AUGUSTA CHARTER TOWNSHIP
8021 Talladay Road, Whittaker, MI 48190
Agenda for the Meeting of the Board of Trustees
Nov 24, 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 Oct 27, 2026
   B. Fire Chief
   C. Draft Budget FY 2027-2028
   D. Approve 2027 Meeting Schedule
   E. Motion Dissolve Township Hall & Green Team Committees
   F. Motion Receive & File Solar Energy Exemption Update
   G. Approve Public Comment Policy
8. Reports
   A. Supervisor
      1. Utility Operations
      2. Utility Billing
   B. Clerk
      1. Warrants 29784– 29866
   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 11-24-2026 DRAFT MEETING MINUTES 11-27-2026
Date: Monday, November 16, 2026 9:29:33 AM
Attachments: 2026-10-27 BOT MTG MIN Draft.pdf

MOTION TO APPROVE THE DRAFT MEETING MINUTES FROM THE BOARD OF TRUSTEES MEETING OCTOBER 27, 2026

Augusta Charter Township

8021 Talladay Road
Whittaker, MI 48190
Board of Trustees Regular Meeting Minutes - DRAFT
October 27, 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 6:31 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 Adams, to approve the agenda. Motion passed unanimously.

6. Public comment opened at 6:34 p.m. public comment closed at 6:36 p.m.

7. Motion by Gonczy, 2nd by Gipfert, to approve the Draft Board of Trustees Meeting Minutes from September 22, 2026. Motion passed unanimously.

8. Fire Department Millage Presentation by resident Cath Howard

9. Motion by Gonczy, 2nd by Gipfert, to approve the second reading, posting, publication and final adoption of Ordinance 2026-08 an Ordinance to Amend the Township Zoning Ordinance and Map, parcel T-20-03-300-009 Willis Road be rezoned from General Commercial (GC) to Agricultural Residential (AR). Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

10. Motion by Gipfert, 2nd by Gonczy to adopt draft Resolution 26-23 A Resolution to approve an Annual Zoning Fee Schedule and An Escrow Fee Policy and Township Escrow Policy Affidavit Form. 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 receive and file the Charter Township of Augusta 3/31/2026 Annual Disclosure Document prepared by Principal Financial Advisors. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

12. Motion by Burek, 2nd by Adams to approve the purchase of a Treasurers Drop Box and Accessories, including a cover for the Election Drop Box, not to exceed $3,500.00 from American Security Cabinets. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

13. Chief Music gave Fire Department Report.

14. Motion by Waller, 2nd by Gipfert to approve the appointment of Ali Elkhatib to the Planning Commission for a three-year term beginning December 2026. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Abstain; None. Nay; none. Absent; Prain. Motion passed unanimously.

15. Motion by Waller, 2nd by Gipfert to approve the appointment of Jeff Briggs to the Planning Commission for a three-year term beginning December 2026. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Abstain; None. Nay; none. Absent; Prain. Motion passed unanimously.

16. Motion by Gonczy, 2nd by Gipfert to Resolution 26-26 a Resolution to Approve and Authorize Prime One Net, LLC Metro Act Right-of-Way Telecommunications Permit. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain.

Motion passed unanimously.

17. Motion by Gonczy, 2nd by Adams to Table draft Resolution 26-27 A Resolution to Establish Rules, Procedures, and Decorum for Public Comment at Township Meetings. Motion passed unanimously.

18. Motion by Gonczy, 2nd by Green to approve draft Resolution 26-28 A Resolution Amending the Operating and Capital Budget Appropriation of Funds Fiscal Year 2026-2027. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

19. Motion by Burek, 2nd by Gonczy to authorize Augusta Township Treasurer to add delinquent utility debt from customers with debt older than April 1, 2026, to the winter property tax roll if unpaid by 11/1/2026. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

20. F&V Alan Gust gave Utility Report.

21. Clerk's Report.

22. Motion by Gonczy, 2nd by Gipfert to approve the Augusta Charter Township September 30, 2026, Quarterly Financial Reports. Roll Call: Aye: Adams, Burek, Gipfert, Gonczy, Green, and Waller. Nay; none. Absent; Prain. Motion passed unanimously.

23. Motion by Gonczy, 2nd by Gipfert to approve Warrants 29679 – 29783. Roll Call: Aye; Adams, Burek, Gipfert, Gonczy, Green, Prain and Waller. Nay; none. Absent; none. Motion passed unanimously.

24. Treasurer's Report.

25. Trustee Green's Road Report.

26. Trustee Gipfert gave Planning Commission Report.

27. Motion by Waller 2nd by Adams to approve Fire Chief, Utility, Clerk, Treasurer, Roads and Planning Commission Reports. Motion passed unanimously.

28. Public comment opened at 8:00 p.m., closed at 8:04 p.m.

29. Motion by Waller, 2nd by Gonczy to adjourn. Motion passed unanimously.

30. The Board of Trustees Meeting adjourned at 8:05 p.m.

Respectfully submitted:

_____ _____

Todd Waller, Supervisor Date

_____ _____

Kimberly Gonczy, Clerk Date

From: Kim
To: Allan Cassell
Subject: FW: AGENDA REQUEST BOT MTG 11-24-2026 APPROVE 2027 SCHEDULE
Date: Wednesday, November 18, 2026 11:12:51 AM
Attachments: Meeting Schedule 2027 Draft.pdf

From: Kim <clerk@augustatownship.org>
Sent: Monday, November 16, 2026 9:55 AM
To: Allan Cassell <deputysupervisor@augustatownship.org>; Keith Gipfert <trustee2@augustatownship.org>; Kim <clerk@augustatownship.org>; Linda Adams <trustee1@augustatownship.org>; Michael Green <trustee3@augustatownship.org>; Stephanie Prain <trustee4@augustatownship.org>; Susan Burek <treasurer@augustatownship.org>; Todd Waller <supervisor@augustatownship.org>
Subject: AGENDA REQUEST BOT MTG 11-24-2026 APPROVE 2027 SCHEDULE

MOTION TO APPROVE THE TOWNSHIP MEETINGS SCHEDULE FOR 2027

AUGUSTA CHARTER TOWNSHIP

OFFICE HOURS ARE MON. THROUGH THURS., 9:00 A.M. TO 5:00 P.M.

CLOSED ON FRIDAYS THROUGH THE WEEKEND

2027 MEETING SCHEDULES

BOARD OF TRUSTEES

Meetings are held the 4th Tuesday of each month
unless changed and noted with *
All meetings begin at 6:30 p.m.

January 26, 2027
February 23, 2027
March 23, 2027
April 27, 2027
May 25, 2027
June 22, 2027
July 27, 2027
August 24, 2027
September 28, 2027
October 26, 2027
November 23, 2027
*December 14, 2027

TAX BOARD OF REVIEW

March 9, 2027, 9:00 a.m. (Organizational Meeting)
March 16, 2027, 3:00 p.m. to 9:00 p.m. Dinner 5:00 p.m. to 6:00 p.m. (Public Appeal Hearings)
March 17, 2027, 9:00 a.m. to 4:00 p.m. Lunch 12:00 p.m. to 1:00 p.m. (Public Appeal Hearings)

July 20, 2027, 9:00 a.m. (IF NECESSARY)

December 14, 2027, 9:00 a.m. (IF NECESSARY)

PLANNING COMMISSION

Meetings are held on the 3rd Wednesday of each month.
All meetings begin at 6:30 p.m.

January 20, 2027
February 17, 2027
March 17, 2027
April 21, 2027
May 19, 2027
June 16, 2027
July 21, 2027
August 18, 2027
September 15, 2027
October 20, 2027
November 17, 2027
December 15, 2027

FARMLAND PRESERVATION BOARD

(Of the Purchase of Development Rights Ordinance)
Meetings are held quarterly on the following dates.
All Meetings will begin at 3:00 p.m.

January 7, 2027
June 10, 2027
March 11, 2027
September 9, 2027

ZONING BOARD OF APPEALS

Meetings are held based on zoning appeal applications received.

THE TOWNSHIP HALL WILL BE CLOSED ON THE FOLLOWING DATES:

January 1, 2027–New Years Day(Observed)
Hall will reopen Monday, January 4, 2027
January 18, 2027-Martin Luther King Day
February 15, 2027–President's Day
May 31, 2027–Memorial Day
June 19, 2027–Juneteenth
July 5, 2027–Independence Day
September 6, 2027–Labor Day
October 11, 2027–Columbus Day
November 11, 2027–Veterans Day Observed
November 25, 2027–Thanksgiving Day
December 24, 2027 through January 2, 2028
(Winter Break Christmas and New Year's Observed)
Hall will reopen Monday, January 3, 2028

Draft Meeting
Schedule 2027

From: Susan Burek
To: Allan Cassell; Kim
Cc: Todd Waller; Michael Green; Keith Gipfert; Linda Adams; Stephanie Prain
Subject: AGENDA REQUEST BOT MTG 11/24 MOTIONS TO DISSOLVE TOWNSHIP COMMITTEES
Date: Thursday, November 12, 2026 12:03:52 PM

Hello,

I would like to make a motion to dissolve the Township Hall Committee due to inactivity.

I would like to make a motion to dissolve the Green Team Committee due to inactivity.

Sincerely,

Susan Burek

Augusta Township Treasurer
Utility Billing Manager
Farmland Preservation Treasurer/Liaison
734-461-6117 x 206

From:	Belynda Domas
To:	Todd Waller; Susan Burek; Kim; Stephanie Prain; Michael Green; Keith Gipfert; Linda Adams
Cc:	Allan Cassell
Subject:	BOT Agenda Item November 24 2026 - Solar Energy Facilities Exemption Update
Date:	Sunday, November 15, 2026 11:35:14 AM
Attachments:	image.png 11-06-2026 White Tail Solar - Augusta SEF-2026-006.pdf

Hello Everyone,

A motion to receive and file the Michigan Department of Treasury Property Tax Exemption Section, recommendation for approval of the White Tail Solar, LLC Solar Energy Facilities Exemption application submitted earlier this year.

Attached is the letter.

Thanks,

Belynda Domas, Deputy Clerk

Established 1836

Charter Township of
Augusta
Michigan
8021 Talladay Road P.O. Box 100
Whittaker, MI 48190-0100

STATE OF MICHIGAN
DEPARTMENT OF TREASURY

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

DATE: November 6, 2026

TO: Company Officer, Sarabjit Bhatia, tax@desri.com
Assessor, Christopher Coucke, assessor@augustatownship.org
Clerk, Kim Gonczy, clerk@augustatownship.org

FROM: Property Tax Exemption Section, Community Services Division

SUBJECT: Solar Energy Facilities Exemption Review

In accordance with Public Act 108 of 2023, we are preparing to recommend for approval the following application for a Solar Energy Facilities Exemption:

Application Number: SEF-2026-006

Applicant: White Tail Solar, LLC

Project Address (Parcel Numbers): Address: 12640 McCrone Road and Parcel Numbers: T-20-29-100-002; T-20-29-100-006; T-20-29-100-007; T-20-29-200-001; T-20-29-200-005; T-20-29-200-006; T-20-29-300-001; T-20-29-300-002; T-20-29-300-005; T-20-29-300-006; T-20-29-300-007; T-20-29-400-003; T-20-30-100-001; T-20-30-400-002; T-20-30-400-003; T-20-30-400-008; T-20-30-400-009; T-20-30-400-010; T-20-30-100-002; T-20-30-300-001; T-20-30-400-001; T-20-30-400-006; T-20-29-100-001; T-20-30-200-004; T-20-30-200-012; T-20-19-400-003; T-20-19-400-001; T-20-30-100-005; T-20-30-100-003 and T-20-30-100-004

Local Unit: Augusta Township

County: Washtenaw

Estimated taxable value of the qualified facility for the tax year immediately preceding December 31, 2026: $0

Tax Rate: $7,000.00

Please review the items above and notify our office within 7 days from the date of this memo of any errors. This application will be presented to the State Tax Commission with this information if we are not advised of any needed changes. If you have questions regarding this application, we may be contacted at (517) 335-7491 or by email at pte@michigan.gov

Augusta Charter Township
8021 Talladay Road, Whittaker, 48190
Washtenaw County, Michigan

Draft Resolution 26-27

A Resolution to Establish Rules, Procedures, and Decorum for Public Comment at Township Meetings

WHEREAS, the Charter Township Board of Augusta recognizes the importance of public participation and values input from residents and taxpayers during public meetings; and

WHEREAS, the Township Board is authorized by state law and local authority to adopt reasonable rules and regulations to ensure the safe, orderly, and efficient conduct of its public meetings; and

WHEREAS, establishing uniform time limits and procedural guidelines for public comment ensures that all individuals have an equal and fair opportunity to be heard, while allowing the Township Board to conduct necessary public business without undue delay;

NOW, THEREFORE, BE IT RESOLVED by the Charter Township Board of Augusta, Washtenaw County, Michigan, that the following rules and procedures shall govern the public comment portion of all public meetings of the Charter Township Board of Augusta, effective immediately:

1. Public Comment Periods. Public comment shall be permitted only during those portions of the agenda specifically designated for public comment, the first public comment is for agenda items only (not reports), or as otherwise directed by the Presiding Officer.
2. Time Limits. Each individual addressing the Township Board shall be limited to a maximum of three (3) minutes, once per designated public comment period, or as otherwise directed by the Presiding Officer.
3. Time Non-Transferable. The three-minute time allotment is personal to each individual speaker. No speaker may yield, donate, hand off, or transfer any portion of their remaining or unused time to another individual. A speaker may not speak on behalf of another absent individual to extend their own time limit.
4. Addressing the Board. Prior to speaking, each individual shall step to the podium, state their name and residing township for the official record, and direct all remarks to the Township Board or Commission as a body, rather than to any individual board/commission member, staff member, or audience member.
5. Written Submissions. Any resident or taxpayer who is unable to complete their remarks within the allotted three (3) minutes, or who wishes to provide additional information, is encouraged to submit their full comments in writing to the Township Clerk. The Clerk

shall accept written comments for filing purposes only. The Township is under no obligation to transcribe, summarize, read aloud, photocopy, or attach such written submissions to the official meeting minutes. Written submissions shall be maintained in a general meeting correspondence folder in accordance with standard state record retention schedules.

6. Enforcement and Decorum. The Presiding Officer shall maintain order and strictly enforce these time limits. The Presiding Officer is authorized to declare out of order any individual who exceeds the three-minute limit, attempts to circumvent the time limit by transferring time, or engages in disruptive behavior.

BE IT FURTHER RESOLVED that if any section, subsection, or clause of this Resolution is held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

Motion to adopt Resolution 26-27 to Establish Rules, Procedures and Decorum for Public Comment at the Township Meetings offered by _____, seconded by _____:

AYES: _____
NAYS: _____
ABSENT: _____

RESOLUTION DECLARED ADOPTED.

_____ _____
Todd Waller, Supervisor Date
Augusta Charter Township Supervisor

CERTIFICATION

I, Kimberly Gonczy, the elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Charter Township Board of Augusta at a regular meeting held on October 27, 2026, at which meeting a quorum was present, by a roll call vote of said members as herein before set forth; that said resolution was ordered to take effect immediately.

_____ _____
Kimberly Gonczy, Clerk Date
Augusta Charter Township

From:	Susan Burek
To:	Allan Cassell; Kim
Cc:	Todd Waller; Michael Green; Stephanie Prain; Keith Gipfert; Linda Adams
Subject:	AGENDA REQUEST BOT MTG 11/24 - RESOLUTION 26-27 Public Comment Policy
Date:	Thursday, November 19, 2026 11:49:40 AM
Attachments:	26-27 Draft Resolution Board Meeting Public Comment Policy - 11.12.2028.docx

Hello,

I made revisions on #4 changing "states name and address" to "states name and residing township". This is acceptable information to ask a person commenting formally at public comment. I asked Angela about a sign-in sheet, and she thought that would be largely ineffective, and people would bypass signing it.

Open Meeting Act - Act 267 of 1976

An ACT to require certain meetings of certain public bodies to be open to the public; to require notice and the keeping of minutes of meetings; to provide for enforcement; to provide for invalidation on governmental decisions under certain circumstances; to provide penalties; and repeal certain acts and parts of acts.

Sec. 3.

1. All meetings of a public body must be open to the public and must be held in a place available to the general public. All persons must be permitted to attend any meeting except as otherwise provided in this act....However, a public body may establish reasonable rules and regulations in order to minimize the possibility of disrupting the meeting.

(4) A person must not be required as a condition of attendance at a meeting of a public body to register or otherwise provide his or her name or other information or otherwise to fulfill a condition of precedent to attendance.

(5) A person must be permitted to address a meeting of a public body under rules established and recorded by the public body.

(6) A person must not be excluded from a meeting otherwise open to the public except for a breach of the peace actually committed at the meeting.

Open Meetings Act Handbook - Attorney General Dana Nessel Updated March 2026

Since speaking at the meeting is a step beyond "attending" the public meeting and the OMA provides that a person may address the public body "under rules established and recorded y the public body." the board may establish a rule requiring individuals to

identify themselves if they wish to speak at a meeting.

A public body has discretion under the OMA when to schedule public comment during the meeting. Thus, scheduling public comment at the beginning or the end of the meeting agenda does not violate the OMA. The public has no right to address the commission during its deliberations on a particular matter.

Sincerely,

Susan Burek

Augusta Township Treasurer
Utility Billing Manager
Farmland Preservation Treasurer/Liaison
734-461-6117 x 206

Augusta Charter Township
8021 Talladay Road, Whittaker, 48190
Washtenaw County, Michigan

Draft Resolution 26-27

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WHEREAS, the Township Board is authorized by state law and local authority to adopt reasonable rules and regulations to ensure the safe, orderly, and efficient conduct of its public meetings; and

WHEREAS, establishing uniform time limits and procedural guidelines for public comment ensures that all individuals have an equal and fair opportunity to be heard, while allowing the Township Board to conduct necessary public business without undue delay;

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5. Written Submissions. Any resident or taxpayer who is unable to complete their remarks within the allotted three (3) minutes, or who wishes to provide additional information, is encouraged to submit their full comments in writing to the Township Clerk. The Clerk

shall accept written comments for filing purposes only. The Township is under no obligation to transcribe, summarize, read aloud, photocopy, or attach such written submissions to the official meeting minutes. Written submissions shall be maintained in a general meeting correspondence folder in accordance with standard state record retention schedules.

6. Enforcement and Decorum. The Presiding Officer shall maintain order and strictly enforce these time limits. The Presiding Officer is authorized to declare out of order any individual who exceeds the three-minute limit, attempts to circumvent the time limit by transferring time, or engages in disruptive behavior.

BE IT FURTHER RESOLVED that if any section, subsection, or clause of this Resolution is held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

Motion to adopt Resolution 26-27 to Establish Rules, Procedures and Decorum for Public Comment at the Township Meetings offered by _____, seconded by _____:

AYES: _____
NAYS: _____
ABSENT: _____

RESOLUTION DECLARED ADOPTED.

_____ _____
Todd Waller, Supervisor Date
Augusta Charter Township Supervisor

CERTIFICATION

I, Kimberly Gonczy, the elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Charter Township Board of Augusta at a regular meeting held on October 27, 2026, at which meeting a quorum was present, by a roll call vote of said members as herein before set forth; that said resolution was ordered to take effect immediately.

_____ _____
Kimberly Gonczy, Clerk Date
Augusta Charter Township

From: Kim
To: Allan Cassell
Subject: AGENDA REQUEST BOT MTG 11-24-2026 WARRANTS 29784 - 29866
Date: Wednesday, November 18, 2026 11:24:17 AM
Attachments: 2026-11-24 Invoice Register 29784 - 29866.pdf

MOTION TO APPROVE WARRANTS 29784 - 29866

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
10/26/2026							
29784	THABATA, NAHEDA	10/26/2026	11/02/2026	10.56	0.00	Paid	Y
	2026 Sum Tax Refund T -20-04-105-056 SBUREK						10/26/2026
	703-000-275.000 Due To Taxpayers (Over/Dup Pmts)			10.56			
10/26/2026							
29785	COTALITY	10/26/2026	11/02/2026	4,835.88	0.00	Paid	Y
	2026 Sum Tax Refund T -20-04-105-047 SBUREK						10/26/2026
	703-000-275.000 Due To Taxpayers (Over/Dup Pmts)			4,835.88			
OCT. 28, 2026							
29786	DTE ENERGY	10/28/2026	11/22/2026	1,333.16	0.00	Paid	Y
		KGONCZY					10/28/2026
	590-101-923.000 Electric			841.05			
	101-265-923.000 ELECTRIC			345.23			
	101-265-922.000 GAS/HEAT			146.88			
479861061001							
29787	ODP BUSINESS SOLUTIONS, LLC	08/25/2026	09/25/2026	157.96	0.00	Paid	Y
		KGONCZY					10/28/2026
	206-101-727.000 Office/Operating Supplies			157.96			
479861318001							
29788	ODP BUSINESS SOLUTIONS, LLC	08/25/2026	09/25/2026	45.92	0.00	Paid	Y
		KGONCZY					10/28/2026
	206-101-727.000 Office/Operating Supplies			45.92			
479861320001							
29789	ODP BUSINESS SOLUTIONS, LLC	08/25/2026	09/25/2026	11.48	0.00	Paid	Y
		KGONCZY					10/28/2026
	206-101-727.000 Office/Operating Supplies			11.48			
3002							
29790	WOODHILL GROUP INC	10/27/2026	10/29/2026	2,388.72	0.00	Paid	Y
		KGONCZY					10/28/2026
	101-101-801.100 Accounting - Non Audit Services			2,388.72			
50672441							
29791	QUILL CORP	10/12/2026	11/11/2026	99.99	0.00	Paid	Y
		KGONCZY					10/28/2026
	101-101-727.000 Office/Operating Supplies			99.99			
OCT 15, 2026							
29792	COMCAST 8529 10 185 0011512	10/15/2026	11/04/2026	276.85	0.00	Paid	Y
		KGONCZY					10/28/2026
	101-101-851.900 Internet Service			276.85			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
P250713								
29793	KENT COMMUNICATIONS INC		10/07/2026	10/31/2026	1,872.32	0.00	Paid	Y
	WINTER TAX BILLS		KGONCZY					10/28/2026
	101-253-728.000	Postage			1,872.32			
SEP/OCT 16 2026-2831								
29794	COMCAST 8529-10-185-0032831		10/16/2026	11/07/2026	521.30	0.00	Paid	Y
			KGONCZY					10/28/2026
	206-101-851.900	Internet Service			323.30			
	206-101-851.100	Telephone - Local Line			198.00			
61934119								
29795	PRINCIPAL FINANCIAL GROUP		09/30/2026	10/01/2026	2,110.00	0.00	Paid	Y
	ANNUAL FEE		KGONCZY					10/28/2026
	101-101-710.000	PENSION PLAN EXPENSE			211.00			
	206-101-710.000	PENSION PLAN EXPENSE			211.00			
	101-262-710.000	PENSION PLAN EXPENSE			211.00			
	101-253-710.000	PENSION PLAN EXPENSE			211.00			
	101-215-710.000	PENSION PLAN EXPENSE			211.00			
	101-171-710.000	PENSION PLAN EXPENSE			211.00			
	101-257-710.000	PENSION PLAN EXPENSE			211.00			
	591-101-710.000	PENSION PLAN EXPENSE			211.00			
	590-101-710.000	PENSION PLAN EXPENSE			211.00			
	101-702-710.000	PENSION PLAN EXPENSE			211.00			
10/31/2026								
29796	PRINCIPAL FINANCIAL GROUP		10/31/2026	11/30/2026	6,712.07	0.00	Paid	Y
			KGONCZY					10/28/2026
	101-101-710.000	PENSION PLAN EXPENSE			805.96			
	206-101-710.000	PENSION PLAN EXPENSE			947.66			
	101-262-710.000	PENSION PLAN EXPENSE			381.02			
	101-253-710.000	PENSION PLAN EXPENSE			714.02			
	101-215-710.000	PENSION PLAN EXPENSE			1,038.02			
	101-171-710.000	PENSION PLAN EXPENSE			964.86			
	101-257-710.000	PENSION PLAN EXPENSE			691.80			
	591-101-710.000	PENSION PLAN EXPENSE			77.06			
	590-101-710.000	PENSION PLAN EXPENSE			33.02			
	101-702-710.000	PENSION PLAN EXPENSE			1,058.65			
11-03-2026								
29797	WILLIS BAPTIST CHURCH		10/28/2026	11/02/2026	500.00	0.00	Paid	Y
	NOV GENERAL ELECTION 11-3-2026		KGONCZY					10/28/2026
	101-262-940.000	Rental Space			500.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
80254886							
29798	BADGER METER INC	10/28/2026 KGONCZY	11/28/2026	1,856.12	0.00	Paid	Y 10/31/2026
	591-101-807.000 CONTRACT BADGER END PT FEE			1,299.28			
	590-101-807.000 Contractual Services			556.84			
115555955							
29799	WEX BANK	10/22/2026 KGONCZY	11/22/2026	1,502.98	0.00	Paid	Y 10/31/2026
	206-101-742.000 Vehicle Fuel			1,502.98			
3332							
29800	STARDUST & CLEAN	10/30/2026 KGONCZY	11/15/2026	1,125.00	0.00	Paid	Y 10/31/2026
	101-265-935.100 MAINTENANCE - TOWNSHIP HALL			1,125.00			
6155906977							
29801	VERIZON WIRELESS-GREAT LAKES	10/15/2026 KGONCZY	11/07/2026	98.96	0.00	Paid	Y 10/31/2026
	206-101-851.600 Telephone - Cell Phone			98.96			
F165243							
29802	STREET DIESEL SOLUTIONS, LLC	10/20/2026 KGONCZY	11/20/2026	4,174.65	0.00	Paid	Y 10/31/2026
	206-101-935.600 MAINTENANCE - GENERAL REPAIRS			4,174.65			
49374							
29803	ARMOREX DIV CHECKERS CLEANING SUP	10/19/2026 KGONCZY	11/19/2026	140.83	0.00	Paid	Y 10/31/2026
	206-101-727.100 OFFICE/OPERATING TOOLS			140.83			
61221130							
29804	VAN BUREN STEEL	10/14/2026 KGONCZY	11/14/2026	53.00	0.00	Paid	Y 10/31/2026
	206-101-727.000 Office/Operating Supplies			53.00			
260060							
29805	MI FIRE APPARATUS REPAIR SOLUTION	09/28/2026 KGONCZY	10/28/2026	1,050.00	0.00	Paid	Y 10/31/2026
	206-101-935.600 MAINTENANCE - GENERAL REPAIRS			1,050.00			
1164							
29806	DEPARTMENT ACCELERANT LLC	11/25/2026 KGONCZY	12/25/2026	120.00	0.00	Paid	Y 10/31/2026
	206-101-902.000 Publications & Subscriptions			120.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
45801/1							
29807	SUMPTER ACE HARDWARE	10/10/2026 KGONCZY	11/09/2026	107.14	0.00	Paid	Y 10/31/2026
	206-101-935.600 MAINTENANCE - GENERAL REPAIRS			107.14			
45719/1							
29808	SUMPTER ACE HARDWARE	10/04/2026 KGONCZY	11/03/2026	92.37	0.00	Paid	Y 10/31/2026
	206-101-727.000 OFFICE/OPERATING SUPPLIES			92.37			
45943/1							
29809	SUMPTER ACE HARDWARE	10/26/2026 KGONCZY	11/25/2026	31.34	0.00	Paid	Y 10/31/2026
	206-101-727.000 OFFICE/OPERATING SUPPLIES			31.34			
45528/1							
29810	SUMPTER ACE HARDWARE	09/14/2026 KGONCZY	10/14/2026	18.98	0.00	Paid	Y 10/31/2026
	206-101-727.000 OFFICE/OPERATING SUPPLIES			18.98			
27553929							
29811	ATLAS FUEL SERVIES LLC	09/11/2026 KGONCZY	10/11/2026	3,029.74	0.00	Paid	Y 10/31/2026
	206-101-742.000 Vehicle Fuel			3,029.74			
INV20269							
29812	MACQUEEN	08/20/2026 KGONCZY	09/19/2026	2,694.19	0.00	Paid	Y 11/02/2026
	206-101-740.000 Turn Out Gear			2,694.19			
541C							
29813	JOHNNY LITTLE DUMPSTER FENCING COMPLETED	10/30/2026 KGONCZY	11/05/2026	6,950.00	0.00	Paid	Y 11/02/2026
	101-101-989.000 CAPITAL OUTLAY EXPENSE			6,950.00			
86336100							
29814	BOUND TREE	08/28/2026 KGONCZY	09/28/2026	126.35	0.00	Paid	Y 11/02/2026
	206-101-732.000 Medical Supplies			126.35			
86369939							
29815	BOUND TREE	09/25/2026 KGONCZY	09/28/2026	361.31	0.00	Paid	Y 11/02/2026
	206-101-732.000 Medical Supplies			361.31			
09/08/2026-10093							
29816	AUGUSTA CHARTER TWP. - UTILITY FUND	09/08/2026 KGONCZY	10/13/2026	1,363.71	0.00	Paid	Y 11/02/2026

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	206-101-921.000	WATER			559.81			
	206-101-920.000	Sewer			803.90			
58563948								
29817	LINDE GAS & EQUIPMENT INC		08/21/2026 KGONCZY	09/21/2026	94.20	0.00	Paid	Y 11/02/2026
	206-101-732.000	Medical Supplies			94.20			
59135234								
29818	LINDE GAS & EQUIPMENT INC		09/21/2026 KGONCZY	10/21/2026	94.20	0.00	Paid	Y 11/02/2026
	206-101-732.000	Medical Supplies			94.20			
INV11612								
29819	EMERGENT HEALTH PARTNERS INC		09/01/2026 KGONCZY	10/01/2026	1,320.38	0.00	Paid	Y 11/02/2026
	206-101-852.000	AMBULANCE DISPATCH			1,320.38			
70134224								
29820	PRIORITY ONE EMERGENCY		09/14/2026 KGONCZY	10/14/2026	162.97	0.00	Paid	Y 11/02/2026
	206-101-741.000	Uniforms			162.97			
1153548								
29821	STEVENS DISPOSAL & RECYCLING SERVIC		09/10/2026 KGONCZY	10/10/2026	115.00	0.00	Paid	Y 11/02/2026
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS			115.00			
6619								
29822	ARROW AWARDS		08/28/2026 KGONCZY	09/27/2026	69.00	0.00	Paid	Y 11/02/2026
	206-101-740.000	Turn Out Gear			69.00			
716730669								
29823	CONCENTRA MEDICAL CENTER		09/21/2026 KGONCZY	10/21/2026	177.00	0.00	Paid	Y 11/02/2026
	206-101-836.000	Contract Physicals/Vaccinations			177.00			
3321928								
29824	APPLIED INNOVATION INC		10/23/2026	11/07/2026	77.00	0.00	Paid	Y
	COPIER CONTRACT		BDOMAS					11/03/2026
	101-265-940.000	Copier			77.00			
3323040								
29825	APPLIED INNOVATION INC		11/29/2026	11/13/2026	201.77	0.00	Paid	Y
	COPIER BASE RATE THRU NOV 21 2026		BDOMAS					11/03/2026
	101-265-940.000	Copier			201.77			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
26-13								
29826	WASHTENAW CTY ROAD COMMISSION		10/29/2026	11/28/2026	37,820.62	0.00	Paid	Y
	JUDD ROAD CULVERT REPLACEMENT		BDOMAS					11/03/2026
	101-446-935.600	MAINTENANCE - GENERAL REPAIRS			37,820.62			
CI-16788								
29827	HYDROCORP LLC		11/01/2026	11/30/2026	85.30	0.00	Paid	Y
			KGONCZY					11/12/2026
	591-101-818.000	CONTRACTUAL SERVICES			85.30			
CI-16792								
29828	HYDROCORP LLC		11/01/2026	11/30/2026	1,358.36	0.00	Paid	Y
			KGONCZY					11/12/2026
	591-101-818.000	CONTRACTUAL SERVICES			1,358.36			
104435								
29829	IVS COMM		11/05/2026	11/30/2026	167.00	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-101-851.100	Telephone			167.00			
LSSJ031								
29830	IRON MOUNTAIN RECORDS MGT.		11/01/2026	12/01/2026	639.35	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-101-940.000	Archives Rental Space			639.35			
2187290								
29831	CARLISLE-WORTMAN ASSOCIATES INC		11/04/2026	12/04/2026	2,040.00	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-101-803.200	Planner			2,040.00			
2187291								
29832	CARLISLE-WORTMAN ASSOCIATES INC		11/04/2026	12/04/2026	1,000.00	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-701-803.200	Planner			1,000.00			
11-6-26								
29833	J & K OUTDOOR SERVICES LLC		11/06/2026	11/30/2026	1,000.00	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-567-807.000	Contractual Services			1,000.00			
00135								
29834	MANNARINO LAW PLLC		11/08/2026	12/08/2026	46.80	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-101-802.000	Legal Fees			46.80			
00136								
29835	MANNARINO LAW PLLC		11/08/2026	12/08/2026	124.80	0.00	Paid	Y
			KGONCZY					11/12/2026

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
	101-101-802.000	Legal Fees		124.80			
00137							
29836	MANNARINO LAW PLLC	11/08/2026	12/08/2026	109.20	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-101-802.000	Legal Fees		109.20			
3031							
29837	WOODHILL GROUP INC	11/11/2026	11/15/2026	2,731.16	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-101-801.100	Accounting - Non Audit Services		2,731.16			
110096466							
29838	TERMINIX PROCESSING CENTER	11/09/2026	12/09/2026	124.66	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-265-935.100	MAINTENANCE - TOWNSHIP HALL		124.66			
132802							
29839	NOWAK & FRAUS ENGINEERS	11/11/2026	11/30/2026	2,484.00	0.00	Paid	Y
	SOLAR FARM INSPECTION	KGONCZY					11/12/2026
	101-101-803.100	Engineer		2,484.00			
NOV 5							
29840	HUGH RUSSELL	11/05/2026	11/15/2026	2,100.00	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-567-935.600	MAINTENANCE - GENERAL REPAIRS		2,100.00			
11/01/26-4115							
29841	VISA	11/01/2026	11/26/2026	1,286.47	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-101-727.000	Office/Operating Supplies		1,184.99			
	101-262-727.000	Office/Operating Supplies		101.48			
11/26/26-4123							
29842	VISA	11/01/2026	11/26/2026	16.95	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-101-727.000	Office/Operating Supplies		16.95			
10-29-26							
29843	PATRICIA NEAL	10/29/2026	11/29/2026	60.80	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-101-827.000	TRAVEL/MILEAGE		60.80			
11-10-26							
29844	JOANNE WADE	11/10/2026	11/30/2026	76.00	0.00	Paid	Y
		KGONCZY					11/12/2026
	101-253-827.000	TRAVEL/MILEAGE		76.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
1006015039								
29845	ACCIDENT FUND INS. CO. OF AMERICA		10/30/2026	11/29/2026	1,661.00	0.00	Paid	Y
			KGONCZY					11/12/2026
	101-101-715.000	Workers Compensation			282.37			
	206-101-715.000	Workers Compensation			1,378.63			
536421								
29846	MICH TOWNSHIPS ASSOC		10/28/2026	11/27/2026	240.00	240.00	Open	Y
	PLANNING COMMISSION BOOKS		KGONCZY					11/12/2026
	101-101-806.000	Training			240.00			
4465306								
29847	MLIVE MEDIA GROUP		10/31/2026	11/30/2026	895.01	895.01	Open	Y
			KGONCZY					11/12/2026
	101-703-904.000	Legal Notices			158.56			
	101-262-904.000	Legal Notices			736.45			
243639								
29848	PRINTING SYSTEMS INC.		10/22/2026	11/21/2026	182.72	182.72	Open	Y
			KGONCZY					11/12/2026
	101-262-727.000	Office/Operating Supplies			182.72			
243640								
29849	PRINTING SYSTEMS INC.		10/22/2026	11/21/2026	165.22	165.22	Open	Y
			KGONCZY					11/12/2026
	101-262-727.000	Office/Operating Supplies			165.22			
50894741								
29850	QUILL CORP		10/29/2026	11/28/2026	35.62	35.62	Open	Y
			KGONCZY					11/12/2026
	101-262-727.000	Office/Operating Supplies			35.62			
10/31/26								
29851	YPSILANTI COMMUNITY UTILITIES AUTH		10/31/2026	11/21/2026	81,697.08	81,697.08	Open	Y
			KGONCZY					11/12/2026
	591-101-734.400	Water from YCUA			52,846.92			
	590-101-734.500	SEWER COMMODITY FROM YCUA			22,608.63			
	590-101-734.500	SEWER COMMODITY FROM YCUA			5,514.05			
	590-101-734.500	SEWER COMMODITY FROM YCUA			541.15			
	590-101-734.500	SEWER COMMODITY FROM YCUA			186.33			
0355								
29852	CITY OF TECUMSEH		10/31/2026	12/04/2026	108.00	108.00	Open	Y
	WATER BIOLOGICAL TESTING		BDOMAS					11/15/2026
	591-101-823.000	DEQ WATER ANALYSIS & TESTING			108.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
ESCROW REF							
29853	THOR EQUITIES	11/16/2026	12/16/2026	6,000.00	6,000.00	Open	Y
	ESCROW REFUND	BDOMAS					11/16/2026
	101-000-216.218 THOR EQUITIES - DATA CENTER			6,000.00			
11/01/26-0956							
29854	VISA	11/12/2026	11/26/2026	1,158.51	1,158.51	Open	Y
		KGONCZY					11/18/2026
	206-101-727.000 Office/Operating Supplies			45.81			
	206-101-935.600 MAINTENANCE - GENERAL REPAIRS			1,112.70			
11-16-26-2831							
29855	COMCAST 8529-10-185-0032831	11/16/2026	12/05/2026	276.04	276.04	Open	Y
		KGONCZY					11/18/2026
	206-101-851.900 Internet Service			193.23			
	206-101-851.100 Telephone - Local Line			82.81			
59750018							
29856	LINDE GAS & EQUIPMENT INC	10/21/2026	11/21/2026	91.45	91.45	Open	Y
		KGONCZY					11/18/2026
	206-101-732.000 Medical Supplies			91.45			
46045/1							
29857	SUMPTER ACE HARDWARE	11/07/2026	12/07/2026	73.76	73.76	Open	Y
	.	KGONCZY					11/18/2026
	206-101-727.100 OFFICE/OPERATING TOOLS			73.76			
IN2592944							
29858	MES SERVICE COMPANY LLC	09/22/2026	10/22/2026	163.71	163.71	Open	Y
		KGONCZY					11/18/2026
	206-101-732.000 Medical Supplies			163.71			
OCTOBER 28, 2026							
29859	DARRIN MOORE	10/28/2026	11/28/2026	90.00	90.00	Open	Y
		KGONCZY					11/18/2026
	206-101-741.000 Uniforms			90.00			
716758092							
29860	CONCENTRA MEDICAL CENTER	10/08/2026	11/07/2026	177.00	177.00	Open	Y
		KGONCZY					11/18/2026
	206-101-836.000 Contract Physicals/Vaccinations			177.00			
61890							
29861	AUTO TRIM OF NW OHIO INC	10/20/2026	11/20/2026	2,200.00	2,200.00	Open	Y
		KGONCZY					11/18/2026
	206-101-977.000 EQUIPMENT UNDER $5,000			2,200.00			

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
INV11664							
29862	EMERGENT HEALTH PARTNERS INC	10/05/2026 KGONCZY	11/04/2026	1,320.38	1,320.38	Open	Y 11/18/2026
	206-101-852.000 AMBULANCE DISPATCH			1,320.38			
1160586							
29863	STEVENS DISPOSAL & RECYCLING SERVIC	10/10/2026 KGONCZY	11/10/2026	120.00	120.00	Open	Y 11/18/2026
	206-101-805.000 Service Contracts			120.00			
11/12/26							
29864	ALLAN CASSELL	11/12/2026 KGONCZY	12/12/2026	16.19	16.19	Open	Y 11/18/2026
	101-262-827.000 TRAVEL/MILEAGE			16.19			
NOV-26							
29865	MICH ASSOC OF FIREFIGHTERS	11/18/2026 KGONCZY	11/30/2026	548.68	548.68	Open	Y 11/18/2026
	206-000-231.000 DUES PAYABLE			548.68			
1160587							
29866	STEVENS DISPOSAL & RECYCLING SERVIC	10/10/2026 KGONCZY	11/10/2026	90.00	90.00	Open	Y 11/18/2026
	101-265-935.100 MAINTENANCE - TOWNSHIP HALL			90.00			

# of Invoices:	83	# Due: 21	Totals:	198,666.24	95,649.37
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				198,666.24	95,649.37

Inv Num / Inv Ref#	Vendor / Description / GL Distribution	Inv Date / Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized / Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			80,850.03	7,624.76		
	206 - Fire Fund			26,491.78	6,219.53		
	590 - SEWER FUND			30,492.07	28,850.16		
	591 - WATER FUND			55,985.92	52,954.92		
	703 - Tax Collection Fund			4,846.44	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			11,395.12	6,548.68		
	101 - Administrative			133,281.03	87,715.93		
	171 - Supervisor			1,175.86	0.00		
	215 - Clerk			1,249.02	0.00		
	253 - Treasurer			2,873.34	0.00		
	257 - Assessor			902.80	0.00		
	262 - Elections			2,329.70	1,136.20		
	265 - Township Hall			2,110.54	90.00		
	446 - Streets & Roads			37,820.62	0.00		
	567 - CEMETARY			3,100.00	0.00		
	701 - Planning Commission			1,000.00	0.00		
	702 - ZONING & CODE ENFORCEMENT			1,269.65	0.00		
	703 - Zoning Board of Appeals (ZBA			158.56	158.56		

AUGUSTA TOWNSHIP
Monthly Summary of Activities for the Assessing Department
October**, 2026**

GENERAL:

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

TRIBUNAL:

It does not appear we will have any tax tribunal appeals for this year.

FIELD INSPECTIONS:

Assessing continues to perform regular field inspections. Transitioning soon to year end building permit inspections.

PENDING ISSUES FOR BOARD TO BE AWARE OF:

Current estimates for the CPI (Inflation rate multiplier for taxable values) for this year is currently 3.3%.

NEXT BOARD OF REVIEW MEETING:

December Board of Review

ASSESSOR ANNOUNCEMENTS:

None.