

AUGUSTA CHARTER TOWNSHIP
8021 Talladay Road, Whittaker, MI 48190
Agenda for the Meeting of the Board of Trustees
March 22, 2022 7:00 pm

1. Call Board of Trustees Meeting to Order
2. Roll Call: **Burek, Hall, Fuqua-Frye, Adams, Ortiz, Hall, Shelby, Gonczy**
3. Agenda Approval
4. Public Comment Only (3 MIN. PLEASE)
5. Township Business
 - A. Approve Draft BOT Meeting Minutes of 2-22-22
 - B. Washtenaw County Road Commission approve funds Hitchingham bridge
 - C. Approve UHY's engagement Letter for Audit
 - D. Change April Meeting Date
 - E. Approve Resolutions 22-03, 22-04, 22-05, & 22-06
 - F. Approve Modular HVAC quote to replace HVAC system
 - G. Approve Replacement of Township Copy Machine
 - H. Approve Hiring Attorney for Solar Lawsuit.
 - I. Approve HR Updates
 - J. Approve Moratorium Special Land Use Permits (Ordinance & Master Plan)
 - K. Approve Resolution 22-07 Park Ballot Proposal
6. Reports
 - A. Supervisor
 1. Utility
 - B. Clerk
 1. Report
 2. Warrants 24942 - 25029
 - C. Treasurer
 - D. Assessor
 - E. Fire
 - F. Planning Commission
 - G. Parks
 - H. Urban County
7. Public Comment (3 min. Please)
8. Board Response
9. Motion to Adjourn

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 03/22/2022 DRAFT MEETING MINUTES FROM 2/22/2022
Date: Thursday, March 10, 2022 2:43:14 PM
Attachments: [2022-2-22 BOT MTG MIN Draft.pdf](#)

MOTION TO APPROVE DRAFT MEETING MINUTES FROM FEBRUARY 22, 2022

Augusta Charter Township
8021 Talladay Road
Whittaker, MI 48190

Board of Trustees Meeting Minutes
DRAFT
February 22, 2022, 7:00 p.m.

1. In person Meeting called to order by Shelby at 7:01 p.m.
2. Pledge of Allegiance.
3. Roll Call: Present: Adams, Burek, Gonczy, Fuqua-Frey, Hall, Ortiz, and Shelby. Absent: none.
4. Motion by Shelby, 2nd by Fuqua-Frey, to approve the agenda with the following changes: Under A. Supervisor adding 2. 2022 WCRC Agreement. Roll Call: Aye; Fuqua-Frey, Gonczy, Ortiz, Hall, Shelby, Adams, Burek. Nay; none. Absent; none. Motion passed.
5. Public comment opened at 7:05 p.m. public comment closed at 7:09 p.m.
6. Motion by Gonczy, 2nd by Fuqua-Frey to approve the Draft Board of Trustees Meeting Minutes from January 25, 2022. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Ortiz, Hall, Shelby. Nay; none. Absent; none. Motion passed.
7. Motion by Shelby, 2nd by Adams to approve Diversified Excavating bid of \$729,158 for the Bunton Sanitary Force Main replacement, funding will be provided from the Utility Sewer Fund. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Shelby. Nay: Ortiz. Absent; none. Motion passed.

8. Motion by Gonczy, 2nd by Fuqua-Frey to approve Family Medical Leave Act request on an intermittent basis for Augusta Township Administrative Assistant. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Ortiz, Shelby, Hall. Nay; none. Absent; none. Motion passed.
9. Motion by Gonczy, 2nd by Hall to approve Augusta Township Administrative Assistant to work from home, her salary will be prorated by hours worked, to be retroactive from 1/1/2022. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Hall, Shelby, Gonczy, Ortiz. Nay: none. Absent: none. Motion passed.
10. Motion by Shelby, 2nd by Hall to appoint Richard Hamill to Augusta Township Zoning Board of Appeals as an alternate member. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Shelby, Ortiz. Nay; none. Absent; none. Motion passed.
11. Motion by Shelby, 2nd by Hall to approve the 2022 Augusta Township and Washtenaw County Road Commissioners agreement totaling \$277,524.68. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Shelby, Ortiz. Nay; none. Absent; none. Motion passed.
12. Motion by Shelby, 2nd by Gonczy to approve the Supervisor and Utility Report as given. Motion passed.
13. Motion by Gonczy, 2nd by Fuqua-Frey to approve Warrants 24843-24941. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Ortiz, Shelby. Nay; none. Absent; none. Motion passed.
14. Motion by Shelby, 2nd by Adams to approve the Treasurer's Report as given. Motion passed.

15. Motion by Shelby, 2nd by Gonczy to approve the Assessor's Report as given. Motion passed.
16. Motion by Adams, 2nd by Fuqua-Frey to accept the fire budget as previously approved, including Fire Chief Salary of \$45,000 per year effective April 2022 payroll cycle. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Ortiz, Shelby. Nay; none. Absent; none. Motion passed.
17. Motion by Shelby, 2nd by Fuqua-Frey to accept the Fire Department Report as given. Motion passed.
18. Motion by Shelby, 2nd by Fuqua-Frey to accept the Planning Commission Report. Motion passed.
19. Motion by Shelby, 2nd Gonczy to accept the Urban Planning Committee Report. Motion passed.
20. Public Comment Opened at 7:53 p.m. Closed at 7:57 p.m.
21. Motion by Shelby, 2nd by Fuqua-Frey to adjourn. Motion Passed.
22. Board of Trustees Meeting adjourned at 7:58 p.m.

Respectfully submitted:

Brian Shelby, Supervisor

Date

Kimberly Gonczy, Clerk

Date

From: [supervisor](#)
To: deputysupervisor@augustatownship.org
Cc: [Trustee Linda Adams](#); [Deborah Fuqua-Frey](#); [David Hall](#); [clerk](#); [Trustee Christopher Ortiz](#); [treasurer](#)
Subject: Agenda Item 3-22-22 Hitchingham Bridge
Date: Monday, March 14, 2022 12:57:13 PM
Attachments: [20220314112718025.pdf](#)

Motion to approve additional funds for Hitchingham bridge not to exceed \$28,248.60

If I can be of further assistance please feel free to contact me.

Brian Shelby

Supervisor, Augusta Township

734-461-6117 X205

Fax: 734-256-1984

Hitchingham Road at Talladay Road Culvert Replacement

Estimate Update 2/16/2022

	August 2020 Estimate	February 2022 Estimate
Guardrail	\$ 15,000.00	\$ 18,584.00
Culvert (Fabrication, Delivery)	\$ 29,250.00	\$ 58,600.00
Construction	\$ 82,000.00	\$ 105,563.19
Design Engineering (Capped)	\$ 10,000.00	\$ 10,000.00
Project Total Estimated Cost	\$ 136,250.00	\$ 192,747.19
Township estimated cost (50%)	\$ 68,125.00	\$ 96,373.60
Township estimated increase		\$ 28,248.60

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 2021-2022 AUDIT PROPOSAL
Date: Thursday, March 10, 2022 2:52:26 PM
Attachments: [2022 UHY Engagement Letter.pdf](#)

MOTION TO APPROVE UHY'S LETTER OF ENGAGEMENT TO PREFORM THE TOWNSHIP AUDIT FOR FISCAL YEAR END MARCH 31, 2022 FOR THE ESTAMATED FEE OF \$28,500

27725 Stansbury, Suite 200
Farmington Hills, MI 48334
P • 248-355-1040 | F • 248-355-1084

455 East Eisenhower, Suite 102
Ann Arbor, MI 48108
P • 734-213-1040 | F • 734-882-4606

1979 Holland Ave., Suite A
Port Huron, MI 48060
P • 810-984-3829 | F • 810-984-8943

12900 Hall Road, Suite 500
Sterling Heights, MI 48313
P • 586-254-1040 | F • 586-254-1805

230 E. Grand River Ave., Suite 700
Detroit, MI 48226
P • 313-964-1040 | F • 313-446-8311

February 18, 2022

Mr. Brian Shelby
Augusta Charter Township
8021 Talladay Road
Whittaker, MI 48190

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Augusta Charter Township (the "Governmental Unit") as of and for the year ended March 31, 2022. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Governmental Unit's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Governmental Unit's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the Governmental Unit's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole:

- 1) Non-major governmental funds combining statements

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Governmental Unit's compliance with provisions of applicable laws, regulations, contracts, and agreements, and grants. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will perform the following other services:

1. Assist in preparing the financial statements and related notes of the Governmental Unit in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

The other services are limited to the above services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation

of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the tax services, financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skills, knowledge, and/or experience; evaluate the adequacy and results of the services; and accept responsibility for them. It is your responsibility to maintain original data and records as well as the information produced by information systems. We cannot accept and have no responsibility to maintain any of your data, records, or information.

Reporting

We will issue a written report upon completion of our audit of the Governmental Unit's financial statements. Our report will be addressed to Township Board of Augusta Charter Township. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of UHY LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulators or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of UHY LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Marlene Beach will serve in the role as the engagement partner and is responsible for supervising the engagement and signing the report.

Our fee will be \$28,500. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

From time to time both during and after the conclusion of our engagement, we may be required to respond to subpoenas or other requests for documents, testimony or court appearances, or to otherwise take actions under compulsion of law or legal process, relating to you and/or the work we have undertaken for you as identified and described herein. In any such instance, you will be and remain responsible to compensate us for our time expended, and to reimburse us for our costs and disbursements (including attorney's fees) incurred, in complying with any such legal requirements, all in the manner described in the preceding paragraph that addresses billing and payment.

According to our collection policy, you will receive regular invoices that describe the services performed and the fees associated with those services. For invoices rendered payment is due on receipt. You will receive a monthly statement that lists unpaid invoices. If payments are not received timely, our collection policy does require follow-up reminders and phone calls regarding payment status. Our Finance and Collections Department will review all past due client accounts. This department may contact significantly past due accounts for payment follow up.

In today's technological environment, businesses and individuals are continuously interacting through e-mail. This often involves sending data, documents and other information, including sensitive financial information. Although convenient, a business or individual that chooses to exchange such information via e-mail should ensure that their e-mail server and the information stored in their systems are secure. By providing your financial information to us for the preparation of your financial statement you authorize us to send information to you (or to other authorized recipients) via the e-mail addresses that you provide. The firm is not responsible for any transmission problems or the failure of you or any authorized recipient of the information to receive the file containing the information or maintaining the confidentiality of any information transmitted via e-mail or in the possession of you or any authorized recipient. You are solely responsible for (i) notifying the firm of the failure to receive your file containing the information so that a copy can be provided in an alternate form; (ii) the security of your e-mail server and for restricting access to your e-mail in order to maintain confidentiality of the information transmitted; (iii) storing the electronic file containing the information; and (iv) acquiring and maintaining the software needed to open and access the files containing the information.

To ensure that UHY LLP's independence is not impaired you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

IMPORTANT TO NOTE: If you hire either an employee of UHY LLP or UHY Advisors MI, Inc., at any time during our relationship, or within one year of the end of our relationship, you will be billed a recruiting fee of 30% of that employee's first year salary with your Organization. This fee will be paid to either UHY LLP or UHY Advisors MI, Inc.

UHY LLP has a contractual arrangement with UHY Advisors, Inc. and its various wholly owned subsidiaries ("UHY Advisors") pursuant to which UHY Advisors provides UHY LLP with services for which licensure as a CPA is not required. In order to avoid duplication of efforts arising out of this arrangement, we request that you consent to our sharing with UHY Advisors and UHY Advisors sharing with UHY LLP the information that may be obtained from you during the course of our engagement. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to make disclosures to UHY Advisors of confidential information that we may obtain in the course of our engagement.

UHY Advisors, Inc. and UHY LLP are U.S. members of Urbach Hacker Young International Limited, a U.K. company, and form part of the international UHY network of legally independent accounting and consulting firms. "UHY" is the brand name for the UHY international network. Any services described herein are provided by UHY Advisors and/or UHY LLP (as the case may be) and not by UHY or any other member firm of UHY. Neither UHY nor any member of UHY has any liability for services provided by other members.

For the purposes of this engagement letter (and other letters of correspondence), transmitted copies (reproduced documents that are transmitted via photocopy, facsimile or process that accurately transmits the original) are considered documents equivalent to original documents. Signatures transmitted and received via facsimile, .pdf format, e-mail, or an electronic signature platform will be treated for all purposes of this engagement letter (and other letters of correspondence) as original signatures and will be deemed valid, binding and enforceable by and against all parties.

It is agreed by the Organization and UHY LLP or any successors in interest that no claim by or on behalf of either party arising out of services rendered pursuant to this agreement shall be asserted more than one year after the date of the report or one year after the date of termination of UHY LLP's services under this engagement letter, whichever is later.

It is agreed by the Organization and UHY LLP that the Organization will release, indemnify, defend, and hold UHY LLP (and UHY LLP's partners, officers, heirs, executors, personal representatives, successors, agents and assigns) harmless from and against any and all liability, expenses, causes of action, damages and/or costs, including without limitation reasonable attorneys' fees, caused or in any way resulting from any knowing misrepresentation(s) made by management.

This engagement letter and all services rendered hereunder shall be governed, construed, and enforced by the laws of the State of Michigan, without the need to resort to principles of conflicts of laws. Michigan law shall apply to any legal or equitable proceeding that shall be instituted in any way arising out of this engagement letter, any obligations contained or allegedly contained herein, and all services rendered touching or relating in any way to the obligations of this engagement letter. All parties to this engagement consent to the exclusive jurisdiction of the federal and state courts located in Michigan and, more particularly, the State court located in Oakland County, Michigan, and the federal court located in the Eastern District of Michigan.

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 CHANGE APRIL MEETING DATE TO 4/19/2022
Date: Thursday, March 10, 2022 5:02:10 PM

MOTION TO CHANGE THE APRIL BOARD OF TRUSTEE MEETING FROM
4/25/2022 TO APRIL 19, 2022 AT 7:00 PM

Hello Everyone,

The week of April 25-28 several members of the Board will be at the Michigan Township Association Annual Conference and Expo in Lansing. So I would like to bump the meeting up a week to the 19th.

Thank you!

Kim



2022 COLA: 5.9%; Largest in 40 Years

The 2022 COLA will be the largest increase in 40 years, a fact obviously of interest to federal retirees and Social Security recipients.



By Ralph R. Smith

October 13, 2021 9:38 AM

Retirement

Comments (207)



iStock.com

III. Date of Effectiveness of the Proposed Rule Change and Timing for Commission Action

The Exchange has filed the proposed rule change pursuant to Section 19(b)(3)(A)(iii) of the Act¹⁷ and Rule 19b-4(f)(6) thereunder.¹⁸ Because the proposed rule change does not (i) significantly affect the protection of investors or the public interest; (ii) impose any significant burden on competition; and (iii) become operative for 30 days from the date on which it was filed, or such shorter time as the Commission may designate if consistent with the protection of investors and the public interest, the proposed rule change has become effective pursuant to Section 19(b)(3)(A) of the Act¹⁹ and Rule 19b-4(f)(6)(iii) thereunder.²⁰

A proposed rule change filed under Rule 19b-4(f)(6)²¹ normally does not become operative prior to 30 days after the date of the filing. However, pursuant to Rule 19b-4(f)(6)(iii),²² the Commission may designate a shorter time if such action is consistent with the protection of investors and the public interest. The Exchange asked that the Commission waive the 30 day operative delay so that the proposal may become operative immediately upon filing. Extending the Pilot Rules' effectiveness to the close of business on March 18, 2022 will extend the protections provided by the Pilot Rules, which would otherwise expire in less than 30 days. Waiver of the operative delay would therefore permit uninterrupted continuation of the MWCB pilot while the Commission reviews the NYSE's proposed rule change to make the Pilot Rules permanent. Therefore, the Commission hereby waives the 30-day operative delay and designates the proposed rule change as operative upon filing.²³

At any time within 60 days of the filing of the proposed rule change, the Commission summarily may temporarily suspend such rule change if it appears to the Commission that such

action is necessary or appropriate in the public interest, for the protection of investors, or otherwise in furtherance of the purposes of the Act. If the Commission takes such action, the Commission shall institute proceedings to determine whether the proposed rule should be approved or disapproved.

IV. Solicitation of Comments

Interested persons are invited to submit written data, views and arguments concerning the foregoing, including whether the proposed rule change is consistent with the Act. Comments may be submitted by any of the following methods:

Electronic Comments

- Use the Commission's internet comment form (<http://www.sec.gov/rules/sro.shtml>); or
- Send an email to rule-comments@sec.gov. Please include File Number SR-LTSE-2021-06 on the subject line.

Paper Comments

- Send paper comments in triplicate to Secretary, Securities and Exchange Commission, 100 F Street NE, Washington, DC 20549-1090.

All submissions should refer to File Number SR-LTSE-2021-06. This file number should be included on the subject line if email is used. To help the Commission process and review your comments more efficiently, please use only one method. The Commission will post all comments on the Commission's internet website (<http://www.sec.gov/rules/sro.shtml>). Copies of the submission, all subsequent amendments, all written statements with respect to the proposed rule change that are filed with the Commission, and all written communications relating to the proposed rule change between the Commission and any person, other than those that may be withheld from the public in accordance with the provisions of 5 U.S.C. 552, will be available for website viewing and printing in the Commission's Public Reference Room, 100 F Street NE, Washington, DC 20549 on official business days between the hours of 10:00 a.m. and 3:00 p.m. Copies of the filing also will be available for inspection and copying at the principal office of LTSE and on its internet website at <https://longtermstockexchange.com/>.

All comments received will be posted without change; the Commission does not edit personal identifying information from submissions. You should submit only information that you wish to make available publicly. All

submissions should refer to File Number SR-LTSE-2021-06 and should be submitted on or before November 12, 2021.

For the Commission, by the Division of Trading and Markets, pursuant to delegated authority.²⁴

J. Matthew DeLesDernier,
Assistant Secretary.

[FR Doc. 2021-23024 Filed 10-21-21; 8:45 am]

BILLING CODE 8011-01-P

SOCIAL SECURITY ADMINISTRATION

[Docket No. SSA-2021-0033]

Cost-of-Living Increase and Other Determinations for 2022

AGENCY: Social Security Administration.
ACTION: Notice.

SUMMARY: Under title II of the Social Security Act (Act), there will be a 5.9 percent cost-of-living increase in Social Security benefits effective December 2021. In addition, the national average wage index for 2020 is \$55,628.60. The cost-of-living increase and national average wage index affect other program parameters as described below.

FOR FURTHER INFORMATION CONTACT:

Kathleen K. Sutton, Office of the Chief Actuary, Social Security Administration, 6401 Security Boulevard, Baltimore, MD 21235, (410) 965-3000. Information relating to this announcement is available on our internet site at www.socialsecurity.gov/oact/cola/index.html. For information on eligibility or claiming benefits, call 1-800-772-1213 (TTY 1-800-325-0778), or visit our internet site at www.socialsecurity.gov online.

SUPPLEMENTARY INFORMATION: Because of the 5.9 percent cost-of-living increase, the following items will increase for 2022;

(1) The maximum Federal Supplemental Security Income (SSI) monthly payment amounts for 2022 under title XVI of the Act will be \$841 for an eligible individual, \$1,261 for an eligible individual with an eligible spouse, and \$421 for an essential person;

(2) The special benefit amount under title VIII of the Act for certain World War II veterans will be \$630.75 for 2022;

(3) The student earned income exclusion under title XVI of the Act will be \$2,040 per month in 2022, but not more than \$8,230 for all of 2022;

(4) The dollar fee limit for services performed as a representative payee will be \$48 per month (\$89 per month in the

²⁴ 17 CFR 200.30-3(a)(12).

¹⁷ 15 U.S.C. 78s(b)(3)(A)(iii).

¹⁸ 17 CFR 240.19b-4(f)(6).

¹⁹ 15 U.S.C. 78s(b)(3)(A).

²⁰ 17 CFR 240.19b-4(f)(6). In addition, Rule 19b-4(f)(6) requires a self-regulatory organization to give the Commission written notice of its intent to file the proposed rule change at least five business days prior to the date of filing of the proposed rule change, or such shorter time as designated by the Commission. The Commission has waived this requirement.

²¹ 17 CFR 240.19b-4(f)(6).

²² 17 CFR 240.19b-4(f)(6)(iii).

²³ For purposes only of waiving the 30-day operative delay, the Commission has also considered the proposed rule's impact on efficiency, competition, and capital formation. See 15 U.S.C. 78c(f).

case of a beneficiary who is disabled and has an alcoholism or drug addiction condition that leaves him or her incapable of managing benefits) in 2022; and

(5) The dollar limit on the administrative-cost fee assessment charged to an appointed representative such as an attorney, agent, or other person who represents claimants will be \$104 beginning in December 2021.

The national average wage index for 2020 is \$55,628.60. This index affects the following amounts:

(1) The Old-Age, Survivors, and Disability Insurance (OASDI) contribution and benefit base will be \$147,000 for remuneration paid in 2022 and self-employment income earned in taxable years beginning in 2022;

(2) The monthly exempt amounts under the OASDI retirement earnings test for taxable years ending in calendar year 2022 will be \$1,630 for beneficiaries who will attain their Normal Retirement Age (NRA) (defined in the *Retirement Earnings Test Exempt Amounts* section below) after 2022 and \$4,330 for those who attain NRA in 2022;

(3) The dollar amounts (bend points) used in the primary insurance amount (PIA) formula for workers who become eligible for benefits, or who die before becoming eligible, in 2022 will be \$1,024 and \$6,172;

(4) The bend points used in the formula for computing maximum family benefits for workers who become eligible for retirement benefits, or who die before becoming eligible, in 2022 will be \$1,308, \$1,889, and \$2,463;

(5) The taxable earnings a person must have to be credited with a quarter of coverage in 2022 will be \$1,510;

(6) The "old-law" contribution and benefit base under title II of the Act will be \$109,200 for 2022;

(7) The monthly amount deemed to constitute substantial gainful activity (SGA) for statutorily blind persons in 2022 will be \$2,260. The corresponding amount for non-blind disabled persons will be \$1,350;

(8) The earnings threshold establishing a month as a part of a trial work period will be \$970 for 2022; and

(9) Coverage thresholds for 2022 will be \$2,400 for domestic workers and \$2,000 for election officials and election workers.

According to section 215(i)(2)(D) of the Act, we must publish the benefit increase percentage and the revised table of "special minimum" benefits within 45 days after the close of the third calendar quarter of 2021. We must also publish the following by November 1: The national average wage index for

2020 (215(a)(1)(D)), the OASDI fund ratio for 2021 (section 215(i)(2)(C)(ii)), the OASDI contribution and benefit base for 2022 (section 230(a)), the earnings required to be credited with a quarter of coverage in 2022 (section 213(d)(2)), the monthly exempt amounts under the Social Security retirement earnings test for 2022 (section 203(f)(8)(A)), the formula for computing a PIA for workers who first become eligible for benefits or die in 2022 (section 215(a)(1)(D)), and the formula for computing the maximum benefits payable to the family of a worker who first becomes eligible for old-age benefits or dies in 2022 (section 203(a)(2)(C)).

Cost-of-Living Increases

General

The cost-of-living increase is 5.9 percent for monthly benefits under title II and for monthly payments under title XVI of the Act. Under title II, OASDI monthly benefits will increase by 5.9 percent for individuals eligible for December 2021 benefits, payable in January 2022 and thereafter. We base this increase on the authority contained in section 215(i) of the Act.

Pursuant to section 1617 of the Act, Federal SSI benefit rates will also increase by 5.9 percent effective for payments made for January 2022 but paid on December 30, 2021.

Computation

Computation of the cost-of-living increase is based on an increase in a Consumer Price Index produced by the Bureau of Labor Statistics. At the time the Act was amended to provide automatic cost-of-living increases starting in 1975, only one Consumer Price Index existed, namely the Consumer Price Index for Urban Wage Earners and Clerical Workers. Although the Bureau of Labor Statistics has since developed other consumer price indices, we follow precedent by continuing to use the Consumer Price Index for Urban Wage Earners and Clerical Workers. We refer to this index in the following paragraphs as the CPI.

Section 215(i)(1)(B) of the Act defines a "computation quarter" to be a third calendar quarter in which the average CPI exceeded the average CPI in the previous computation quarter. The last cost-of-living increase, effective for those eligible to receive title II benefits for December 2020, was based on the CPI increase from the third quarter of 2019 to the third quarter of 2020. Therefore, the last computation quarter is the third quarter of 2020. The law states that a cost-of-living increase for benefits is determined based on the

percentage increase, if any, in the CPI from the last computation quarter to the third quarter of the current year. Therefore, we compute the increase in the CPI from the third quarter of 2020 to the third quarter of 2021.

Section 215(i)(1) of the Act states that the CPI for a cost-of-living computation quarter is the arithmetic mean of this index for the 3 months in that quarter. In accordance with 20 CFR 404.275, we round the arithmetic mean, if necessary, to the nearest 0.001. The CPI for each month in the quarter ending September 30, 2020, the last computation quarter, is: For July 2020, 252.636; for August 2020, 253.597; and for September 2020, 254.004. The arithmetic mean for the calendar quarter ending September 30, 2020 is 253.412. The CPI for each month in the quarter ending September 30, 2021, is: For July 2021, 267.789; for August 2021, 268.387; and for September 2021, 269.086. The arithmetic mean for the calendar quarter ending September 30, 2021 is 268.421. The CPI for the calendar quarter ending September 30, 2021, exceeds that for the calendar quarter ending September 30, 2020, by 5.9 percent (rounded to the nearest 0.1). Therefore, beginning December 2021 a cost-of-living benefit increase of 5.9 percent is effective for benefits under title II of the Act.

Section 215(i) also specifies that a benefit increase under title II, effective for December of any year, will be limited to the increase in the national average wage index for the prior year if the OASDI fund ratio for that year is below 20.0 percent. The OASDI fund ratio for a year is the ratio of the combined assets of the OASDI Trust Funds at the beginning of that year to the combined expenditures of these funds during that year. For 2021, the OASDI fund ratio is assets of \$2,908,286 million divided by estimated expenditures of \$1,146,226 million, or 253.7 percent. Because the 253.7 percent OASDI fund ratio exceeds 20.0 percent, the benefit increase for December 2021 is not limited to the increase in the national average wage index.

Program Amounts That Change Based on the Cost-of-Living Increase

The following program amounts change based on the cost-of-living increase: (1) Title II benefits; (2) title XVI payments; (3) title VIII benefits; (4) the student earned income exclusion; (5) the fee for services performed by a representative payee; and (6) the appointed representative fee assessment.

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 DRAFT RESOLUTION 22-03
Date: Thursday, March 10, 2022 4:41:14 PM
Attachments: [22-03 Draft Res Est Supervisor Salary.docx](#)
[March 22, 2022 Cost of Living Attachment for Resolutions.pdf](#)

MOTION TO APPROVE RESOLUTION 22-03 TO ESTABLISH COST OF LIVING SALARY ADJUSTMENT FOR THE OFFICE OF SUPERVISOR, 2022 COST OF LIVING RATE OF 5.9% FOR AN ANNUAL SALARY OF \$33,888

Please see attached Federal Register and FedSmith showing the 2022 cost of living rate at 5.9%

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 DRAFT RESOLUTION 22-04
Date: Thursday, March 10, 2022 4:43:35 PM
Attachments: [22-04 Draft Resolution Treasurer Salary.docx](#)

MOTION TO APPROVE RESOLUTION 22-04 TO ESTABLISH COST OF LIVING SALARY ADJUSTMENT FOR THE OFFICE TREASURER, 2022 COST OF LIVING RATE OF 5.9% FOR AN ANNUAL SALARY OF \$33,888

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft

RESOLUTION NUMBER: 22-04

DATE PROPOSED: _____

DATE ADOPTED: _____

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary or officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of Treasurer is warranted;

THEREFORE, BE IT RESOLVED, that as of April 1, 2022, the salary of the office of Treasurer shall be as follows:

Treasurer: \$33,888 Salary

The foregoing resolution offered by Board Member _____ and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on March 22, 2022, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 DRAFT RESOLUTION 22-05
Date: Thursday, March 10, 2022 4:47:13 PM
Attachments: [22-05 Draft Resolution Clerk Salary.docx](#)

MOTION TO APPROVE RESOLUTION 22-05 TO ESTABLISH COST OF LIVING SALARY ADJUSTMENT FOR THE OFFICE OF CLERK, 2022 COST OF LIVING RATE OF 5.9% FOR AN ANNUAL SALARY OF \$39,712.50

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft

RESOLUTION NUMBER: 22-05

DATE PROPOSED: _____

DATE ADOPTED: _____

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary or officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of Clerk is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2022, the salary of the office of Clerk shall be as follows:

Clerk: \$39,712.50 Salary

The foregoing resolution offered by Board Member _____, and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on March 22, 2022, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 DRAFT RESOLUTION 22-06
Date: Thursday, March 10, 2022 4:52:21 PM
Attachments: [22-06 Draft Resolution Trustees Salary.docx](#)

MOTION TO APPROVE RESOLUTION 22-06 TO ESTABLISH COST OF LIVING SALARY ADJUSTMENT FOR THE OFFICE OF TRUSTEE, 2022 COST OF LIVING RATE OF 5.9% FOR AN ANNUAL SALARY OF \$5,061.45

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft
RESOLUTION NUMBER: 22-06

DATE PROPOSED:
DATE ADOPTED:

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary of officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of trustee is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2022, the salary of the office of trustee shall be as follows:

Trustee: \$5,061.45 Salary

The foregoing resolution offered by Board Member _____, and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on March 22, 2022, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

From: [supervisor](#)
To: deputysupervisor@augustatownship.org
Cc: [Trustee Linda Adams](#); [David Hall](#); [Deborah Fuqua-Frey](#); [clerk](#); [Trustee Christopher Ortiz](#); [treasurer](#)
Subject: Agenda Item 3-22-22 Modular HVAC
Date: Tuesday, March 15, 2022 10:00:12 AM
Attachments: [Modular HVAC.pdf](#)

Motion to approve replacement of Modular HVAC system not to exceed \$10,145.00. This does not include electrical which could be an additional \$1500.00 or less.

The North heater has failed believe control circuit board bad, South heater works intermittingly. Barry's HVAC has loaned us portable heaters, if South unit fails.

If I can be of further assistance please feel free to contact me.

Brian Shelby

Supervisor, Augusta Township

734-461-6117 X205

Fax: 734-256-1984



Barry's HVAC Service

Augusta Township
 8021 Talladay Rd
 Willis, MI 48191

(734) 461-6117
 deputysupervisor@augustatownship.org

ESTIMATE	#52
ESTIMATE DATE	Feb 16, 2022
TOTAL	\$10,145.00

CONTACT US

10124 Willis Rd
 Willis, MI 48191

(734) 992-7232
 barryshvacservice@gmail.com

ESTIMATE

Services	qty	unit price	amount
Fujitsu 24,000 BTU ductless heat pump system package includes the following items... - 24k outdoor condensing unit rated @ 20 seer - indoor ceiling cassette - copper line set 3/8 x 5/8 x 35 ft. - line set cover - 6 ft electrical whip and fusible disconnect - 3" plastic base pad - 12" heat pump stand unit is capable of heating down to (-5*) Labor to install system is included in above pricing.	1.0	\$8,595.00	\$8,595.00
remove old units and repair holes Unhook and remove old in wall units. patch exterior with metal sheeting. instal new 2x4 wood on interior insulate holes with spray foam use materials (wood or drywall) on interior to cover existing holes. price above includes labor and materials to patch holes.	1.0	\$1,550.00	\$1,550.00
Subtotal			\$10,145.00
Total			\$10,145.00

Electrical circuit from panel to disconnect needs to be installed by licensed electrician.
 Permits are NOT included in the above prices.

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 APPLIED IMAGING OFFICE PRINTER UPDATE
Date: Monday, March 14, 2022 4:15:56 PM
Attachments: [Augusta Township Applied Imaging Board Meeting Information.pdf](#)

Hello Everyone,

Applied Imaging has sent us a proposal to replace the Ricoh and also add a color printer/copier to our fleet. (See Attached)

We can no longer purchase parts for the Ricoh we currently have as it is out of date and the service/maintenance amount is \$379.04 a month and only covers the Ricoh.

The new bid covers ink and maintenance for the two new copier/printers (one colored) and all of our current copier/printers at a much better rate of \$123.52 a month. We will need to either purchase the printers outright for \$10,325.04 or lease them for \$215.79 a month.

MOTION TO APPROVE THE PURCHASE OF TWO NEW COPIER/PRINTERS (ONE COLORED) AND UPDATING THE SERVICE & MAINTENANCE CONTRACT TO COVER ALL TOWNSHIP HALL COPIER/PRINTERS NOT TO EXCEED \$10,325.04 FOR PRINTERS AND \$123.52 MONTHLY SERVICE & MAINTENANCE FEE

OR

MOTION TO APPROVE LEASING TWO NEW COPIER/PRINTERS (ONE COLORED) AND UPDATING THE SERVICE & MAINTENANCE CONTRACT TO COVER ALL TOWNSHIP HALL COPIER/PRINTERS NOT TO EXCEED A MONTHLY PAYMENT OF \$339.31

+ PROPOSED PROGRAM

APPLIED IMAGING

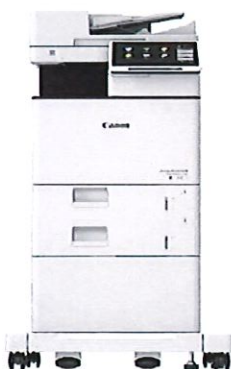
Purchase Price: \$10,325.04 + \$123.52/month for service & maintenance

-or-

Lease Option: \$215.79/month + \$123.52/month for service & maintenance

Lease option saves \$185.17/month compared to current costs. In 5 years, it will save you \$11,110.20

Canon imageRUNNER ADVANCE DX 527iF



Black & White

Print/Copy Speed: up to 55 Pages Per Minute

Fax

Letter/Legal Only

Optical Character Recognition

Canon imageRUNNER ADVANCE DX C5840i



Color

Print/Copy Speed: up to 40 pages per minute

Print up to 12" x 18"

Optical Character Recognition

Staple Finisher

2/3 Hole Puncher

From: [supervisor](#)
To: deputysupervisor@augustatownship.org
Cc: [Trustee Linda Adams](#); [David Hall](#); [Deborah Fuqua-Frey](#); [Trustee Christopher Ortiz](#); [treasurer](#); [clerk](#)
Subject: Agenda Item 3-22-22 Hire Lawyer for Solar Law Suit
Date: Monday, March 14, 2022 1:34:00 PM

Motion to hire a lawyer to represent Augusta Charter Township for upcoming Law suit, submittrd by Ranger Power.

Township Attorney to send recommendation.

If I can be of further assistance please feel free to contact me.

Brian Shelby

Supervisor, Augusta Township

734-461-6117 X205

Fax: 734-256-1984

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Cc: [Heather Rowland](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 HR UPDATES - CONFLICTS OF INTEREST POLICY
Date: Tuesday, March 15, 2022 2:12:15 PM
Attachments: [Conflict of Interest Policy.pdf](#)

Hello Everyone,

We need to adopt this policy and each of the Board members need to sign it. Please read it over. I will have copies to sign at the meeting.

This is one of the policies we need to have in place to receive the ARPA funds.

Thank you!

MOTION TO ADOPT CONFLICTS OF INTEREST POLICY

AUGUSTA CHARTER TOWNSHIP

Policy on Conflicts of Interest And Disclosure of Certain Interests

This conflict of interest policy is designed to help directors, officers, and employees of the Augusta Charter Township identify situations that present potential conflicts of interest and to provide Augusta Charter Township with a procedure that, if observed, will allow a transaction to be treated as valid and binding even though a director, officer, or employee has or may have a conflict of interest with respect to the transaction. In the event there is an inconsistency between the requirements and the procedures prescribed herein and those in federal or state law, the law shall control. All capitalized terms are defined in Part 2 of this policy.

1. Conflict of Interest Defined. For purposes of this policy, the following circumstances shall be deemed to create Conflicts of Interest:

A. Outside Interests.

(i) A Contract or Transaction between Augusta Charter Township and a Responsible Person or Family Member.

(ii) A Contract or Transaction between Augusta Charter Township and an entity in which a Responsible Person or Family Member has a Material Financial Interest or of which such person is a director, officer, agent, partner, associate, trustee, personal representative, receiver, guardian, custodian, conservator, or other legal representative.

B. Outside Activities.

(i) A Responsible Person competing with Augusta Charter Township in the rendering of services or in any other Contract or Transaction with a third party.

(ii) A Responsible Person's having a Material Financial Interest in; or serving as a director, officer, employee, agent, partner, associate, trustee, personal representative, receiver, guardian, custodian, conservator, or other legal representative of, or consultant to; an entity or individual that competes with Augusta Charter Township in the provision of services or in any other Contract or Transaction with a third party.

C. Gifts, Gratuities and Entertainment. A Responsible Person accepting gifts, entertainment, or other favors from any individual or entity that:

(i) does or is seeking business with, or is a competitor of Augusta Charter Township; or

(ii) has received, is receiving or is seeking to receive a loan or grant, or to secure other financial commitments from Augusta Charter Township; or

(iii) is a charitable organization; under circumstances where it might be inferred that such action was intended to influence or possibly would influence the Responsible Person in the performance of his or her duties. This does not preclude the acceptance of items of nominal or insignificant value or entertainment of nominal or insignificant value

that are not related to any particular transaction or activity of Augusta Charter Township.

2. Definitions.

A. A Conflict of Interest is any circumstance described in Part 1 of this Policy.

B. A Responsible Person is any person serving as an officer, employee or member of the board of directors of Augusta Charter Township.

C. A Family Member is a spouse, domestic partner, parent, child, or spouse of a child, brother, sister, or spouse of a brother or sister, of a Responsible Person.

D. A Material Financial Interest in an entity is a financial interest of any kind that, in view of all the circumstances, is substantial enough that it would, or reasonably could, affect a Responsible Person's or Family Member's judgment with respect to transactions to which the entity is a party. This includes all forms of compensation. (The board may wish to establish an amount that it would consider to be a "material financial interest.")

E. A Contract or Transaction is any agreement or relationship involving the sale of purchase of goods, services, or rights of any kind, the providing or receipt of a loan or grant, the establishment of any other type of pecuniary relationship or review of a charitable organization by Augusta Charter Township. The making of a gift to Augusta Charter Township is not a Contract or Transaction.

3. Procedures.

A. Before board or committee action on a Contract or Transaction involving a Conflict of Interest, a director or committee member having a Conflict of Interest and who is in attendance at the meeting shall disclose all facts material to the Conflict of Interest. Such disclosure shall be reflected in the minutes of the meeting.

B. A director or committee member who plans not to attend a meeting at which he or she has reason to believe that the board or committee will act on a matter in which the person has a Conflict of Interest shall disclose to the chair of the meeting all facts material to the Conflict of Interest. The chair shall report the disclosure at the meeting and the disclosure shall be reflected in the minutes of the meeting.

C. A person who has a Conflict of Interest shall not participate in or be permitted to hear the board's or committee's discussion of the matter except to disclose material facts and to respond to questions. Such person shall not attempt to exert his or her personal influence with respect to the matter, either at or outside the meeting.

D. A person who has a Conflict of Interest with respect to a Contract or Transaction that will be voted on at a meeting shall not be counted in determining the presence of a quorum for purposes of the vote. The person having a conflict of interest may not vote on the Contract or Transaction and shall not be present in the meeting room when the vote is taken, unless the vote is by secret ballot. Such person's ineligibility to vote shall be reflected in the minutes of the meeting. For purposes of this paragraph, a member of the board of directors of Augusta Charter

Township has a Conflict of Interest when he or she stands for election as an officer or for re-election as member of the board of directors.

E. Responsible Persons who are not members of the board of directors of Augusta Charter Township or who have a Conflict of Interest with respect to a Contract or Transaction that is not the subject of board or committee action, shall disclose to the Chair or the Chair's designee any Conflict of Interest that such Responsible Person has with respect to a Contract or Transaction. Such disclosure shall be made as soon as the Conflict of Interest is known to the Responsible Person. The Responsible Person shall refrain from any action that may affect Augusta Charter Township's participation in such Contract or Transaction.

In the event it is not entirely clear that a Conflict of Interest exists, the individual with the potential conflict shall disclose the circumstances to the Chair or the Chair's designee, who shall determine whether there exists a Conflict of Interest that is subject to this policy.

4. Confidentiality. Each Responsible Person shall exercise care not to disclose confidential information acquired in connection with such status or information the disclosure of which might be adverse to the interests of Augusta Charter Township. Furthermore, a Responsible Person shall not disclose or use information relating to the business of Augusta Charter Township for the personal profit or advantage of the Responsible Person or a Family Member.

5. Review of Policy.

A. Each new Responsible Person shall be required to review a copy of this Policy and to acknowledge in writing that he or she has done so.

B. Each new Responsible Person shall annually complete a disclosure from identifying any relationships, positions, or circumstances in which the Responsible Person is involved that he or she believes could contribute to a Conflict of Interest arising. Such relationships, positions, or circumstance might include service as a director of or consultant to a notfor-profit organization, or ownership of a business that might provide goods or services to Augusta Charter Township. Any such information regarding business interests of a Responsible Person or a Family Member shall be treated as confidential and shall generally be made available only to the Chair, the Executive Director, and any committee appointed to address Conflicts of Interests, except to the extent additional disclosure is necessary in connection with the implementation of this Policy.

C. This policy shall be reviewed annually by each member of the board of directors. Any changes to the policy shall be communicated immediately to all Responsible Persons. Augusta Charter Township

Conflict of Interest Information Form

Name: _____ Date: _____

Please describe below any relationships, positions, or circumstances in which you are involved that you believe could contribute to a Conflict of Interest (as defined in Augusta Charter Township's Policy on Conflicts of Interest) arising.

I hereby certify that the information set forth above is true and complete to the best of my knowledge. I have reviewed, and agree to abide by, the Policy of Conflict of Interest of Augusta Charter Township that is currently in effect.

Signature: _____ Date: _____

Print Name: _____

Moratorium Special Land Use Permits (Ordinance & Master Plan)

Resolution to be sent soon, same being prepared by Victor.

From: [clerk](#)
To: deputysupervisor@augustatownship.org; [clerk](#); [David Hall](#); [Deborah Fugua-Frey](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Subject: AGENDA REQUEST BOT MTG 3/22/2022 DRAFT RESOLUTION 22-07 MILLAGE FOR PARKS & PATHWAYS
Date: Thursday, March 17, 2022 11:22:02 AM
Attachments: [22-07 Draft Resolution Millage for Parks Pathways.docx](#)

MOTION TO APPROVE DRAFT RESOLUTION 22-07 MILLAGE PROPOSAL FOR
PARKS & PATHWAYS

A Draft Resolution 22-07 to Adopt Ballot Proposal Language to Increase Taxes for the purpose of funding Parks and Pathways

MOTION by _____, **SUPPORT** by _____

WHEREAS, the Augusta Township Board of Trustees wishes to allow the residents of Augusta Township the opportunity to enact an increase in tax on all taxable real and tangible personal property to establish a dedicated source of funding for parks and pathways within the Township; now,

BE IT FURTHER RESOLVED, that the Augusta Township of Board of Trustees approves the following Parks and Pathways Millage proposal ballot question language and directs the Clerk to submit it to be placed on the August 2, 2022 Election ballot:

Parks and Pathways Millage Proposal

Shall an increase in tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution of 1963 on all taxable real and tangible personal property in the Township of Augusta, Washtenaw County, be enacted in an amount not to exceed .65 mills (\$.65 on each \$1,000.00 of taxable value) for a period often (10) years, 2022 to 2032 inclusive, for the purpose of funding the capacity to develop and maintain nature preserves, parks, trails, recreational opportunities, including a network of nonmotorized pathways?

This proposal would continue to enable the Township to take advantage of matching funds and other support from Washtenaw County, the State of Michigan, nonprofits, and other partners. Administrative costs of all of the above activities shall not exceed 15% of the annually estimated revenue. Within 90 days of passage, Augusta Board of Trustees shall enact any necessary legislation to implement appropriate administrative oversight of these activities.

The estimate of the revenue the Township will collect if this millage is approved and levied by the Township in the 2022 calendar year is approximately _____. Should this proposal be approved?

ROLL CALL VOTE:

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED.

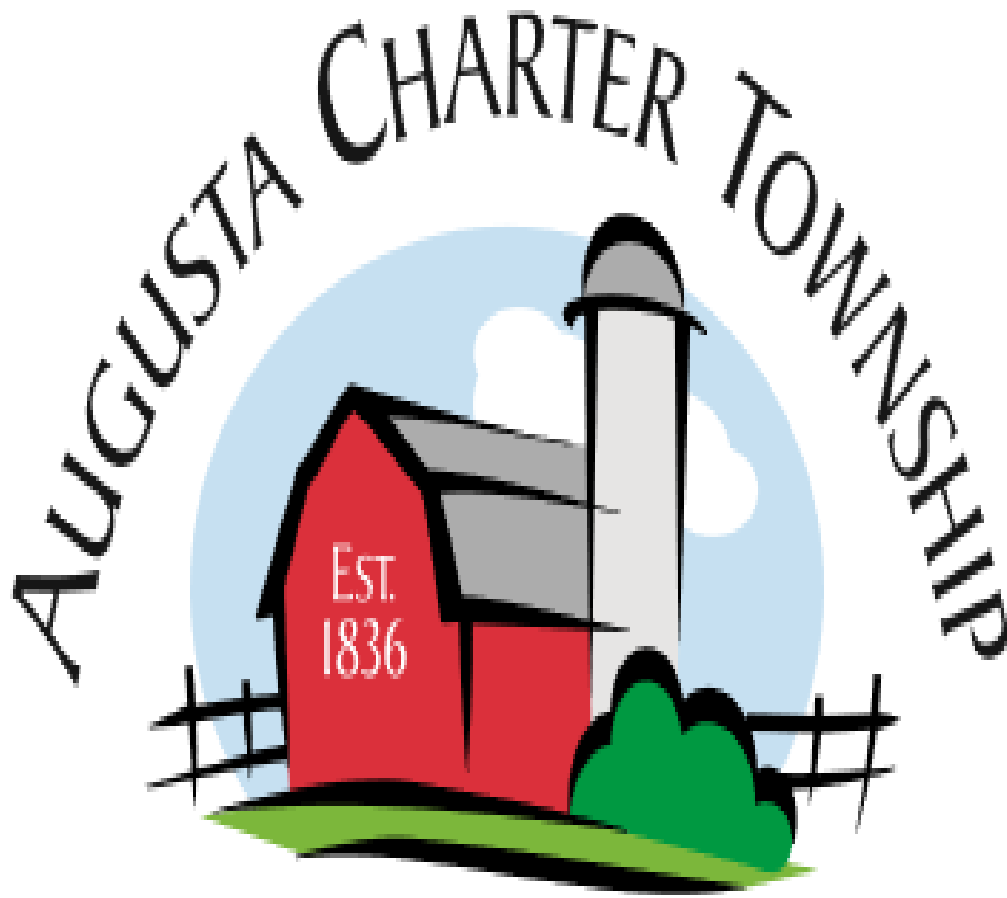
Brian Shelby, Supervisor, Augusta Township

Kimberly Gonczy, Clerk, Augusta Township

CERTIFICATE

I, Kimberly Gonczy, certify that the foregoing is a true and complete copy of a resolution adopted by the Augusta Township Board of Trustees, County of Washtenaw, State of Michigan, at the Regular Meeting held on 7:00 p.m. on Tuesday, March 22, 2022, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Submitted to
Augusta Charter Township



WASHTENAW COUNTY, MICHIGAN

February 2022

Monthly Operating Report



2960 Lucerne Dr., SE Grand Rapids, MI 49546



February 21, 2022

Mr. Brain Shelby
Supervisor
Augusta Charter Township
8021 Talladay Rd
Willis, MI 48191

**SUBJECT: Augusta Charter Township Monthly Operation and Maintenance Report
February 2022**

Dear Mr. Shelby:

Please find attached the Monthly Operation and Maintenance Report for the Augusta Township sewer collections and drinking water distribution system. This report is intended to provide a brief explanation of the activities related to the operation and maintenance of the facilities. All information and data used to compile this report is available for your review upon request.

As always, if you have any questions regarding the contents of this report or our operational activities, please contact me at your convenience at 734.652.7374, or by email at jgreen@fv-operations.com.

Sincerely,
F&V Operations and Resource Management

A handwritten signature in blue ink that reads "James M. Green". The signature is written in a cursive, flowing style.

James M. Green
Project Manager

Enclosures:

Monthly review of utilities:

- During daily routine rounds the operator noticed some standing water in the snow at 11073 Whittaker rd. Operator stopped to investigate the standing water by test the water for chlorine. Diversified Excavating was called in to perform the repair, first assumption was we had a main break. After digging the breakup, the leak turns out to be a service line leak. The leak was on the homeowner's side, the resident wished to hire their own plumber to perform the repair. The water was left shut until the resident was able to perform the work. Water was since been turned on-
- Met with Harper electric and Cummins Generators so they could provide the township with a proposal to install generators at all lift stations
- Met with DTE to provide a proposal to install a new gas line for possible future generators at 4 lift stations.
- Operator was called out after hours regarding sewage backups in basements on Bunton & Bemis. After further inspection, operator was notified that YCUA had a 24in sewer main collapse, which resulted in approximately 8-10 homes flooded on Bunton rd.
- Operator was called out after hours to-Bellemeade lift station, after further inspection, the alarm was caused by a power bump.
- Operators were called out after hours to Talladay rd. and Tuttle Hill rd. Due to a driver running over a fire hydrant. A breakaway kit was used to repair the hydrant. The hydrant was also repainted.
- Operators were called to Bellemeade lift station, after further inspection, it was believed that the cause alarm was another power bump. Just to verify the operator pulled both pumps to make sure they were in good working condition. Both pumps were in good shape. The station was returned to normal operations-
- Operator was called out to 10823 Torrey rd. Resident complaining of water coming out of basement windows. After further inspection, it was found that the service line was broke on the resident's side. The water was shut off at the curb box until the resident could make the necessary repairs. Water is still shut off to this house.



Operation & Maintenance Report

Augusta Charter Township

Augusta Township				
ID	Work Order Name	Category	Facility	Completed
9078	Weekly Submersible Lift Station Check 6	PM	Augusta Township Collection	Completed
9077	Weekly Submersible Lift Station Check 5	PM	Augusta Township Collection	Completed
9076	Weekly Submersible Lift Station Check 4	PM	Augusta Township Collection	Completed
9075	Weekly Submersible Lift Station Check 3	PM	Augusta Township Collection	Completed
9074	Weekly Submersible Lift Station Check 2	PM	Augusta Township Collection	Completed
9073	Weekly Vacuum Prime Lift Station Check 2	PM	Augusta Township Collection	Completed
9072	Weekly Vacuum Prime Lift Station Check	PM	Augusta Township Collection	Completed
9071	Weekly Submersible Lift Station Check	PM	Augusta Township Collection	Completed
9070	Weekly Dry Pit Lift Station Check 2	PM	Augusta Township Collection	Completed
9069	Weekly Dry Pit Lift Station Check	PM	Augusta Township Collection	Completed
8824	Weekly Submersible Lift Station Check 6	PM	Augusta Township Collection	Completed
8823	Weekly Submersible Lift Station Check 5	PM	Augusta Township Collection	Completed
8822	Weekly Submersible Lift Station Check 4	PM	Augusta Township Collection	Completed
8821	Weekly Submersible Lift Station Check 3	PM	Augusta Township Collection	Completed
8820	Weekly Submersible Lift Station Check 2	PM	Augusta Township Collection	Completed
8819	Weekly Vacuum Prime Lift Station Check 2	PM	Augusta Township Collection	Completed
8818	Weekly Vacuum Prime Lift Station Check	PM	Augusta Township Collection	Completed
8817	Weekly Submersible Lift Station Check	PM	Augusta Township Collection	Completed
8816	Weekly Dry Pit Lift Station Check 2	PM	Augusta Township Collection	Completed
8815	Weekly Dry Pit Lift Station Check	PM	Augusta Township Collection	Completed
8561	Weekly Submersible Lift Station Check 6	PM	Augusta Township Collection	Completed
8560	Weekly Submersible Lift Station Check 5	PM	Augusta Township Collection	Completed
8559	Weekly Submersible Lift Station Check 4	PM	Augusta Township Collection	Completed
8558	Weekly Submersible Lift Station Check 3	PM	Augusta Township Collection	Completed
8557	Weekly Submersible Lift Station Check 2	PM	Augusta Township Collection	Completed
8556	Weekly Vacuum Prime Lift Station Check 2	PM	Augusta Township Collection	Completed
8555	Weekly Vacuum Prime Lift Station Check	PM	Augusta Township Collection	Completed
8554	Weekly Submersible Lift Station Check	PM	Augusta Township Collection	Completed
8553	Weekly Dry Pit Lift Station Check 2	PM	Augusta Township Collection	Completed
8552	Weekly Dry Pit Lift Station Check	PM	Augusta Township Collection	Completed
8331	Monthly Dry Pit/ Wet Well Maintenance 2	PM	Augusta Township Collection	Completed
8330	Monthly Dry Pit/ Wet Well Maintenance	PM	Augusta Township Collection	Completed
8329	Monthly Submersible LS Maintenance 6	PM	Augusta Township Collection	Completed
8328	Monthly Submersible LS Maintenance 5	PM	Augusta Township Collection	Completed

8327	Monthly Submersible LS Maintenance 4	PM	Augusta Township Collection	Completed
8326	Monthly Submersible LS Maintenance 3	PM	Augusta Township Collection	Completed
8325	Monthly Submersible LS Maintenance	PM	Augusta Township Collection	Completed
8324	Monthly Submersible LS Maintenance 2	PM	Augusta Township Collection	Completed
8212	Weekly Submersible Lift Station Check 6	PM	Augusta Township Collection	Completed
8211	Weekly Submersible Lift Station Check 5	PM	Augusta Township Collection	Completed
8210	Weekly Submersible Lift Station Check 4	PM	Augusta Township Collection	Completed
8209	Weekly Submersible Lift Station Check 3	PM	Augusta Township Collection	Completed
8208	Weekly Submersible Lift Station Check 2	PM	Augusta Township Collection	Completed
8207	Weekly Vacuum Prime Lift Station Check 2	PM	Augusta Township Collection	Completed
8206	Weekly Vacuum Prime Lift Station Check	PM	Augusta Township Collection	Completed
8205	Weekly Submersible Lift Station Check	PM	Augusta Township Collection	Completed
8204	Weekly Dry Pit Lift Station Check 2	PM	Augusta Township Collection	Completed
8203	Weekly Dry Pit Lift Station Check	PM	Augusta Township Collection	Completed
7910	Weekly Submersible Lift Station Check 6	PM	Augusta Township Collection	Completed
7909	Weekly Submersible Lift Station Check 5	PM	Augusta Township Collection	Completed
7908	Weekly Submersible Lift Station Check 4	PM	Augusta Township Collection	Completed
7907	Weekly Submersible Lift Station Check 3	PM	Augusta Township Collection	Completed
7906	Weekly Submersible Lift Station Check 2	PM	Augusta Township Collection	Completed
7905	Weekly Vacuum Prime Lift Station Check 2	PM	Augusta Township Collection	Completed
7904	Weekly Vacuum Prime Lift Station Check	PM	Augusta Township Collection	Completed
7903	Weekly Submersible Lift Station Check	PM	Augusta Township Collection	Completed
7902	Weekly Dry Pit Lift Station Check 2	PM	Augusta Township Collection	Completed
7901	Weekly Dry Pit Lift Station Check	PM	Augusta Township Collection	Completed

From: [clerk](#)
To: deputysupervisor@augustatownship.org
Subject: AGENDA REQUEST BOT MTG 3/22/2022 WARRANTS 24942 - 25029
Date: Tuesday, March 15, 2022 5:50:49 PM
Attachments: [2022-03-22 Invoice Register 24942-25029.pdf](#)

MOTION TO APPROVE WARRANTS 24942 - 25029

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date

DPPT-1							
24942	LINCOLN CONSOLIDATED SCHOOLS	02/16/2022	02/28/2022	34,078.20	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		34,078.20			

DPPT-2							
24943	MILAN AREA SCHOOL	02/16/2022	02/28/2022	530.97	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		530.97			

DPPT-3							
24944	WASHTENAW INTERMEDIATE SCHOOL DIST	02/16/2022	02/28/2022	9,511.98	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		9,511.98			

DPPT-4							
24945	WASHTENAW COUNTY TREASURER	02/16/2022	02/28/2022	22,794.06	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		22,794.06			

DPPT-5							
24946	WASHTENAW COMMUNITY COLLEGE	02/16/2022	02/28/2022	6,447.93	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		6,447.93			

DPPT-6							
24947	AUGUSTA CHARTER TOWNSHIP	02/16/2022	02/28/2022	6,357.62	0.00	Paid	Y
		KGONCZY					02/16/2022
	701-000-274.000	UNDISTRIBUTED TAXES		6,357.62			

28447223							
24948	FUSION CLOUD SERVICE, LLC	02/01/2022	02/28/2022	812.87	0.00	Paid	Y
		KGONCZY					02/16/2022
	590-101-851.700	Telephone - Pump Station		45.91			
	590-101-851.700	734-461-6931		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		71.81			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		69.26			
	590-101-851.700	Telephone - Pump Station		71.81			
	590-101-851.700	Telephone - Pump Station		69.26			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
15FEB2022							
24949	US POSTMASTER	02/15/2022	02/25/2022	294.00	0.00	Paid	Y
	101-101-728.000	KGONCZY					02/16/2022
	101-262-728.000	POSTAGE - GENERAL OFFICE		174.00			
		POSTAGE - ELECTIONS		120.00			
2/16/2022							
24950	JOANNE WADE	02/16/2022	02/28/2022	638.37	0.00	Paid	Y
	101-253-827.000	KGONCZY					02/17/2022
	101-253-728.000	Travel/Mileage		56.75			
	101-253-727.000	Postage		533.60			
		Office/Operating Expense		48.02			
02/01/22-0956							
24951	BANK OF ANN ARBOR	02/01/2022	02/26/2022	672.06	0.00	Paid	Y
	206-101-727.000	KGONCZY					02/23/2022
	206-101-977.000	Office/Operating Supplies		85.86			
	206-101-732.000	EQUIPMENT UNDER \$5,000		152.99			
	206-101-727.000	Medical Supplies		319.99			
	206-101-727.100	Office/Operating Supplies		61.99			
		OFFICE/OPERATING TOOLS		51.23			
2163266							
24952	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	380.00	0.00	Paid	Y
	RAILSPLITTER #2	KGONCZY					12/30/2021
	101-000-216.213	SPC-21-02 RAILSPLITTER-SUGAR CREEK PH 2		380.00			
2163267							
24953	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	498.56	0.00	Paid	Y
	101-101-803.200	KGONCZY					02/23/2022
		Planner		498.56			
2163268							
24954	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	352.50	0.00	Paid	Y
	2022 RECREATION PLAN	KGONCZY					12/31/2021
	101-751-803.200	Planner		352.50			
2163270							
24955	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	595.20	0.00	Paid	Y
	101-701-803.200	KGONCZY					12/30/2021
		Planner		595.20			
2163271							
24956	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	270.00	0.00	Paid	Y
	RETAINER	KGONCZY					12/30/2021
	101-701-803.200	Planner		135.00			
	101-702-807.000	Contractual Services/Labor		135.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
02/23/2022							
24957	SHARON TALLADAY LIVING TRUST	02/23/2022	03/02/2022	361.63	0.00	Paid	Y
	2021 Win Tax Refund T -20-09-300-004 SBUREK						02/23/2022
	703-000-275.000		Due To Taxpayers (Over/Dup Pmts)	361.63			
02/23/2022							
24958	OAK TREE RESIDENTIAL	02/23/2022	03/02/2022	561.20	0.00	Paid	Y
	2021 Win Tax Refund T -20-12-226-003 SBUREK						02/23/2022
	703-000-275.000		Due To Taxpayers (Over/Dup Pmts)	561.20			
02/23/2022							
24959	MITCHEL'S STORAGE LLC	02/23/2022	03/02/2022	553.02	0.00	Paid	Y
	2021 Win Tax Refund T -20-13-400-024 SBUREK						02/23/2022
	703-000-275.000		Due To Taxpayers (Over/Dup Pmts)	553.02			
02/23/2022							
24960	MODIGELL KATHLEEN	02/23/2022	03/02/2022	584.78	0.00	Paid	Y
	2021 Win Tax Refund T -20-35-100-006 SBUREK						02/23/2022
	703-000-275.000		Due To Taxpayers (Over/Dup Pmts)	584.78			
02/23/2022							
24961	COVIUS MORTGAGE SOLUTIONS	02/23/2022	03/02/2022	9.40	0.00	Paid	Y
	2021 Win Tax Refund T -88-01-101-303 SBUREK						02/23/2022
	703-000-275.000		Due To Taxpayers (Over/Dup Pmts)	9.40			
2163272							
24962	CARLISLE-WORTMAN ASSOCIATES INC	12/10/2021	01/09/2022	3,499.48	0.00	Paid	Y
	KGONCZY						12/30/2021
	101-702-807.000		Contractual Services/Labor	2,674.48			
	101-702-999.000		BLIGHT PROJECT	825.00			
55148							
24963	IVS COMM	12/05/2021	12/25/2021	125.00	0.00	Paid	Y
	NOV 2021		KGONCZY				12/30/2021
	101-101-851.100		Telephone	125.00			
4428							
24964	F & V OPERATIONS	02/01/2022	02/25/2022	16,775.43	0.00	Paid	Y
	KGONCZY						02/25/2022
	591-101-803.425		OPERATOR - WATER	11,742.80			
	590-101-803.430		OPERATOR - SEWER	5,032.63			
56092							
24965	IVS COMM	02/09/2022	02/28/2022	1,655.00	0.00	Paid	Y
	WIRING WORK		KGONCZY				02/25/2022
	101-265-800.000		Modular office unit - MX	1,655.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
MUN-1087							
24966	AMERICAN LEAK DETECTION	10/10/2021	12/30/2021	9,778.00	0.00	Paid	Y
	591-101-824.100	KGONCZY					12/30/2021
	Studies - Water			9,778.00			
904847754							
24967	ADT SECURITY SERVICES, INC.	02/10/2022	03/12/2022	329.41	0.00	Paid	Y
	101-101-807.002	KGONCZY					02/25/2022
	CONTRACT SERVICE - SECURITY			329.41			
02/23/22							
24968	BRIAN SHELBY	02/23/2022	02/28/2022	211.00	0.00	Paid	Y
	JAN-FEB EXPENSE REPORT	KGONCZY					02/25/2022
	101-567-935.600			Maintenance - General Repairs Cemetery	125.00		
	101-171-827.000			Travel/Mileage	86.00		
25188							
24969	TURNOUT MANAGEMENT	02/01/2022	02/28/2022	611.20	0.00	Paid	Y
	206-101-740.000	KGONCZY					02/25/2022
	Turn Out Gear			611.20			
INV08671							
24970	EMERGENT HEALTH PARTNERS	02/01/2022	03/03/2022	661.59	0.00	Paid	Y
	206-101-852.000	KGONCZY					02/25/2022
	AMBULANCE DISPATCH			661.59			
47024							
24971	FOX AUTO PARTS INC	02/17/2022	03/19/2022	38.84	0.00	Paid	Y
	206-101-935.500	KGONCZY					02/25/2022
	MAINTENANCE - VEHICLES			38.84			
27396/1							
24972	SUMPTER ACE HARDWARE	02/17/2022	03/19/2022	38.97	0.00	Paid	Y
	206-101-727.000	KGONCZY					02/25/2022
	Office/Operating Supplies			38.97			
27273-1							
24973	SUMPTER ACE HARDWARE	02/01/2022	03/03/2022	18.36	0.00	Paid	Y
	206-101-935.600	KGONCZY					02/25/2022
	MAINTENANCE - GENERAL REPAIRS			18.36			
7018230							
24974	CRYSTAL FLASH ENERGY	02/04/2022	02/19/2022	1,312.05	0.00	Paid	Y
	206-101-742.000	KGONCZY					02/25/2022
	Vehicle Fuel			1,312.05			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
109040103215							
24975	FOX AUTO PARTS INC	02/03/2022	03/05/2022	41.91	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-935.500	MAINTENANCE - VEHICLES		41.91			
5275218							
24976	MALLORY SAFETY AND SUPPLY LLC	02/01/2022	02/28/2022	232.08	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-732.000	Medical Supplies		232.08			
02FEBRUARY2022							
24977	CLARK BARTON IV	02/02/2022	02/28/2022	140.89	0.00	Paid	Y
	REIMBURSEMENT FOR ID STICKERS	KGONCZY					02/25/2022
	206-101-727.100	OFFICE/OPERATING TOOLS		140.89			
305547							
24978	TRI-COUNTY SUPPLY, INC.	01/28/2022	02/28/2022	12.44	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-727.000	Office/Operating Supplies		12.44			
815986							
24979	STEVENS DISPOSAL & RECYCLING SERVIC	02/10/2022	02/28/2022	51.75	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-727.000	Office/Operating Supplies		51.75			
2-22-22							
24980	J & K OUTDOOR SERVICES LLC	02/22/2022	02/28/2022	1,600.00	0.00	Paid	Y
	2 GRAVE DIGS 2-15-22 & 2-19/22	KGONCZY					02/25/2022
	101-567-807.000	Contractual Services		1,600.00			
78094159							
24981	WEX BANK	01/31/2022	02/28/2022	115.33	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-742.000	Vehicle Fuel		115.33			
FEB15,2022							
24982	COMCAST 8529 10 185 0011512	02/15/2022	02/27/2022	192.38	0.00	Paid	Y
	MAR 01, 2022 TO MAR 28, 2022	KGONCZY					02/25/2022
	101-101-851.900	Internet Service		192.38			
417151819							
24983	TERMINIX PROCESSING CENTER	02/10/2022	02/28/2022	80.00	0.00	Paid	Y
		KGONCZY					02/25/2022
	101-265-935.100	Maintenance - Township Hall		80.00			
02/14/22							
24984	STANDARD INSURANCE COMPANY	02/14/2022	03/16/2022	300.01	0.00	Paid	Y
		KGONCZY					02/25/2022

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	206-101-717.000	Life Insurance Expense		236.44			
	101-101-717.000	Life Insurance Expense		63.57			
5732							
24985	OUTDOOR EXPERTS, INC	02/02/2022	02/28/2022	600.90	0.00	Paid	Y
		KGONCZY					02/25/2022
	206-101-935.600	Maintenance - General Repairs		600.90			
2022-2-25							
24986	DTE ENERGY	02/25/2022	03/22/2022	2,136.90	0.00	Paid	Y
		KGONCZY					02/25/2022
	590-101-923.000	Electric		797.38			
	101-265-923.000	ELECTRIC		714.86			
	101-265-922.000	GAS/HEAT		624.66			
2/28/2022							
24987	PRINCIPAL FINANCIAL GROUP	02/25/2022	03/27/2022	4,586.99	0.00	Paid	Y
		KGONCZY					02/25/2022
	101-101-710.000	Pension Plan Expense		1,015.55			
	206-101-710.000	Pension Plan Expense		550.81			
	101-262-710.000	Pension Plan Expense		80.42			
	101-253-710.000	Pension Plan Expense		743.40			
	101-215-710.000	Pension Plan Expense		829.25			
	101-171-710.000	Pension Plan Expense		770.80			
	101-257-710.000	Pension Plan Expense		596.76			
02/17/22							
24988	MICHAEL BARTLEY	02/17/2022	02/28/2022	9.95	0.00	Paid	Y
	EXPENSE FEBRUARY	KGONCZY					03/02/2022
	101-262-827.000	Elections Travel/Mileage		9.95			
3/2/2022							
24989	MAMC	03/02/2022	03/01/2022	40.00	0.00	Paid	Y
	2022 MEMBERSHIP APPLICATION	KGONCZY					03/02/2022
	101-101-822.000	Dues		40.00			
510123605							
24990	HEWLETT-PACKARD FINANCIAL SERVICES	02/28/2022	04/15/2022	774.41	0.00	Paid	Y
	3/16/2022-4/15/2022	KGONCZY					03/02/2022
	101-101-977.400	LEASED ASSETS		774.41			
9899650778							
24991	VERIZON WIRELESS-GREAT LAKES	02/15/2022	03/17/2022	112.00	0.00	Paid	Y
	02/16-03/15	KGONCZY					03/02/2022
	206-101-851.600	Telephone - Cell Phone		112.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
FEB 16, 2022-2831							
24992	COMCAST 8529-10-185-0032831	02/16/2022	03/09/2022	148.79	0.00	Paid	Y
		KGONCZY					03/02/2022
	206-101-851.900	Internet Service		119.95			
	206-101-851.100	Telephone - Local Line		28.84			
3357							
24993	MEADOWS LAWN & TRIM LLC	02/28/2022	03/28/2022	1,100.00	0.00	Paid	Y
	FEB SNOW REMOVAL	KGONCZY					03/02/2022
	101-265-935.100	Maintenance - Township Hall		1,100.00			
4504							
24994	F & V OPERATIONS	03/01/2022	03/28/2022	16,775.43	16,775.43	Open	Y
	MARCH 2022 SERVICES	KGONCZY					03/02/2022
	591-101-803.425	OPERATOR - WATER		11,742.80			
	590-101-803.430	OPERATOR - SEWER		5,032.63			
3067							
24995	STARDUST & CLEAN	02/27/2022	03/15/2022	500.00	0.00	Paid	Y
	4 CLEANS	KGONCZY					03/02/2022
	101-265-935.100	Maintenance - Township Hall		500.00			
80092996							
24996	BADGER METER	02/28/2022	03/28/2022	1,335.69	0.00	Paid	Y
		KGONCZY					03/02/2022
	591-101-807.000	Contractual Services		934.98			
	590-101-807.000	Contractual Services		400.71			
GKCL583							
24997	IRON MOUNTAIN RECORDS MGT.	02/28/2022	03/30/2022	1,027.14	0.00	Paid	Y
	03/01/2022-03/31/2022	KGONCZY					03/02/2022
	101-101-940.000	Archives Rental Space		1,027.14			
80080529							
24998	BADGER METER	08/31/2021	03/10/2022	1,321.92	0.00	Paid	Y
		KGONCZY					12/30/2021
	591-101-807.000	Contractual Services		898.91			
	590-101-807.000	Contractual Services		423.01			
2022-3-2							
24999	MAMC	03/02/2022	03/28/2022	40.00	0.00	Paid	Y
	ANNUAL DUES	KGONCZY					03/02/2022
	101-101-822.000	Dues		40.00			
832468631							
25000	GRAINGER	07/23/2022	08/22/2022	215.18	215.18	Open	Y
		KGONCZY					12/31/2021

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	206-101-935.500	Maintenance - Vehicles		215.18			
<hr/>							
FEB 2022							
25001	VICTOR LILlich ATTORNEY AT LAW	03/01/2022	03/10/2022	3,356.25	3,356.25	Open	Y
	FEB LEGAL SERVICES	BDOMAS					03/06/2022
	101-101-802.000	Legal Fees		93.75			
	591-101-802.400	Legal - Water		187.50			
	101-702-802.000	Legal Fees		112.50			
	101-000-216.214	SLU-21-02 KB LANDSCAPE&SNOW REMOVAL LLC		506.25			
	101-101-802.000	Legal Fees		112.50			
	101-101-802.000	Legal Fees		2,025.00			
	101-101-802.000	Legal Fees		18.75			
	101-101-802.000	Legal Fees		300.00			
<hr/>							
23368109							
25002	QUILL CORP	02/24/2022	03/26/2022	14.99	14.99	Open	Y
		KGONCZY					03/10/2022
	101-101-727.000	Office/Operating Supplies		14.99			
<hr/>							
23360979							
25003	QUILL CORP	02/24/2022	03/26/2022	53.04	53.04	Open	Y
		KGONCZY					03/10/2022
	101-101-727.000	Office/Operating Supplies		53.04			
<hr/>							
0002835497							
25004	MLIVE MEDIA GROUP	02/28/2022	03/28/2022	112.00	112.00	Open	Y
		KGONCZY					03/10/2022
	101-101-904.000	Legal Notices		112.00			
<hr/>							
9048478811							
25005	ADT SECURITY SERVICES, INC.	02/22/2022	03/24/2022	111.50	111.50	Open	Y
	MAR 10 - APR 9, 2022	KGONCZY					03/10/2022
	101-101-807.002	CONTRACT SERVICE - SECURITY		111.50			
<hr/>							
02/28/22							
25006	DTE OVERHEAD	02/28/2022	03/25/2022	1,132.53	1,132.53	Open	Y
	02/01-02/28/22	KGONCZY					03/10/2022
	101-448-920.000	ELECTRIC		893.21			
	219-448-920.000	ELECTRIC		239.32			
<hr/>							
1688							
25007	WOODHILL GROUP	03/08/2022	03/15/2022	3,031.23	3,031.23	Open	Y
	FEB INV	KGONCZY					03/10/2022
	101-101-801.100	Accounting - Non Audit Services		2,481.25			
	591-101-801.100	Accounting - Bookkeeper		384.99			
	590-101-801.100	Accounting - Bookkeeper		164.99			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
58086							
25008	IVS COMM	03/05/2022	03/20/2022	125.00	125.00	Open	Y
	FEB 2022	KGONCZY					03/10/2022
	101-101-851.100	Telephone		125.00			
73030							
25009	I.T. RIGHT	02/28/2022	03/15/2022	576.07	576.07	Open	Y
	MONITORS	KGONCZY					03/10/2022
	101-265-977.400	EQUIPMENT < \$5,000		576.07			
1917828							
25010	APPLIED IMAGING	03/08/2022	03/23/2022	401.78	401.78	Open	Y
	03/13/2022-04/13/2022	KGONCZY					03/10/2022
	101-265-940.000	Copier		401.78			
48633							
25011	OHM CONSULTING ENGINEERS	02/24/2022	03/26/2022	8,762.50	8,762.50	Open	Y
	BUNTON RD FM	KGONCZY					03/10/2022
	590-101-989.000-26-20-0030	CAPITAL OUTLAY EXPENSE		8,762.50			
48634							
25012	OHM CONSULTING ENGINEERS	02/24/2022	03/26/2022	1,615.00	1,615.00	Open	Y
		KGONCZY					03/10/2022
	101-000-216.213	SPC-21-02 RAILSPLITTER-SUGAR CREEK PH 2		1,615.00			
48993							
25013	OHM CONSULTING ENGINEERS	03/07/2022	04/06/2022	9,404.25	9,404.25	Open	Y
	WT RELIABILITY STUDY	KGONCZY					03/10/2022
	591-101-824.100	STUDIES - WATER		9,404.25			
48636							
25014	OHM CONSULTING ENGINEERS	02/24/2022	03/26/2022	2,047.50	2,047.50	Open	Y
	SPC-21-01 DOLLAR GENERAL	KGONCZY					03/10/2022
	101-000-216.212	DOLLAR GENERAL SPC 21-01		2,047.50			
48637							
25015	OHM CONSULTING ENGINEERS	02/24/2022	03/26/2022	510.00	510.00	Open	Y
	RAILSPLITTER 2	KGONCZY					03/10/2022
	101-000-216.213	SPC-21-02 RAILSPLITTER-SUGAR CREEK PH 2		510.00			
48638							
25016	OHM CONSULTING ENGINEERS	02/24/2022	03/26/2022	4,095.50	4,095.50	Open	Y
		KGONCZY					03/10/2022
	591-101-803.300	Engineer - Water		2,866.85			
	590-101-803.400	Engineer - Sewer		1,228.65			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
48994							
25017	OHM CONSULTING ENGINEERS	03/07/2022	04/06/2022	10,412.25	10,412.25	Open	Y
	TORREY WM REPLACEMENT	KGONCZY					03/10/2022
	590-101-989.000	CAPITAL OUTLAY EXPENSE		10,412.25			
2022-3-10							
25018	DTE ENERGY	03/03/2022	03/28/2022	1,390.75	1,390.75	Open	Y
		KGONCZY					03/10/2022
	590-101-923.000	Electric		78.05			
	206-101-923.000	ELECTRIC		541.87			
	206-101-922.000	GAS//HEAT		770.83			
58572							
25019	IVS COMM	03/10/2022	03/25/2022	220.00	220.00	Open	Y
	PHONE	KGONCZY					03/10/2022
	101-265-977.400	EQUIPMENT < \$5,000		220.00			
3566							
25020	F & V OPERATIONS	04/01/2021	03/16/2022	16,169.36	16,169.36	Open	Y
		KGONCZY					12/31/2021
	591-101-803.425	OPERATOR - WATER		11,318.55			
	590-101-803.430	OPERATOR - SEWER		4,850.81			
4188							
25021	F & V OPERATIONS	10/01/2021	03/16/2022	8,369.98	8,369.98	Open	Y
	SERVICES OCT 3, 2021 TO OCT 30, 2021	KGONCZY					12/31/2021
	591-101-824.100	STUDIES - WATER		465.30			
	590-101-935.900-LINCOLNPIN	MAINTENANCE - PUMP STATION		7,741.14			
	591-101-807.000	Contractual Services		134.55			
	590-101-728.000	Postage		28.99			
4270							
25022	F & V OPERATIONS	12/09/2021	03/16/2022	363.00	363.00	Open	Y
	OCT 31, 2021 TO NOV 27, 2021	KGONCZY					12/31/2021
	590-101-935.900	MAINTENANCE - PUMP STATION		363.00			
4561							
25023	F & V OPERATIONS	03/15/2022	03/31/2022	971.33	971.33	Open	Y
		KGONCZY					03/15/2022
	590-101-935.900	MAINTENANCE - PUMP STATION		858.00			
	591-101-727.100	OFFICE/OPERATING SUPPLIES-WATER		30.83			
	591-101-824.100	STUDIES - WATER		82.50			
2164326							
25024	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	142.50	142.50	Open	Y
	RAILSPLITTER 2	KGONCZY					03/15/2022
	101-000-216.213	SPC-21-02 RAILSPLITTER-SUGAR CREEK PH 2		142.50			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
GL Distribution							
2164327							
25025	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	665.00	665.00	Open	Y 03/15/2022
	2022 MASTER PLAN UPDATE	KGONCZY					
	101-101-803.200	Planner		665.00			
2164328							
25026	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	927.50	927.50	Open	Y 03/15/2022
		KGONCZY					
	101-701-803.200	Planner		475.00			
	101-101-803.200	Planner		452.50			
2164329							
25027	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	100.00	100.00	Open	Y 03/15/2022
	KB LANDSCAPING	KGONCZY					
	101-702-803.200	Planner		100.00			
2164330							
25028	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	270.00	270.00	Open	Y 03/15/2022
		KGONCZY					
	101-701-803.200	Planner		135.00			
	101-702-807.000	Contractual Services/Labor		135.00			
2164331							
25029	CARLISLE-WORTMAN ASSOCIATES INC	03/11/2022	04/10/2022	1,959.30	1,959.30	Open	Y 03/15/2022
		KGONCZY					
	101-703-803.200	Planner		192.50			
	101-702-807.000	Contractual Services/Labor		1,299.30			
	101-000-216.214	SLU-21-02 KB LANDSCAPE&SNOW REMOVAL LLC		302.50			
	101-000-216.211	WILLIAMSON SPC-20-05		27.50			
	101-702-999.000	BLIGHT PROJECT		137.50			
# of Invoices:	88	# Due:	31	Totals:	232,160.88	94,300.72	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					232,160.88	94,300.72	

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date

GL Distribution

--- TOTALS BY FUND ---

101 - General Fund				36,046.06	16,394.39		
206 - Fire Fund				7,124.29	1,527.88		
219 - STREET LIGHTING FUND				239.32	239.32		
590 - SEWER FUND				46,987.61	39,521.01		
591 - WATER FUND				59,972.81	36,618.12		
701 - Trust & Agency Fund				79,720.76	0.00		
703 - Tax Collection Fund				2,070.03	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

000 -				87,322.04	5,151.25		
101 - Administrative				124,930.01	84,232.29		
171 - Supervisor				856.80	0.00		
215 - Clerk				829.25	0.00		
253 - Treasurer				1,381.77	0.00		
257 - Assessor				596.76	0.00		
262 - Elections				210.37	0.00		
265 - Township Hall				5,872.37	1,197.85		
448 - STREET LIGHTING				1,132.53	1,132.53		
567 - CEMETARY				1,725.00	0.00		
701 - Planning Commission				1,340.20	610.00		
702 - ZONING & CODE ENFORCEMENT				5,418.78	1,784.30		
703 - Zoning Board of Appeals (ZBA)				192.50	192.50		
751 - PARKS AND RECREATION				352.50	0.00		

Treasurer Report

I make a motion to receive and file the Water and Sewer rate schedule effective May 2022 Billing cycle. All changes were approved with Resolution 21-12.

Water Operations and Maintenance \$41.69 (\$1.02 increase)

Sewer Operations and Maintenance \$60.29 (\$10.00 increase)

Water Commodity (Usage) \$4.27 (no change)

Sewer Commodity (Usage) \$4.00 (no change)

Water REU \$5.87 (no change)

Sewer REU \$12.22 (no change)

I make a motion to receive and file the Schedule A changes to the Bulk fire hydrant and public water dispenser rates and fees.

Water Dispenser at the rate of \$2.00 per 180 gallons

Fire Hydrant meter rate of \$4.27 per 100 cubic feet and \$100.00 monthly flat fee

Summary of Rates Effective with the May 2022 Billing Cycle

Fixed charges based on (1) REU

	Current Rate	4/1/2022 Rate	Difference	Type
Water Operations and Maintenance*	\$ 40.67	\$ 41.69	\$1.02	Per REU
Water Debt	\$ 5.87	\$ 5.87	No change	Per REU
Water Commodity (Usage)	\$ 4.27	\$ 4.27	No change	Per Unit
Sewer Debt	\$ 12.22	\$ 12.22	No change	Per REU
Sewer Operations and Maintenance*	\$ 50.29	\$ 60.29	\$10.00	Per REU
Sewer Commodity (Usage)	\$ 4.00	\$ 4.00	No change	Per Unit

Comparison to MRWA** Model Rates

	Township Rate	MRWA Model Rate	Difference (MRWA – Current Rate)	MRWA Rate % Diff
Water Operations and Maintenance	\$ 41.69	\$ 57.04	+\$15.35	+ 37%
Sewer Operations and Maintenance	\$ 60.29	\$ 66.93	+\$6.64	+ 11%
Water Commodity (Usage)	\$ 4.27	\$ 4.34	+\$0.07	+ 2%
Sewer Commodity (Usage)	\$ 4.00	\$ 5.00	+\$5.00	+ 25%

* Water and Sewer O&M rates per schedule adopted in Resolution 21-12

** Michigan Rural Water Association performed a rate study for the township in December 2021

Augusta Charter Township Fire Department Monthly Report for March, 2022

For The Month of March 2022. The Augusta Township Fire Department Responded to:

32 Fire Department Responses

(See attached report and Incident Sheet)

Property Loss by Fire:

0

Cost Recovery:

0

Ordinance Violation Charges/citations:

None

Burning Permits Issued:

30

Mutual Aid Responses:

None

Training for the month of January

Pipeline Emergencies, Brush Truck Operations, EMS Elderly Hip injuries and Diversity online . 2 Firefighter completed the 2 day Firefighter Safety and Survival Course .

Public Fire Education:

Boy Scout tour and first aid badge assistance

Fire Prevention and Inspection:

Business Inspections ongoing. See Attached Fire Inspector Report

Fire Station Building Status:

Working on final punch list items. Shower Rod install, Grading elevation so ditch takes run off to pond. Door window panel replacement due to leaks, Gutter leaks at seam, stripping redone and grass reseeding. Updates: 2 cement pads that had wrong elevations have been cut out and replaced and the Hydrant has been repaired all under warranty. SCBA Compressor arrived and installed.

Other Department Activity:

Records and reports filed to State of Michigan, Fire Marshal Division.

EMS Reports filed to State of Michigan, Public Health.

Payroll conducted for the Fire Department.

Vehicle maintenance conducted.

Fire Chief attended Washtenaw County Chief's Meeting

Fire Chief attended Monroe County Chief's Meeting N/A

Fire Chief attended Washtenaw County Hazmat Training. (Attended Pittsfield FD)

I would like to request the Board put forward a motion to accept the resignation of John Ardner and Ken Meyer. I would like to request the Board put forward a motion to accept the DNR matching Grant Award of \$1448.00

Status of Water meter multiplier

Staffing Level:

- 1 Fire Chief
- 1 Assistant Fire Chief
- 1 Captain
- 2 Lieutenants
- 1 Fire Inspector
- 1 Medical Sergeant
- 1 Fire Sergeant
- 14 Firefighter/ EMS
- 3 Firefighter/No EMS

Respectfully Submitted

David L. Music

Fire Chief

03/15/2022



Michigan Department of Natural Resources/Forest Resources Division

2022 VOLUNTEER FIRE ASSISTANCE PROJECT AGREEMENT

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between Augusta Township FD, a local unit of government in the county of Washtenaw, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." Funds are appropriated from 21-DG-11094200-140, a Federal Grant from the United States Forest Service, USDA to the DEPARTMENT to issue grants for projects in the state under the Cooperative Forestry Assistance Act of 1978 for the Volunteer Fire Assistance Program and approved by the Michigan Legislature.

A copy of this Federal award is included as APPENDIX B.

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Description: backpack pump, hose

Project #: FRD-VFA-08103

Amount of grant: <u>\$1448.00</u>	<u>50%</u>	Start Date: <u>Date of Execution by DEPARTMENT</u>
Amount of match: <u>\$1448.00</u>	<u>50%</u>	End Date: <u>08/01/2022</u>
Project Total: <u>\$2896.00</u>		

As a precondition to the execution of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT no later than January 28, 2022, or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Grant Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

Local Government

SIGNED

By: *Kimberly Cozart*

Title: Cherk

Date: 3-2-2022

Fire Department

SIGNED

By: *Robert M. Mason*

Title: Fire Chief

Date: 2/27/22

CV0023916 001

SIGMA Vendor Number SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By: Dan Laux *Dan Laux*

Manager, Fire Management Section

03/02/2022

Date of Execution by DEPARTMENT

WITNESSED

By: Kelly Robbins

March 4th, 2022.

Augusta Charter Township Fire Department

10093 Whittaker Road

Ypsilanti, Mi 48197

To the Officers,

It is with deep sadness that I am informing you of my resignation from my duties as Firefighter/EMR with Augusta Township Fire Department.

This decision did not come easily, however after much consideration I have concluded a number of reasons why I am doing so. First and foremost, I have not carried my weight the last year and half. Although there were relaxed and forgiving passes for reasons related to covid, I still consciously made decisions that lead to a lack of making quota and not fulfilling my monthly truck checks. In addition, I had not taken the initiative to ask someone else to cover the truck checks for me, therefore creating more work my teammates.

After having a daughter and starting a new job, I found it difficult to find a work/life balance. I cannot give the department or its members the time it or they deserve. The department has been a second family to me for 6 years, and I will always show gratitude towards you all for my character and personable skills I've obtained from this opportunity.

I wish you all well, the absolute best, and I thank you for your understanding and camaraderie.

Best,

John F. Ardner – 3159

C:734-417-1358

Augusta Monthly Report-Type by code

Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Alarm To Arrival In Minutes	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)	Basic Number Of EMS Personnel
052	02/03/2022 18:34:00	16	311	Medical assist, assist EMS crew	3
054	02/05/2022 03:04:00	17	311	Medical assist, assist EMS crew	2
053	02/03/2022 23:54:00	25	311	Medical assist, assist EMS crew	3
056	02/08/2022 08:08:00	15	311	Medical assist, assist EMS crew	1
057	02/08/2022 14:29:00	14	311	Medical assist, assist EMS crew	1
061	02/10/2022 09:17:00	14	311	Medical assist, assist EMS crew	1
058	02/09/2022 11:27:00	13	311	Medical assist, assist EMS crew	1
065	02/12/2022 08:57:00	15	311	Medical assist, assist EMS crew	3
066	02/12/2022 20:41:00	16	311	Medical assist, assist EMS crew	1
069	02/13/2022 22:28:00	7	311	Medical assist, assist EMS crew	0
071	02/15/2022 04:27:00	17	311	Medical assist, assist EMS crew	0
072	02/15/2022 10:24:00	24	311	Medical assist, assist EMS crew	1
076	02/16/2022 05:56:00	15	311	Medical assist, assist EMS crew	1
080	02/20/2022 03:04:00	15	311	Medical assist, assist EMS crew	1
081	02/21/2022 08:50:00	12	311	Medical assist, assist EMS crew	2
087	02/24/2022 15:17:00	15	311	Medical assist, assist EMS crew	2
090	02/27/2022 13:39:00	12	311	Medical assist, assist EMS crew	1
091	02/28/2022 20:52:00	8	311	Medical assist, assist EMS crew	1
089	02/26/2022 20:54:00	13	321	EMS call, excluding vehicle accident with injury	1
084	02/23/2022 16:17:00	4	321	EMS call, excluding vehicle accident with injury	2
077	02/16/2022 17:17:00	11	321	EMS call, excluding vehicle accident with injury	4
0078	02/17/2022 20:44:00	8	321	EMS call, excluding vehicle accident with injury	3
0079	02/17/2022 21:38:00	12	321	EMS call, excluding vehicle accident with injury	6
074	02/15/2022 13:04:00	10	321	EMS call, excluding vehicle accident with injury	0
062	02/10/2022 09:39:00	5	321	EMS call, excluding vehicle accident with injury	1
049	02/01/2022 15:33:00	10	321	EMS call, excluding vehicle accident with injury	2
055	02/05/2022 11:05:00	15	321	EMS call, excluding vehicle accident with injury	3
060	02/10/2022 08:30:00	7	444	Power line down	1
075	02/15/2022 19:05:00	11	500	Service call, other	3
068	02/13/2022 21:50:00	10	522	Water or steam leak	1
073	02/15/2022 12:18:00	12	554	Assist invalid	1

Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Alarm To Arrival In Minutes	Basic Incident Type Code (FD1.21)	Basic Incident Type (FD1.21)	Basic Number Of EMS Personnel
082	02/21/2022 23:01:00	14	554	Assist invalid	1
88	02/26/2022 09:55:00	11	554	Assist invalid	1
086	02/24/2022 12:16:00	6	554	Assist invalid	1
051	02/03/2022 06:30:00	10	600	Good intent call, other	0
083	02/23/2022 02:51:00		611	Dispatched and cancelled en route	1
063	02/10/2022 17:04:00	7	611	Dispatched and cancelled en route	1
070	02/14/2022 14:58:00	7	621	Wrong location	1
064	02/11/2022 23:45:00	9	622	No incident found on arrival at dispatch address	1
067	02/13/2022 21:39:00	6	622	No incident found on arrival at dispatch address	1
050	02/02/2022 21:50:00	12	622	No incident found on arrival at dispatch address	1
059	02/09/2022 20:23:00	10	622	No incident found on arrival at dispatch address	3
085	02/23/2022 18:05:00	7	744	Detector activation, no fire - unintentional	4

Report Filters

Basic Incident Date Original (Fd1.3): is between '2/1/2022' and '2/28/2022'