 Sq Ft Garage 864 sq ft EC $724,075			
P26-07-251-B	TOLL NORTHEAST V CORP	5067 RUTLAND DR	$4,016.69	$850,000
Work Description:	Single Family Home 3108 sq ft Garage 454 Sq ft EC: $ 850,000			
P26-07-259-B	HARDING THOMAS L & MARY	9270 YORKSHIRE DR	$180.00	$0
Work Description:	reroof			
P26-07-261-B	RSG DEVELOPMENT	10793 ELLA LEE RD	$2,782.58	$550,000
Work Description:	Single Family Home 2600 Sq ft Garage 660 Sq ft EC $550,000			
P26-07-262-B	BANK OF ANN ARBOR	9614 VALLEY VIEW CT	$3,567.49	$550,000
Work Description:	single family home 3450 sq ft Garage 704 sq ft EC $550,000			
P26-07-273-B	JOHNSON, SAMANTHA K. & C	8424 WARNER RD	$240.00	$0
Work Description:	basement waterproofing EC $12,070			
P26-07-277-B	ETLINGER, BRANDON	9052 EMERSON DR	$260.00	$0
Work Description:	16x40 inground poll + hot tub EC:$150,000			
P26-07-293-B	NEUERBURG, TROY & JENNIF	9048 EMERSON DR	$340.00	$0
Work Description:				
P26-08-299-B	WDOWIAK, TOMAS & ROBIN	9940 WHITE TAIL DR	$3,825.90	$819,300
Work Description:	single family home 2003 sq ft 1600 sq ft finished basement garage : 1200 sq ft			

P26-08-301-B	KLAPATCH INVESTMENTS, LL	120 WILLIS RD	$80.00	$0
Work Description:	Changing from commercial to residential			
P26-08-306-B	DREYER, MARJORIE & JOHAN	9545 WOOD BEND DR	$180.00	$0
Work Description:	re roof			
P26-08-314-B	COLEMAN, JAMES & MEGHAN	551 DARWIN CT	$240.00	$0
Work Description:	basement waterproofing EC $19205.32			
P26-08-317-B	PARSONS, AURORA & JONATH	9453 WHISPERING PINES DR	$160.00	$0
Work Description:	re roof			

Total Permits For Type: 14
Total Fees For Type: $22,607.0
Total Const. Value For Type: $4,093,

Electrical

Permit #	Contractor	Job Address	Fee Total	Const. Value
P26-07-277-E	ETLINGER, BRANDON	9052 EMERSON DR	$320.00	$0
Work Description:	Electrical for inground pool			
P26-07-278-E	BANK OF ANN ARBOR	10637 VALLEY VIEW DR	$160.00	$0
Work Description:	low volt			
P26-07-279-E	RSG DEVELOPMENT	9725 ELLA LEE CT	$160.00	$0
Work Description:	low volt			
P26-07-283-E	NEWBERRY, ROBERT III & LIS	10612 VALLEY VIEW DR	$80.00	$0
Work Description:	install generator 22KW			
P26-07-287-E	SNIDER, BRANDON	9916 WHITE TAIL DR	$100.00	$0
Work Description:	install EV charger			
P26-07-288-E	TOLL NORTHEAST V CORP	5120 RUTLAND DR	$160.00	$0
Work Description:	low volt			
P26-07-290-E	HUETTEMAN THOMAS W & M	9243 APPLE CREST DR	$160.00	$0
Work Description:	install 24 kw generator with 200 amp			
P26-08-299-E	WDOWIAK, TOMAS & ROBIN	9940 WHITE TAIL DR	$240.00	$0
Work Description:	Electrical for new home			
P26-08-302-E	MERZ, MARISA & MICHAEL	1687 W WILLIS RD	$240.00	$0
Work Description:				

Whole home surge protector
New bonding and grounding

P26-08-304-E	COOK, SUSAN E	510 WILLOW RD	$80.00	$0
Work Description: Replace main panel and subpanel				
P26-08-305-E	CARR, JAMES & FREY, LAURYN	10415 RIVER EDGE RD	$100.00	$0
Work Description: generator interlock, exterior light & switch				
P26-08-307-E	PACELLA, CARLO JR & STEPHA	9818 BOX FARM CT	$100.00	$0
Work Description: installation of (1) 24kw automatic stand by generator				
P26-08-308-E	PERIORD JOSHUA & KRISTINE	1473 JUDD RD	$180.00	$0
Work Description: install/wiring of pool.				
P26-08-312-E	TOLL NORTHEAST V CORP	5128 RUTLAND DR	$240.00	$0
Work Description: electrical for new home				
P26-08-313-E	TOLL NORTHEAST V CORP	834 MEGHAN CT	$160.00	$0
Work Description: low volt				
P26-08-315-E	TOLL NORTHEAST V CORP	5128 RUTLAND DR	$160.00	$0
Work Description: low volt				
P26-08-316-E	FOSDICK GLEN DEVELOPME	5111 RUTLAND DR	$240.00	$0
Work Description: electrical for new home				

Total Permits For Type: 17
Total Fees For Type: $2,880.00
Total Const. Value For Type: $0

Fireplace

Permit #	Contractor	Job Address	Fee Total	Const. Value
P26-07-261-F	RSG DEVELOPMENT	10793 ELLA LEE RD	$160.00	$0
Work Description: fireplace				
P26-07-297-F	KLOBUCAR, RYAN & AMY	9919 WHITE TAIL DR	$160.00	$0
Work Description: new fire place				
P26-07-626-F	BANK OF ANN ARBOR	9614 VALLEY VIEW CT	$160.00	$0
Work Description: fireplace				

Total Permits For Type: 3
Total Fees For Type: $480.00
Total Const. Value For Type: $0

Mechanical

Permit #	Contractor	Job Address	Fee Total	Const. Value
P25-12-497-M	FOSDICK GLEN DEVELOPME	5115 RUTLAND DR	$65.00	$0
Work Description: GAT for new home				
P26-02-046-M	ROE, JOSEPH & KAITLYN	10054 STONY CREEK RD	$255.00	$0
Work Description: fire repairs new furnace, A/C, duct system 3 bath vents.				
P26-03-087-M	RSG DEVELOPMENT	9725 ELLA LEE CT	$260.00	$0
Work Description: mechanical for new home				
P26-07-277-M	ETLINGER, BRANDON	9052 EMERSON DR	$175.00	$0
Work Description: pool heater				
P26-07-280-M	RSG DEVELOPMENT	10793 ELLA LEE RD	$320.00	$0
Work Description: mechanical for new home				
P26-07-281-M	WONG, DAMIEN & DONNA	10708 VALLEY VIEW DR	$80.00	$0
Work Description: 2 supplies & toe kicks to kitchen area, 7 supplies to basement.				
P26-07-282-M	BLAKEMAN ANDREW K & LOR	1215 MILAN OAKVILLE RD	$160.00	$0
Work Description: furnace humidifier and A/C				
P26-07-283-M	NEWBERRY, ROBERT III & LIS	10612 VALLEY VIEW DR	$80.00	$0
Work Description: install generator				
P26-07-284-M	SHEMON PAUL & DAWN	1180 LONDONDERRY DR	$80.00	$0
Work Description: replace A/C				
P26-07-286-M	BACHLI BERNARD J & MARGA	8911 SYDNEY DR	$65.00	$0
Work Description: furnace				
P26-07-294-M	SWITZER AMANDA M	1033 BEMIS RD	$240.00	$0
Work Description: replace furnace and A/C replace water heater				
P26-07-295-M	HAYWOOD ROBERT	8824 BURNETH DR	$160.00	$0
Work Description: replace furnace and a/c				
P26-07-626-M	BANK OF ANN ARBOR	9614 VALLEY VIEW CT	$320.00	$0
Work Description: mechanical for new home				
P26-08-298-M	ALIANO MARYANN E	10167 STONY CREEK RD	$160.00	$0
Work Description: replace furnace and AC				
P26-08-299-M	WDOWIAK, TOMAS & ROBIN	9940 WHITE TAIL DR	$320.00	$0
Work Description: HVAC for new home				

P26-08-307-M	PACELLA, CARLO JR & STEPHA	9818 BOX FARM CT	$95.00	$0
Work Description: 24 kw generator				
P26-08-312-M	TOLL NORTHEAST V CORP	5128 RUTLAND DR	$240.00	$0
Work Description: mechanical for new home				
P26-09-285-M	AHMADMEHRABI, MASOUD &	281 BRITTANY LN	$335.00	$0
Work Description: replace A/C and furnace				

Total Permits For Type: 18
Total Fees For Type: $3,410.00
Total Const. Value For Type: $0

Plumbing

Permit #	Contractor	Job Address	Fee Total	Const. Value
P25-12-495-P	FOSDICK GLEN DEVELOPME	5115 RUTLAND DR	$195.00	$0
Work Description: plumbing for new home				
P26-07-253-P	TOLL NORTHEAST V CORP	5067 RUTLAND DR	$80.00	$0
Work Description: grinder pump install				
P26-07-261-P	RSG DEVELOPMENT	10793 ELLA LEE RD	$240.00	$0
Work Description: plumbing for new home				
P26-07-262-P	BANK OF ANN ARBOR	9614 VALLEY VIEW CT	$320.00	$0
Work Description: plumbing for new home				
P26-07-289-P	RAUK, JONATHAN & SARAH T	10321 TIMBER RIDGE DR	$80.00	$0
Work Description: replace water heater				
P26-08-300-P	JOHNSON, SAMANTHA K. & C	8424 WARNER RD	$80.00	$0
Work Description: Basement waterproofing, tying in to existing sump pump, discharge to side of home				
P26-08-309-P	TOYOTA MOTOR ENGINEERI	8777 PLATT RD	$340.00	$0
Work Description: install 2" domestic waterline and RPZBackflow preventer				

Total Permits For Type: 7
Total Fees For Type: $1,335.00
Total Const. Value For Type: $0

Report Summary

Population: All Records

Permit.DateIssued Between
8/1/2026 12:00:00 AM AND
8/31/2026 11:59:59 PM

Grand Total Fees:	$30,712.0
Grand Total Permits:	59
Grand Total Const. Value:	$4,093,

Montly Inspection List

Mike Siefker

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
P26-00-005-B	Drywall	08/03/26	08/03/26	1	
P26-02-030-B	Rough-In	08/03/26	08/03/26	3	
P26-03-103-B	Post/preslab inspection	08/03/26	08/04/26	1	
P25-09-389-B	Grade	08/04/26	08/04/26	1	
P26-01-015-B	Rough-In	08/04/26	08/04/26	1	
P26-03-103-B	Rough-In	08/04/26	08/04/26	1	
P26-04-116-B	Final	08/04/26	08/04/26	1	
P26-03-103-B	Insulation	08/04/26	08/04/26	1	
P25-10-419-B	Grade	08/05/26	08/05/26	1	
P26-07-260-B	Post Holes	08/05/26	08/05/26	1	
P26-07-260-B	Final	08/05/26	08/05/26	1	
P26-07-263-B	Brick ledge partial	08/05/26	08/05/26	1	
P26-04-118-B	Insulation	08/06/26	08/06/26	1	
P26-01-015-B	Insulation	08/06/26	08/06/26	1	
P26-07-263-B	Brick ledge partial/footing	08/06/26	08/06/26	4	
P26-02-030-B	Insulation	08/07/26	08/07/26	1	
P26-06-203-B	Footings before 1:00	08/07/26	08/07/26	1	
P26-03-085-B	Pre-Slab, B	08/10/26	08/10/26	1	
P26-03-085-B	Pre-Slab, G	08/10/26	08/10/26	1	
P26-04-118-B	Drywall	08/10/26	08/10/26	1	
P26-03-086-B	Brick Flashing do last	08/10/26	08/10/26	1	
P26-03-086-B	Rough-In	08/10/26	08/10/26	1	
P26-07-263-B	Footings/brick ledge	08/10/26	08/10/26	1	
P25-08-317-B	Final	08/11/26	08/11/26	1	
P26-06-212-B	Backfill	08/11/26	08/11/26	1	
P26-06-211-B	Backfill	08/11/26	08/11/26	1	
P26-00-004-B	Post Holes for stairs	08/11/26	08/11/26	1	
P26-01-015-B	Drywall	08/11/26	08/11/26	1	
P25-08-317-B	Blower door	08/11/26	08/11/26	1	
P26-06-202-B	Post Holes	08/11/26	08/11/26	1	
P26-06-202-B	Rough-In	08/11/26	08/11/26	1	
P26-03-086-B	Insulation	08/12/26	08/12/26	1	
P26-05-181-B	Pre-Slab, G	08/12/26	08/12/26	1	
P26-07-238-B	Footings partial	08/12/26	08/12/26	1	
P26-03-086-B	Pre-Slab, B	08/14/26	08/14/26	1	
P26-07-261-B	Footings	08/14/26	08/14/26	1	

P26-07-265-B	Open roof	08/17/26	08/17/26	1
P26-02-034-B	Pre-Slab, B	08/17/26	08/17/26	1
P26-02-034-B	Pre-Slab, G	08/17/26	08/17/26	1
P26-02-034-B	Rough-In	08/17/26	08/17/26	1
P26-03-088-B	Pre-Slab, G	08/18/26	08/18/26	1
P26-02-051-B	Pre-Slab, G	08/18/26	08/18/26	1
P26-07-293-B	Footings	08/18/26	08/18/26	1
P26-07-238-B	Footings	08/18/26	08/18/26	1
P26-03-086-B	Drywall	08/18/26	08/18/26	2
P26-05-275-B	Open roof/overhang	08/19/26	08/19/26	1
P26-07-265-B	Final	08/19/26	08/19/26	1
P26-03-099-B	Final	08/19/26	08/19/26	1
P26-03-086-B	Reinspection DW	08/19/26	08/19/26	1
P26-08-301-B	Final	08/20/26	08/20/26	1
P26-04-122-B	Final	08/20/26	08/20/26	1
P26-07-251-B	Footings	08/20/26	08/20/26	1
P25-08-317-B	C of A Received	08/20/26	08/20/26	1
P26-02-034-B	Insulation	08/21/26	08/21/26	1
P26-02-032-B	Rough-In	08/21/26	08/21/26	1
P26-07-262-B	Footings	08/21/26	08/21/26	1
P26-06-209-B	Footings go out around noon	08/25/26	08/25/26	1
P26-04-147-B	Rough-In	08/25/26	08/25/26	1
P26-02-051-B	Pre-Slab, B	08/25/26	08/25/26	1
P26-03-100-B	Footings	08/26/26	08/26/26	1
P26-06-204-B	Pre-Slab, B	08/26/26	08/26/26	1
P26-06-204-B	Pre-Slab, G	08/26/26	08/26/26	1
P26-03-087-B	Pre-Slab, G	08/26/26	08/26/26	1
P26-07-259-B	Open roof	08/26/26	08/26/26	3
P26-07-274-B	Post Holes	08/26/26	08/26/26	1
P26-02-032-B	Pre-Slab, B	08/26/26	08/26/26	1
P26-02-032-B	Pre-Slab, G	08/26/26	08/26/26	1
P26-03-062-B	Final	08/26/26	08/26/26	1
P26-02-040-B	Final	08/27/26	08/27/26	3
P26-02-030-B	Drywall do last	08/27/26	08/27/26	1
P26-02-032-B	Insulation do last	08/27/26	08/27/26	1
P26-03-088-B	Pre-Slab, B	08/28/26	08/28/26	1
P26-06-203-B	Backfill	08/28/26	08/28/26	1
P26-02-030-B	Brick Flashing	08/31/26	08/31/26	1
P26-08-299-B	Footings	08/31/26	08/31/26	1
P26-03-093-B	Pre-Slab, B	08/31/26	08/31/26	1
P26-03-093-B	Pre-Slab, G	08/31/26	08/31/26	1

Total Insp

Report Summary

Population: All Records

Inspection.Inspector = Mike Siefker AND
Inspection.Status = Completed AND
Inspection.DateTimeScheduled Between 8/1/2026 12:00:00 AM AND 8/31/2026 11:59:59 PM

Grand Total Inspections: 77

Montly Inspection List

Mike Siefker

Record #	Type	Date Scheduled	Date Completed	Result	Comments/Violations
P26-04-116-B	Final	08/04/26	08/04/26	1	
P26-07-260-B	Final	08/05/26	08/05/26	1	
P25-08-317-B	Final	08/11/26	08/11/26	1	
P26-07-265-B	Final	08/19/26	08/19/26	1	
P26-03-099-B	Final	08/19/26	08/19/26	1	
P26-08-301-B	Final	08/20/26	08/20/26	1	
P26-04-122-B	Final	08/20/26	08/20/26	1	
P26-03-062-B	Final	08/26/26	08/26/26	1	
P26-02-040-B	Final	08/27/26	08/27/26	3	

Total Insp

Report Summary

Population: All Records

Grand Total Inspections: **9**

```
Inspection.Inspector  =  Mike Siefker
AND
Inspection.Status  =  Completed AND
Inspection.InspectionType  =  Final
AND
Inspection.DateTimeScheduled  Between
8/1/2026 12:00:00 AM AND 8/31/2026
11:59:59 PM
```

Mike Siefker

From: Keith DeZwaan
Sent: Monday, August 31, 2026 2:44 PM
To: Mike Siefker
Subject: Corrected states for August 2026

Here is a synopsis of our code enforcement activity for August 2026.

133 - Year-To-Date Complaints
26- New complaints in August.
26 - Active complaints in-progress
51 - Illegal signs removed from Right-of-Way / Destroyed

Work performed

- Work continues on seeking cooperative compliance on active complaints.
- A handful of cases are close to issuance of citations, requiring court intervention.

Keith DeZwaan
Code Enforcement Officer
York Township
11560 Stony Creek Rd
Milan, MI 48160
(734) 262-8821



York Township

Monthly Summary of Activities for the Assessing Department
August, 2026

GENERAL:

Filed all PTA's, P.R.E.'s that are new for this month.

TRIBUNAL:

Preparing for any 2026 appeals, none filed so far. All deadlines have passed, it looks like we will not have any appeals for 2026.

FIELD INSPECTIONS:

Assessing has resumed regular field work.

PENDING ISSUES FOR BOARD TO BE AWARE OF:

None.

NEXT BOARD OF REVIEW MEETING:

December Board of Review.

ASSESSOR ANNOUNCEMENTS:

None.

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 8/11/26

July **2026**

WCSO Patrol Operations responded to calls for service, conducted traffic enforcement, and completed criminal investigations in support of our community's quality of life.

During July 2026, there were 278 calls for service in York Twp. This is a 19.8 % increase compared to the previous year.

Please refer to the *Monthly Data Report* for the complete overview of Police Services data for the month.

SIGNIFICANT INCIDENTS:

Below are the incidents WCSO deemed significant for your area. If you require additional information on a specific incident, please contact your area Lieutenant.

INCIDENT #	DATE	VERIFIED OFEENSE
260055755	7/26/26	B&E - Burglary - Residence - Home Invasion

2201 HOGBACK ROAD ◆ ANN ARBOR, MICHIGAN 48105-9732 ◆ OFFICE (734) 971-8400 ◆ FAX (734) 973-4624 ◆ EMAIL SHERIFFINFO@WASHTENAW.ORG

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 8/11/26

July **2026**

COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
	STONY CREEK / PLATT	Traffic	Traffic Enforcement/Speed Measurement
	SALINE MILAN / MAPLE	Traffic	Traffic Enforcement/Speed Measurement
	WILLIS / US-23	Traffic	Traffic Enforcement/Speed Measurement
	STONY CREEK/STA. 5	Traffic	Traffic Enforcement/Speed Measurement
	STONEY CREEK/CARPENTAR	Traffic	Traffic Enforcement/Speed Measurement
	BEMIS / PLATT	Traffic	Traffic Enforcement/Speed Measurement
	CARPENTER / BEMIS	Traffic	Traffic Enforcement/Speed Measurement
	WILLIS/WINDY RIDGE	Traffic	Traffic Enforcement/Speed Measurement
	MOON/JEWELL	Traffic	Traffic Enforcement/Speed Measurement
	York Township Subdivision	visibility	Patrol/Visibility
	BEMIS FARMS	VISIBILTY	PC SCHOOL
	STONEY CREEK/MOOREVILLE	Traffic	Traffic Enforcement/Speed Measurement
	BP/Marathon Gas Station	N/A	Community Engagment
	York Township Parks	visibility	Patrol/Visibility

STAFFING

2 / 3 Deputies (Billable for 2)

2201 HOGBACK ROAD ◆ ANN ARBOR, MICHIGAN 48105-9732 ◆ OFFICE (734) 971-8400 ◆ FAX (734) 973-4624 ◆ EMAIL SHERIFFINFO@WASHTENAW.ORG

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF

EXECUTIVE SUMMARY

Distribution Date: 8/11/26

July **2026**

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

2201 HOGBACK ROAD ◆ ANN ARBOR, MICHIGAN 48105-9732 ◆ OFFICE (734) 971-8400 ◆ FAX (734) 973-4624 ◆ EMAIL SHERIFFINFO@WASHTENAW.ORG

Police Service Data Report

Reporting Period: July

Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	15	50	30	66.7%
Assaultive Crimes		4	3	33.3%
Burglaries	1	1	1	0%
Larcenies		2	2	0%
Medical Assists	2	15	10	50.0%
OWI			2	-100.0%
Traffic Stops	44	396	151	162.3%
Vehicle Theft	2	2		-
Traffic Crashes	9	67	45	48.9%
Calls For Service Total	278	1,828	1,526	19.8%
Citations	4	76	90	-0.16

In/Out of Area Time	Minutes
Out of Area Time	276

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

Out of Area Time: Time that SLT contracted deputies spent anywhere other than YOT, including non-contract areas.

CFS Summary

Reporting Period: July

Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT		3		-
ARSON		1		-
BURGLARY -FORCED ENTRY	1	1	1	0%
DAMAGE TO PROPERTY		1	3	-66.7%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	1	0%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME		3	3	0%
FRAUD - IDENTITY THEFT		4	1	300.0%
INTIMIDATION/STALKING		1	2	-50.0%
LARCENY -OTHER		1	3	-66.7%
LARCENY -THEFT FROM MOTOR VEHICLE		1		-
MOTOR VEHICLE THEFT	3	3		-
NONAGGRAVATED ASSAULT		2	3	-33.3%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE			2	-100.0%
Sum:	**5**	**22**	**19**	**5.26%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HEALTH AND SAFETY		1		-
OBSTRUCTING JUSTICE		1		-
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS			3	-100.0%
Sum:		**2**	**3**	**-33.33%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
ALARMS	1	19	26	-26.9%
ANIMAL COMPLAINTS	15	54	33	63.6%
JUVENILE OFFENSES AND COMPLAINTS	1	9	7	28.6%
MISCELLANEOUS COMPLAINTS	31	220	135	63.0%
MISCELLANEOUS TRAFFIC COMPLAINTS	65	482	191	152.4%
NON - CRIMINAL COMPLAINTS	106	647	773	-16.3%
SICK / INJURY COMPLAINT	6	60	30	100.0%
TRAFFIC CRASHES	14	113	54	109.3%
TRAFFIC OFFENSES	1	6	10	-40.0%
WARRANTS			1	-100.0%
Sum:	**240**	**1,610**	**1,260**	**28.13%**

CFS Summary

Reporting Period: July

Classification	Month 2026	2026 YTD	2025 YTD	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS		3	11	-72.7%
MISCELLANEOUS A THROUGH UUUU		3	3	0%
Sum:		**6**	**14**	**-57.14%**

Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES		1		-
COURT / WARRANT ACTIVITIES			1	-100.0%
CRIME PREVENTION ACTIVITIES			4	-100.0%
INVESTIGATIVE ACTIVITIES	3	15	10	50.0%
MISCELLANEOUS ACTIVITIES (6000)	5	30	34	-11.8%
MISCELLANEOUS ACTIVITIES (6100)	28	150	192	-21.9%
Sum:	**36**	**196**	**241**	**-18.67%**

CCW Report

Incident Number	Report Date	Offense	Case Status Disposition

Out of Area Report

Reporting Period: July

SUMMARY	
Reporting Area	**Duration in Minutes**
MILAN CITY	131
YPSILANTI TWP	145
Sum:	**276**

MILAN CITY

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260054427	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	600 BLOCK NORTH ST	07/22/2026 11:20:00	21
260055293	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	BLOCK NECKEL CT	07/24/2026 22:50:00	60
260056714	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	500 BLOCK ALLEN RD	07/29/2026 22:35:00	50
				Sum:	**131**

YPSILANTI TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260048139	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	5500 BLOCK STONY CREEK RD	07/01/2026 19:03:00	16
260049421	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	500 BLOCK BELMONT DR	07/04/2026 22:45:00	35
260055556	K9 DETAIL	Traffic Complaint / Traffic Miscellaneous A Complaint	GROVE RD/ MCCARTNEY AVE	07/25/2026 21:04:00	9
260055841	DISPATCHED CALLS	Disorderly Conduct	300 BLOCK FIRWOOD ST	07/26/2026 21:45:00	40
	FOLLOW-UP		7100 BLOCK DEER TRACK	07/22/2026 20:45:00	45
				Sum:	**145**

Out of Area Report

Reporting Period: July

Into Area Report

Reporting Period: July

SUMMARY	
Patrol Area Desc	**Duration in Minutes**
Sum:	

Incident #	Activity Category	Offense	Location	Start Date	Minutes
				Sum:	

Violations

Reporting Period: July

Violation Description	Violation Count
NO THRU TRUCKS	1
SPEEDING 01 - 05 MPH OVER	3
Sum:	**4**

Traffic Stops

Reporting Period: July

TS Reason For Contact	Activities Count
Speed	26
Traffic Vio.	11
	37

Data Explanation

Reporting Period: July

CCW REPORT:
This report lists all incidents verified as carrying a concealed weapon violation that occurred within the area during the reporting period.

OUT OF AREA REPORT:
This report details the amount of time (in minutes) that deputies assigned to the contract area (patrol area) spend outside of that area, along with the reasons for being out of area. If the contract area is part of a collaboration, it is not possible to separate the data for each individual area within the collaboration in this report.

INTO AREA REPORT:
This report details the amount of time (in minutes) that deputies not assigned to the contract area spend in that area, along with the reasons for their presence. If the contract area is part of a collaboration, this report separates the data by each area within the collaboration.

VIOLATIONS:
This report lists all violations that occurred during the reporting period. A single citation may include multiple violations. The “sum” value represents the number of citations, not the total number of violations.

TRAFFIC STOPS:
This report is generated from deputies’ activity logs, which document each traffic stop and the associated reason. The numbers in this report may differ from those on the “Police Service Data Report” page, as that report reflects only verified offenses.

DECKER
AGENCY
2255 W Centre Ave Portage MI 49024

Invoice

Name of Client
Kayleigh Zupi, Clerk
York Charter Township
11560 Stony Creek Road
Milan, MI 48160

INVOICE NO. 6436
Date 08/24/2026
Due Date 09/23/2026

Service Representative
Kevin Decker

EFFECTIVE DATE	DESCRIPTION	AMOUNT
10/01/2026	Public Entity Insurance Package Policy Period is One Year	35,451.00

Includes:
Michigan Township Participating Plan Property and Liability
Public Official Position Bonds
Provident Accident Policy
Dental Insurance
Volunteer Accident Policy
Terrorism Coverage
Property Valuations
Risk Control Services

Forms Required to Bind Coverage:
- Application Declarations
- Terrorism Form

Please make a note of our new mailing address:
2255 W. Centre Ave, Portage, MI 49024.
Thank you!

BALANCE DUE **$35,451.00**

800.678.4100 info@dkragency.com DKRagency.com

SEMCOG
Southeast Michigan Council of Governments
1001 Woodward Ave
Suite 1400
Detroit, MI 48226
Phone: 313-961-4266

INVOICE

Billed To:
Charter Township of York
Kayleigh Zupi
11560 Stony Creek Rd
Milan, MI 48160

DATE: 9/1/2026
INVOICE #: INV03458
DUE DATE: Upon Receipt
TOTAL DUE: $ 1,569.00

CUSTOMER ACCOUNT #: 1345

ITEM DESCRIPTION	AMOUNT
2026 Annual Membership Dues	$ 1,569.00
TOTAL THIS INVOICE	$ 1,569.00

Electronic Payments (ACH) - (Preferred method of payment)
Southeast Michigan Council of Governments
Comerica Bank
Routing Number: 072000096
Account Number: 1840109027
Please sent ACH remittance advice to accountspayable@semcog.org.

REMIT TO:
Southeast Michigan Council of Governments
1001 Woodward Ave
Detroit, MI 48226

A copy of this invoice should accompany your check. Thank you!

Charter Township of York
11560 Stony Creek Rd.
Milan, MI 48160
(734) 439-8842
(734) 439-3016

REFUND REQUEST FORM

Owner _____

Site Address 8275 Warner Rd.

City, State, Zip Saline, MI 48176

Permit# P26-05-154-B Date 7/21/26

Issued By Jenna Receipt# 140044775

TO BE FILLED OUT BY PERSON REQUESTING REFUND.

I am requesting over payment refund of $ 570.00
Township Board meeting month September
Due to over payment of Permit Cancelation
Mail refund check to the following

Contractor/Business EKstrom Contracting LLC. or
Owner Travis EKstrom

Address 32905 Sutton

City, State, Zip ~~Macomb~~ CHESTERFIELD, MI 48047

Signed _____ Date 8/18/26

Please sign and return

BREDELL AND BREDELL
ATTORNEYS AT LAW

SEND MAIL TO:

P.O. Box 980063
Ypsilanti, MI 48198-0063
Tel (734) 482-5000
Fax (734) 487-7000

John H. Bredell
Lynn Marie Bredell

jbredell@bredell.com
lbredell@bredell.com

August 19, 2026

Via email: sosburn@cstmlaw.com

Sarah K. Osburn
Cohl, Stoker & Toskey, P.C.
601 N. Capital Avenue
Lansing, MI 48933

Re: Facilitation of Steele v Charter Township of York, et al
Case No. 25-002007-CH, Honorable Julia B. Owdziej
Washtenaw County Circuit Court

STATEMENT FOR FACILITATION SERVICES RENDERED ON AUGUST 3, 2026

- Receive and review Facilitation Summaries and Exhibits
- Conduct Facilitation
- Preparation of Facilitator's Recommendations

FACILITATION FEE: $1,450.00

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

BREDELL & BREDELL
P.O. BOX 980063
YPSILANTI, MI 48197-0063
TAX I.D. 38-3029892

pc: Victor L. Lillich via email - lillichv@gmail.com

OFFICE OF COMMUNITY & ECONOMIC DEVELOPMENT
Collaborative solutions for a promising future

415 W. Michigan Avenue
Ypsilanti, MI 48197

734.544.6748 (P)
734.544.6749 (F)

www.washtenaw.org/oced
twitter@WashtenawOCED

facebook.com/washtenawoced
www.opportunitywashtenaw.org

June 1, 2026

Supervisor Dave Ludwig
11560 Stony Creek Road
Milan, MI 48160

RE: Washtenaw Urban County Participation Decision Letter – York Township

Dear Supervisor Ludwig,

Urban County members are currently covered by three-year Cooperative Agreements with Washtenaw County applicable to Fiscal years 2024, 2025, and 2026. In alignment with HUD guidelines, your current Urban County Cooperative Agreement will automatically renew for the upcoming three-year authorization period covering Fiscal Years 2027, 2028, and 2029 unless the local unit of government notifies the County and the HUD Detroit Field Office in writing by **July 7, 2026** of its intent to terminate the agreement at the end of the current qualification period (i.e. June 30, 2027).

The automatic extension of the Urban County Cooperative Agreements enables the receipt of federal Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) grant funding for the period July 1, 2027 - June 30, 2030. These programs offer a wide array of services for low to moderate-income residents, older adults, persons with disabilities, and other persons of limited resources in the community.

The County provides fiduciary responsibility, including monitoring and reporting to HUD on the use of program income, record keeping and reporting, and executing essential applications, plans, programs and projects, which reduce the administrative burden on localities. The terms and provisions of the Urban County Cooperative Agreements are fully authorized under state and local law, providing full legal authority for the County to undertake or assist in essential community development and housing assistance activities.

Current participating jurisdictions include: Ann Arbor Township, Augusta Township, Bridgewater Township, Dexter Township, Lima Township, Lyndon Township, Manchester Township, Northfield Township, Pittsfield Township, Salem Township, Saline Township, Scio Township, Superior Township, Sylvan Township, Webster Township, York Township, Ypsilanti Township, City of Ann Arbor, City of Chelsea, City of Dexter, City of Milan, City of Saline, and City of Ypsilanti.

Please contact me at 734-255-5504 (cell) or cohent@washtenaw.org if you have questions or would like to discuss your community's ongoing participation in the Urban County. We value your continued partnership and are excited to continue working together in addressing local needs across Washtenaw County with critical HUD formula grants.

Sincerely,

Tara Cohen
Housing & Infrastructure Division Administrator

Cc: Kayleigh Zupi, Township Clerk
Jasmyne Townsend, Housing & Infrastructure Policy Specialist
File

CHARTER TOWNSHIP OF YORK
WASHTENAW COUNTY, MICHIGAN
RESOLUTION #2026 - 20

RESOLUTION OF SUPPORT FOR THE WILLIS ROAD NON-MOTORIZED PATHWAY PROJECT

At a Regular Meeting of the Township Board of the Charter Township of York, Washtenaw County, Michigan held at the Township Hall in said Township, on the 8th day of September, 2026, at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, the Charter Township of York supports the construction of the Willis Road Non-Motorized Pathway Project ("Project"); and

WHEREAS, a feasibility study of the Project was completed in 2019; and

WHEREAS, the Charter Township of York Non-Motorized Transportation Committee ("Committee") was established in 2022 and has facilitated public outreach including open houses held on Thursday, January 11, 2024, Thursday, January 9, 2025, and Wednesday, May 20, 2026, at the York Township Hall to provide an opportunity for all residents to express opinions, ask questions and discuss all aspects of the proposed Project; and

WHEREAS, preliminary engineering for Phase I of the Project was completed in 2023; and

WHEREAS, the Charter Township of York recognizes that in order to proceed with the Project, it will be necessary for the Township to obtain funding from outside sources in order to complete the project; and

WHEREAS, the Committee has identified potential funding sources including but not limited to Michigan Department of Transportation/SEMCOG TAP; and

WHEREAS, the Committee recommends that the Charter Township of York adopt this resolution of support for the Project and further to support and authorize the submission of applications for funding through the Michigan Department of Transportation/SEMCOG TAP in the amount of $2,078,652; and

WHEREAS, the Charter Township of York recognizes that in order to receive funding, the Charter Township of York is obligated to (1) provide matching funds, (2) authorize a specific

employee, official or agent to act as the Township representative during project development and to sign a project agreement upon receipt of a grant funding award, (3) commit to owning/operating the constructed facility and funding/implementing a maintenance plan/program in perpetuity or causing operations and maintenance to occur, and (4) commit to being responsible for engineering, permits, administration, potential cost overruns and any non-participating items including easement acquisition.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of York Board of Trustees supports submitting an application for Michigan Department of Transportation/SEMCOG TAP for $2,078,652.

BE IT FURTHER RESOLVED, that the Charter Township of York is hereby making a financial commitment to the project in the amount of $200,000 in matching funds and $400,000 from other sources; and

BE IT FURTHER RESOLVED, that the Washtenaw County Road Commission will act as the Charter Township of York's Act 51 agency and project sponsor during project development and is authorized to sign a project agreement on behalf of the Charter Township of York upon receipt of a funding award; and

BE IT FURTHER RESOLVED, that the Charter Township of York shall be responsible for engineering, permits, administration, potential cost overruns and any non-participating items including easement acquisition; and

BE IT FURTHER RESOLVED, that the Charter Township of York will own, operate, and implement a maintenance plan, with dedicated funding, or will otherwise cause operations and maintenance to occur, in perpetuity for the facility constructed with TAP funds.

Roll Call Vote:

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED_____.

_____
Kayleigh Zupi, Clerk
Charter Township of York

Dated:

CERTIFICATE

I, Kayleigh Zupi, certify that the foregoing is a true and complete copy of Resolution #2026-20 adopted by the Township Board for Charter Township of York, County of Washtenaw, State of Michigan, at the Regular Meeting held on September 8, 2026, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Dated: _____, 2026

_____
Kayleigh Zupi, Clerk
Charter Township of York

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is made and entered into as of the last date set forth on the signature pages below ("Effective Date") by and among Ricky Steele ("Steele"); Charter Township of York, a Michigan municipal corporation ("Township"); Todd Baker and Carley Baker (collectively, the "Bakers"); Diane L. Arnold ("Arnold"); Michael Holt and Elizabeth Holt (collectively, the "Holts"); and Airlie Drozdowski and Michael Drozdowski (collectively, the "Drozdowskis"). Each may be referred to individually as a "Party" and collectively as the "Parties." This Agreement memorializes the Parties' negotiated resolution of the pending litigation concerning the powered entrance gate and the shared private access easement serving their properties, provides for removal of the existing gate and related fencing from the shared Access Road and relocation or repurposing of those improvements solely on the Steele Property, and sets forth the Parties' obligations concerning dismissal of the pending cases, release of lis pendens, municipal permitting and inspection, and final resolution of the present gate dispute.

RECITALS

This Agreement is entered into with reference to the following facts:

A. Steele owns the real property commonly known as 8501 Moon Road, Saline, Michigan 48176 (the "Steele Property"). The Steele Property and the neighboring residential parcels are served by a private ingress and egress easement and private access road extending from Moon Road (the "Easement" or "Access Road").

B. The Bakers, Arnold, the Holts, and the Drozdowskis own or occupy neighboring parcels that are served by or benefit from the Easement. The Parties have disputed the respective rights and obligations associated with the Easement and the powered entrance gate located near the Moon Road entrance (the "Gate").

C. In or about 2022, Steele caused the Gate and related pillars, operators, controls, electrical components, and associated improvements to be constructed and installed. The Township subsequently asserted zoning, building, and electrical-code violations relating to the Gate, while Steele disputed the Township's factual and legal positions and asserted claims concerning easement rights, equitable estoppel, due process, and related equitable relief.

D. Steele filed Washtenaw County Circuit Court Case No. 25-002007-CH, Ricky Steele v Charter Township of York, *et al*. (the "Circuit Court Action"), against the Township and the neighboring Defendants concerning the Gate, the Easement, and related rights and remedies.

E. The Township separately instituted ordinance-enforcement proceedings in the 14A District Court relating to the Gate and associated permitting and inspection issues (collectively, the "District Court Actions"), Case Nos. 25YZ-02513 and 02514-ON.

F. The Township recorded two notices of lis pendens affecting the Steele Property, one relating to the Circuit Court Action and one relating to the District Court Actions (collectively, the "Lis Pendens").

G. The Parties participated in facilitation before John Bredell and thereafter continued settlement discussions through counsel. The facilitator proposed, among other things, emergency-access protections, shared access arrangements, written gate-operation rules, maintenance provisions, municipal permitting, and dismissal or stay of the pending litigation.

H. Following further negotiations, the Parties reached a modified settlement under which Steele will remove the existing Gate and related fencing from their present location across or affecting the shared Access Road and may relocate, reuse, or repurpose those improvements solely on the Steele Property, provided the relocated improvements do not encroach upon or control access through the Easement and comply with applicable zoning, building, electrical, and other legal requirements. The Circuit Court Action and the District Court Actions will be dismissed without prejudice; the Township will release both Lis Pendens promptly after the respective dismissals; and the Parties will cooperate in implementing the permanent relocation contemplated by this Agreement.

I. The Parties desire to reduce their settlement to a binding written agreement, avoid the expense and uncertainty of continued litigation, permanently eliminate the existing Gate as a point of control over the shared Access Road, preserve the neighboring owners' unrestricted use of the Easement, permit Steele to retain and lawfully repurpose improvements for which he paid, and bring the present dispute to a practical conclusion.

AGREEMENTS, COVENANTS, AND PROMISES

THEREFORE, in consideration of the facts recited above, the mutual covenants and promises contained herein, and other good and valuable consideration, the sufficiency and receipt of which are acknowledged, the Parties agree as follows:

1. **Removal of Existing Gate and Fence from Shared Access Road:** Steele shall remove the existing powered entrance gate, associated fencing, operators, controls, and such related components as are necessary to eliminate any gate, fence, or access-control structure that presently crosses, blocks, controls, or materially affects passage over the shared Access Road or Easement (collectively, the "Existing Gate Improvements"). Steele shall complete that

removal within ninety (90) days after the Effective Date, subject to reasonable extensions necessitated by municipal permitting, contractor availability, weather, material availability, or other circumstances beyond Steele's reasonable control, provided Steele acts diligently toward completion. Nothing in this Agreement requires Steele to discard, destroy, or surrender ownership of the Existing Gate Improvements.

2. **Operation Pending Removal:** From the Effective Date until the Existing Gate Improvements have been removed from the shared Access Road, the Gate shall remain secured in the fully open position and shall not be used to regulate, restrict, delay, or condition ingress or egress by any owner, occupant, guest, invitee, contractor, delivery person, emergency responder, governmental representative, or other person otherwise lawfully entitled to use the Easement. Steele may temporarily move or operate components only as reasonably necessary to accomplish removal, repair, maintenance, or safe dismantling, and shall at all times preserve reasonable passage over the Access Road.

3. **Relocation and Repurposing on Steele Property:** Steele may retain, relocate, reuse, and repurpose all or any portion of the Existing Gate Improvements as fencing, a driveway gate, entrance feature, security improvement, or other lawful improvement serving only the Steele Property. Any relocated gate, fence, pillars, controls, or related improvements shall be situated entirely on or within the lawful boundaries of the Steele Property, shall not cross, block, control, narrow, or otherwise interfere with the shared Access Road or Easement, and shall not require any neighboring Party to use a code, remote, app, key, or other access mechanism to exercise that Party's easement rights. The Parties acknowledge that the purpose of this paragraph is to permit Steele to retain the benefit of improvements for which he paid while permanently removing the gate-control issue from the shared Access Road.

4. **Restoration of Shared Access Area:** In connection with removal of the Existing Gate Improvements, Steele shall reasonably restore any portion of the shared Access Road or Easement physically disturbed by the removal work to a safe and usable condition. This obligation does not require cosmetic reconstruction beyond what is reasonably necessary to remove the Existing Gate Improvements and address any holes, exposed wiring, protrusions, debris, or other conditions created by the removal process.

5. **Neighboring Parties' Non-Objection to Relocated Improvements:** The Bakers, Arnold, the Holts, and the Drozdowskis acknowledge and agree that, provided the relocated or repurposed improvements are located entirely on the Steele Property, do not encroach upon or interfere with the Easement or another owner's property, and satisfy applicable governmental requirements, they will not oppose, obstruct, or seek removal of those improvements merely

because they consist of or incorporate the Gate, fencing, pillars, or other materials formerly located at the entrance to the shared Access Road. Nothing in this paragraph prevents any Party from raising a good-faith objection based upon an actual encroachment, interference with easement rights, immediate safety condition, or material violation of applicable law.

6. **Permits, Inspections, and Municipal Compliance:** Promptly after the Effective Date, and before undertaking work for which municipal approval is required, Steele shall contact the Township and initiate any applications, permits, inspections, or approvals that the Township reasonably identifies as required by applicable law for removal of the Existing Gate Improvements and for any new fence, gate, electrical work, pillars, or other improvements proposed on the Steele Property. Steele shall diligently pursue those items to completion, pay the ordinary applicant fees associated with them, make the relevant work reasonably available for inspection upon appropriate notice, and perform reasonable corrective work lawfully required as a condition of approval. The Township shall reasonably cooperate with Steele in identifying in writing the permits, inspections, plans, applications, and other submissions it contends are required and in processing any complete submission in the ordinary course. Nothing in this Agreement constitutes advance zoning, building, electrical, or other governmental approval of the relocated improvements, and nothing herein waives Steele's right to seek administrative or judicial review of a future governmental decision to the extent permitted by law.

7. **Costs of Removal and Relocation:** Except as otherwise expressly agreed in writing, Steele shall bear the costs associated with dismantling and removing the Existing Gate Improvements from the shared Access Road, restoring the disturbed area as required by this Agreement, relocating or repurposing the improvements on the Steele Property, and obtaining permits or inspections associated with that work. No neighboring Party shall be required to contribute toward those costs.

8. **Dismissal of Circuit Court Action:** Within five (5) business days after the Effective Date, or as soon thereafter as reasonably practicable, the Parties to the Circuit Court Action shall execute and file a stipulated order dismissing Washtenaw County Circuit Court Case No. 25-002007-CH without prejudice and without costs or attorney fees to any Party. The dismissal shall include all claims against the named Defendants and any John Doe Defendants. The dismissal without prejudice is intentional and is not a merits adjudication of any claim, defense, easement issue, zoning issue, or other disputed legal position.

9. **Dismissal of District Court Actions:** Within five (5) business days after the Effective Date, or as soon thereafter as reasonably practicable, Steele and the Township shall execute, submit, and cooperate in obtaining entry of stipulated

orders dismissing without prejudice the District Court Actions relating to the Existing Gate Improvements, including Case Nos. 25YZ-02513 and 02514-ON, without costs or attorney fees to either side. The Parties intend those dismissals to resolve the Township's pending enforcement proceedings arising from the existing gate configuration while preserving the Township's ordinary prospective authority over new work performed after the Effective Date.

10. **Release of Lis Pendens:** The Township shall release all Lis Pendens promptly after the corresponding pending cases have been dismissed. Contemporaneously with execution of this Agreement, the Township shall provide written correspondence to Steele or his counsel confirming that it will release the Lis Pendens in accordance with this paragraph. Promptly after entry of the dismissal of the Circuit Court Action, and in no event later than three (3) business days thereafter absent circumstances beyond the Township's reasonable control, the Township shall prepare, execute, and record an appropriate release or discharge of the Lis Pendens associated with the Circuit Court Action. Promptly after entry of the dismissal of the District Court Actions, and in no event later than three (3) business days thereafter absent circumstances beyond the Township's reasonable control, the Township shall prepare, execute, and record an appropriate release or discharge of the Lis Pendens associated with the District Court Actions. The Township shall promptly provide Steele or his counsel with copies of the executed releases and, when available, copies reflecting recording by the Washtenaw County Register of Deeds. The Parties acknowledge that prompt release of the Lis Pendens is a material term of this Agreement and that Steele is relying upon that obligation in connection with pending financing or refinancing of the Steele Property.

11. **No Refiling Based on Existing Gate Configuration:** Upon execution of this Agreement and so long as Steele timely and diligently performs the removal obligations stated herein, no Party shall commence or reinstitute litigation seeking relief based solely upon the pre-Effective-Date installation, existence, operation, or location of the Existing Gate Improvements across the shared Access Road. After the Existing Gate Improvements have been removed from the shared Access Road in accordance with this Agreement, the Parties intend the controversy concerning that prior gate configuration to be permanently concluded. This paragraph does not bar an action to enforce this Agreement, a claim arising from a new and materially different post-Effective-Date condition, or the Township's ordinary enforcement of laws applicable to future work on the Steele Property.

12. **Unrestricted Shared Access Following Removal:** Upon removal of the Existing Gate Improvements, no Party shall install or maintain a new gate, fence, barrier, access-control device, or similar structure across the shared Access Road in reliance upon this Agreement. Nothing in this Agreement alters, diminishes, enlarges, or adjudicates the underlying recorded easement

rights of any Party, except that the Parties agree that the specific Existing Gate Improvements will no longer control access to the Easement as provided herein.

13. **Notice and Opportunity to Cure:** Except in the event of an emergency presenting an immediate threat to health, safety, property, or access, a Party asserting a material breach of this Agreement shall provide written notice describing the alleged breach and shall allow the allegedly breaching Party a reasonable opportunity to cure before filing an enforcement action. A cure period of ten (10) business days shall ordinarily be deemed reasonable, provided that a condition reasonably requiring additional time shall not constitute an uncured breach if the responsible Party begins corrective action within that period and diligently proceeds toward completion.

14. **No Admission; Resolution of Disputed Claims:** This Agreement is a compromise of disputed positions and shall not be construed as an admission by any Party concerning liability, wrongdoing, the interpretation of any easement, the applicability or validity of any ordinance, the propriety of any prior permit or inspection, or the merits of the Circuit Court Action or District Court Actions. The Parties enter into this Agreement to achieve a practical and permanent resolution of the controversy concerning the Existing Gate Improvements. Except for claims that are resolved or barred by the express terms of this Agreement, and except for the obligations created herein, the Parties do not waive unrelated claims or rights that may arise from materially different future events.

15. **Township Role and Private Easement Rights:** The Township is a Party to this Agreement for purposes of municipal compliance, dismissal of litigation, release of the Lis Pendens, and the general contractual provisions applicable to all Parties. The Township does not, by entering into this Agreement, assume ownership, operation, maintenance, or control of the private Easement, nor does it adjudicate or warrant the private easement rights of any owner. Likewise, the neighboring Parties do not assume responsibility for municipal permitting obligations assigned to Steele except for reasonable cooperation expressly required by this Agreement.

16. **No Requirement for Recorded Private Road Agreement:** The Parties acknowledge that this settlement resolves the present gate dispute by removing the Existing Gate Improvements from the shared Access Road rather than by establishing continuing shared gate-operation rules. Accordingly, unless separately required by applicable law for a purpose independent of the Existing Gate Improvements, this Agreement does not obligate the Parties to negotiate, execute, or record a new private road maintenance agreement or gate-operation agreement as a condition of the settlement.

17. **Enforcement:** The Parties acknowledge that this Agreement is intended to be binding and enforceable. If a Party materially fails or refuses to perform an obligation after any required notice and opportunity to cure, a nonbreaching Party may seek enforcement in a court of competent jurisdiction, including specific performance, injunctive relief, an order compelling execution, filing, or recording of required documents, monetary relief where legally available, and any other remedy authorized by law. Nothing in this Agreement limits any court's jurisdiction or any statutory limitation on available remedies.

18. **Attorney Fees and Costs:** Except as otherwise expressly provided herein, each Party shall bear his, her, or its own attorney fees and litigation costs incurred through the Effective Date in the Circuit Court Action, District Court Actions, facilitation, and negotiation of this Agreement. Nothing herein prevents a court from awarding fees, costs, or sanctions arising from a future breach of this Agreement where permitted by statute, court rule, contract, or other applicable law.

19. **Acknowledgements:** Each Party acknowledges that this Agreement is entered into knowingly and voluntarily; that each Party has had the opportunity to consult with counsel of his, her, or its choosing; that each Party has had adequate time to review the Agreement and understands the obligations it creates; that no representation, promise, or inducement not expressly set forth herein has been relied upon in entering into this Agreement; that the Agreement reflects a negotiated compromise of disputed positions; and that no presumption construing an ambiguity against the drafter shall apply.

20. **Severability:** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that determination shall not affect the validity or enforceability of the remaining provisions, which shall remain in full force and effect to the maximum extent permitted by law.

21. **Binding Effect:** This Agreement shall be binding upon and inure to the benefit of the Parties and, to the extent applicable to the obligations stated herein, their respective heirs, personal representatives, administrators, successors, and assigns. Nothing in this paragraph creates an easement or property interest beyond those already existing or expressly created by a later recordable instrument executed by the affected property owners.

22. **Governing Law and Venue:** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. Any action seeking enforcement of this Agreement shall be brought in a court of competent jurisdiction in Washtenaw County, Michigan, unless applicable law requires otherwise.

23. **Further Assurances:** The Parties shall execute, acknowledge, deliver, file, and record all additional documents and shall take all reasonable actions

necessary to carry out the intent and provisions of this Agreement, including stipulated dismissal orders, releases or discharges of Lis Pendens, permit and inspection documents, and other instruments reasonably required to implement the removal and relocation contemplated herein.

24. **Notices:** Any written notice required under this Agreement may be delivered personally, by email, or by another method reasonably calculated to provide actual notice. While a Party remains represented by counsel concerning this dispute, notice to that Party's counsel by email shall constitute sufficient notice unless counsel has withdrawn or the sender has actual knowledge that the email address is no longer valid. The Parties shall reasonably update one another concerning changes in contact information relevant to administration of this Agreement.

25. **Counterparts and Electronic Signatures:** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which together constitute one instrument. Signatures transmitted by email, electronic-signature platform, facsimile, or other electronic means shall have the same force and effect as original signatures.

26. **Entire Agreement and Integration:** This Agreement contains the entire agreement among the Parties concerning the settlement of the Circuit Court Action, the District Court Actions, removal of the Existing Gate Improvements from the shared Access Road, Steele's right to seek lawful relocation or repurposing of those improvements on the Steele Property, and the related matters expressly addressed herein. It supersedes prior and contemporaneous negotiations, facilitation communications, proposals, recommendations, discussions, and understandings concerning those matters, except that documents expressly required to implement this Agreement remain to be executed. The facilitator's recommendation and the Parties' prior six-month operating proposal are not independently binding except to the extent a term is expressly incorporated into this Agreement.

27. **Amendment and Modification:** No amendment, modification, waiver, or alteration of this Agreement shall be effective unless reduced to writing and signed by the Parties whose rights or obligations are affected.

28. **No Waiver:** A Party's failure to insist upon strict performance of any provision on one occasion shall not constitute a waiver of that provision or of the right to insist upon performance on another occasion. Any waiver must be knowing and in writing to be effective.

29. **Headings:** The headings and captions contained in this Agreement are for convenience only and shall not define, limit, enlarge, or otherwise affect the meaning or interpretation of any provision.

30. **Effective Date:** The Effective Date is the date on which the last Party executes this Agreement. Counsel may circulate fully executed counterparts electronically, and no single signature page need contain every signature so long as the executed counterparts collectively reflect assent by all Parties.

IN WITNESS WHEREOF, the Parties have executed this Settlement Agreement on the dates set forth below. Each signatory acknowledges that he, she, or it has read the Agreement, understands its terms and legal consequences, and signs voluntarily and with authority to bind the signing Party.

Dated: _____ By: _____
Ricky Steele

Dated: _____ By: _____
Todd Baker

Dated: _____ By: _____
Carley Baker

Dated: _____ By: _____
Diane L. Arnold

Dated: _____ By: _____
Michael Holt

Dated: _____ By: _____
Elizabeth Holt

Dated: _____ By: _____
Airlie Drozdowski

Dated: _____ By: _____
Michael Drozdowski

Dated: _____ By: _____
Authorized Representative for the
Charter Township of York
Print: _____
Title: _____

YORK TOWNSHIP PROJECTED 10 YEAR COST FOR SALINE AREA FIRE DEPARTMENT

FISCAL YEAR	Township TV - Saline	Share @ 2.98%
26/27	393,642,609	1,083,655
27/28	405,451,887	1,208,247
28/29	417,615,443	1,244,494
29/30	430,143,906	1,281,829
30/31	443,048,223	1,320,284
31/32	456,339,670	1,359,892
32/33	470,029,860	1,400,689
33/34	484,130,726	1,442,709
35/36	498,657,648	1,485,999
36/37	513,617,377	1,530,580
10 Year Total		13,358,838

TV is increased by 3% each year

MAFD needs to be looked at as well, as their needs are just as great. Figure 50% of Saline 10 year cost for Milan.

Docusign Envelope ID: 7BE5DCB3-1378-87F7-8210-F30586AC95E1

SE SERVICES SALES ORDER FORM

MSA ID#: MI-27628375-TKele | SO ID#: MI-27628375-TKele-30390002 | Account Name: York charter Township

CUSTOMER INFORMATION (for notices)

Primary Contact:	Kayleigh Zupi	Billing Account Name	York charter Township		INVOICE ADDRESS
Title:		Billing Name (3rd Party Accounts)		Address 1:	11560 Stony Creek Rd
Address 1:	11560 Stony Creek Rd	Billing Contact:	Kayleigh Zupi	Address 2:	
Address 2:		Title:		City:	Milan
City:	Milan	Phone:	734.439.8842	State:	MI
State:	MI	Cell:		Zip Code:	48160
Zip:	48160	Fax:		Tax Exempt:	
Phone:	734.439.8842	Email:	Clerk@Twp-York.org	* If Yes, please provide and attach all applicable tax exemption certificates	
Cell:					
Fax:					
Email:	Clerk@Twp-York.org				

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$0.00
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$0.00**
Change Monthly Recurring Charges:	$350.00
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$350.00**
Total Monthly Recurring Charges:	$350.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$350.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$0.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$0.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Change Services Equipment Fee Monthly Recurring Charges:	$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$39.95**
Total Service Equipment Fee Monthly Recurring Charges	**$39.95**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$39.95**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

Board Contingency. Comcast acknowledges that Customer will be seeking board approval on September 8, 2026 for the Services set forth under this Sales Order No. MI-27628375-TKele-30390002 ("SOF"). In the event the board does not approve the expenditure, Customer shall have until 5:00 p.m. on September 21, 2026 ("Board Termination Deadline") to provide Comcast with written notice to terminate this SOF without penalty or Termination Charges. Customer understands that Comcast will not commence any construction or initiate the provisioning of any Service(s) ordered under this SOF until the Board Termination Deadline has passed, unless written request to proceed is otherwise provided to Comcast by Customer. In the event Comcast does not receive such termination notice by the Board Termination Deadline, Comcast shall proceed with the provisioning of Services set forth under this SOF.

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)		
Signature:	Signature:	Sales Rep:	Gavrilo Iljkoski
Name: Kayleigh Zupi	Name:	Sales Rep E-Mail:	gavrilo_iljkoski@comcast.com
Title:	Title:	Region:	Heartland
Date:	Date:	Division:	Central

Docusign Envelope ID: 7BE5DCB3-1378-87F7-8210-F30586AC95E1

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: York charter Township **Date:** 8.21.2026

MSA ID#: MI-27628375-TKele **SO ID#:** MI-27628375-TKele-30390002

Short Description of Service: New EDI circuit

Service Term: 60 MONTHS

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	York Twp Hall / 11560 STONY CRE	-	Interstate	1	$0.00	$0.00
002	New	Add	EDI - Bandwidth	100 Mbps	York Twp Hall / 11560 STONY CRE	-	Interstate	1	$320.00	$0.00
003	New	Add	IPv4 Static Address Block /30 (2)	Static IP	York Twp Hall / 11560 STONY CRE	-	Interstate	1	$30.00	$0.00
004	-	-	-		-	-			$0.00	$0.00
005	-	-	-		-	-			$0.00	$0.00
006	-	-	-		-	-			$0.00	$0.00
007	-	-	-		-	-			$0.00	$0.00
008	-	-	-		-	-			$0.00	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	-	-	-		-	-			$0.00	$0.00
011	-	-	-		-	-			$0.00	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	-	-	-		-	-			$0.00	$0.00
014	-	-	-		-	-			$0.00	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017	-	-	-		-	-			$0.00	$0.00
018	-	-	-		-	-			$0.00	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	-	-	-		-	-			$0.00	$0.00
021	-	-	-		-	-			$0.00	$0.00
022	-	-	-		-	-			$0.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	-	-	-		-	-			$0.00	$0.00
025	-	-	-		-	-			$0.00	$0.00
026	-	-	-		-	-			$0.00	$0.00
027	-	-	-		-	-			$0.00	$0.00
028	-	-	-		-	-			$0.00	$0.00
029	-	-	-		-	-			$0.00	$0.00
030	-	-	-		-	-			$0.00	$0.00
031	-	-	-		-	-			$0.00	$0.00
032	-	-	-		-	-			$0.00	$0.00
033	-	-	-		-	-			$0.00	$0.00
034	-	-	-		-	-			$0.00	$0.00
035	-	-	-		-	-			$0.00	$0.00
036	-	-	-		-	-			$0.00	$0.00
037	-	-	-		-	-			$0.00	$0.00
038	-	-	-		-	-			$0.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	-	-	-		-	-			$0.00	$0.00
041	-	-	-		-	-			$0.00	$0.00
042	-	-	-		-	-			$0.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	-	-	-		-	-			$0.00	$0.00
045	-	-	-		-	-			$0.00	$0.00
046	-	-	-		-	-			$0.00	$0.00
047	-	-	-		-	-			$0.00	$0.00
048	-	-	-		-	-			$0.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $350.00 $0.00

Docusign Envelope ID: 7BE5DCB3-1378-87F7-8210-F30586AC95E1

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: York charter Township **Date:** 8.21.2026

MSA ID#: MI-27628375-TKele **SO ID#:** MI-27628375-TKele-30390002

									Solution Charges	
Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			$0.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	-	-	-		-	-			$0.00	$0.00
054	-	-	-		-	-			$0.00	$0.00
055	-	-	-		-	-			$0.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: York charter Township **Date:** 8.21.2026

MSA ID#: MI-27628375-TKele **SO ID#:** MI-27628375-TKele-30390002

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges Monthly	Solution Charges One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 8.21.2026 **MSA ID#:** MI-27628375-TKele **SO ID#:** MI-27628375-TKele-30390002 **Account Name:** York charter Township

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	York Twp Hall	11560 STONY CREEK RD		Milan	MI	48160	$39.95				
2											
3											
4											
5											
6											
7											
8											
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Docusign Envelope ID: 7BE5DCB3-1378-87F7-8210-F30586AC95E1

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 8.21.2026 MSA ID#: MI-27628375-TKele SO ID#: MI-27628375-TKele-30390002 Account Name: York charter Township

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38											
39											
40											
41											
42											
43											
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COMCAST BUSINESS

COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 8.21.2026 MSA ID#: MI-27628375-TKele SO ID#: MI-27628375-TKele-30390002 Account Name: York charter Township

Service Term: 60 MONTHS

																									Solution Charges		
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
33																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
34																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
35																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
36																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
37																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
																							Page 7 Total:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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COMCAST BUSINESS

Account Name	MSA ID	Date Generated
York charter Township	MI-27628375-TKele	8.21.26

COMCAST ENTERPRISE SERVICES
MASTER SERVICES AGREEMENT (MSA)

MSA Term: Sixty (60) Months

CUSTOMER INFORMATION

Primary Contact Kayleigh Zupi	**Primary Contact Address Information**
Title:	**Address 1:**
Phone:	**Address 2:**
Cell:	**City:**
Fax:	**State:**
Email: Clerk@Twp-York.org	**Zip Code:**

This Comcast Enterprise Services Master Services Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC, on behalf of itself and its operating affiliates providing the services hereunder ("**Comcast**"), will provide communications and other services ("**Services**") to the above customer ("**Customer**") and is effective as of the date of Customer's signature below (the "**Effective Date**").

The Agreement consists of: (i) this Enterprise Services Master Services Agreement Cover Page executed by Customer and accepted by Comcast, (ii) the General Terms and Conditions and any applicable Product Specific Attachment(s) and Comcast Policies included on the Comcast Website, and (iii) each binding Sales Order and/or Statement of Work entered into between Comcast and Customer hereunder. The Agreement shall be legally binding when signed by Customer and shall continue in effect until the expiration date of any Service Term specified in a Sales Order or Statement of Work referencing the Agreement, unless terminated earlier in accordance with the Agreement. The General Terms and Conditions, Product Specific Attachments (PSAs), and Comcast Policies are currently located at https://business.comcast.com/enterprise/terms-conditions (as the same may be updated by Comcast from time to time) (the "**Comcast Website**"). Comcast may update the General Terms and Conditions, PSAs and Comcast Policies from time to time upon posting to the Comcast Website.

In the event of any inconsistency between the various documents that comprise the Agreement, precedence will be given as follows: (1) Amendments, if any, (2) Sales Order(s) and /or SOW(s), (3) PSAs and Comcast Policies and (4) the General Terms and Conditions.

Upon the Effective Date and throughout the MSA Term, Customer may enter into SOWs and Sales Orders for Comcast Services. After the expiration of the initial MSA Term, Comcast, in its sole discretion, may continue to issue Sales Orders and SOW(s) to Customer under the Agreement or require the Parties to execute a new agreement.

Services are only available to commercial customers in serviceable areas. Services may not be transferred without the prior written consent of Comcast as set forth in more details in the General Terms and Conditions. Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Order or Statement of Work, and early termination fees are identified in the applicable PSA(s) or Statement(s) of Work.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER (by authorized representative)

Signature:
Name: Kayleigh Zupi
Title:
Date:

Hello York Township Hall,

Thanks for choosing Comcast Business.

Your bill at a glance

For 11560 STONY CREEK RD OFC, MILAN, MI, 48160-9563

Previous balance		$373.42
Credit card payment - thank you	Jul 12	-$373.42
Balance forward		**$0.00**
Regular monthly charges	Page 3	$358.90
Taxes, fees and other charges	Page 3	$15.29
New charges		**$374.19**
Amount due		**$374.19**

Thanks for paying by Automatic Payment

Your automatic payment on Aug 11, 2026, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

41112 CONCEPT DR
PLYMOUTH MI 48170-4253

YORK TOWNSHIP HALL
ATTN KAYLEIGH ZUPI
11560 STONY CREEK RD OFC
MILAN, MI 48160-9563

Account number	**8529 10 186 0031187**
Automatic payment	Aug 11, 2026
Please pay	**$374.19**

Credit card payment will be applied Aug 11, 2026

COMCAST
PO BOX 4089
CAROL STREAM IL 60197-4089

852910186003118700374199

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you

Visit us online
Get help and support at
business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit
business.comcast.com/myaccount

Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App

In-Store
Visit **business.comcast.com/servicecenter**
to find a store near you

Regular monthly charges $358.90

Comcast Business $336.90

Bundled services		**$271.95**
Data, SecurityEdge, Voice Package, Includes: Business Internet Performance, 1 Mobility Voice Line, and SecurityEdge.	$244.00	
Equipment Fee Voice.	$27.95	
Internet services		**$39.95**
Static IP - 5	$39.95	
Voice services		**$25.00**
Mobility Voice Line Business Voice.	$44.95	
Bundle Discount	-$19.95	

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $15.29

Other charges $7.37

Federal Universal Service Fund	$3.35
Regulatory Cost Recovery	$4.02

Taxes & government fees $7.92

Sales Tax	$4.92
911 Fees	$3.00

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Voice Numbers: (734)439-0903, (734)439-3016

Visit business.comcast.com/myaccount for more details

You've saved $19.95 this month with your bundle discount.

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.