

AUGUSTA CHARTER TOWNSHIP

8021 Talladay Road, Whittaker, MI 48190
Agenda for the Meeting of the Board of Trustees
Apr 28, 2026 6:30 pm

1. Call Board of Trustees Meeting to Order
2. Pledge of Allegiance
3. Opening Prayer
4. Roll Call: **Adams, Burek, Gipfert, Green, Gonczy, Prain, Waller**
5. Agenda Approval
6. Public Comment Agenda Items Only (3 Min. Please)
7. Township Business
 - A. Approve Board of Trustees Draft Meeting Minutes from Mar 24, 2026
 - B. Approve Board of Trustees Draft Special Meeting Minutes from Apr 14, 2026
 - C. Fire Chief Report
 - D. Township Emails for Planning Commission
 - E. Pump Station Communication
 - F. Child's Cemetery Lawn Services
8. Reports
 - A. Supervisor
 1. Utility
 2. Utility Billing
 - B. Clerk
 1. Warrants 29214 - 29274
 - C. Treasurer
 - D. Assessor
 - E. Farmland Preservation
 - F. Planning Commission
 - G. Urban County/Senior Center
 - H. Code Enforcement Report
 - I. Grants
 - J. Roads
9. Public Comment (3 Min. Please)
10. Board Response
11. Motion to Adjourn

From: [Kim](#)
To: [Allan Cassell](#); [Keith Gipfert](#); [Kim](#); [Linda Adams](#); [Michael Green](#); [Stephanie Prain](#); [Susan Burek](#); [Todd Waller](#)
Subject: AGENDA REQUEST BOT MTG 4-28-2026
Date: Thursday, April 16, 2026 6:46:26 PM
Attachments: [2026-3-24 BOT MTG MIN Draft.pdf](#)

MOTION TO APPROVE THE DRAFT BOARD OF TRUSTEES MEETING
MINUTES FROM MARCH 24, 2026

Augusta Charter Township
8021 Talladay Road
Whittaker, MI 48190

Board of Trustees Regular Meeting Minutes
DRAFT
March 24, 2026, 6:30 p.m.

1. Augusta Township Board of Trustees Meeting held at Lincoln Golden Ages Senior Center, 8970 Whittaker Road, Ypsilanti MI 48197, was called to order by Supervisor Waller at 6:40 p.m.
2. Pledge of Allegiance.
3. Opening Prayer by Reverend McKinnies.
4. Roll Call: Present; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Absent; Prain.
5. Motion by Gonczy, 2nd by Green, to approve the agenda with the addition of item I. Dumpster. Motion passed unanimously.
6. Public comment opened at 6:42 p.m. public comment closed at 6:50 p.m.
7. Motion by Gonczy, 2nd by Adams to approve the Draft Board of Trustees Meeting Minutes from February 24, 2026, with two revisions. The meeting start time will be corrected to 6:30, public comment will be corrected to; opened at 6:32 p.m. Motion passed unanimously.
8. Motion by Waller, 2nd by Green to approve the Fire Department report as given. Motion passed unanimously.
9. Motion by Gonczy, 2nd by Gipfert to approve Washtenaw County Road Commission 2026 Augusta Township Agreement for \$202,948.00. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy,

Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

10. Motion by Gonczy, 2nd by Adams to adopt MTA Principles of Governance for Augusta Township Board of Trustees. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
11. Motion by Gonczy 2nd by Adams, to approve using Office/Operating Supplies General Fund for the purchase of a new laptop not to exceed \$975. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
12. Motion by Gonczy, 2nd by Burek to approve Draft Resolution 26-08 Resolution to Approve an Annual Cost of Living Adjustment for Township Employees and Appointees, April 1 annually, using the Federal Cost-of-Living Adjustment (COLA). Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
13. Motion by Gonczy, 2nd by Waller to approve Draft Resolution 26-09 Resolution to Establish Township Officers Salary, adjusting the office of Trustee using the Federal Cost-of-Living Adjustment 2.8%, as of April 1, 2026, the salary of Trustee will become \$6,168.00. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
14. Motion by Gonczy, 2nd by Gipfert to approve Draft Resolution 26-10 Resolution to Establish Township Officers Salary, adjusting the office of Clerk using the Federal Cost-of-Living Adjustment 2.8%, as of April 1, 2026, the salary of Clerk will become \$46,941.12. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

15. Motion by Gonczy, 2nd by Adams to approve Draft Resolution 26-11 Resolution to Establish Township Officers Salary, adjusting the office of Treasurer using the Federal Cost-of-Living Adjustment 2.8%, as of April 1, 2026, the salary of Treasurer will become \$40,056.43. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, Prain and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
16. Motion by Gonczy, 2nd by Gipfert to approve Draft Resolution 26-12 Resolution to Establish Township Officers Salary, adjusting the office of Supervisor using the Federal Cost-of-Living Adjustment 2.8%, as of April 1, 2026, the salary of Supervisor will become \$40,056.43. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
17. Motion by Gonczy, 2nd by Gipfert to approve Resolution 26-13 a Resolution Amending the Operating and Capital Budget Appropriation of Funds Fiscal Year 2025-2026. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
18. Motion by Gonczy, 2nd by Green to approve mailing two additional Newsletters a year to the township residents, not to exceed \$2,800 each. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
19. Motion by Gonczy, 2nd by Keith to amend the 2026-2027 budget adding a new general fund GL called Newsletter Expense for \$5,600, using general fund money. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
20. Motion by Gonczy, 2nd by Adams to approve the purchase of a dumpster rental not to exceed \$500 for township spring cleaning.

Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

21. Motion by Gonczy, 2nd by Adams to approve the Utility Report. Motion passed unanimously.
22. Motion by Gonczy, 2nd by Gipfert to approve Warrants 29154 – 29213. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.
23. Motion by Waller, 2nd by Green to approve the Treasurers Report. Motion passed unanimously.
24. Motion by Waller 2nd by Gipfert to approve the Assessors Report. Motion passed unanimously.
25. Motion by Waller, 2nd by Green to approve the Farmland Preservation Report. Motion passed unanimously.
26. Motion by Waller, 2nd by Gonczy to approve the Planning Commission Report. Motion passed unanimously.
27. Motion by Waller, 2nd by Gipfert to approve the Urban County and Lincoln Seniors report. Motion passed unanimously.
28. Motion by Gonczy, 2nd by Gipfert to approve the Zoning Code Enforcement Report. Motion passed unanimously.
29. Motion by Waller, 2nd by Green to approve the Grant Report. Motion passed unanimously.
30. Motion by Waller, 2nd by Gonczy to approve the Roads Report. Motion passed unanimously.
31. Public comment opened at 8:05 p.m., closed at 8:38 p.m.

32. Motion by Waller, 2nd by Adams to adjourn. Motion passed unanimously.

33. The Board of Trustees Meeting adjourned at 8:56 p.m.

Respectfully submitted:

Todd Waller, Supervisor

Date

Kimberly Gonczy, Clerk

Date

From: [Kim](#)
To: [Allan Cassell](#); [Keith Gipfert](#); [Kim](#); [Linda Adams](#); [Michael Green](#); [Stephanie Prain](#); [Susan Burek](#); [Todd Waller](#)
Subject: AGENDA REQUEST BOT MTG 4-28-2026 DRAFT MINUTES SPECIAL MEETING 4-14-2026
Date: Thursday, April 16, 2026 6:50:06 PM
Attachments: [2026-4-14 BOT SPL MTG MIN DRAFT 2.pdf](#)

MOTION TO APPROVE THE DRAFT MEETING MINUTES FROM THE BOARD
OF TRUSTEES SPECIAL MEETING ON APRIL 14, 2026

Augusta Charter Township
8021 Talladay Road
Whittaker, MI 48190
DRAFT
Board of Trustees Special Meeting Minutes

April 14, 2026, 3:30 p.m.

1. Augusta Township Board of Trustees Meeting held at Lincoln Golden Ages Senior Center, 8970 Whittaker Road, Ypsilanti MI 48197, was called to order by Supervisor Waller at 3:30 p.m.
2. Pledge of Allegiance.
3. Roll Call: Present; Adams, Burek, Gipfert, Gonczy, Green, Prain, and Waller. Absent; None
4. Motion by Gonczy, 2nd by Prain, to approve the agenda as submitted. Motion passed unanimously.
5. Public comment opened at 3:31 p.m. public comment closed at 3:33 p.m.
6. Motion by Gonczy, 2nd by Waller to approve Resolution 26-14 a Resolution to Adopt Millage Ballot Language for Fire Prevention and Protection with the amendment of adding YES or NO to each proposal. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, Prain, and Waller. Nay; none. Absent; none
Motion passed unanimously.
7. Public comment opened at 4:11 p.m., closed at 4:16 p.m.
8. Motion by Waller, 2nd by Gipfert to adjourn.
Motion passed unanimously.
9. The Board of Trustees Meeting adjourned at 4:16 p.m.

Respectfully submitted:

Todd Waller, Supervisor

Date

Kimberly Gonczy, Clerk

Date

Augusta Charter Township Fire Department Monthly BOT Report for April 22, 2026

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

53 Fire Department Responses

(See attached report and Incident Sheet)

Property Loss by Fire:

\$00,000

Cost Recovery:

\$0

Ordinance Violation Charges/citations:

N/A

Burning Permits Issued:

18

Mutual Aid Responses:

1 M/A Milan for Gator /Tanker to assist with Brush Fire

Training for the month of March

Triage/BLS Operations, SCBA Training, Nar can, Glucometer, Diabetic Emergencies, Anhydrous Ammonia Leaks, Brush Truck Operation.

Public Fire Education:

See Attached

Fire Prevention and Inspection:

See Attached

Records and reports:

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.

Washtenaw County Chief's Meeting

Washtenaw County Chief's meeting

Fire Chief Requests/Reports

SCBA Packs Are in House and in Service 2026 (FEMA GRANT)

Turn out gear on order 6 sets (FEMA GRANT)not in yet

New Medical/Rescue on order to replace 20 year old truck ETA 12 weeks

2 in Monroe Fire Academy and 1 in School Craft Fire Academy.

Staffing Level:

- 1 Fire Chief
- 1 Assistant Fire Chief
- 1 Captain
- 2 Lieutenants
- 1 Fire Inspector
- 1 Medical Sergeant
- 1 Fire Sergeant
- 9 Firefighter/ EMS
- 1 Firefighter/No EMS
- 3 EMS/No FireFighter
- 1 New Firefighter no Training

Respectfully Submitted
David L. Music
Fire Chief
04/13/2026



Augusta Fire Department

COMMUNITY RISK REDUCTION REPORT: JANUARY 2026

FIRE INSPECTIONS:

1. Plan Review- Mitchel's Storage
2. 1/9/2026- Inspection- 10150 Willis Road- Cancelled- Rescheduled
3. 1/23/2026- Inspection- 10150 Willis Road- Cancelled- Rescheduled
4. 1/27/2026- Inspection Review- Dubois Apartments

FIRE INVESTIGATIONS:

1. NA

SAFETY:

1. NA

COMMUNITY ENGAGEMENT:

COMPLETED:

1. NA

UPCOMING:

1. 2/25/2026- LMS Career Day
2. 5/8/2026- Brick STEM Career Day

Respectfully,

Chris Wolf
Fire Inspector

NERIS (Values) Report by description

Incident Type Primary (fiIncident.03)	Incident Type Primary Category 1 (fiIncident.03)	Incident Type Primary Category 2 (fiIncident.03)	Incident Type Primary Value (fiIncident.03)	Incident Alarm Date Time (fiIncident.002)	Dispatch Incident Number (fiDispatch.03)
Fire - Outside Fire - Vegetation / Grass Fire	Fire	Outside Fire	FIRE OUTSIDE_FIRE VEGETATION_GRASS_FIRE	03/15/2026 16:56:00	125
Fire - Outside Fire - Vegetation / Grass Fire	Fire	Outside Fire	FIRE OUTSIDE_FIRE VEGETATION_GRASS_FIRE	03/19/2026 15:14:00	134
Fire - Outside Fire - Vegetation / Grass Fire	Fire	Outside Fire	FIRE OUTSIDE_FIRE VEGETATION_GRASS_FIRE	03/31/2026 13:49:00	152
Fire - Transportation Fire - Vehicle Fire - Passenger	Fire	Transportation Fire	FIRE TRANSPORTATION_FIRE VEHICLE_FIRE_PASSENGER	03/02/2026 12:25:00	102
Hazardous Situation - Hazard Nonchemical - Electrical Hazard / Short Circuit	Hazardous Situation	Hazard Nonchemical	HAZSIT HAZARD_NONCHEM ELEC_HAZARD_SHORT_CIRCUIT	03/07/2026 18:27:00	112
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arching / Malfunction	Hazardous Situation	Hazard Nonchemical	HAZSIT HAZARD_NONCHEM ELEC_POWER_LINE_DOWN_ARCHING_MALFUNC		126
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arching / Malfunction	Hazardous Situation	Hazard Nonchemical	HAZSIT HAZARD_NONCHEM ELEC_POWER_LINE_DOWN_ARCHING_MALFUNC		127
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arching / Malfunction	Hazardous Situation	Hazard Nonchemical	HAZSIT HAZARD_NONCHEM ELEC_POWER_LINE_DOWN_ARCHING_MALFUNC		121
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arching / Malfunction	Hazardous Situation	Hazard Nonchemical	HAZSIT HAZARD_NONCHEM ELEC_POWER_LINE_DOWN_ARCHING_MALFUNC		145
Medical - Illness - Abdominal Pain / Problems	Medical	Illness	MEDICAL ILLNESS ABDOMINAL_PAIN	03/25/2026 16:50:00	143
Medical - Illness - Altered Mental Status	Medical	Illness	MEDICAL ILLNESS ALTERED_MENTAL_STATUS		114
Medical - Illness - Altered Mental Status	Medical	Illness	MEDICAL ILLNESS ALTERED_MENTAL_STATUS	03/05/2026 13:43:00	109
Medical - Illness - Breathing Problems	Medical	Illness	MEDICAL ILLNESS BREATHING_PROBLEMS	03/01/2026 12:46:00	100
Medical - Illness - Breathing Problems	Medical	Illness	MEDICAL ILLNESS BREATHING_PROBLEMS	03/09/2026 10:57:00	115
Medical -	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA	03/02/2026	103

Incident Type Primary (fiIncident.03)	Incident Type Primary Category 1 (fiIncident.03)	Incident Type Primary Category 2 (fiIncident.03)	Incident Type Primary Value (fiIncident.03)	Incident Alarm Date Time (fiIncident.002)	Dispatch Incident Number (fiDispatch.03)
Illness - Chest Pain (Non - Trauma)				14:11:00	
Medical - Illness - Chest Pain (Non - Trauma)	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA	03/20/2026 12:12:00	135
Medical - Illness - Chest Pain (Non - Trauma)	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA	03/24/2026 21:24:00	133
Medical - Illness - Chest Pain (Non - Trauma)	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA	03/21/2026 20:14:00	139
Medical - Illness - Convulsions / Seizures	Medical	Illness	MEDICAL ILLNESS CONVULSIONS_SEIZURES	03/27/2026 09:32:00	147
Medical - Illness - Convulsions / Seizures	Medical	Illness	MEDICAL ILLNESS CONVULSIONS_SEIZURES	03/06/2026 11:30:00	111
Medical - Illness - Heart Problems	Medical	Illness	MEDICAL ILLNESS HEART_PROBLEMS	03/17/2026 11:29:00	129
Medical - Illness - Heart Problems	Medical	Illness	MEDICAL ILLNESS HEART_PROBLEMS	03/15/2026 11:17:00	124
Medical - Illness - Overdose / Poisoning	Medical	Illness	MEDICAL ILLNESS OVERDOSE	03/11/2026 12:23:00	116
Medical - Illness - Sick Case	Medical	Illness	MEDICAL ILLNESS SICK_CASE	03/12/2026 21:48:00	120
Medical - Illness - Sick Case	Medical	Illness	MEDICAL ILLNESS SICK_CASE	03/23/2026 16:12:00	140
Medical - Illness - Sick Case	Medical	Illness	MEDICAL ILLNESS SICK_CASE	03/21/2026 15:00:00	138
Medical - Illness - Stroke / CVA	Medical	Illness	MEDICAL ILLNESS STROKE_CVA	03/30/2026 15:52:00	151
Medical - Illness - Unconscious Victim	Medical	Illness	MEDICAL ILLNESS UNCONSCIOUS_VICTIM	03/27/2026 17:48:00	149
Medical - Illness - Unknown Problem	Medical	Illness	MEDICAL ILLNESS UNKNOWN_PROBLEM	03/28/2026 07:35:00	150
Medical - Injury / Trauma - Burns / Explosion	Medical	Injury / Trauma	MEDICAL INJURY BURNS_EXPLOSION	03/27/2026 14:50:00	148
Medical - Injury / Trauma - Fall	Medical	Injury / Trauma	MEDICAL INJURY FALL	03/18/2026 20:03:00	132
Medical - Injury / Trauma - Fall	Medical	Injury / Trauma	MEDICAL INJURY FALL	03/02/2026 15:51:00	104
Medical - Injury / Trauma - Motor Vehicle Collision	Medical	Injury / Trauma	MEDICAL INJURY MOTOR_VEHICLE_COLLISION	03/20/2026 16:50:00	136
Medical - Injury / Trauma - Other Traumatic Injury	Medical	Injury / Trauma	MEDICAL INJURY OTHER_TRAUMATIC_INJURY	03/17/2026 09:43:00	128
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		123
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/18/2026 05:06:00	130

Incident Type Primary (fiIncident.03)	Incident Type Primary Category 1 (fiIncident.03)	Incident Type Primary Category 2 (fiIncident.03)	Incident Type Primary Value (fiIncident.03)	Incident Alarm Date Time (ItfiIncident.002)	Dispatch Incident Number (fiDispatch.03)
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/18/2026 10:31:00	131
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/02/2026 21:42:00	105
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		106
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		107
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		108
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/01/2026 20:56:00	101
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/06/2026 10:23:00	110
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/11/2026 16:32:00	117
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		118
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED		119
No Emergency - Cancelled	No Emergency		NOEMERG CANCELLED	03/08/2026 17:47:00	113
No Emergency - False Alarm - Accidental Alarm	No Emergency	False Alarm	NOEMERG FALSE_ALARM ACCIDENTAL_ALARM		144
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	No Emergency	Good Intent	NOEMERG GOOD_INTENT NO_INCIDENT_FOUND_LOCATION_ERROR	03/26/2026 20:39:00	146
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	No Emergency	Good Intent	NOEMERG GOOD_INTENT NO_INCIDENT_FOUND_LOCATION_ERROR		137
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	No Emergency	Good Intent	NOEMERG GOOD_INTENT NO_INCIDENT_FOUND_LOCATION_ERROR		122
Public Service - Citizen Assist - Citizen Assist / Service Call	Public Service	Citizen Assist	PUBSERV CITIZEN_ASSIST CITIZEN_ASSIST_SERVICE_CALL	03/24/2026 11:28:00	141
Public Service - Citizen Assist - Lift Assist	Public Service	Citizen Assist	PUBSERV CITIZEN_ASSIST LIFT_ASSIST	03/24/2026 12:23:00	142
Public Service - Citizen Assist - Lift Assist	Public Service	Citizen Assist	PUBSERV CITIZEN_ASSIST LIFT_ASSIST	03/01/2026 04:57:00	099

Report Filters

Incident Date Time (ItfiIncident.004): is between '03/01/2026' and '03/31/2026'

Fire Summary - 03/01/2026 to 03/31/2026

Augusta		Avg Call Processing Time	
		00:01:33	
Chest Pain / Chest Discomfort (Non-Traumatic)	6		
Sick Person (Specific Diagnosis)	6		
Breathing Problems	5		
Electrical Hazard	5		
Unknown Problem (Person Down)	5		
Service Call	4		
Traffic Collision / Transportation Incident	3		
Unconscious / Fainting (Near)	3		
Vegetation / Wildland / Brush / Grass Fire	3		
Abdominal Pain / Problems	2		
Alarms	2		
Burns (Scalds) / Explosion (Blast)	2		
Convulsions / Seizures	2		
Falls	2		
Heart Problems / A.I.C.D.	2		
Stroke (CVA) / Transient Ischemic Attack (TIA)	2		
Cardiac or Respiratory Arrest / Death	1		
Hemorrhage (Bleeding) / Lacerations	1		
Overdose / Poisoning (Ingestion)	1		
Vehicle Fire	1		

Units	Date	Location	Workset Id
81 CH3-1	2026/03/01	10381 Bunton Rd , Willis, MI 48191 (Washtenaw)	7290522
81 U3-2, 81 U3-1, 81 CH3-1	2026/03/01	9575 Pittman Rd , Ypsilanti, MI 48197 (Washtenaw)	7291218
81 CH3-1, 81 U3-2, 81 U3-1	2026/03/01	8148 Conover Dr. Willis, MI 48191 (Washtenaw)	7291969

From: [Keith Gipfert](#)
To: [Michael Green](#); [Todd Waller](#); [Kim](#); [Linda Adams](#); [Susan Burek](#); [Stephanie Prain](#); [Allan Cassell](#)
Subject: PC emails
Date: Wednesday, April 15, 2026 9:09:28 PM
Attachments: [png-img-9b6252a3-7571-467c-90f3-e4bf1b0681fa.png](#)

Hey everyone, I like to ask the board this upcoming meeting to approve the planning commission in getting township emails.



Keith Gipfert

TWP. Trustee

[734-216-4488](tel:734-216-4488)

www.augustatownship.org



Date	March 26, 2026	Customer	Augusta Township	To	Alan Gust
Description	Lift Station SCADA Upgrades				
Quote #	260260R				
Estimator	Ken Wesley	Email	ken.wesley@teamuis.com		

Scope of Work	Cost
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At each of the seven (7) lift stations, (AME, Talladay, Bellemeade, Bemis, Lincoln Pines, Augusta Commons, & Whittaker) furnish and install one (1) Allen Bradley Micro Logix 1400 PLC with necessary I/O, cellular modem, UPS, cable, and antenna to upgrade the existing PLC and alarm dialer for remote monitoring and control.

At Talladay, Whittaker, AME, and Lincoln Pines Lift Stations, furnish and install one (1) 0-10' transducer and two (2) backup floats with ISR to replace the existing float controls.

Provide necessary PLC and CRUiSE HMI programming to monitor the lift station alarms and pump run times.

Provide the first year of the CRUiSE HMI subscription and cellular fees; currently \$4,425.00 per year. The CRUiSE provides easy trending, reports, unlimited remote connections, and alarm notifications via voice calls, emails, and text messages.

Provide necessary startup and training services.

Provide necessary PLC I/O drawings.

Note: This quote is based on utilizing the existing floats and level control devices at each of the five (5) lift stations with existing equipment.

Total: \$96,195.00

UIS SCADA Approved by

Date March 26, 2026

Please make Purchase Orders/Subcontracts out to: UIS SCADA, Inc. and reference Quote #260260R

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance

Signature _____

Name _____

Title _____

Date _____

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services – Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.

5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferment or cancellation.

6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufactures of such products.

8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Client's employees and Client's agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. **B.** Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. **C.** Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). **D.** Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.

E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation of applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. **F.** In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Team UIS will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Team UIS or the SaaS Services. **G.** Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client or any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. **H.** Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.

9. Design. Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. Warranty. (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE TEAM UIS DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

11. Liability Limitation. Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount charged to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.

12. Insurance. Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.

13. Termination. In the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and pay Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.

14. Right of Entry. If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

15. Force Majeure. Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.

16. Governing law. The contract shall be governed by the laws of Michigan

17. Employee Solicitation. Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.

18. Indemnification. Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.

19. Survival/Entire Agreement/Waiver/Applicable Laws. These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

20. Electronic Signature. THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKNOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.

21. Escalation. Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.

22. Postponement. In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.

23. Cancellation. In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%

Fusion Quote is password protected not able to include in Packet. Hard copies will be available at BOT meeting

		QTY	Unit Monthly	Total Monthly	Unit One-Time	Total One-Time
Augusta Charter Township Subtotal			NET Monthly		NET One-Time	
			\$79.00		\$0.00	

Number of Sites:	7		Total All Sites	Avg. Per Site
Term (Months):	36	Total Monthly USD:	\$553.00	\$79.00
Payment Terms:	Net 30 Days	Total One-Time USD:	\$0.00	\$0.00



210 Interstate North Parkway
 Suite 200
 Atlanta, GA 30339
 (855) 792-0721

Your Fusion Connect Sales Contact
 Christina Erickson
 Client Experience Manager
 4707060174
Christina.Erickson@fusionconnect.com

Here is a screen shot of the last page

From: [Kim](#)
To: [Allan Cassell](#); [Keith Gipfert](#); [Kim](#); [Linda Adams](#); [Michael Green](#); [Stephanie Prain](#); [Susan Burek](#); [Todd Waller](#)
Subject: AGENDA REQUEST BOT MTG 4-28-2026 CHILD'S CEMETERY LAWN CARE
Date: Saturday, April 18, 2026 6:04:49 PM

MOTION TO INCREASE THE RATE PAID TO LOUIE AND WILLIAM'S LAWN CARE SERVICES FOR CHILD'S CEMETERY LAWN MAINTENANCE TO \$225 PER SERVICE. THIS IS AN INCREASE OF \$25 FROM LAST YEAR.

From: [Kim](#)
To: [Allan Cassell](#)
Subject: AGENDA REQUEST BOT MTG 4-28-2026 WARRANTS 29214 - 29274
Date: Thursday, April 16, 2026 7:09:27 PM
Attachments: [2026-04-28 Invoice Register 29214 - 29274.pdf](#)

MOTION TO APPROVE WARRANTS 29214 - 29274

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
3103101							
29214	APPLIED INNOVATION INC	03/17/2026	03/31/2026	342.34	0.00	Paid	Y
		KGONCZY					03/24/2026
	101-265-940.000	Copier		342.34			
2-28-26							
29215	YPSILANTI COMMUNITY UTILITIES AUTH	02/28/2026	03/31/2026	84,169.90	0.00	Paid	Y
		KGONCZY					03/24/2026
	591-101-734.400	Water from YCUA		58,806.30			
	590-101-734.500	SEWER COMMODITY FROM YCUA		19,314.06			
	590-101-734.500	SEWER COMMODITY FROM YCUA		307.98			
	590-101-734.500	SEWER COMMODITY FROM YCUA		5,058.76			
	590-101-734.500	SEWER COMMODITY FROM YCUA		496.47			
	590-101-734.500	SEWER COMMODITY FROM YCUA		186.33			
240867							
29216	PRINTING SYSTEMS INC.	03/24/2026	04/23/2026	190.68	0.00	Paid	Y
		KGONCZY					03/24/2026
	101-101-727.000	Office/Operating Supplies		190.68			
43698/1							
29217	SUMPTER ACE HARDWARE	03/20/2026	04/19/2026	9.49	0.00	Paid	Y
		KGONCZY					03/24/2026
	590-101-935.950	EMERGENCY SEWER (CODE 10)		9.49			
43697-1							
29218	SUMPTER ACE HARDWARE	03/20/2026	04/19/2026	8.54	0.00	Paid	Y
		KGONCZY					03/24/2026
	591-101-935.700	MAINTENANCE - GENERAL REPAIRS -WATER		8.54			
MAR-26							
29219	MICH ASSOC OF FIREFIGHTERS	03/31/2026	03/31/2026	627.00	0.00	Paid	Y
		KGONCZY					03/24/2026
	206-000-231.000	DUES PAYABLE		627.00			
02/26/26							
29220	PATRICIA NEAL	02/26/2026	03/26/2026	21.75	0.00	Paid	Y
		KGONCZY					03/24/2026
	101-101-827.000	TRAVEL/MILEAGE		21.75			
3-18-26							
29221	JOANNE WADE	03/18/2026	03/31/2026	102.23	0.00	Paid	Y
		KGONCZY					03/24/2026
	101-253-827.000	TRAVEL/MILEAGE		102.23			
FEB-25							
29222	WASHTENAW COUNTY TREASURER	03/18/2026	04/17/2026	1,750.00	0.00	Paid	Y
		KGONCZY					03/24/2026
	701-000-230.000	MFG HOMES UNDIST DUE TO COUNTY		1,750.00			
050P153080							
29223	MICHIGAN KENWORTH - DETROIT METRO	03/18/2026	04/17/2026	58.98	0.00	Paid	Y
		KGONCZY					03/24/2026
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		58.98			

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
050P153065							
29224	MICHIGAN KENWORTH - DETROIT METRO	03/18/2026	04/17/2026	383.23	0.00	Paid	Y
	206-101-935.600	KGONCZY					03/24/2026
		MAINTENANCE - GENERAL REPAIRS		383.23			
43630/1							
29225	SUMPTER ACE HARDWARE	03/13/2026	04/03/2026	13.08	0.00	Paid	Y
	206-101-727.000	KGONCZY					03/24/2026
		OFFICE/OPERATING SUPPLIES		13.08			
03/01/26-0956							
29226	VISA	03/01/2026	03/26/2026	5.00	0.00	Paid	Y
	206-101-822.000	KGONCZY					03/24/2026
		DUES		5.00			
72049							
29227	FIRE LINE EQUIPMENT	03/16/2026	04/15/2026	716.66	0.00	Paid	Y
	206-101-935.600	KGONCZY					03/24/2026
				716.66			
JANUARY 28, 2026							
29228	MAPS BY WAGNER LLC	01/28/2026	02/27/2026	100.00	0.00	Paid	Y
	206-101-805.000	KGONCZY					03/24/2026
		Service Contracts		100.00			
03/04/26-FD							
29229	AUGUSTA CHARTER TOWNSHIP - UTILITY	03/04/2026	04/13/2026	1,142.15	0.00	Paid	Y
	206-101-920.000	KGONCZY					03/24/2026
	206-101-921.000	Sewer		342.64			
		Water		799.51			
INV11325							
29230	EMERGENT HEALTH PARTNERS INC	03/02/2026	04/01/2026	1,025.86	0.00	Paid	Y
	206-101-852.000	KGONCZY					03/24/2026
		AMBULANCE DISPATCH		1,025.86			
716440579							
29231	CONCENTRA MEDICAL CENTER	02/27/2026	03/29/2026	385.00	0.00	Paid	Y
	206-101-836.000	KGONCZY					03/24/2026
		Contract Physicals/Vaccinations		385.00			
1112661							
29232	STEVENS DISPOSAL & RECYCLING SERVIC	03/10/2026	04/10/2026	69.00	0.00	Paid	Y
	206-101-805.000	KGONCZY					04/01/2026
		Service Contracts		69.00			
86108291							
29233	BOUND TREE	02/20/2026	03/20/2026	11.51	0.00	Paid	Y
	206-101-732.000	KGONCZY					03/24/2026
		Medical Supplies		11.51			
86108290							
29234	BOUND TREE	02/20/2026	03/20/2026	156.71	0.00	Paid	Y
		KGONCZY					03/24/2026

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	206-101-732.000	Medical Supplies		156.71			
110957018-2							
29235	WEX BANK	02/28/2026	03/24/2026	393.26	0.00	Paid	Y
	206-101-742.000	Vehicle Fuel		393.26			03/24/2026
55041335							
29236	LINDE GAS & EQUIPMENT INC	02/22/2026	03/22/2022	94.20	0.00	Paid	Y
	206-101-732.000	Medical Supplies		94.20			03/24/2026
P60918							
29237	MACQUEEN EMERGENCY	01/15/2026	03/24/2026	791.99	0.00	Paid	Y
	SCBA GRANT	KGONCZY					03/24/2026
	206-101-977.100	GRANT EXPENDITURE		791.99			
40326							
29238	ATLAS FUEL SERVIIES LLC	03/10/2026	04/10/2026	1,703.49	0.00	Paid	Y
	206-101-742.000	Vehicle Fuel		1,703.49			03/24/2026
3310							
29239	STARDUST & CLEAN	03/27/2026	03/15/2026	900.00	0.00	Paid	Y
	101-265-935.100	MAINTENANCE - TOWNSHIP HALL		900.00			03/31/2026
2816							
29240	WOODHILL GROUP INC	03/26/2026	03/15/2026	1,462.50	0.00	Paid	Y
	591-101-801.100	Accounting - Bookkeeper		1,462.50			03/31/2026
43766/1							
29241	SUMPTER ACE HARDWARE	03/26/2026	04/25/2026	38.16	0.00	Paid	Y
	590-101-727.200	OFFICE/OPERATING SUPPLIES-SEWER		38.16			03/31/2026
2801							
29242	WOODHILL GROUP INC	03/26/2026	04/15/2026	2,269.97	0.00	Paid	Y
	101-101-801.100	Accounting - Non Audit Services		2,269.97			03/31/2026
1828							
29243	BLACK ROCK TECHNOLOGIES LLC	03/25/2026	03/25/2026	975.00	0.00	Paid	Y
	101-101-727.000	Office/Operating Supplies		975.00			03/31/2026
MARCH 30, 2026							
29244	DTE ENERGY	03/30/2026	04/24/2026	2,142.92	0.00	Paid	Y
	590-101-923.000	Electric		987.04			03/31/2026
	101-265-923.000	ELECTRIC		599.43			
	101-265-922.000	GAS/HEAT		556.45			

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
453031273001							
29245	ODP BUSINESS SOLUTIONS, LLC	01/06/2026	01/26/2026	17.32	0.00	Paid	Y
	206-101-727.000	KGONCZY		17.32			03/31/2026
		Office/Operating Supplies					
457251064001							
29246	ODP BUSINESS SOLUTIONS, LLC	02/12/2026	03/08/2026	29.13	0.00	Paid	Y
	206-101-727.000	KGONCZY		29.13			03/31/2026
		Office/Operating Supplies					
6138648952							
29247	VERIZON WIRELESS-GREAT LAKES	03/15/2026	04/07/2026	99.02	0.00	Paid	Y
	206-101-851.600	KGONCZY		99.02			03/31/2026
		Telephone - Cell Phone					
MAR 16, 2026-2831							
29248	COMCAST 8529-10-185-0032831	03/16/2026	04/06/2026	260.22	0.00	Paid	Y
	MAR 20, 2026 - APR 19, 2026	KGONCZY					04/01/2026
	206-101-851.900			162.03			
	206-101-851.100	Internet Service		98.19			
		Telephone - Local Line					
MAR 15, 2026-1512							
29249	COMCAST 8529 10 185 0011512	03/15/2026	03/27/2026	276.85	0.00	Paid	Y
	MAR 29, 2026 - APR 28, 2026	KGONCZY					04/01/2026
	101-101-851.900	Internet Service		276.85			
LDTX840							
29250	IRON MOUNTAIN RECORDS MGT.	03/31/2026	04/30/2026	651.90	0.00	Paid	Y
	04/01/2026-04/30/2026	KGONCZY					04/01/2026
	101-101-940.000	Archives Rental Space		651.90			
3/31/2026							
29251	PRINCIPAL FINANCIAL GROUP	03/31/2026	04/30/2026	6,251.04	0.00	Paid	Y
	101-101-710.000	KGONCZY					03/31/2026
	206-101-710.000	PENSION PLAN EXPENSE		703.24			
	101-262-710.000	PENSION PLAN EXPENSE		961.11			
	101-253-710.000	PENSION PLAN EXPENSE		139.81			
	101-215-710.000	PENSION PLAN EXPENSE		769.78			
	101-171-710.000	PENSION PLAN EXPENSE		1,009.75			
	101-257-710.000	PENSION PLAN EXPENSE		938.58			
	591-101-710.000	PENSION PLAN EXPENSE		671.66			
	590-101-710.000	PENSION PLAN EXPENSE		88.96			
	101-702-710.000	PENSION PLAN EXPENSE		38.13			
		PENSION PLAN EXPENSE		930.02			
07APR2026							
29252	GRAND TRAVERSE RESORT AND SPA	04/07/2026	04/07/2026	3,780.30	0.00	Paid	Y
	MTA CONFERENCE	KGONCZY					04/06/2026
	101-171-806.000	Training		3,780.30			
80231310							
29253	BADGER METER INC	03/30/2026	03/15/2026	1,837.18	0.00	Paid	Y
		KGONCZY					03/31/2026

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	591-101-807.000	CONTRACT BADGER END PT FEE		1,286.03			
	590-101-807.000	Contractual Services		551.15			
100147							
29254	IVS COMM	04/04/2026	05/04/2026	167.00	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-101-851.100	Telephone		167.00			
111574943							
29255	WEX BANK	03/31/2026	04/22/2026	162.35	0.00	Paid	Y
		KGONCZY					03/31/2026
	206-101-742.000	Vehicle Fuel		162.35			
1834							
29256	BLACK ROCK TECHNOLOGIES LLC	04/01/2026	04/16/2026	1,750.00	0.00	Paid	Y
		KGONCZY					04/14/2026
	101-101-807.001	CONTRACT SERVICES - IT		1,750.00			
9307							
29257	F & V OPERATIONS INC	04/01/2026	04/15/2026	19,609.45	0.00	Paid	Y
		KGONCZY					04/14/2026
	591-101-803.425	OPERATOR - WATER		13,726.62			
	590-101-803.430	OPERATOR - SEWER		5,882.83			
176811824							
29258	AMERICAN AQUA	04/01/2026	04/26/2026	51.84	0.00	Paid	Y
		KGONCZY					04/14/2026
	101-101-727.000	Office/Operating Supplies		51.84			
00100							
29259	MANNARINO LAW PLLC	04/01/2026	05/01/2026	15.60	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-101-802.000	Legal Fees		15.60			
00101							
29260	MANNARINO LAW PLLC	04/01/2026	05/01/2026	561.60	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-101-802.000	Legal Fees		561.60			
3927013							
29261	MLIVE MEDIA GROUP	03/31/2026	03/31/2026	102.00	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-247-904.000	Legal Notices		102.00			
2183961							
29262	CARLISLE-WORTMAN ASSOCIATES INC	04/09/2026	05/09/2026	975.00	0.00	Paid	Y
	MITCHEL'S STORAGE	KGONCZY					03/31/2026
	101-000-216.215	MITCHEL STORAGE ESCROW		975.00			
2183962							
29263	CARLISLE-WORTMAN ASSOCIATES INC	04/09/2026	05/09/2026	155.21	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-701-904.000	Legal Notices		155.21			

User: KGONCZY

DB: Augusta Townshi

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
2183963							
29264	CARLISLE-WORTMAN ASSOCIATES INC	04/09/2026	05/09/2026	1,000.00	0.00	Paid	Y
	101-701-803.200	KGONCZY					03/31/2026
		Planner		1,000.00			
2183960							
29265	CARLISLE-WORTMAN ASSOCIATES INC	04/09/2026	05/09/2026	915.00	0.00	Paid	Y
	101-701-803.200	KGONCZY					03/31/2026
		Planner		915.00			
04/01/26-4123							
29266	VISA	04/01/2026	04/26/2026	16.95	0.00	Paid	Y
	101-101-727.000	KGONCZY					03/31/2026
		Office/Operating Supplies		16.95			
04/01/26-4115							
29267	VISA	04/01/2026	04/26/2026	905.48	0.00	Paid	Y
	101-262-727.000	KGONCZY					03/31/2026
	101-101-727.000	Office/Operating Supplies		207.63			
		Office/Operating Supplies		697.85			
05/12/26							
29268	UMB BANK, N.A.	03/01/2026	05/01/2026	376,244.38	0.00	Paid	Y
	301-101-802.100	KGONCZY					04/14/2026
	301-101-802.200	Debt service - principal		260,000.00			
	590-101-802.100	Debt service - Interest		6,500.00			
	590-101-802.200	Debt service - principal		45,000.00			
	591-101-802.100	DEBT SERVICE - INTEREST		9,872.19			
	591-101-802.200	DEBT SERVICE - PRINCIPAL		45,000.00			
	591-101-802.200	Debt service - Interest		9,872.19			
09APRIL2026							
29269	DAVID BOX	04/09/2026	04/20/2026	44.00	0.00	Paid	Y
	206-101-742.000	KGONCZY					04/14/2026
		Vehicle Fuel		44.00			
6207							
29270	DECKER AGENCY, LLC	04/02/2026	05/02/2026	563.00	0.00	Paid	Y
	101-101-830.000	KGONCZY					03/31/2026
		INSURANCE LIABILITY		563.00			
3/31/26							
29271	YPSILANTI COMMUNITY UTILITIES AUTH	03/31/2026	04/21/2026	84,479.42	0.00	Paid	Y
	591-101-734.400	KGONCZY					03/31/2026
	590-101-734.500	Water from YCUA		50,081.50			
	590-101-734.500	SEWER COMMODITY FROM YCUA		28,206.58			
	590-101-734.500	SEWER COMMODITY FROM YCUA		449.78			
	590-101-734.500	SEWER COMMODITY FROM YCUA		5,058.76			
	590-101-734.500	SEWER COMMODITY FROM YCUA		496.47			
	590-101-734.500	SEWER COMMODITY FROM YCUA		186.33			

User: KGONCZY

DB: Augusta Townshi

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

MAR-26							
29272	WASHTENAW CTY TREASURER	04/13/2026	05/13/2026	1,760.00	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-000-414.000	PY PRPRTY TAX ADJSTMNTS	P.R.E. TAX CH	1,760.00			

2026-4-2 FD							
29273	DTE ENERGY	04/02/2026	04/27/2026	1,389.52	0.00	Paid	Y
		KGONCZY					03/31/2026
	590-101-923.000	Electric		27.34			
	206-101-923.000	ELECTRIC		813.51			
	206-101-922.000	GAS//HEAT		548.67			

03/31/26-OH							
29274	DTE OVERHEAD	03/31/2026	04/25/2026	1,774.94	0.00	Paid	Y
		KGONCZY					03/31/2026
	101-448-920.000	ELECTRIC		1,491.93			
	219-448-920.000	ELECTRIC		283.01			

# of Invoices:	61	# Due:	0	Totals:	607,906.30	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 607,906.30 0.00

--- TOTALS BY FUND ---

101 - General Fund	26,260.35	0.00
206 - Fire Fund	10,612.45	0.00
219 - STREET LIGHTING FUND	283.01	0.00
301 - GENERAL DEBT SERVICE	266,500.00	0.00
590 - SEWER FUND	122,167.85	0.00
591 - WATER FUND	180,332.64	0.00
701 - Trust & Agency Fund	1,750.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	5,112.00	0.00
101 - Administrative	587,899.17	0.00
171 - Supervisor	4,718.88	0.00
215 - Clerk	1,009.75	0.00
247 - Assessor's Tax Board of Rev	102.00	0.00
253 - Treasurer	872.01	0.00
257 - Assessor	671.66	0.00
262 - Elections	347.44	0.00
265 - Township Hall	2,398.22	0.00
448 - STREET LIGHTING	1,774.94	0.00
701 - Planning Commission	2,070.21	0.00
702 - ZONING & CODE ENFORCEMENT	930.02	0.00

AUGUSTA TOWNSHIP

Monthly Summary of Activities for the Assessing Department
March, 2026

GENERAL:

Filed all PTA's, P.R.E.'s that are new for this month.
Assessing is now finishing work on the 2026 database.

Completed reviews with county equalization successfully after completing MBOR and 2026 database.

TRIBUNAL:

No appeals filed for 2025. Preparing for 2026 appeals.

FIELD INSPECTIONS:

Assessing is resuming regular field work in the spring.

PENDING ISSUES FOR BOARD TO BE AWARE OF:

None.

NEXT BOARD OF REVIEW MEETING:

July Board of Review

ASSESSOR ANNOUNCEMENTS:

None.