

NOTE: THIS MEETING IS BEING TAPED FOR THE PURPOSE OF DEVELOPING MINUTES ONLY

LODI TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING TUESDAY, May 6, 2025, at 6:30 pm

- 1. Call to order Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - C-1: Approve April 8, 2025, minutes
 - C-2: Accept Investment Report (treasurer report)
 - C-3: Approve Checks for Approval –4/9/2025 -5/6/2025
 - C-4: Recognize Monthly Budget Report
 - C-5: Amend Budget -2024/2025 Budget
 - C-6: Recognize Planning Commission Minutes April 22, 2025
 - C-7: Recognize Board of Appeals Minutes none
 - C-8: Recognize Sheriff Report March 2025
- 4. Attorney Report
- 5. Planning Commission Update
- 6. Short Public Comment

(A member of the public may address the Board briefly, for up to two minutes on an <u>agenda</u> <u>item</u>, or request to be scheduled on the agenda of a future meeting.)

7. Revision / Approval of Agenda

(Items may be added or deleted from the meeting agenda, and/or the order of items may be changed, at the request of an individual Board member or the Supervisor. The agenda must be approved before proceeding further.)

- 8. Unfinished Business:
 - 1.
- 9. New Business:
 - 1. StoneCo. Gravel Pit Annual Report
 - 2. Ann Arbor Sand & Gravel Annual Report
 - 3. Lodi Township Road Projects 2025
 - 4. Copperleaf Crossing Noise Complaint/Violation
 - 5. Discussion on the possibility of Special Meeting for Ethics Policy Development
- 10. Closed Session if necessary
- 11. Public Comment

(A member of the public may address the Board briefly, for up to two minutes.)

- 12. FYI
- 13. Adjournment

Next Meeting will be on June 3, 2025, starting at 6:30pm

Please note that Lodi Township does not visually record meetings.

There is a possibility of a quorum of Planning Commission Members at this meeting.



LODI TOWNSHIP BOARD OF TRUSTEES

DRAFT - Regular Meeting Minutes

Tuesday, April 8, 2025 at 6:30 pm

Lodi Township Hall 3755 Pleasant Lake Road Ann Arbor, Michigan 48103

1. Call to order - Pledge of Allegiance

The regular meeting of April 8, 2025 opened with the Pledge of Allegiance at 6:30 pm.

2. Roll Call

Present: Blackburn, Foley, Godek, Marsh, Matelski, Rentschler, Smith

Absent: None

3. Consent Agenda

Category

101265:930

C-1: Approve – March 4, 2025 Regular Meeting Minutes, March 25, 2025 Board of Trustees/Planning Commission Meeting Minutes, and March 28, 2025 Special Meeting Minutes

C-2: Accept - Investment Report (treasurer report)

C-3: Approve - Checks for Approval - 3/5/2025-3/31/2025 and 4/1/2025-4/8/2025

C-4: Recognize - Monthly Budget Report 2024/2025 and 2025/2026 Budget Year

C-5: Amend Budget 2024/2025 Budget Year

Budget Amendments 4/8/2025 2024-2025 Budget

DEBIT

CREDIT

1.860.00

Description

Copy Machine Maint.		\$	142.36
Trustee Per Diem		\$	175.00
FICA		\$	400.38
General Supplies		\$	2,132.75
Education		\$	425.00
Service Charges		\$	26.34
Software/Support		\$	1,179.00
Board of Review Per Diem		\$	325.00
Board of Review Notices		\$	232.50
Internet Access		\$	79.75
Maintenance/Repair		\$	4,561.02
Electricity		\$	669.31
Snow Removal		\$	894.00
	Copy Machine Maint. Trustee Per Diem FICA General Supplies Education Service Charges Software/Support Board of Review Per Diem Board of Review Notices Internet Access Maintenance/Repair Electricity	Copy Machine Maint. Trustee Per Diem FICA General Supplies Education Service Charges Software/Support Board of Review Per Diem Board of Review Notices Internet Access Maintenance/Repair Electricity	Copy Machine Maint. Trustee Per Diem FICA General Supplies Education Service Charges Software/Support Board of Review Per Diem Board of Review Notices Internet Access Maintenance/Repair Electricity \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Cemetery Maintenance

101301:801	Sheriff	\$ 7,130.31
701225	Manufactured Homes - SET	\$ 458.00
	TOTAL DISBURSEMENTS	\$ 20,690.72
101336:801	Fire - Operating	\$ (17,500.00)
101101:980	Equipment	\$ (3,190.72)
	DIFFERENCE	\$ -

C-6: Recognize Planning Commission Minutes – March 25, 2025

C-7: Recognize Board of Appeals Minutes – February 18, 2025

C-8: Recognize Sheriff Report – February 2025

C-9: Recognize Zoning Report - none

C-10: Recognize MCI (Municipal Civil Infraction) Report - none

Smith moved to approve the consent agenda as presented. Second by Foley. A voice vote was taken. Aye=all, Nay=none. Motion carried, 7-0.

4. Attorney Report: None

5. Planning Commission Update: Marsh reviewed the most recent Planning Commission meeting held on March 25, 2025.

6. Short Public Comment

Public comment began at 6:32 pm. No comments were received from the public. Public comment ended at 6:32 pm.

7. Revision / Approval of Agenda

Foley moved to approve the agenda as presented. Second by Smith. A voice vote was taken. Aye=all, Nay=none. Motion carried, 7-0.

8. Unfinished Business:

1. Recycle Ann Arbor Contract

Foley moved to approve the Recycle Ann Arbor Contract as presented with the following additions as recommended by Township Attorney Jesse O'Jack:

- Change title to: "Amended Contract for Drop-Off Recycling Services
 Lodi Township and Recycle Ann Arbor
 Replacing the previous Contract in its entirety"
- Paragraph 4: The following language was deleted from the marked-up version and should not have been deleted. At the end of the paragraph add: "In the event of termination, Contractor will refund to Lodi a portion of the annual payment already paid that is equal to one twelfth (1/12) of the annual payment multiplied by the number of entire months remaining in the term after termination."
- Paragraph 6: Replace language in brackets with: "Lodi will display notices, safety and "use of site" information provided by the Contractor prominently on its recycling webpage."

- Paragraph 7: Delete "Notwithstanding anything to the contrary in this Contract, the
 Indemnifying Party is not obligated to indemnify, hold harmless, or defend the
 Indemnified Party against any third-party claim if and to the extent that third-party
 claim or corresponding Losses arise out of or result from the Indemnified Party's (1)
 negligence (or more culpable act or omission including recklessness or willful
 misconduct) or (2) failure to comply with any of its material obligations set forth in this
 Contract."
- New paragraph 8: Add at the end of the paragraph: "Lodi will be refunded any payment made in advance as set forth in paragraph 4 Early Termination."

as well as the addition of aseptic packaging/Tetra Pak to Exhibit A: Scope of Work #2 if Recycle Ann Arbor is going to continue accepting those materials. Second by Blackburn. A roll call vote was taken. Foley=aye, Rentschler=aye, Matelski=aye, Blackburn=aye, Marsh=aye, Godek=aye, Smith=aye. Motion carried, 7-0.

2. Draft Rules of Order

The Township Board of Trustees held a Special Meeting on March 28, 2025 in order to discuss this draft policy. Numerous items were placed on hold during that meeting and were voted on at the current meeting.

Blackburn noted that in section 2.2, the "and" following Supervisor in the first sentence seems to be an extra word and can be deleted. It was suggested to change it to "and/or" instead. That suggestion was acceptable to all Board members making that sentence reads: "The Township Board may meet in Special session at the call of the Supervisor and/or upon written request of a majority of the members of the Township Board."

Blackburn requested #4 be changed to:

4. Agenda Preparation: The Supervisor and Clerk shall prepare the agenda of business for all Township Board Meetings. Any board members desiring to place a matter on an upcoming meeting agenda may send such items to the Supervisor and Clerk with any supporting materials for the meeting packet. The request shall include a meaningful agenda description, whether the item is for 'discussion only' or for 'possible action,' for which meeting date the item is submitted. Complete items for the next regular meeting must be received by 6 calendar days before the meeting. Timely submissions may appear on the next agenda at the determination of the Supervisor and Clerk. Submissions received after 6 calendar days prior to that meeting will not be placed on the next regular meeting agenda, unless the Supervisor and Clerk determines that inclusion is absolutely necessary. Any additional materials received after the packet has been prepared & distributed to be considered by the Board shall be posted online, emailed to the Trustees and hard copies distributed at the meeting. Board members retain the right to amend the agenda at any board meeting. Additionally, any agenda item that is requested by at least two Board members in advance of the deadline shall be added to the agenda of that meeting.

A discussion was held regarding this request.

Rentschler moved to approve #4 Agenda Preparation as presented. Second by Godek.

Blackburn moved to amend the motion to approve #4 Agenda Preparation as presented with the addition of "Additionally, any agenda item that is requested by at least two Board members in advance of the deadline shall be added to the agenda of that meeting." to the end of the

paragraph. Second by Marsh. A roll call vote was taken. Blackburn=aye, Marsh=aye, Godek=nay, Smith=nay, Foley=nay, Rentschler=nay, Matelski=aye. Motion failed, 3-4.

Due to the failure of the motion to amend the motion, a roll call vote was taken on the original motion to approve #4 Agenda Preparation as presented. Godek=aye, Marsh=aye, Blackburn=nay, Matelski=aye, Rentschler=aye, Foley=aye, Smith=aye. Motion carried, 6-1.

A discussion was held regarding #4.6 Adoption of Agenda.

Marsh moved to approve #4.6 Adoption of Agenda as:

4.6 Adoption of Agenda: The Board may, by majority vote of those present, add or remove items from the meeting agenda.

Second by Matelski. A roll call vote was taken. Smith=aye, Foley=aye, Rentschler=aye, Matelski=aye, Blackburn=aye, Marsh=aye, Godek=aye. Motion carried, 7-0.

Township Attorney Jesse O'Jack's changes to 5.2 Use of Private Messaging by Members that were included in the packet were agreed upon by the Board.

A discussion was held regarding 7.2 Public Comment. Township Attorney O'Jack explained his reasoning behind the wording for the last sentence.

Smith moved to approve 7.2 Public Comment as presented by Township Attorney O'Jack. Second by Foley.

Blackburn moved to amend the motion to allow a maximum of three (3) minutes per speaker in the second public comment. Second by Matelski. A roll call vote was taken. Matelski=aye, Rentschler=nay, Foley=nay, Smith=nay, Godek=nay, Marsh=aye, Blackburn=aye. Motion failed, 3-4.

Due to the failure of the motion to amend the motion, a roll call vote was taken on the original motion to approve #7.2 Public Comment as presented by Township Attorney O'Jack.

Marsh—aye, Blackburn—aye, Godek—aye, Smith—aye, Foley—aye, Rentschler—aye,
Matelski—aye. Motion carried, 7-0.

It was noted that a sentence was removed from 7.3 Public Hearing Time Limit: "Persons speaking at a Public Hearing must limit their remarks to the subject of the public hearing and shall not speak for more than four (4) minutes." It was agreed by the Board to add that sentence back in to the beginning of 7.3 Public Hearing Time Limit.

A discussion was held regarding 7.4 Board Response.

Blackburn moved to change 7.4 Board Response to read:

7.4 Board Response: Board members are not obligated to answer questions or make statements in response to issues raised during public comment. The Chair may recognize board members who wish to briefly question speakers or make simple announcements for clarification. The board response is not an invitation for further public comment.

Second by Matelski. A roll call vote was taken. Godek=nay, Smith=nay, Foley=nay, Rentschler=nay, Matelski=nay, Blackburn=aye, Marsh=nay. Motion failed, 1-6.

Marsh moved to change 7.4 Board Response to read:

7.4 Board Response: Board members are not obligated to answer questions or make statements in response to issues raised during public comment.

Second by Godek. A roll call vote was taken. Rentschler=aye, Matelski=aye, Blackburn=nay, Marsh=aye, Godek=aye, Smith=aye, Foley=aye. Motion carried, 6-1.

A discussion was held regarding 8.3 Review of meeting minutes. The Board was in agreement with changing the word "must" to "should" in the last sentence.

A discussion was held regarding 10.4 Order of Roll Call Vote.

Blackburn moved to add and approve 10.4 Order of Roll Call Vote as amended:

10.4 Order of Roll Call Vote: The Supervisor may rotate the order of voting at each vote so that no member votes first or last on every roll call.

Second by Marsh. A roll call vote was taken. Matelski=aye, Blackburn=aye, Marsh=aye, Godek=aye, Smith=aye, Foley=aye, Rentschler=aye. Motion carried, 7-0.

A discussion was held regarding 11.2 Amendment of Board Rules.

Blackburn moved to change the word "present" under 11.2 Amendment of Board Rules to "members elected or appointed and serving." Second by Marsh. A roll call vote was taken. Marsh=aye, Godek=nay, Smith=nay, Foley=nay, Rentschler=nay, Matelski=aye, Blackburn=aye. Motion failed, 3-4.

Smith moved to approve Lodi Township Rules of Order policy as presented with changes to sections as individually approved. Second by Marsh. A roll call vote was taken. Foley=aye, Rentschler=aye, Matelski=aye, Blackburn=aye, Marsh=aye, Godek=aye, Smith=aye. Motion carried, 7-0.

9. New Business:

1. Replacement of "Welcome to Lodi" Sign on Pleasant Lake/Parker Road

Smith moved to approve the replacement of the "Welcome to Lodi" sign on Pleasant Lake/Parker Road at a cost of \$400.98. Second by Godek. A roll call vote was taken. Godek=aye, Smith=aye, Foley=aye, Rentschler=aye, Matelski=aye, Blackburn=aye, Marsh=aye. Motion carried, 7-0.

2. Travis Point Fireworks Application – June 21, 2025

Smith moved to approve the 2025 Application for Fireworks Other Than Consumer or Low Impact by Travis Point Country Club for a fireworks display on June 21, 2025. Second by Foley. A voice vote was taken. Aye=all, Nay=none. Motion carried.

10. Closed Session: None

11. Public Comment

Public comment began at 7:48pm. Public comments were received from 9 people. Public comment ended at 7:54 pm.

12. FYI

1. Road project information from WCRC

Godek noted that she drives all of the roads in the Township at least once a month. Godek stated that Grass Road, Katz Farm Court, Dell Road to the Township line, Saline Waterworks Road to the Township line, and Ellsworth Road are in need of maintenance or repairs. Godek asked the Board to let her know in the next couple days if they know of any other roads that need maintenance done to them so that it can be written up to be approved at the May Board meeting.

13. Next Meeting will be on May 6, 2025 starting at 6:30 pm.

14. Adjournment

Smith moved to adjourn at 7:55 pm. Second by Marsh. A voice vote was taken. Aye=all, Nay=none. Motion carried, 7-0.

Respectfully Submitted,

Christina Smith, Lodi Township Clerk Michelle Joppeck, Recording Secretary

LODI TOWNSHIP INVESTMENT REPORT 3/31/2025 Preliminary

Account	 Balance
Cash and Bank Accounts	
Bank of Ann Arbor Checking	90,501.27
Bank of Ann Arbor Savings	541,027.80
BoAA ICS Account (fully FDIC)	726,005.62
Flagstar CD	280,449.15
Flagstar CD	168,414.53
Flagstar MM	58,984.14
JP Morgan Chase CD	166,429.18
JP Morgan Chase savings	10,130.16
Old National	269,732.08
Northstar bank CD	161,224.74
Northstar bank new CD	200,000.00
Cash Drawer	200.00
Total Cash and Bank Accounts	2,673,098.67
Lodi Twp Road Fund (for SADs)	580,417.25
ARPA Flagstar	, <u>.</u>
Cemetery Fund:	
Old National CD Cemetery	116,571.32
Old National Cemetery Checking	24,795.53
, ,	 141,366.85
Lodi Historical Society	1,276.14
·	•
Total	\$ 3,396,158.91
Less Trailer Deposits refundable	\$ (1,000.00)
Total .	\$ 3,395,158.91

LODI TOWNSHIP INVESTMENT REPORT 4/28/2025 Preliminary

Account		Balance
Cash and Bank Accounts		
Bank of Ann Arbor Checking		21,205.65
Bank of Ann Arbor Savings		64,567.70
BoAA ICS Account (fully FDIC)		1,026,005.62
Flagstar CD		280,449.15
Flagstar CD		168,414.53
Flagstar MM		58,984.14
JP Morgan Chase CD		166,429.18
JP Morgan Chase savings		10,130.16
Old National		269,732.08
Northstar bank CD		161,224.74
Northstar bank new CD		200,000.00
		200,000.00
Cash Drawer	····	200.00
Total Cash and Bank Accounts		2,427,342.95
Lodi Twp Road Fund (for SADs) ARPA Flagstar		580,417.25 -
Cemetery Fund:		
Old National CD Cemetery		116,571.32
Old National Cemetery Checking		25,595.53
		142,166.85
Lodi Historical Society		1,276.14
Total	\$	3,151,203.19
Less Trailer Deposits refundable	\$	(1,000.00)
Total	\$	3,150,203.19

Lodi Township (General Fund) Checks for Approval April 9 through May 6, 2025

Date	Num	Name	Memo	Split	Amount
Bank					
Bank of AA	General Ch	ecking (General Fund Checking)			
04/15/2025	eft	Alex K Matelski		-SPLIT-	-220.24
04/15/2025	eft	Brian Sweetland		-SPLIT-	-132.15
04/15/2025	eft	Christina M Smith		-SPLIT-	-2,938.28
04/15/2025	eft	Leslie C Blackburn		-SPLIT-	-220.24
04/15/2025	22385	Steven Marsh		-SPLIT-	-220.24
04/15/2025	22384	Kathy VanKoevering-Lentine		-SPLIT-	-88.10
04/15/2025	eft	Janann M Godek		-SPLIT-	-3,016.34
04/15/2025	eft	Michelle K Foley		-SPLIT-	-2,612.89
04/15/2025	eft	Carsten Vestergaard		-SPLIT-	-132.15
04/15/2025	eft	Cynthia A Strader		-SPLIT-	-198.22
04/15/2025	22389	Dana A Dever		-SPLIT-	-92.35
04/15/2025	22386	Donald A Rentschler		-SPLIT-	-230.87
04/15/2025	eft	Jacob D Schaible		-SPLIT-	-92.35
04/15/2025	22388	Jane V. Chronis		-SPLIT-	-184.70
04/15/2025	eft	Janet S. Rogers		-SPLIT-	-132.14
04/15/2025	eft	Michelle Joppeck (recording sec)		-SPLIT-	-372.87
04/15/2025	eft	Theresa L Blaty		-SPLIT-	-475.74
04/15/2025	22387	Doug K Frey		-SPLIT-	-92.35
04/15/2025	eft	Stephanie M. Renius		-SPLIT-	-881.00
04/17/2025	eft	United States Treasury	38-1946954	-SPLIT-	-4,348.00
04/17/2025	22383	Washtenaw County Treas - Mo	March 2025	-SPLIT-	-715.00
04/21/2025	eft	DTE Energy - 5545	Electric 910009874496	920 · Electricity Twp	-17.65
		0,	sirens	935 · Siren Expenses	-97.48
04/21/2025	eft eft	DTE Energy DTE Energy	gas	921 · Natural Gas (N	-150.77
04/21/2025	eit	Saline Area Fire Department O	Inv# 1455 4th Q Oper	801 Fire Operating E	-161,289.62
04/24/2025		Parhelion Technologies	Inv #51620, 51614,51	980.1 · Software & S	-809.25
04/24/2025	o#	State of Michigan {2}	38-1946954	[Reserve State With	-677.61
04/28/2025	eft	Chase Card Services	ending 2070 - Lodi To	-SPLIT-	-1,071.44
04/28/2025			Inv #8281 Cementery	-SPLIT-	-2,111.50
05/05/2025		TDF II Hauling & Plowing		801 Contract service	-5,395.09
05/06/2025		Renius & Renius	May Assessing 2025		-228.85
05/06/2025		Comcast	8529102440019700	922.1 (Internet Acce	-2,362.50
05/06/2025		Jesse O'Jack	March 26-April 25, 20	805 · Legal Services	
Total Bank of	f AA Genera	al Checking (General Fund Checking)			-191,607.98
Bank of AA	Savings (G	eneral Fund Savings)		0.0	00000000
04/09/2025			Funds Transfer	Bank of Ann Arbor I	-300,000.00
04/15/2025			Funds Transfer	Bank of AA General	-100,000.00
04/24/2025	8692	Washtenaw County Treasurer	Ordinance filnes	101601 · District Co	-518.10
04/24/2025	8693	Lodi Township	18 site plans	106 Site Plan Inspec	-1,800.00
04/24/2025			Funds Transfer	Bank of AA General	-75,000.00
Total Bank o	f AA Saving	s (General Fund Savings)		9	-477,318.10
Total Bank					-668,926.08
ΓAL					-668,926.08
				9	

	Apr '25 - Mar	Budget	\$ Over Budget
Ordinary Income/Expense			
Income	0.00	505 000 00	505 000 00
101404 Road Millage Income (Township Roads)	0.00	565,000.00	-565,000.00
1014485 Special Assessment Inco	0.00	72 000 00	72 000 00
101451 Franchise Fees (Franchise Fees)	0.00	72,000.00	-72,000.00
101602 Municipal Civil Infrac (Municipal Civil Infractions)	0.00	200.00 13,000.00	-200.00
101626 Tax Collection Fees (Tax Collection Fees)	0.00		-13,000.00
101656 sheriff false alams (Sheriff False Alarm Fees)	0.00	500.00	-500.00
101664 Interest (Interest Earnings)	0.01	60,000.00	-59,999.99
101675 Fire protection revenues (Fire Protection Revenues)	0.00	0.00	0.00
101390 · Transfer from Fund Balan (Transfer from Fund Balance)	0.00	F22 000 00	F22 000 00
101402 · Township 1 Mill Tax (Township 1 Mill Tax)	0.00	532,000.00	-532,000.00
101403 · PPT Reimbursemet (PPT Reimbursemet)	0.00		
101448 · Special Assessments (Special Assessments)	0.00	5 700 00	F 700 00
101 (Brookview Highlands Lighting District)	0.00	5,700.00	-5,700.00
102 (2012 Waters Road Special Assessment District)	0.00	0.00	0.00
SAD East Arbor (SAD East Arbor)	0.00	6,945.00	-6,945.00
103 · Robert Lane SAD (Robert Lane SAD)	0.00	1,940.00	-1,940.00
101448 · Special Assessments (Special Assessments) - Other	0.00		C
Total 101448 · Special Assessments (Special Assessments)	0.00	14,585.00	-14,585.00
101500 · Cemetery Plots/Columbarium (Cemetery Plots/Columbarium)	800.00	3,000.00	-2,200.00
101528 · Other Federal Grants ARPA Funds (Other Federal Grants ARPA Fun	0.00	,	
101570 · Liquor License Return (Liquor License Retrun)	0.00	3,000.00	-3,000.00
101574 · Revenue Sharing (Revenue Sharing)	0.00	690,000.00	-690,000.00
101575 · Metro Act Funds (Metro Act Funds)	0.00	10,000.00	-10,000.00
101580 · Local Fiscal Recovery Fund (Coronavirus Local Fiscal Recovery Fu	0.00	. 0,000.00	10,000.00
101601 · District Court Fees (District Court Fees)	-518.10	9,000.00	-9,518.10
101606 · Land Inspection Fees (Land Inspection Fees)	-010.10	0,000.00	-5,510.10
101 Variance Fees (Variance Fees)	0.00	1,000.00	-1,000.00
102 Site Plan review PC (Site Plan Review Planning Commission)	0.00	4,000.00	-4,000.00
	0.00	2,000.00	-2,000.00
103 Special Use Permits (Special Use Permits)	0.00		
104 Rezoning Fees (Rezoning Fees)		0.00	0.00
106 Site Plan Inspections (Site Plan Inspections)	-1,800.00	10,000.00	-11,800.00
107 House Numbering (House Numbering)	0.00	400.00	-400.00
105 · Home Occupation Permit (Home Occupation Permit)	0.00	250.00	-250.00
108 · Special Meeting-Trustee (Special Meeting-Trustee)	0.00		
109 · Special Meeting-PC (Special Meeting-PC)	0.00		
101606 · Land Inspection Fees (Land Inspection Fees) - Other	0.00		
Total 101606 · Land Inspection Fees (Land Inspection Fees)	-1,800.00	17,650.00	-19,450.00
101616 · Manufactured Home Community Fee (Manufactured Home Commu			
101 Township share (Township Share)	143.00	1,500.00	-1,357.00
102 County Share (County Share)	143.00	1,500.00	-1,357.00
103 SET (State Education Tax (SET))	572.00	5,600.00	-5,028.00
101616 · Manufactured Home Community Fee (Manufactured Home Com	0.00		
Total 101616 · Manufactured Home Community Fee (Manufactured Home Co	858.00	8,600.00	-7,742.00
101628 · Miscellaneous Income (Miscellaneous Income)			
101 (Zoning/Master Plan Sales)	0.00	0.00	0.00
102 (Copies)	0.00	0.00	0.00
103 Miscellaneous Revenue (Miscellaneous Revenue)	0.00	2,000.00	-2,000.00
104 Cemetery Donations (Cemetery Donations)	0.00	0.00	0.00
107 · Late Property Transfer Fees (Late Property Transfer Fees)	0.00	0.00	0.00
101628 · Miscellaneous Income (Miscellaneous Income) - Other	0.00		
Total 101628 · Miscellaneous Income (Miscellaneous Income)	0.00	2,000.00	-2,000.00
101630 · Split Application/Boundary Adju (Split Application/Boundary Adjust	0.00	1,200.00	-1,200.00
201336 · Fire Special Assessment (Fire Special Assessment)	0.00	545,000.00	-545,000.00
Total Income	-660.09	2,546,735.00	-2,547,395.09
Cost of Goods Sold (Costs of items purchased and then sold to cust	0.00		

	Apr '25 - Mar	Budget	\$ Over Budge
Total COGS	0.00		
ss Profit	-660.09	2,546,735.00	-2,547,395.09
Expense			
101262 Elections (Elections)			
702 Election Salary & Wages (Salaries & Wages)			
702.5 · Election APRA Premium Pay (ARPA Premium Pay)	0.00	0.00	0.00
702 Election Salary & Wages (Salaries & Wages) - Other	0.00	5,000.00	-5,000.00
Total 702 Election Salary & Wages (Salaries & Wages)	0.00	5,000.00	-5,000.00
726 Election General Supplies (General Supplies)	0.00	2,000.00	-2,000.00
860 Travel - Elections (Travel)	0.00	0.00	0.0
900 Election Public Notices (Public Notices)	0.00	500.00	-500.0
101262 Elections (Elections) - Other	0.00		·
Total 101262 Elections (Elections)	0.00	7,500.00	-7,500.0
Accrued Interest	0.00		
101101 · Township Board Expenses (Township Board)			
807.1 (Mileage and Expenses (site plan inspections))	0.00	0.00	0.0
930 Equipment Repair (Equipment Repair)	0.00		
930.1 (Copy Machine Maintenance/per copy cost)	0.00	2,800.00	-2,800.0
995 (Capital Improvement)	0.00	10,000.00	-10,000.0
702 · Salaries (Salaries & Wages Twp Board)	0.00	0.00	0.0
704 · Trustees/Misc. per Diem (Trustees/Misc per Diem)	875.00	7,200.00	-6,325.0
715 · FICA - Employer (FICA - Employer)	991.98	11,000.00	-10,008.0
716 · Medicare - Employer (Medicare - Employer)	232.02	3,000.00	-2,767.9
720 · payroll expenses	845.88	1,700.00	-854.1
726 · General Supplies (General Supplies)	885.40	29,500.00	-28,614.6
803 · Audit (Audit)	0.00	11,330.00	-11,330.0
805 · Legal Services (Legal Services)	2,362.50	28,000.00	-25,637.5
807 · Site Plan Inspections (Site Plan Inspections)	0.00	6,000.00	-6,000.00
810 · State/Local Dues (State/Local Dues)	0.00	8,500.00	-8,500.00
830 · Twp. Ord Enforcement (Twp. Ord. Enforcement Expense)	0.00	4 000 00	
860.1 · 860.1 Education (Education)	225.56	1,200.00	-974.4
870 · Pathway Exp. (Pathway Exp.) 900 · Public Notices (Public Notices)	0.00	2 500 00	0.500.0
910 · 910 Insurance/bonds (Insurance/Bonds)	0.00 0.00	2,500.00	-2,500.0
963 · Misc Exp/Service Charges (Misc Exp/Service Charges)	0.00	20,000.00 400.00	-20,000.0 -400.0
967 · Land Preservation (Land Preservation)	0.00	1,000.00	-1,000.00
980 · Equipment Twp (Equipment)	0.00	2,500.00	-2,500.00
980.1 · Software & Support (Software and Support Twp)	809.25	16,000.00	-15,190.7
990 · ARPA Expenses (ARPA Expenses)	0.00	0.00	0.0
101101 · Township Board Expenses (Township Board) - Other	0.00	0.00	0.0
Total 101101 · Township Board Expenses (Township Board)	7,227.59	162,630.00	-155,402.4
101171 · 101171 Supervisor (Supervisor)			
702 Salaries and Wages Supervis (Salaries and Wages)	3,852.83	46,234.00	-42,381.1
702.1 Deputy Supervisor (Deputy Supervisor)	0.00	0.00	0.0
860 Travel & Education Supervis (Travel & Education Supervisor)	0.00	0.00	0.00
101171 · 101171 Supervisor (Supervisor) - Other	0.00		
Total 101171 · 101171 Supervisor (Supervisor)	3,852.83	46,234.00	-42,381.1
101215 · 101215 Clerk (Clerk)			
702 (Salaries and Wages)	3,959.17	47,510.00	-43,550.8
702.1 (Deputy Clerk)	0.00	8,000.00	-8,000.0
860 (Travel & Education)	0.00	100.00	-100.0
101215 · 101215 Clerk (Clerk) - Other	0.00		
Total 101215 · 101215 Clerk (Clerk)	3,959.17	55,610.00	-51,650.8
101247 · Board of Review (Board of Review)			
704 (Board of Review per Diem)	0.00	1,700.00	-1,700.0
	0.00	***	
860 (Education) 900 (Public Notices)	0.00 0.00	0.00	0.00

Total 101247 - Board of Review (Board of Review)		Apr '25 - Mar	Budget	\$ Over Budget
101253 - 101253 Treasurer (Treasurer)	101247 · Board of Review (Board of Review) - Other	0.00		
702 (Salaries and Wages)	Total 101247 · Board of Review (Board of Review)	0.00	2,100.00	-2,100.00
101267 - Assessing Services (Assessing Services)	702 (Salaries and Wages) 702.1 (Deputy Treasurer) 860 (Travel & Education)	540.00 0.00	6,200.00	-5,660.00
1,000,00	Total 101253 · 101253 Treasurer (Treasurer)	4,392.83	52,534.00	-48,141.17
101265 · Township Hall (Township Hall) 922.1 (Internet Access) 457.70 3,000.00 -2,542.30 930 (Maintenance - Repair) 0.00	702 Assessor Salary & Wages (Salaries and Wages) 801 Contract services Assessor (Contract Services) 957 Tax Tribunal Services (Tax Tribunal Services)	10,790.18 0.00		
\$2.1 (Internet Access)	Total 101257 · Assessing Services (Assessing Services)	11,790.18	65,741.00	-53,950.82
101276 · Cemetery Expenses (Cemetery) 702 Cemetery Salaries & Wages (Salaries & Wages) 100.00 1,200.00 -1,100.00 645 · Cemetery Lots & Columbarium (Sale of burial spaces) 0.00	922.1 (Internet Access) 930 (Maintenance - Repair) 726.1 · Township Hall Supplies 920 · Electricity Twp Hall (Electricity) 921 · Natural Gas (Natural Gas) 922 · Telephone (Telephone) 930.1 · Lawn Maintenance-TWP (Lawn-TWP) 930.5 · Snow Removal-TWP (Snow-TWP) 935 · Siren Expenses 101265 · Township Hall (Township Hall) - Other	0.00 0.00 17.65 150.77 70.00 0.00 0.00 97.48	6,500.00 0.00 3,500.00 2,500.00 800.00 8,000.00 2,500.00	-6,500.00 0.00 -3,482.35 -2,349.23 -730.00 -8,000.00 -2,500.00
Total 101276 - Cemetery Expenses (Cemetery) - Other Cemetery Expenses (Fire) - Othe	Total 101265 · Township Hall (Township Hall)	793.60	29,800.00	-29,006.40
101301 · Sheriff (Sheriff) 801 Patrol Personnel Sheriff (Patrol Personnel) 46,206.24 560,400.00 -514,193.76 101301 · Sheriff (Sheriff) · Other 0.00 0.00 -514,193.76 101336 · 101336 Fire Expenses (Fire) 46,206.24 560,400.00 -514,193.76 101336 · 101336 Fire Expenses (Fire) 0.00 703.1 Runs · Resident Twp Paid (Runs · Resident Twp Paid) 0.00 703.2 Runs · False Fire Alarms (Runs · False Fire Alarms) 0.00 703.3 Resident - no burn permit (Resident - no burn permit) 0.00 801 Fire Operating Exp (Operating) 161,289.62 888,816.00 -727,526.38 980 Equipment Expense Fire (Equipment) 0.00 61,380.00 -61,380.00 802 · SAFD ARPA 0.00 101336 · 101336 Fire Expenses (Fire) · Other 0.00 101336 · 101336 Fire Expenses (Fire) 161,289.62 950,196.00 -788,906.38 101345 · 101345 Special Assessments (Special Assessments) 0.00 448.1 Waters Rd SAD (Waters Road Special Assessment) 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessment) 0.00 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments (Special Assessments) · Other 0.00 101345 · 101345 Special Assessments · Other 0.00 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 · 101345 ·	702 Cemetery Salaries & Wages (Salaries & Wages) 645 · Cemetery Lots & Columbarium (Sale of burial spaces) 801 · Cemetery Contract Care (Contract Care) 930 · Cemetery Maintenance (Maintenance) 940 · Lawn Maintenance-CEM (Lawn-CEM) 950 · Snow Removal-CEM (Smow-CEM)	0.00 0.00 158.00 0.00 0.00	0.00 0.00 2,000.00 8,950.00	0.00 0.00 -1,842.00 -8,950.00
801 Patrol Personnel Sheriff (Patrol Personnel) 46,206.24 560,400.00 -514,193.76	Total 101276 · Cemetery Expenses (Cemetery)	258.00	12,650.00	-12,392.00
101336 · 101336 Fire Expenses (Fire) 0.00 703 Runs - Resident Twp Paid (Runs - Resident) 0.00 703.1 Runs Non Resident (Runs Non Resident) 0.00 703.2 Runs - False Fire Alarms (Runs - False Fire Alarms) 0.00 703.3 Resident - no burn permit (Resident - no burn permit) 0.00 801 Fire Operating Exp (Operating) 161,289.62 888,816.00 -727,526.38 980 Equipment Expense Fire (Equipment) 0.00 61,380.00 -61,380.00 802 · SAFD ARPA 0.00 0.00 -61,380.00 101336 · 101336 Fire Expenses (Fire) - Other 0.00 -788,906.38 101345 · 101345 Special Assessments (Special Assessments) 0.00 5,700.00 -5,700.00 448 BHLD Exp (Brookview Highlands Lighting District) 0.00 5,700.00 -5,700.00 448.1 Waters Rd SAD (Waters Road Special Assessments) 0.00 -5,700.00 101345 · 101345 Special Assessments (Special Assessments) - Other 0.00	801 Patrol Personnel Sheriff (Patrol Personnel)		560,400.00	-514,193.76
703 Runs - Resident Twp Paid (Runs - Resident Twp Paid) 0.00 703.1 Runs Non Resident (Runs Non Resident) 0.00 703.2 Runs - False Fire Alarms (Runs - False Fire Alarms) 0.00 703.3 Resident - no burn permit (Resident - no burn permit) 0.00 801 Fire Operating Exp (Operating) 161,289.62 888,816.00 -727,526.38 980 Equipment Expense Fire (Equipment) 0.00 61,380.00 -61,380.00 802 · SAFD ARPA 0.00 0.00 -61,380.00 101336 · 101336 Fire Expenses (Fire) - Other 0.00 -788,906.38 Total 101336 · 101336 Fire Expenses (Fire) 161,289.62 950,196.00 -788,906.38 101345 · 101345 Special Assessments (Special Assessments) 0.00 5,700.00 -5,700.00 448 BHLD Exp (Brookview Highlands Lighting District) 0.00 5,700.00 -5,700.00 448.1 Waters Rd SAD (Waters Road Special Assessments) 0.00 0.00 -5,700.00 101345 · 101345 Special Assessments (Special Assessments) - Other 0.00 0.00 -5,700.00	Total 101301 · Sheriff (Sheriff)	46,206.24	560,400.00	-514,193.76
101345 · 101345 Special Assessments (Special Assessments) 448 BHLD Exp (Brookview Highlands Lighting District) 448.1 Waters Rd SAD (Waters Road Special Assessment) 101345 · 101345 Special Assessments (Special Assessments) - Other -5,700.00 -5,700.00	703 Runs - Resident Twp Paid (Runs - Resident Twp Paid) 703.1 Runs Non Resident (Runs Non Resident) 703.2 Runs - False Fire Alarms (Runs - False Fire Alarms) 703.3 Resident - no burn permit (Resident - no burn permit) 801 Fire Operating Exp (Operating) 980 Equipment Expense Fire (Equipment) 802 · SAFD ARPA	0.00 0.00 0.00 161,289.62 0.00 0.00		
448 BHLD Exp (Brookview Highlands Lighting District) 448.1 Waters Rd SAD (Waters Road Special Assessment) 101345 · 101345 Special Assessments (Special Assessments) - Other -5,700.00 -5,700.00 -5,700.00	Total 101336 · 101336 Fire Expenses (Fire)	161,289.62	950,196.00	-788,906.38
Total 101345 · 101345 Special Assessments (Special Assessments) 0.00 5,700.00 -5,700.00	448 BHLD Exp (Brookview Highlands Lighting District) 448.1 Waters Rd SAD (Waters Road Special Assessment)	0.00	5,700.00	-5,700.00
	Total 101345 · 101345 Special Assessments (Special Assessments)	0.00	5,700.00	-5,700.00

	Apr '25 - Mar	Budget	\$ Over Budget
101400 · Planning and Zoning (Planning and Zoning)			
704 (Salaries & Wages)	800.00	13,500.00	-12,700.00
704.1 (Planning and Zoning Wages (secretary)\)	270.00	3,000.00	-2,730.00
801 (Consulting Fees)	0.00	25,000.00	-25,000.00
900 (Public Notices)	0.00	2,500.00	-2,500.00
850 · Ordinance Review Legal Fees (Ordinance Review Legal Fees)	0.00		
860 · PC Travel/Education (PC Travel/Education)	0.00	500.00	-500.00
101400 · Planning and Zoning (Planning and Zoning) - Other	0.00		
Total 101400 · Planning and Zoning (Planning and Zoning)	1,070.00	44,500.00	-43,430.00
101410 ⋅ Board of Appeals (Board of Appeals)			
704 (Salaries & Wages)	625.00	1,000.00	-375.00
900 (Public Notices)	0.00	0.00	0.00
704.1 · ZBA Recording Secretary (ZBA Reording Secretary)	260.00	300.00	-40.00
101410 · Board of Appeals (Board of Appeals) - Other	0.00	000.00	-40.00
Total 101410 · Board of Appeals (Board of Appeals)	885.00	1,300.00	-415.00
101440 · Public Works (Public Works)			
445 Drain Tax (Drain Tax)	0.00	20,371.21	-20,371.21
445.3 River Raisin Watershed (River Raisin Watershed)	0.00	484.00	
447 Engineering Services (Engineering Services)	0.00	404.00	-484.00
449 Public Road Services (Public Road Services)	0.00	565,000.00	EGE 000 00
550 · WAVE Public Transportation (WAVE)	10,000.00	10,000.00	-565,000.00
101440 · Public Works (Public Works) - Other	0.00	10,000.00	0.00
Total 101440 · Public Works (Public Works)	10,000.00	595,855.21	-585,855.21
101999 · 1019999003 MISC Adj	0.00		
201622 · Recycling Services (Recycling Services)	0.00		
801 (Contract Pickup)	1,953.50	18,000.00	-16,046.50
803 (Yard Waste)	0.00	17,000.00	-17,000.00
805 (Shredding Event)	0.00	17,000.00	-17,000.00
201622 · Recycling Services (Recycling Services) - Other	0.00		
Total 201622 · Recycling Services (Recycling Services)	1,953.50	35,000.00	-33,046.50
66000 · Payroll Expenses (Payroll expenses)	0.00		
701222 · Manufactured Homes/County Share (Manufactured Homes/County	143.00	1,500.00	-1,357.00
701225 · Manufactured Homes/SET (Manufactured Homes/SET)	572.00	5,600.00	-5,028.00
Total Expense	254,393.56	2,634,850.21	-2,380,456.65
Net Ordinary Income	-255,053.65	-88,115.21	-166,938.44
Other Income/Expense			
Other Income Other Expense	0.00	0.00	0.00
80000 · Ask My Accountant (Transactions to be discussed with accountant, co	0.00		
Total Other Expense	0.00		
Net Other Income	0.00	0.00	0.00
Net Income	-255,053.65	-88,115.21	-166,938.44

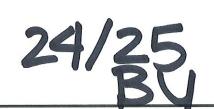
Budget Amendments 5/6/2025 2024-2025 Budget

<u>Category</u> <u>Description</u> <u>DEBIT</u> <u>CREDIT</u>

DISBURSEMENTS

101101:900	Public Notices	\$	67.50
101101:726	General Supplies	\$	191.67
101101:930.1	Copy Machine	\$	248.60
101276:930	Cementery Maintenance	\$	115.00
101400:801	Consultant Fees	\$	346.25
	TOTAL DISBURSEMENTS	\$	969.02
101215:702.1	Deputy Clerk Salary/Wages	\$	(969.02)
			65
	DIFFERENCE	\$	2 =

11:06 AM 04/22/25 Cash Basis



	Apr '24 - Mar	Budget	\$ Over Budget
nary Income/Expense			
Income 101404 Road Millage Income (Township Roads)	551,283.22	545,000.00	6,283.22
1014485 Special Assessment Inco	0.00	040,000.00	0,200.22
101451 Franchise Fees (Franchise Fees)	69,966.85	72,000.00	-2.033.15
101602 Municipal Civil Infrac (Municipal Civil Infractions)	300.00	200.00	100.00
101626 Tax Collection Fees (Tax Collection Fees)	12,990.80	13,000.00	-9.20
101656 sheriff false alams (Sheriff False Alarm Fees)	1,570.00	500.00	1,070.00
101664 Interest (Interest Earnings)	110,451.58	45,000.00	65,451.58
101675 Fire protection revenues (Fire Protection Revenues)	0.00	0.00	0.00
101390 · Transfer from Fund Balan (Transfer from Fund Balance)	0.00		
101402 · Township 1 Mill Tax (Township 1 Mill Tax)	510,584.83	520,000.00	-9,415.17
101403 · PPT Reimbursemet (PPT Reimbursemet)	0.00		
101448 · Special Assessments (Special Assessments)	E 462.02	5,800.00	-337.98
101 (Brookview Highlands Lighting District)	5,462.02 0.00	0.00	0.00
102 (2012 Waters Road Special Assessment District)	3,186.12	6,945.00	-3,758.88
SAD East Arbor (SAD East Arbor) 103 · Robert Lane SAD (Robert Lane SAD)	1,941.44	1,940.00	1.44
101448 · Special Assessments (Special Assessments) - Other	0.00	1,0-10.00	
		44.005.00	4.005.40
Total 101448 · Special Assessments (Special Assessments)	10,589.58	14,685.00	-4,095.42
101500 · Cemetery Plots/Columbarium (Cemetery Plots/Columbarium)	9,000.00	3,200.00	5,800.00
101528 · Other Federal Grants ARPA Funds (Other Federal Grants AR	306,956.43		000 70
101570 · Liquor License Return (Liquor License Retrun)	3,061.30	4,000.00	-938.70
101574 · Revenue Sharing (Revenue Sharing)	685,746.00	695,000.00	-9,254.00 565.17
101575 · Metro Act Funds (Metro Act Funds) 101580 · Local Fiscal Recovery Fund (Coronavirus Local Fiscal Reco	6,565.17 0.00	6,000.00	505.17
101601 · District Court Fees (District Court Fees)	7,494.30	10,000.00	-2,505.70
101606 · Land Inspection Fees (Land Inspection Fees)	7,454.00	10,000.00	2,000.70
101 Variance Fees (Variance Fees)	1,300.00	2,000.00	-700.00
102 Site Plan review PC (Site Plan Review Planning Commission)	3,900.00	4,000.00	-100.00
103 Special Use Permits (Special Use Permits)	0.00	2,000.00	-2,000.00
104 Rezoning Fees (Rezoning Fees)	0.00	1,000.00	-1,000.00
106 Site Plan Inspections (Site Plan Inspections)	12,400.00	10,000.00	2,400.00
107 House Numbering (House Numbering)	250.00	500.00	-250.00
105 · Home Occupation Permit (Home Occupation Permit)	500.00	250.00	250.00
108 · Special Meeting-Trustee (Special Meeting-Trustee)	0.00		
109 · Special Meeting-PC (Special Meeting-PC)	0.00		
101606 · Land Inspection Fees (Land Inspection Fees) - Other	0.00		
Total 101606 · Land Inspection Fees (Land Inspection Fees)	18,350.00	19,750.00	-1,400.00
101616 · Manufactured Home Community Fee (Manufactured Home C	4 000 50	4 500 00	100.50
101 Township share (Township Share)	1,689.50	1,500.00	189.50
102 County Share (County Share)	1,689.50 6,758.00	1,500.00 5,600.00	189.50 1,158.00
103 SET (State Education Tax (SET)) 101616 · Manufactured Home Community Fee (Manufactured Hom	0.00	5,600.00	1,136.00
	0	9,000,00	1 527 00
Total 101616 · Manufactured Home Community Fee (Manufactured Ho	10,137.00	8,600.00	1,537.00
101628 · Miscellaneous Income (Miscellaneous Income)	0.00	0.00	0.00
101 (Zoning/Master Plan Sales)	0.00 0.00	0.00	0.00
102 (Copies) 103 Miscellaneous Revenue (Miscellaneous Revenue)	4,105.99	2,000.00	2,105.99
104 Cemetery Donations (Cemetery Donations)	150.00	0.00	150.00
107 · Late Property Transfer Fees (Late Property Transfer Fees)	0.00	0.00	0.00
101628 · Miscellaneous Income (Miscellaneous Income) - Other	618.25		
Total 101628 · Miscellaneous Income (Miscellaneous Income)	4,874.24	2,000.00	2,874.24
101630 · Split Application/Boundary Adju (Split Application/Boundary	2,250.00 525,238.89	600.00 500,000.00	1,650.00 25,238.89
201336 · Fire Special Assessment (Fire Special Assessment)	M. GRANDEN AND MANAGEMENT		387,875.19
Total Income	2,847,410.19	2,459,535.00	307,875.19
Cost of Goods Sold 50000 · Cost of Goods Sold (Costs of items purchased and then sold	0.00		

	Apr '24 - Mar	Budget	\$ Over Budget
Total COGS	0.00		
Gross Profit	2,847,410.19	2,459,535.00	387,875.19
Expense			
101262 Elections (Elections) 702 Election Salary & Wages (Salaries & Wages)	0.00	0.00	0.00
702.5 · Election APRA Premium Pay (ARPA Premium Pay) 702 Election Salary & Wages (Salaries & Wages) - Other	0.00 6,895.00	7,000.00	0.00 -105.00
Total 702 Election Salary & Wages (Salaries & Wages)	6,895.00	7,000.00	-105.00
726 Election General Supplies (General Supplies) 860 Travel - Elections (Travel) 900 Election Public Notices (Public Notices) 101262 Elections (Elections) - Other	452.96 0.00 3,662.06 2,305.82	464.23 50.00 3,662.06	-11.27 -50.00 0.00
Total 101262 Elections (Elections)	13,315.84	11,176.29	2,139.55
Accrued Interest	0.00		
101101 · Township Board Expenses (Township Board) 807.1 (Mileage and Expenses (site plan inspections))	0.00	0.00	0.00
930 Equipment Repair (Equipment Repair)	0.00		Carrier of Carrier
930.1 (Copy Machine Maintenance/per copy cost)	3,010.96	2,762.36	248.60
995 (Capital Improvement)	367.40	9,082.00	-8,714.60
702 · Salaries (Salaries & Wages Twp Board)	0.00	0.00	0.00
704 · Trustees/Misc. per Diem (Trustees/Misc per Diem)	7,375.00	7,375.00	0.00
715 · FICA - Employer (FICA - Employer)	13,400.38	13,400.38	0.00
716 · Medicare - Employer (Medicare - Employer)	214.92	3,000.00	-2,785.08
720 · payroll expenses	460.68	1,700.00	-1,239.32
726 · General Supplies (General Supplies)	32,824.42	32,632.75	191.67
803 · Audit (Audit)	11,000.00	11,000.00	0.00
805 · Legal Services (Legal Services)	27,282.50	28,500.00	-1,217.50
807 · Site Plan Inspections (Site Plan Inspections)	6,950.00	7,000.00	-50.00
810 · State/Local Dues (State/Local Dues)	7,987.54	8,000.00	-12.46
830 · Twp. Ord Enforcement (Twp. Ord. Enforcement Expense)	0.00		
860.1 · 860.1 Education (Education)	425.00	425.00	0.00
870 · Pathway Exp. (Pathway Exp.)	9,386.75		
900 · Public Notices (Public Notices)	2,567.50	2,500.00	67.50
910 · 910 Insurance/bonds (Insurance/Bonds)	18,238.00	18,238.00	0.00
963 · Misc Exp/Service Charges (Misc Exp/Service Charges)	426.34	426.34	0.00
967 · Land Preservation (Land Preservation)	0.00	1,000.00	-1,000.00
980 · Equipment Twp (Equipment)	83.30	1,809.28	-1,725.98
980.1 · Software & Support (Software and Support Twp)	26,261.00	26,261.00	0.00
990 · ARPA Expenses (ARPA Expenses)	0.00	0.00	0.00
101101 · Township Board Expenses (Township Board) - Other	0.00		
Total 101101 · Township Board Expenses (Township Board)	168,261.69	175,112.11	-6,850.42
101171 · 101171 Supervisor (Supervisor)			
702 Salaries and Wages Supervis (Salaries and Wages)	44,799.96	44,800.00	-0.04
702.1 Deputy Supervisor (Deputy Supervisor)	0.00	0.00	0.00
860 Travel & Education Supervis (Travel & Education Supervisor) 101171 · 101171 Supervisor (Supervisor) - Other	50.00 0.00	100.00	-50.00
Total 101171 · 101171 Supervisor (Supervisor)	44,849.96	44,900.00	-50.04
101215 · 101215 Clerk (Clerk)			
702 (Salaries and Wages)	46,035.96	46,036.00	-0.04
702.1 (Deputy Clerk)	7,838.50	10,000.00	-2,161.50
860 (Travel & Education)	100.00	100.00	0.00
101215 · 101215 Clerk (Clerk) - Other	0.00		
Total 101215 · 101215 Clerk (Clerk)	53,974.46	56,136.00	-2,161.54
101247 · Board of Review (Board of Review)			disp = 2000**
704 (Board of Review per Diem)	2,025.00	2,025.00	0.00
960 (Education)	0.00	0.00	0.00
860 (Education)	632.50	632.50	0.00

	Apr '24 - Mar	Budget	\$ Over Budget
101247 · Board of Review (Board of Review) - Other	0.00		
Total 101247 · Board of Review (Board of Review)	2,657.50	2,657.50	0.00
101253 · 101253 Treasurer (Treasurer) 702 (Salaries and Wages) 702.1 (Deputy Treasurer) 860 (Travel & Education) 101253 · 101253 Treasurer (Treasurer) - Other	44,799.96 5,968.80 10.00 0.00	44,800.00 6,000.00 100.00	-0.04 -31.20 -90.00
Total 101253 · 101253 Treasurer (Treasurer)	50,778.76	50,900.00	-121.24
101257 · Assessing Services (Assessing Services) 702 Assessor Salary & Wages (Salaries and Wages) 801 Contract services Assessor (Contract Services) 957 Tax Tribunal Services (Tax Tribunal Services) 101257 · Assessing Services (Assessing Services) - Other	1,000.00 53,604.00 0.00 0.00	1,000.00 53,604.00	0.00
Total 101257 · Assessing Services (Assessing Services)	54,604.00	54,604.00	0.00
101265 · Township Hall (Township Hall) 922.1 (Internet Access) 930 (Maintenance - Repair) 726.1 · Township Hall Supplies 920 · Electricity Twp Hall (Electricity) 921 · Natural Gas (Natural Gas) 922 · Telephone (Telephone) 930.1 · Lawn Maintenance-TWP (Lawn-TWP) 930.5 · Snow Removal-TWP (Snow-TWP) 935 · Siren Expenses 101265 · Township Hall (Township Hall) - Other	2,429.75 6,927.02 0.00 4,669.31 1,563.28 760.00 6,725.00 3,894.00 2,872.44 0.00	2,429.75 6,927.02 0.00 4,669.31 2,500.00 1,000.00 6,725.00 3,894.00 3,000.00	0.00 0.00 0.00 0.00 -936.72 -240.00 0.00 -127.56
Total 101265 · Township Hall (Township Hall)	29,840.80	31,145.08	-1,304.28
101276 · Cemetery Expenses (Cemetery) 702 Cemetery Salaries & Wages (Salaries & Wages) 645 · Cemetery Lots & Columbarium (Sale of burial spaces) 801 · Cemetery Contract Care (Contract Care) 930 · Cemetery Maintenance (Maintenance) 940 · Lawn Maintenance-CEM (Lawn-CEM) 950 · Snow Removal-CEM (Smow-CEM) 101276 · Cemetery Expenses (Cemetery) - Other	1,200.00 0.00 0.00 5,266.00 8,400.00 150.00 0.00	1,200.00 0.00 0.00 5,151.00 8,400.00 500.00	0.00 0.00 0.00 115.00 0.00 -350.00
Total 101276 · Cemetery Expenses (Cemetery)	15,016.00	15,251.00	-235.00
101301 · Sheriff (Sheriff) 801 Patrol Personnel Sheriff (Patrol Personnel) 101301 · Sheriff (Sheriff) - Other	539,130.31 0.00	539,130.31	0.00
Total 101301 · Sheriff (Sheriff)	539,130.31	539,130.31	0.00
101336 · 101336 Fire Expenses (Fire) 703 Runs - Resident Twp Paid (Runs - Resident Twp Paid) 703.1 Runs Non Resident (Runs Non Resident) 703.2 Runs - False Fire Alarms (Runs - False Fire Alarms) 703.3 Resident - no burn permit (Resident - no burn permit) 801 Fire Operating Exp (Operating) 980 Equipment Expense Fire (Equipment) 802 · SAFD ARPA 101336 · 101336 Fire Expenses (Fire) - Other	405.00 0.00 0.00 0.00 627,654.32 46,005.00 0.00	627,658.00 46,005.00	-3.68 0.00
Total 101336 · 101336 Fire Expenses (Fire)	674,064.32	673,663.00	401.32
101345 · 101345 Special Assessments (Special Assessments) 448 BHLD Exp (Brookview Highlands Lighting District) 448.1 Waters Rd SAD (Waters Road Special Assessment) 101345 · 101345 Special Assessments (Special Assessments) - Oth	5,593.48 0.00 0.00	5,800.00	-206.52
Total 101345 · 101345 Special Assessments (Special Assessments)	5,593.48	5,800.00	-206.52

	Apr '24 - Mar	Budget	\$ Over Budget
101400 · Planning and Zoning (Planning and Zoning)			·
704 (Salaries & Wages)	9,625.00	11,300.00	-1,675.00
704.1 (Planning and Zoning Wages (secretary)\)	2,318.75	2,500.00	-181.25
801 (Consulting Fees)	25,346.25	25,000.00	346.25
900 (Public Notices)	730.00	2,500.00	-1,770.00
850 · Ordinance Review Legal Fees (Ordinance Review Legal Fees)	0.00	2,000.00	-2,000.00
860 · PC Travel/Education (PC Travel/Education)	0.00	500.00	-500.00
101400 · Planning and Zoning (Planning and Zoning) - Other	0.00		
Total 101400 · Planning and Zoning (Planning and Zoning)	38,020.00	43,800.00	-5,780.00
101410 · Board of Appeals (Board of Appeals)			
704 (Salaries & Wages)	725.00	1,500.00	-775.00
900 (Public Notices)	0.00	200.00	-200.00
704.1 · ZBA Recording Secretary (ZBA Reording Secretary)	100.00	300.00	-200.00
101410 · Board of Appeals (Board of Appeals) - Other	0.00		
Total 101410 · Board of Appeals (Board of Appeals)	825.00	2,000.00	-1,175.00
101440 · Public Works (Public Works)			
445 Drain Tax (Drain Tax)	20,371.21	20,371.21	0.00
445.3 River Raisin Watershed (River Raisin Watershed)	968.00	968.00	0.00
447 Engineering Services (Engineering Services)	0.00		0.00
449 Public Road Services (Public Road Services)	854,104.49	854,104.49	0.00
550 · WAVE Public Transportation (WAVE)	0.00	0.00	0.00
101440 · Public Works (Public Works) - Other	0.00	0.00	0.00
Total 101440 · Public Works (Public Works)	875,443.70	875,443.70	0.00
101999 · 1019999003 MISC Adj	0.00		
201622 · Recycling Services (Recycling Services)			
801 (Contract Pickup)	14,650.00	15,971.00	-1,321.00
803 (Yard Waste)	12,259.25	15,000.00	-2,740.75
805 (Shredding Event)	0.00	,	2,140.70
201622 Recycling Services (Recycling Services) - Other	0.00		
Total 201622 · Recycling Services (Recycling Services)	26,909.25	30,971.00	-4,061.75
66000 ⋅ Payroll Expenses (Payroll expenses)	0.00		
701222 · Manufactured Homes/County Share (Manufactured Homes/C	1,689.50	1,746.50	-57.00
701225 · Manufactured Homes/SET (Manufactured Homes/SET)	6,758.00	6,758.00	0.00
Total Expense	2,601,732.57	2,621,194.49	-19,461.92
Net Ordinary Income	245,677.62	-161,659.49	407,337.11
Other Income/Expense			
Other Income Other Expense	0.00	0.00	0.00
80000 · Ask My Accountant (Transactions to be discussed with accounta	0.00		
Total Other Expense	0.00		
Net Other Income	0.00	0.00	0.00
Net Income	245,677.62	-161,659.49	407,337.11



DRAFT - Lodi Township Planning Commission Meeting Minutes

3775 Pleasant Lake Road Ann Arbor, Michigan 48103

April 22, 2025 at 7 pm

1. Call to Order and Pledge of Allegiance

The meeting was called to order by Chair Strader at 7:00 pm. The Pledge of Allegiance was then recited.

2. Roll Call

Present:

Froberg, Marsh, Rogers, Stevenson, Strader, Sweetland

Absent:

Vestergaard

Others Present: Recording Secretary Michelle Joppeck,

Township Planner Hannah Smith, Township Attorney Jesse O'Jack, Township Supervisor Jan Godek, Township Trustee Leslie Blackburn,

Steve Sheldon from The Sun Times News,

Judy Church, Ben Kellum, Ella Marsh, Vicki Marsh, Susan Miller, Scott Postiff,

Carly Rose, and two other members of the public

3. Announcements: None

4. Approval of Agenda

Strader noted that the next regularly scheduled meeting is May 27, not April 29 as shown on the agenda.

Sweetland moved to approve the agenda as amended. Second by Marsh. A voice vote was taken. Aye=all, Nay=none, absent=1. Motion carried.

5. Public Hearings: None

6. Public Comment

Public comment began at 7:01 pm. Comments were received from 2 people. Public comment ended at 7:03 pm.

7. Approval of Minutes -3/25/2025

Marsh noted that there is an error on the minutes. The next regularly scheduled meeting on the meeting minutes should be April 22, 2025 instead of April 29, 2025 as presented.

Sweetland moved to approve the minutes of the March 25, 2025 Lodi Township Planning Commission meeting as amended. Second by Marsh. A voice vote was taken. Aye=all, Nay=none, absent=1. Motion carried.

8. Old Business

a. Lodi Township Master Plan update

Township Planner Hannah Smith provided an updated Lodi Township Survey Summary Comparison for 2002, 2007 and 2024. She also provided the Existing Community Character & Environment Agricultural Goals & Objectives, Industrial Goals & Objectives, Natural Features Goals & Objectives, and Residential Goals & Objectives which contain a few updates based on the survey data and the Zoning Ordinance.

Froberg asked what the timeline goal was for this Master Plan update. Smith stated that six months would be a reasonable timeframe to finish updating the Master Plan unless other items come up that would need prioritized over the Master Plan.

Strader asked for updated and more detailed maps to be included in the Master Plan that would be able to be zoomed in on the digital copy. Smith said that something could be worked out to get that completed.

Sweetland did note that he knows of a couple local farms that participated in a PDR program, but now the State of Michigan is saying that they are no longer eligible for PA116. This development may change some of the goals, objectives and/or strategies that are included in the Master Plan.

Smith asked the Planning Commission how they would like to proceed with the Master Plan update. After a discussion about how to proceed, the Planning Commission decided to split the Master Plan into sections and review draft updated sections as they are ready to be reviewed.

b. Copperleaf Crossing update

Due to his involvement in Copperleaf Crossing, Marsh moved into the audience to avoid a conflict of interest.

Township Planner Smith reviewed the history and status of the Copperleaf Crossing PUD. Lodi Township has created a PUD specific application which was given to the applicant. Smith did receive some questions from Copperleaf Crossing regarding their submittal and is working on the answers for those questions. She believes she should be able to answer those questions within the next week. A Public Hearing will need to be held once the Area Plan is received and reviewed. Due to timing, the Public Hearing will likely occur at the June meeting at the earliest.

c. Solar Ordinance Discussion

With the conflict of interest over, Marsh returned to the Planning Commission.

Township Planner Smith presented a sample Commercial Solar Energy Systems ordinance that was drafted in 2023, before PA 233 was passed by the State of Michigan. The presented ordinance would still be able to be enforced, if passed by the Township, as long as it was made clear that it applies to systems less than 15 megawatts. Smith noted that there are three options the Township has with the passage of PA 233:

- 1. Establish a Compatible Renewable Energy Ordinance which mirrors PA 233 standards which would require that the developer go through the Township first.
- 2. Not regulate systems over the 50 megawatt threshold and all developments over that threshold would go straight to the State of Michigan, which is required notify the Township.

3. Adopt an Ordinance that is incompatible with PA 233. If a developer were to apply for a system over 15 megawatts and was unhappy with the Township's ordinance, they can go right to the State of Michigan and leave the Township out of it.

Smith noted that she would be able to update the presented draft ordinance for the next meeting to apply to systems under 15 megawatts. In order to address systems over 15 megawatts, she would need direction from the Township as to what option the Township wants to pursue.

Strader asked if glare would need to be defined in the ordinance and Marsh asked if a glare study should be required. Questions were asked about how fires related to battery storage facilities would be handled since those fires are difficult to put out. Steve Sheldon from The Sun Times was able to provide information on how a potential development in another local Township is handling this issue. Questions were also asked about PA 116 and commercial solar energy systems.

d. Short Term Rental Ordinance Discussion

A 180-day moratorium on short term rentals was approved by the Board on February 13, 2025. There was uncertainty regarding how the Board wants to address this issue. This issue cannot be pursued further until more guidance is received. Marsh noted that he would ask the Board whether they want to address this issue via a regulatory ordinance, zoning ordinance or both.

Froberg asked the Board to think about the operational execution of whatever option is chosen.

9. New Business:

a. Election of Planning Commission Officers for 2025-2026

The position of Planning Commission Secretary for 2025-2026 was voted on last meeting.

Strader noted that she was willing to be Chair for one more year. Marsh moved to nominate Strader to be Planning Commission Chair for 2025-2026. Second by Sweetland. A roll call vote was taken. Sweetland=aye, Strader=aye, Stevenson=aye, Rogers=aye, Marsh=aye, Froberg=aye, absent=1. Motion carried.

With the absence of Vestergaard, the Planning Commission was unsure whether Vestergaard was interested in continuing as Vice Chair. Stevenson noted that he was willing to be Vice Chair. Strader moved to nominate Stevenson as Planning Commission Vice Chair for 2025-2026. Second by Rogers. A roll call vote was taken. Sweetland=aye, Strader=aye, Stevenson=aye, Rogers=aye, Marsh=aye, Froberg=aye, absent=1. Motion carried.

10. Public Comment

Public comment began at 8:17 pm. Comments were received from 2 people. Public comment ended at 8:22 pm.

11. Reports

- A. Board of Trustees: Marsh reviewed the most recent Board of Trustees meeting held on April 8, 2025.
- B. Commissioners: Sweetland responded to comments made by Susan Miller during the last Public Comment session. He stated that Drain Code of 1956 only applies only to County Drains.
- C. Planning Consultant: None
- D. Engineering Consultant: None

12. Other Business: None

13. Adjournment

Sweetland moved to adjourn at 8:25 pm. Second by Marsh. A voice vote was taken. Aye=all, Nay=none, absent=1. Motion carried.

The next regular meeting is scheduled for May 27, 2025 at 7:00 pm.

Respectfully Submitted,

Tammy Froberg,
Planning Commission Secretary

Michelle Joppeck, Recording Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



EST. 1823

ALYSHIA M. DYER, SHERIFF

April 17, 2025

To:

Jan Godek, Lodi Township Supervisor

From:

Joel Gebauer, Sergeant Through: Alan Hunt, Lieutenant

Cc:

Gary Lowe, Police Services Commander/ Nick Krings, Captain

Re:

March 1 - March 31, 2025 - Police Services Monthly Report

During the month of March there were 162 calls for service. During this time 71 traffic stops were made resulting in 9 citations.

Noteworthy events in Lodi Township during last month include:

On March 13, a Collaboration Deputy responded to the 5400 Block of Scio Church Road for a report of a Fraud. The complainant reported that payroll checks were being transferred to unknown accounts resulting in a loss of funds of over \$3,000. The investigation is on-going as to who the suspect is and how they were able to transfer bank account information.

On March 31, a Collaboration Deputy responded to the 2100 Block of Oak Valley Drive for a report of a Larceny from Vehicle. A catalytic converter was stolen from the complainants vehicle by an unknown suspect while it was parked in a public parking lot. There are no known suspects at this time.

Banked Hours Update:

The collaboration accumulated 344 banked hours during the month of March. The banked hours were generated as a result of a vacant shift. Throughout March, the collaboration utilized 288 banked hours to fill vacant shifts. At the end of March, the collaboration has a yearly banked hours balance of 188.63 hours.

Manchester Lodi Collaboration Out of Area / Into Area Time:

- Out of Area Time minutes 324 Minutes (Year to Date 1105)
- Into Manchester City Time 196 Minutes (Year to Date 501)
- Into Lodi Township Time 620 Minutes (Year to Date 1399)



LODI TOWNSHIP MONTHLY POLICE SERVICES DATA March 2024

Incidents	Month 2025	Month 2024	% Change	YTD 2025	YTD 2024	% Change
Traffic Stops	71	108	-34%	140	304	-54%
Citations	9	44	-80%	23	92	-75%
Drunk Driving (OWI)	0	2		0	4	-
Drugged Driving (OUID)	0	0	_	0	0	_
Calls for Service Total	162	190	-15%	453	681	-33%
Calls for Service (Traffic stops and non-response medicals removed)	72	71	1%	249	299	-17%
Robberies	0	0	-	0	0	pa.
Assaultive Crimes	2	3	-33%	4	5	-20%
Home Invasions	0	0	-	0	0	_
Breaking and Entering's	0	0	•••	0	0	_
Larcenies	1	3	-67%	1	8	-88%
Vehicle Thefts	0	2	_	0	2	
Traffic Crashes	6	3	100%	29	27	7%
Medical Assists	2	2	0%	5	5	0%
Animal Complaints (ACO Response)	1	2	-50%	5	6	-17%
In/Out of Area Time	Month (minutes)	YTD (minutes)				
Into Area Time	620	1399				
Out of Area Time	324	1105		+ = Positiv	e Change	
Investigative Ops (DB)	0	0		- = Negativ	e Change	•
Secondary Road Patrol	0	435				
County Wide	30	30				
	Hours Accum.	Hours Used	Balance		MSP	
Banked Hours	344	288	188.63	25-20731/25-16 16483,	688/25-16679/2 /25-16259/25-14	

January 10, 2025

Ms. Jan Godek Lodi Township Supervisor 3755 Pleasant Lake Rd. Ann Arbor, MI 48103

Re:

2024 Annual Report Stoneco, Zeeb West

Dear Ms. Godek:

This letter and attachments shall serve as the Annual Report for the above site.

A. Tonnage and cubic yards of sand, gravel, and other materials removed from the extraction site. **392,718 tons during 2024**

- B. Description of reclamation activities undertaken during the year. No additional acres were reclaimed in 2024.
- C. Total acres of disturbed land (not restored) from one annual inspection date to the next, including processing plant area, un-seeded berms and slopes, un-reclaimed areas, un-reclaimed shorelines, areas stripped of topsoil, and water areas where active extraction is occurring. . ~89 acres including scale house, plant area, shop, and mining area
- D. An aerial photograph: See attached aerial date was 12/10/2024.
- E. Written evidence that the financial guaranties and liability insurance: Documents were previously submitted; please let us know if additional copies are required.
- F. Annual Groundwater sampling report is enclosed

If you have any questions, please contact me at

Sincerely,

James Campbell Mine & CapEx Project Manager



propeller







Survey: Dec 10, 2024 Inventory

File created: Jan 10, 2025





Annual Groundwater Sampling Report

For

Stoneco of Michigan Zeeb Road West Sand and Gravel Quarry 2575 S. Zeeb Road, Ann Arbor, Michigan 48103

November 22, 2024

Report Prepared For:

Stoneco of Michigan 7555 Whiteford Road Ottawa Lake, MI 492657

Report Prepared By:



Swanton, OH 43558 419-841-3232

TABLE OF CONTENTS

1.0	Introduction
2.0	Groundwater Well and Sediment Sampling
3.0	Summary of Results
APPEN	DIX I
	Sheet 3: Reclamation Plan
	Table 1: Groundwater Quality Data Summary
APPEN	DIX II

Laboratory Results

1.0 Introduction

Groundwater samples were taken from three groundwater monitoring wells, one water supply well, and one excavation pond. Additionally, one sediment sample was collected from the extraction sediment wash pond. Two sampling events were completed in 2024. These samples were collected to satisfy conditions and requirements for Lodi Township as it relates to the sand & gravel extraction, at the Stoneco of Michigan Zeeb Road West Sand and Gravel Quarry.

The following report summarizes the activities and results of the data collected during these sampling events. The location of the groundwater monitoring wells can be reviewed in the attached site plan, Sheet 3: Reclamation Plan, associated with this site.

There were no maintenance issues during the 2024 sampling events.

2.0 Groundwater Well and Sediment Sampling

Stoneco of Michigan contracted Natural Resources Management, LLC (NRM) to sample the monitoring wells located at the Zeeb Road West Sand and Gravel Quarry and summarize the data in the form of a report. Mr. Paul Chasco, representing NRM collected water levels from each well on May 14, 2024 and October 24, 2024. Subsequent to the collection of the water table elevations in the monitoring wells, groundwater samples were collected for the inorganic suite (alkalinity, chloride, sulfate, and total dissolved solids) and metals suite (arsenic, barium, cadmium, calcium, chromium^{VI}, lead, magnesium, mercury, potassium, selenium, silver, sodium, and zinc). One sediment sample was collected and analyzed for the 10 Michigan metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc) using the toxicity characteristic leaching procedure (TCLP) and the synthetic precipitation leaching procedure (SPLP). After the samples were collected, each container was placed in a cooler on ice and delivered under a chain-of-custody on the same day to Merit Laboratories of Lansing, Michigan. A summary of the groundwater results is presented in Table 1 in Appendix I, and the laboratory reports in Appendix II.

A Solinist water level meter was used to collect the water table elevation data. Depth to the groundwater table elevation was recorded at each well location from the top of the inner casing at each well. Groundwater table elevations are presented in Table 1 located in Appendix I.

3.0 Summary of Results

Groundwater Quality

A summary of the groundwater quality data is discussed below. The data indicated that the results of the compounds analyzed were consistent with previous sampling events. During the May sampling event, the metals results for the barn well and the pond appear to have been switched on the laboratory report. This does not have an effect on the water quality of the site.

During the October sampling event, arsenic was detected at a concentration of 0.003 milligrams per liter (mg/l) at the barn well. This is consistent with previous sampling results. Arsenic is a naturally occurring metal, and the detection was below the Federal MCL of 0.010 mg/l.

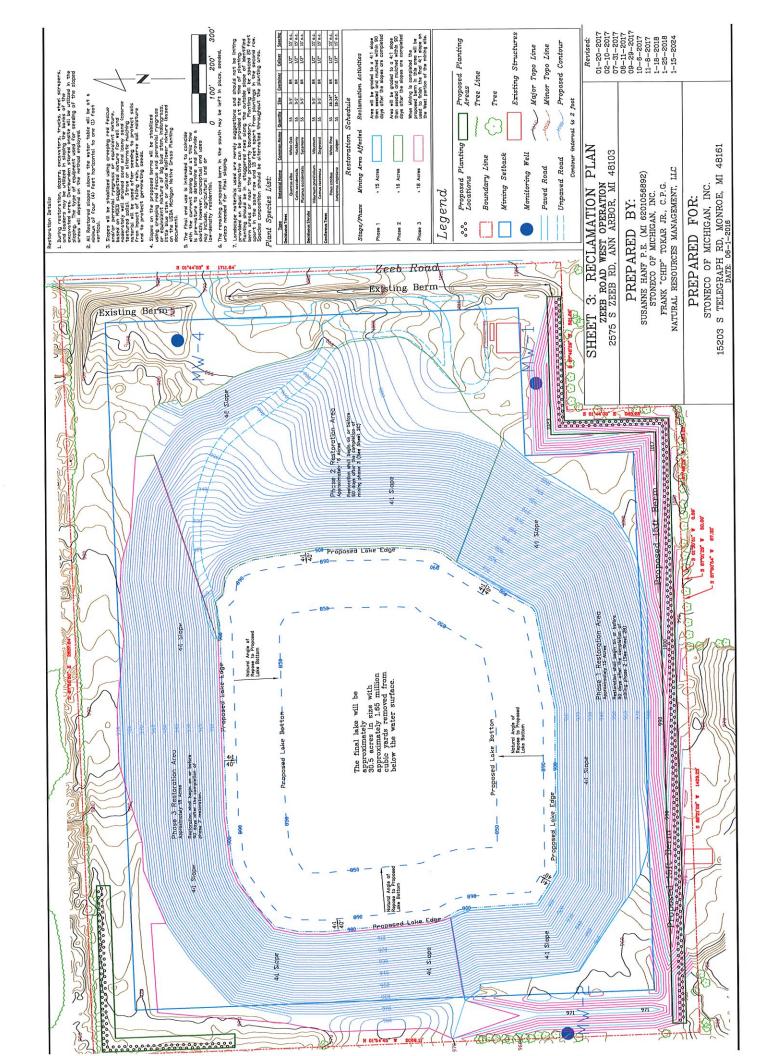
No changes in the reported concentrations for the compounds analyzed in the monitoring wells were significantly different when compared to previous sampling events. Therefore, no further evaluation is warranted at this time. The groundwater data are presented in Table 1.

Sediment Sample Results

Sediment samples were analyzed in accordance with the requirements of the Township Ordinance. The two sampling events indicated that the results of the compounds analyzed were consistent with previous sampling events. Barium, a naturally occurring metal, was detected near the detection limits in the May and October TCLP samples.

No changes in the reported concentrations for the compounds analyzed using the SPLS or TCLP methods for the sediment sample were significantly different when compared to previous sampling events. Therefore, no further evaluation is warranted at this time. The sediment data are presented in Table 1.

Appendix I





Test Parameter	Sampling Point	MW-1		M	MW-2	M	MW-4	Barn	Barn Well	Zeeb	Zeeb Pond
112.27	Date	5/14/2024	10/24/2024	5/14/2024	10/24/2024	5/14/2024	10/24/2024	5/14/2024	10/24/2024	5/14/2024	10/24/2024
11227	l			S	toneco of Mi	chigan					
112.27 112.27 112.33 60.91 61.54 98.19 88.19 NA	Address			2670 S Zee	b Road, Ann	Arbor, MI 4	8103				
112.77 112.73 60.91 61.54 98.19 98.91 NA NA NA NA NA NA NA N	I.				/						$/\!\! $
133.26 133.26 22.32 123.09 123.09 N.A NA NA NA NA NA NA N	Water Level (ft from top of casing)	112.27	112.73	60.91	61,54	98.19	98.91	NA	NA	NA	NA
0,433 0,411 0,384 0,450 0,530 0,680 0,670 0,620 88.8 57.2 58.5 51,7 54,1 54,5 54,4 60,3 0,677 0,670 0,780 0,780 0,780 0,780 1,24 4,6 6,5 2,4 2,2 6,0 3,6 1,1 2,6 2,4 6,5 8,5 8 7,7 2,2 6,0 3,6 1,1 2,6 2,4 6,5 8,5 8 7,7 7,5 7,6 1,2 2,6 2,4 6,5 8,5 </td <td>Depth To Bottom of well (log record)</td> <td>133.26</td> <td>133.26</td> <td>92.32</td> <td>92.32</td> <td>123.09</td> <td>123.09</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>	Depth To Bottom of well (log record)	133.26	133.26	92.32	92.32	123.09	123.09	NA	NA	NA	NA
56.8 57.2 56.5 51.7 54.1 51.4 54.5 54.4 60.3 0.677 0.633 0.536 0.730 0.730 1.24 1.00 0.760 1.2 0.633 0.536 0.130 0.730 1.24 2.6 8.6 -8 7.7 7.5 7.6 6.5 7.3 6.8 8.1 -8 -38 170 140 129 8.3 6.8 8.1 None None None None None None None None Clear	TDS (bpm)	0.433	0.411	0.381	0.346	0.450	0.530	0.860	0.670	0.520	0.430
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Temperature (deg F)	58.8	57.2	56.5	51.7	54.1	51.4	54.5	54.4	60.3	59.9
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Conductivity (mS/cm)	0.677	0.643	0.593	0.536	0.970	0.780	1.24	1.00	0.760	0.620
Note	Dissolved Oxygen (mg/L)	2.4	2.2	6.0	3.6	1.1	2.6	2.4	2.5	8.5	7.6
None	(is) Ho	7.7	7.5	7.6	7.3	7.0	6.5	7.3	6.8	8.1	7.5
None None <th< td=""><td>(m) dao</td><td>eγ</td><td>88-</td><td>170</td><td>140</td><td>129</td><td>88</td><td>9</td><td>-95</td><td>53</td><td>67</td></th<>	(m) dao	eγ	88-	170	140	129	88	9	-95	53	67
Clear Clear Cloudy Clear Cle	Odor	None	None	None	None	None	None	None	None	None	None
ND	Color Description	Clear	Cloudy	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear
ND ND ND ND ND ND ND ND	Metals (Dissolved mg/L)						/		/	/	/
No.	Arsenic	Q	QN	QN	QN	ND	ND	ND	0.003	Q	2
ND ND ND ND ND ND ND ND	Barium	0.074	0.073	0.033	0.034	0.073	0.074	0.040	0.075	0.073	0.046
110 116 111 109 146 144 86.1 142 140	Cadmium	QV	Ð	g	Q	ND	QN	Q	R	2	S
ND	Calcium	110	116	111	109	145	144	86.1	142	140	84.8
Name	peal	QN	S	Q	S	QN	QN	ND	ND	P	Q
ND ND ND ND ND ND ND ND	Magnesium	33.4	36.1	22.7	22.4	45.3	45.9	30.8	38.6	39.3	32.4
No.	Mercino	Q	g	Q	Q	QN	QV	N	ND	Q	Q
ND ND ND ND ND ND ND ND	Potassium	2.56	2.45	2.53	2.41	2.21	2.10	4.42	2.99	2.96	4.46
ND ND ND ND ND ND ND ND	Selenium	QN.	QN	QN	Q	Q	Q	Q	Q	9	9
112 11.6 8.12 7.14 11.2 11.3 12.9 81.9 77.6 ND ND ND ND ND ND ND	Silver	QN	QN	Q	9	Q	Q	Q	Q	Q	ND
ND ND ND ND ND ND ND ND	Sodium	11.2	11.6	8.12	7.14	11.2	11.3	12.9	81.9	77.6	13.2
182 184 336 322 416 412 196 198 118 43.3 44.0 12.1 10.8 14.0 13.7 200 212 45.3 ND ND ND ND ND ND ND ND ND 198 21.0 20.3 114 116 197 201 211 594 578 436 410 632 632 876 862 542	Zinc	Q.	QN	QN	ND	ND	Q	Q	Q	9	9
182 184 336 322 416 412 196 198 118 43.3 44.0 12.1 10.8 14.0 13.7 200 212 45.3 ND ND ND ND ND ND ND ND 198 210 20.3 114 116 197 201 211 594 578 436 410 632 632 676 862 542	Inorganics (mg/L)			/							$/\!\! $
A3.3	Alkalinity as CaCO3	182	184	336	322	416	412	196	198	118	35
ND N	Chloride	43.3	44.0	12.1	10.8	14.0	13.7	200	212	45.3	44.5
195 198 21.0 20.3 114 116 197 201 211 594 578 436 410 632 632 876 862 542	Chromium VI. Dissolved	Ð	ND	ND	QN	Q	Ð	Q	Q	Q	2
594 578 436 410 632 632 876 862 542	Sulfate	195	198	21.0	20.3	114	116	197	201	211	222
	Total Dissolved Solids	594	578	436	410	632	632	876	862	542	204

Metals (SPLP)
Arsenic
Barlum
Cadmium
Crooper
Lead
Mercury
Selenium
Silver
Zinc
Arsenic
Barlum
Copper
Lead
Mercury
Selenium
Copper
Lead
Mercury

NA=Not Analyzed or Not Available
All results reported in milligrams per liter (mg/L)
Detection limits were lowered in 2020

ND-Not Detected or Below Laboratory Detection Limits
NAvalor Areagood or Not Available
NAvalor Areagood or Not Available
Navalor Areagood or Not Available
The Area Areagood or Not Available
The models results for the barn well and pand appear to have been switched during the May 2024 sampling event.
The models results for the barn well and pand appear to have been switched during the May 2024 sampling event.

Appendix II



teport ID: S62028.01(01) Senerated on 05/20/2024

leport to

stention: Alyssa Beall latural Resources Management 901 Sylvania Ave

'hone: 937-542-9857 FAX: imail: agrell@nrmsolution.com

ddtional Contacts: Brad Buswell

teport Summary

ylvania, OH 43560

ab Sample ID(s): S62028.01-S62028.06

roject: Zeeb Road

iollected Date(s): 05/14/2024

lubmitted Date/Time: 05/14/2024 15:00

ampled by: Paul Chasco

'.O.#:

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tualifier Descriptions (Page 3)

lossary of Abbreviations (Page 3)

1ethod Summary (Page 4)

ample Summary (Page 5)

Report produced by

Merit Laboratories, Inc. 2680 East Lansing Drive East Lansing, MI 48823

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Barbara Ball (bball@meritlabs.com)

1aya Murshak 'echnical Director

Maya Mushah



nalyzed within 3 days of sampling.

Analytical Laboratory Report

Jeneral Report Notes

nalytical results relate only to the samples tested, in the condition received by the laboratory.

tethods may be modified for improved performance.

lesults reported on a dry weight basis where applicable.

vot detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

When MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.

0 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples or acrolein and acrylonitrile, and 2-chloroethylvinyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved,

)A/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.

starred (*) analytes are not NY NELAP accredited.

samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

teport shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc.

imits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

'FAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the RB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."

amples submitted without an accompanying FRB may not be acceptable for compliance purposes.

Visconsin PFAs analysis: MDL = LOD; RL = LOQ. LOD and LOQ are adjusted for dilution.

Il accreditations/certifications held by this laboratory are listed on page 3. Not all accreditations/certifications are applicable to this report. or a specific list of accredited analytes, please feel free to contact the laboratory or visit https://www.meritlabs.com/certifications.

leport Narrative

here is no additional narrative for this analytical report



aboratory Accreditations (For Reference Only)

uthority	Accreditation ID
1ichigan DEQ	#9956
IOD ELAP & ISO/IEC 17025:2017	' #69699 PJLA Testing
VBENC	#2005110032
)hio VAP	#CL0002
ndiana DOH	#C-Mi-07
lew York NELAC	#11814
lorth Carolina DENR	#680
lorth Carolina DOH	#26702
'ennsylvania DEP	#68-05884
Visconsin DNR	FID# 399147320

tualifier Descriptions

\ualifier	Description
	Result is outside of stated limit criteria
;	Compound also found in associated method blank
:	Concentration exceeds calibration range
	Analysis run outside of holding time
;	Estimated result due to extraction run outside of holding time
1	Sample submitted and run outside of holding time
	Matrix interference with internal standard
	Estimated value less than reporting limit, but greater than MDL
	Elevated reporting limit due to low sample amount
1	Result reported to MDL not RDL
)	Analysis performed by outside laboratory. See attached report.
Į.	Preliminary result
1	Surrogate recovery outside of control limits
•	No correction for total solids
,	Elevated reporting limit due to matrix interference
•	Elevated reporting limit due to high target concentration
	Value detected less than reporting limit, but greater than MDL
	Reported value estimated due to interference
	Analyte also found in associated method blank
	Associated EIS outside of control limits
	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
	Qualifier ion ratio outside of control limits
	Preserved from bulk sample

llossary of Abbreviations

bbreviation	Description
L/RDL	Reporting Limit
1DL	Method Detection Limit
18	Matrix Spike
1SD	Matrix Spike Duplicate
:W	EPA SW 846 (Soil and Wastewater) Methods
:	EPA Methods
iM	Standard Methods
N	Linear
;R	Branched



lethod Summary

1ethod	Version
200.8	EPA Method 200.8 Revision 5.4
245.1	EPA Method 245.1 Revision 3.0
300.0	EPA Method 300.0 Revision 2.1 (1993)
:M2320B	Standard Method 2320 B 2011
M2540C	Standard Method 2540 C 2015
M3500-Cr B	Standard Method 3500 Cr B 2011
W1311	SW 846 Method 1311 Revision 0 July 1992
W1312	SW 846 Method 1312 Revision 0 Septemer 1994
:W3015A	SW 846 Method 3015A Revision 1 February 2007
W6020A	SW 846 Method 6020A Revision 1 February 2007
:W7471B	SW 846 Method 7471B Revision 2 February 2007



ample Summary (6 samples)

ample ID	Sample Tag	Matrix	Collected Date/Time
62028.01	MW-1	Groundwater	05/14/24 12:30
62028.02	MW-2	Groundwater	05/14/24 10:20
62028.03	MW-4	Groundwater	05/14/24 09:50
62028.04	Pond	Groundwater	05/14/24 10:30
62028.05	Barn Well	Groundwater	05/14/24 10:55
62028.06	Sediment	Soil	05/14/24 11:05



ab Sample ID: S62028.01

ample Tag: MW-1

iollected Date/Time: 05/14/2024 12:30

1atrix: Groundwater OC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	3.7	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	05/15/24 08:58	CTV	
1etal Digestion	Completed	SW3015A	05/16/24 09:00	CCM	

norganics

lethod: E300.0, Run Date: 05/15/24 14:23, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hloride	43.3	10.0		mg/L	10	16887-00-6		
ulfate	195	10.0		mg/L	10	14808-79-8		

lethod: SM2320B, Run Date: 05/20/24 13:09, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Limits
Ikalinity as CaCO3	182	2		ma/L	2		

tethod: SM2540C, Run Date: 05/15/24 16:53, Analyst: MDG

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
otal Dissolved Solids	594	50		mg/L	2			

lethod: SM3500-Cr B, Run Date: 05/14/24 15:50, Analyst: JKB

iction. Officer of D, Itali Bates of	1 1/2 1 10100, 711101	,						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hromium VI*	Not detected	0.01	, , , , , , , , , , , , , , , , , , , ,	ma/L	1	18540-29-9		

1etals

lethod: E200.8, Run Date: 05/16/24 11:19, Analyst: CCM

ictioa. Lecolo, itali patel co	, 10,21 11,10, 11,10,900							
arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.074	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
ilver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	
•								

lethod: E200.8, Run Date: 05/16/24 16:07, Analyst: CCM

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	110	0.50		mg/L	5	7440-70-2	f	
lagnesium, Dissolved	33.4	0.50		mg/L	5	7439-95-4	f	
'otassium, Dissolved	2.56	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	11.2	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S62028.01 (continued)

ample Tag: MW-1

1ethod: E245.1, Run Date: 05/15/24 12:08, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S62028.02

ample Tag: MW-2

iollected Date/Time: 05/14/2024 10:20

1atrix: Groundwater OC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	3.7	IR

Extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	05/15/24 08:58	CTV	
1etal Digestion	Completed	SW3015A	05/16/24 09:00	CCM	

norganics

lethod: E300.0, Run Date: 05/15/24 14:33, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hloride	12.1	10.0		mg/L	10	16887-00-6		
aulfate	21.0	10.0		mg/L	10	14808-79-8		

lethod: SM2320B, Run Date: 05/20/24 13:12, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags Limit	s
Jkalinity as CaCO3	336	2		mg/L	2			

lethod: SM2540C, Run Date: 05/15/24 16:53, Analyst: MDG

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	
otal Dissolved Solids	436	50		ma/L	2				

lethod: SM3500-Cr B, Run Date: 05/14/24 16:00, Analyst: JKB

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

1etals

lethod: E200.8. Run Date: 05/16/24 11:24, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.033	0.005		mg/L	5	7440-39-3	f	
admium. Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
lver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
nc. Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

fethod: E200.8. Run Date: 05/16/24 16:09, Analyst: CCM

letinou. E.200.0, Run Date. 03/	10124 10.05, Allalyot.							
'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	111	0.50		mg/L	5	7440-70-2	f	
1agnesium, Dissolved	22.7	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.53	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	8.12	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S62028.02 (continued)

ample Tag: MW-2

lethod: E245.1, Run Date: 05/15/24 12:11, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
1ercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S62028.03

ample Tag: MW-4

lollected Date/Time: 05/14/2024 09:50

1atrix: Groundwater OC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	3.7	IR

Extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags	_
1ercury Digestion	Completed	E245.1	05/15/24 08:58	CTV		
letal Digestion	Completed	SW3015A	05/16/24 09:00	CCM		

norganics

lethod: E300.0, Run Date: 05/15/24 14:43, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hloride	14.0	10.0		mg/L	10	16887-00-6		
Julfate	114	10.0		mg/L	10	14808-79-8		

lethod: SM2320B, Run Date: 05/20/24 13:15, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
Jkalinity as CaCO3	416	2		ma/L	2			

lethod: SM2540C, Run Date: 05/15/24 16:53, Analyst: MDG

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits	_
otal Dissolved Solids	632			mg/L	2				

lethod: SM3500-Cr B. Run Date: 05/14/24 16:10. Analyst: JKB

letiod: onlogo-or b, real bate. co.	,, = ,							
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

letals

lethod: E200.8, Run Date: 05/16/24 11:26, Analyst: CCM

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.073	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
ilver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

lethod: E200.8, Run Date: 05/16/24 16:12, Analyst: CCM

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	145	0.50		mg/L	5	7440-70-2	f	
fagnesium, Dissolved	45.3	0.50		mg/L	5	7439-95-4	f	
'otassium, Dissolved	2.21	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	11.2	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S62028.03 (continued)

ample Tag: MW-4

lethod: E245.1, Run Date: 05/15/24 12:21, Analyst: CTV

'arameter	Result	RL	MDL.	Units	Dilution	CAS#	Flags	Limits
1ercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S62028.04

ample Tag: Pond

iollected Date/Time: 05/14/2024 10:30

fatrix: Groundwater OC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	3.7	IR

ixtraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	05/15/24 08:58	CTV	
1etal Digestion	Completed	SW3015A	05/16/24 09:00	CCM	

norganics

lethod: E300.0, Run Date: 05/15/24 14:53, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hloride	45.3	10.0		mg/L	10	16887-00-6		

lethod: E300.0, Run Date: 05/15/24 15:03, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
	211	25.0		mg/L	25	14808-79-8		

lethod: SM2320B, Run Date: 05/20/24 13:18, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
Ikalinity as CaCO3	118	2		ma/L	2			

1ethod: SM2540C, Run Date: 05/15/24 16:53, Analyst: MDG

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	
otal Dissolved Solids	542	50		ma/L	2				_

lethod: SM3500-Cr B. Run Date: 05/14/24 16:15. Analyst: JKB

iction. Onioco-or E, itali Bater corr	1724 7 10110; 7 HIGH	,						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

1etals

lethod: E200.8, Run Date: 05/16/24 11:37, Analyst: CCM

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.073	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
ilver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

lethod: E200.8, Run Date: 05/16/24 16:14, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	140	0.50		mg/L	5	7440-70-2	f	
agnesium, Dissolved	39.3	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.96	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	77.6	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S62028.04 (continued)

ample Tag: Pond

lethod: E245.1, Run Date: 05/15/24 12:24, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	-



ab Sample ID: S62028.05

ample Tag: Barn Well

iollected Date/Time: 05/14/2024 10:55

fatrix: Groundwater IOC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	3.7	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	05/15/24 08:58	CTV	
1etal Digestion	Completed	SW3015A	05/16/24 09:00	CCM	

norganics

lethod: E300.0, Run Date: 05/16/24 13:41, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hloride	200	25.0		mg/L	25	16887-00-6		-

lethod: E300.0, Run Date: 05/16/24 11:52, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
ulfate	197	10.0		mg/L	10	14808-79-8		

lethod: SM2320B, Run Date: 05/20/24 13:21, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
Jkalinity as CaCO3	196	2		mg/L	2			

lethod: SM2540C, Run Date: 05/15/24 16:53, Analyst: MDG

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
otal Dissolved Solids	876	50		mg/L	2			

lethod: SM3500-Cr B. Run Date: 05/14/24 16:20. Analyst: JKB

10111041 01110000 01 2, 11111 2 2 2 2								
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		ma/L	1	18540-29-9		

letals

Jethod: F200 8 Run Date: 05/16/24 11:46 Analyst: CCN

arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.040	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
ilver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc. Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

Jethod: F200 8 Run Date: 05/16/24 16:20. Analyst: CCM

lethod: E200.8, Run Date: 05/	16/24 16:20, Analyst:	lethod: E200.8, Run Date: 05/16/24 16:20, Analyst: CCM								
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits		
alcium, Dissolved*	86.1	0.50		mg/L	5	7440-70-2	f			
lagnesium, Dissolved	30.8	0.50		mg/L	5	7439-95-4	f			
'otassium, Dissolved	4.42	0.50		mg/L	5	7440-09-7	· f			
odium, Dissolved	12.9	0.50		mg/L	5	7440-23-5	f			



ab Sample ID: S62028.05 (continued)

iample Tag: Barn Well

lethod: E245.1, Run Date: 05/15/24 12:27, Analyst: CTV

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S62028.06

ample Tag: Sediment

:ollected Date/Time: 05/14/2024 11:05

1atrix: Soil

OC Reference: 167285

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
8oz Glass	None	Yes	3.7	IR

vtr	oction	/ Pren

'arameter	Result	Method	Run Date	Analyst	Flags
1etal Digestion*	Completed	SW3015A	05/17/24 10:40	CCM	
fetal Digestion (Replicate 01)*	Completed	SW3015A	05/17/24 10:40	CCM	
fercury Digestion	Completed	SW7471B	05/17/24 10:19	CTV	
1ercury Digestion	Completed	SW7471B	05/17/24 10:19	CTV	

CLP Extraction

'arameter	Result	Method	Run Date	Analyst	Flags
nitial Sample pH	10,49	SW1311	05/15/24 17:20 - 05/16/24	DMP	
H after 3.5 ml HCl	2.22	SW1311	05/15/24 17:20 - 05/16/24	DMP	
6 Solids	100	SW1311	05/15/24 17:20 - 05/16/24	DMP	
ample Used g	40	SW1311	05/15/24 17:20 - 05/16/24	DMP	
inal Volume mL	800	SW1311	05/15/24 17:20 - 05/16/24	DMP	
CLP Extraction Fluid	1	SW1311	05/15/24 17:20 - 05/16/24	DMP	
inal Extract pH	6.82	SW1311	05/15/24 17:20 - 05/16/24	DMP	

PLP Extraction

'arameter	Result	Method	Run Date	Analyst	Flags
6 Solids*	100	SW1312	05/15/24 17:20 - 05/16/24	DMP	
ample Used g*	40	SW1312	05/15/24 17:20 - 05/16/24	DMP	
inal Volume mL*	800	SW1312	05/15/24 17:20 - 05/16/24	DMP	
inal Extract pH*	10.40	SW1312	05/15/24 17:20 - 05/16/24	DMP	

1etals

lethod: SW6020A, Run Date: 05/17/24 13:18, Analyst: CCM

arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, SPLP	Not detected	0.002		mg/L	5	7440-38-2		
arium, SPLP	Not detected	0.005		mg/L	5	7440-39-3		
admium, SPLP	Not detected	0.0005		mg/L	5	7440-43-9		
hromium, SPLP	Not detected	0.005		mg/L	5	7440-47-3		
opper, SPLP	Not detected	0.005		mg/L	5	7440-50-8		
ead, SPLP	Not detected	0.003		mg/L	5	7439-92-1		
elenium, SPLP	Not detected	0.005		mg/L	5	7782-49-2		
ilver, SPLP	Not detected	0.0005		mg/L	5	7440-22-4		
inc, SPLP	Not detected	0.005		mg/L	5	7440-66-6		

lethod: SW6020A, Run Date: 05/17/24 13:19, Analyst: CCM

iethou. Strouzon, Nun Date. vorinzer to: 10, 74 datyon oom								
'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, TCLP	Not detected	0.02		mg/L	25	7440-38-2		5.0
arium, TCLP	0.09	0.05		mg/L	25	7440-39-3		100.0
admium, TCLP	Not detected	0.005		mg/L	25	7440-43-9		1.0
hromium, TCLP	Not detected	0.05		mg/L	25	7440-47-3		5.0
lopper, TCLP	Not detected	0.05		mg/L	25	7440-50-8		



ab Sample ID: S62028.06 (continued)

ample Tag: Sediment

lethod: SW6020A, Run Date: 05/17/24 13:19, Analyst: CCM (continued)

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
ead, TCLP	Not detected	0.03		mg/L	25	7439-92-1		5.0
elenium, TCLP	Not detected	0.05		mg/L	25	7782-49-2		1.0
iliver, TCLP	Not detected	0.005		mg/L	25	7440-22-4		5.0
inc, TCLP	Not detected	0.05		mg/L	25	7440-66-6		

lethod: SW7471B, Run Date: 05/17/24 13:37, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
1ercury, SPLP	Not detected	0.0005		mg/L	2	7439-97-6		

lethod: SW7471B, Run Date: 05/17/24 13:33, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
1ercury, TCLP	Not detected	0.0005		mg/L	2	7439-97-6		0.2

Lab Set ID:S62028

Client: NRM (Natural Resources Management)

Project: Zeeb Road

Submitted:05/14/2024 15:00 Login User: PFD

Attention: Alyssa Beall

Address: Natural Resources Management 7901 Sylvania Ave Sylvania, OH 43560

Phone: 937-542-9857 FAX: Email: agrell@nrmsolution.com

Selec	tion			Description	Note
Samı	ole Receiv	/ing			
01.	X Yes	□No	□ N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.7
02.	X Yes	□No	□ N/A	Received on ice/ cooling process begun	
03.	Yes	X No	□ N/A	Samples shipped	
04.	Yes	X No	N/A	Samples left in 24 hr. drop box	
05.	Yes	□ No	X N/A	Are there custody seals/tape or is the drop box locked	
Chai	n of Custo	ody			
06.	X Yes	□No	□N/A	COC adequately filled out	
07.	X Yes	□No	□ N/A	COC signed and relinquished to the lab	
08.	XYes	No	□ N/A	Sample tag on bottles match COC	
09.	Yes	X No	□ N/A	Subcontracting needed? Subcontacted to:	
Pres	ervation				
10.	X Yes	□No	□ N/A	Do sample have correct chemical preservation	
11.	Yes	☐ No	X N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	X Yes	□No	N/A	Did any samples need to be preserved in the lab?	Dissolved Metals
Bottl	e Conditi	ons			
13.	XYes	□No	□N/A	All bottles intact	
14.	XYes	☐ No	□ N/A	Appropriate analytical bottles are used	
15.	XYes	□No	□ N/A	Merit bottles used	
16.	XYes	□No	□ N/A	Sufficient sample volume received	
17.	XYes	☐ No	□ N/A	Samples require laboratory filtration	Dissolved Metals
18.	X Yes	□No	□ N/A	Samples submitted within holding time	
19.	□Yes	ПNо	X N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all excep	tions is to call the client a	nd to notify the project manager.
Client Review By:		Date:

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		Jac
	Meni	Laboratories, Inc.

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Werit	2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com	C.O.C. PAGE #O	L C
aburatories, late	CHAIN OF CUSTODY RECORD		

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tweel Resources Music	NOO .	COMPANY		
プングジング	ADO	ADDRESS		
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2414) 841-3232 CELL NO.		PHONE AO.	E-MAIL ADDRESS 1	E-MAIL ADDRESS PREME DRM Solvition.com
E-MAIL ADDRESS		Y	ANALYSIS (ATTACHLIST IF MORE SPACE IS REQUIRED)	SPACE IS REQUIRED)
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DELIVERABLES REQUIRED FOTD CLEVEL II CLEVEL III CLEVEL IV CEDD	отнев	5.3	45 2M 2M	
MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID CODE: SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=ARR N	SD=SOLID # C	# Containers & S	1235 1236 1236 1236 1236 1236 1236 1236 1236	☐ Detroit ☐ New York
MERIT COLLECTION SAMPLE TAG LAB NO. DATE TIME IDENTIFICATION-DESCRIPTION	HCI NOME NOLLES NOLUSIX	ноон маон отнея отнея	1162 1256 1256 1256 1256 1256 1256 1256	☐ OtherSpecial Instructions
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teport ID: S67790.01(01) tenerated on 11/08/2024

teport to

ttention: Paul Chasco

latural Resources Management

901 Sylvania Ave

ylvania, OH 43560

'hone: 419-841-3232 FAX:

imail: pchasco@NRMsolution.com

ddtional Contacts: Brad Buswell

Report produced by

Merit Laboratories, Inc. 2680 East Lansing Drive East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions: John Laverty (johnlaverty@meritlabs.com) Barbara Ball (bball@meritlabs.com)

teport Summary

ab Sample ID(s): S67790.01-S67790.06

roject: Zeeb Road

:ollected Date(s): 10/24/2024

iubmitted Date/Time: 10/24/2024 14:45

ampled by: Paul Chasco

'.O. #:

able of Contents

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ample Summary (Page 5)

faya Murshak 'echnical Director

Mayor Mushah



nalyzed within 3 days of sampling.

Analytical Laboratory Report

ieneral Report Notes

nalytical results relate only to the samples tested, in the condition received by the laboratory.

1ethods may be modified for improved performance.

tesults reported on a dry weight basis where applicable.

vot detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

Vhen MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.

0 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples or acrolein and acrylonitrile, and 2-chloroethylvinyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved,

A/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request. starred (*) analytes are not NY NELAP accredited.

iamples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

teport shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc.

imits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

'FAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the RB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed." camples submitted without an accompanying FRB may not be acceptable for compliance purposes.

Visconsin PFAs analysis: MDL = LOD; RL = LOQ, LOD and LOQ are adjusted for dilution.

Ill accreditations/certifications held by this laboratory are listed on page 3. Not all accreditations/certifications are applicable to this report. or a specific list of accredited analytes, please feel free to contact the laboratory or visit https://www.meritlabs.com/certifications.

leport Narrative

here is no additional narrative for this analytical report



aboratory Accreditations (For Reference Only)

uthority	Accreditation ID
1ichigan DEQ	#9956
IOD ELAP & ISO/IEC 17025:2017	7 #69699 PJLA Testing
VBENC	#2005110032
)hio VAP	#CL0002
ndiana DOH	#C-MI-07
lew York NELAC	#11814
lorth Carolina DENR	#680
lorth Carolina DOH	#26702
'ennsylvania DEP	#68-05884
Visconsin DNR	FID# 399147320

<u>tualifier Descriptions</u>

)ualifier	Description
	Result is outside of stated limit criteria
;	Compound also found in associated method blank
:	Concentration exceeds calibration range
•	Analysis run outside of holding time
}	Estimated result due to extraction run outside of holding time
l	Sample submitted and run outside of holding time
	Matrix interference with internal standard
	Estimated value less than reporting limit, but greater than MDL
	Elevated reporting limit due to low sample amount
1	Result reported to MDL not RDL
)	Analysis performed by outside laboratory. See attached report.
t	Preliminary result
ì	Surrogate recovery outside of control limits
•	No correction for total solids
•	Elevated reporting limit due to matrix interference
r	Elevated reporting limit due to high target concentration
	Value detected less than reporting limit, but greater than MDL
	Reported value estimated due to interference
	Analyte also found in associated method blank
	Associated EIS outside of control limits
	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
	Qualifier ion ratio outside of control limits
	Preserved from bulk sample

ilossary of Abbreviations

bbreviation	Description
L/RDL	Reporting Limit
DL	Method Detection Limit
S	Matrix Spike
SD	Matrix Spike Duplicate
W	EPA SW 846 (Soil and Wastewater) Methods
	EPA Methods
М	Standard Methods
١	Linear
R	Branched



lethod Summary

1ethod	Version
200.8	EPA Method 200.8 Revision 5.4
245.1	EPA Method 245.1 Revision 3.0
:300.0	EPA Method 300.0 Revision 2.1 (1993)
:M2320B	Standard Method 2320 B 2021
M2540C	Standard Method 2540 C 2020
:M3500-Cr B	Standard Method 3500 Cr B 2020
W1311	SW 846 Method 1311 Revision 0 July 1992
W1312	SW 846 Method 1312 Revision 0 Septemer 1994
:W3015A	SW 846 Method 3015A Revision 1 February 2007
:W6020A	SW 846 Method 6020A Revision 1 February 2007
:W7471B	SW 846 Method 7471B Revision 2 February 2007



ample Summary (6 samples)

ample ID	Sample Tag	Matrix	Collected Date/Time	
67790.01	MW-1	Groundwater	10/24/24 12:45	
67790.02	MW-2	Groundwater	10/24/24 11:20	
67790.03	MW-4	Groundwater	10/24/24 10:25	
67790.04	Barn Well	Groundwater	10/24/24 10:55	
67790.05	Pond	Groundwater	10/24/24 11:20	
67790.06	Sediment	Soil	10/24/24 11:30	



ab Sample ID: S67790.01

ample Tag: MW-1

iollected Date/Time: 10/24/2024 12:45

fatrix: Groundwater IOC Reference: 175660

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	4.1	IR
125mL Plastic	None	Yes	4.1	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
fercury Digestion	Completed	E245.1	11/08/24 10:35	CTV	
1etal Digestion	Completed	SW3015A	10/25/24 11:00	CCM	

norganics

lethod: E300.0, Run Date: 10/24/24 22:38, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hloride	44.0	10.0		mg/L	10	16887-00-6		
iulfate	198	10.0		mg/L	10	14808-79-8		

lethod: SM2320B. Run Date: 10/30/24 14:08. Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
Ikalinity as CaCO3*	184	1		ma/L	1			

lethod: SM2540C, Run Date: 10/25/24 17:30, Analyst: SRH

					D.11. 41			
'arameter	Result	RI	MDL	Units	Dilution	CAS#	Flags	Limits
		FXL.	17122	Othio		Q, .Q,,		
otal Dissolved Solids	E70	EΩ		ma/L	2			
otal Dissolved Solids	3/0	50						

lethod: SM3500-Cr B, Run Date: 10/24/24 16:20, Analyst: JKB

10111001 0111000 01 2, 11011 = 1111								
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

letais

tethod: E200.8, Run Date: 10/25/24 14:01, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.073	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
ilver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

lethod: E200.8, Run Date: 10/29/24 15:10, Analyst: CCM

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	116	0.50		mg/L	5	7440-70-2	f	
lagnesium, Dissolved	36.1	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.45	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	11.6	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S67790.01 (continued)

ample Tag: MW-1

lethod: E245.1, Run Date: 11/08/24 13:16, Analyst: CTV

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S67790.02

ample Tag: MW-2

:ollected Date/Time: 10/24/2024 11:20

1atrix: Groundwater OC Reference: 175660

ample Containers

Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	4.1	IR
125mL Plastic	None	Yes	4.1	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	11/08/24 10:35	CTV	
1etal Digestion	Completed	SW3015A	10/25/24 11:00	CCM	

norganics

lethod: E300.0, Run Date: 10/24/24 22:58, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hloride	10.8	10.0		mg/L	10	16887-00-6		
iulfate	20.3	10.0		mg/L	10	14808-79-8		

tethod: SM2320B, Run Date: 10/30/24 14:12, Analyst: JKB

									-
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	
Ikalinity as CaCO3*	322	1		mg/L	1				_

lethod: SM2540C, Run Date: 10/25/24 17:30, Analyst: SRH

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
otal Dissolved Solids	410	50		mg/L	2			

lethod: SM3500-Cr B, Run Date: 10/24/24 16:30, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
:hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

letals

lethod: E200.8, Run Date: 10/25/24 14:03, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.034	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
lver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
nc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

lethod: E200.8. Run Date: 10/29/24 15:12. Analyst: CCM

ielilou. Ezoo.o, Kun Date. 10/2	13/24 13.12, Allalyst.	COM						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	109	0.50		mg/L	5	7440-70-2	f	
fagnesium, Dissolved	22.4	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.41	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	7.14	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S67790.02 (continued)

ample Tag: MW-2

lethod: E245.1, Run Date: 11/08/24 13:19, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S67790.03

ample Tag: MW-4

Sollected Date/Time: 10/24/2024 10:25

fatrix: Groundwater OC Reference: 175660

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	4.1	IR
125mL Plastic	None	Yes	4.1	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1ercury Digestion	Completed	E245.1	11/08/24 10:35	CTV	
1etal Digestion	Completed	SW3015A	10/25/24 11:00	CCM	

norganics

lethod: E300.0, Run Date: 10/24/24 23:38, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hloride	13.7	10.0		mg/L	10	16887-00-6		
iulfate	116	10.0		mg/L	10	14808-79-8		

lethod: SM2320B, Run Date: 10/30/24 14:14, Analyst: JKB

									=
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	_
Ikalinity as CaCO3*	412	1		mg/L	1				

lethod: SM2540C, Run Date: 10/25/24 17:30, Analyst: SRH

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
otal Dissolved Solids	632	50		mg/L	2			_

1ethod: SM3500-Cr B, Run Date: 10/24/24 16:40, Analyst: JKB

'arameter	Result	RL	MDL Units	Dilution	CAS#	Flags	Limits	
hromium VI*	Not detected	0.01	ma/L	1	18540-29-9			-

ietais

lethod: E200.8, Run Date: 10/25/24 14:06, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	Not detected	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.074	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
lver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
nc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

fethod: E200.8. Run Date: 10/29/24 15:14. Analyst: CCM

lethou. Lzvv.o, Run Date. 10/	EUIZA IO. IA, MININGE	VVIII						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	144	0.50	-	mg/L	5	7440-70-2	f	
1agnesium, Dissolved	45,9	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.10	0.50		mg/L	5	7440-09-7	f	
iodium, Dissolved	11.3	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: S67790.03 (continued)

ample Tag: MW-4

lethod: E245.1, Run Date: 11/08/24 13:22, Analyst: CTV

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S67790.04

ample Tag: Barn Well

Collected Date/Time: 10/24/2024 10:55

1atrix: Groundwater OC Reference: 175660

ample Containers

 Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	4.1	IR
125mL Plastic	None	Yes	4.1	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
fercury Digestion	Completed	E245.1	11/08/24 10:35	CTV	_
1etal Digestion	Completed	SW3015A	10/25/24 11:00	CCM	

norganics

lethod: E300.0, Run Date: 10/25/24 00:08, Analyst: ASB

'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits

hloride	212	25.0		ma/L	25	16887-00-6		

lethod: E300.0, Run Date: 10/24/24 23:58, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
iulfate	201	10.0		mg/L	10	14808-79-	8	

lethod: SM2320B, Run Date: 10/30/24 14:16, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
Ikalinity as CaCO3*	198	1		mg/L	1			

lethod: SM2540C, Run Date: 10/25/24 17:30, Analyst: SRH

									-
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	
otal Dissolved Solids	862	50		mg/L	2				•

lethod: SM3500-Cr B, Run Date: 10/24/24 16:45, Analyst: JKB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

letals

lethod: E200.8, Run Date: 10/25/24 14:08, Analyst: CCM

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, Dissolved	0.003	0.002		mg/L	5	7440-38-2	f	
arium, Dissolved	0.075	0.005		mg/L	5	7440-39-3	f	
admium, Dissolved	Not detected	0.0005		mg/L	5	7440-43-9	f	
ead, Dissolved	Not detected	0.003		mg/L	5	7439-92-1	f	
elenium, Dissolved	Not detected	0.005		mg/L	5	7782-49-2	f	
liver, Dissolved	Not detected	0.0005		mg/L	5	7440-22-4	f	
inc, Dissolved	Not detected	0.005		mg/L	5	7440-66-6	f	

lethod: E200.8. Run Date: 10/29/24 15:16. Analyst: CCM

ICHICU. LEGGIO, Itali Dato, IOIL	O/E-T TOLTO, MINUTYOU	00111						
'arameter	Result	RL.	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	142	0.50		mg/L	5	7440-70-2	f	_
lagnesium, Dissolved	38.6	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	2.99	0.50		mg/L	5	7440-09-7	f	



ab Sample ID: S67790.04 (continued)

ample Tag: Barn Well

lethod: E200.8, Run Date: 10/29/24 15:16, Analyst: CCM (continued)

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
odium, Dissolved	81.9	0.50		mg/L	5	7440-23-5	f	

lethod: E245.1, Run Date: 11/08/24 13:26, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
lercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S67790.05

ample Tag: Pond

Sollected Date/Time: 10/24/2024 11:20

fatrix: Groundwater OC Reference: 175660

ample Containers

Туре	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1L Plastic	None	Yes	4.1	IR
125mL Plastic	None	Yes	4.1	IR

extraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
fercury Digestion	Completed	E245.1	11/08/24 10:35	CTV	
1etal Digestion	Completed	SW3015A	10/25/24 11:00	CCM	

10rganics

lethod: E300.0, Run Date: 10/25/24 00:18, Analyst: ASB

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hloride	44.5	10.0		mg/L	10	16887-00-6		
iulfate	222	10.0		mg/L	10	14808-79-8		

lethod: SM2320B. Run Date: 10/30/24 14:18, Analyst: JKB

iotiloai oliloada, itali zator i		_ +							-
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	_
Jkalinity as CaCO3*	95	1		mg/L	1				•

fethod: SM2540C, Run Date: 10/25/24 17:30, Analyst: SRH

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits	_
otal Dissolved Solids	504	50		ma/L	2				_

lethod: SM3500-Cr B, Run Date: 10/24/24 16:50, Analyst: JKB

	.,	,						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
hromium VI*	Not detected	0.01		mg/L	1	18540-29-9		

letais

lethod: E200.8, Run Date: 10/25/24 14:09, Analyst: CCM

Result Not detected 0.046	RL 0.002 0.005	MDL	Units mg/L	Dilution 5	CAS# 7440-38-2	Flags	Limits
			mg/L	5	7440-38-2	f	
0.046	0.005			-	7 7 TO "OO"E	1	
	0.000		mg/L	5	7440-39-3	f	
Not detected	0.0005		mg/L	5	7440-43-9	f	
Not detected	0.003		mg/L	5	7439-92-1	f	
Not detected	0.005		mg/L	5	7782-49-2	f	
Not detected	0.0005		mg/L	5	7440-22-4	f	
Not detected	0.005		mg/L	5	7440-66-6	f	
	Not detected Not detected Not detected	Not detected 0.003 Not detected 0.005 Not detected 0.0005	Not detected 0.003 Not detected 0.005 Not detected 0.0005	Not detected 0.003 mg/L Not detected 0.005 mg/L Not detected 0.0005 mg/L	Not detected 0.003 mg/L 5 Not detected 0.005 mg/L 5 Not detected 0.0005 mg/L 5	Not detected 0.003 mg/L 5 7439-92-1 Not detected 0.005 mg/L 5 7782-49-2 Not detected 0.0005 mg/L 5 7440-22-4	Not detected 0.003 mg/L 5 7439-92-1 f Not detected 0.005 mg/L 5 7782-49-2 f Not detected 0.0005 mg/L 5 7440-22-4 f

lethod: E200.8, Run Date: 10/29/24 15:18, Analyst: CCM

letnod: E200.8, Run Date: 10/2	13/24 13.10, Analyst.	OOII						
'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
alcium, Dissolved*	84.8	0.50		mg/L	5	7440-70-2	f	
lagnesium, Dissolved	32.4	0.50		mg/L	5	7439-95-4	f	
otassium, Dissolved	4.46	0.50		mg/L	5	7440-09-7	f	
odium, Dissolved	13.2	0.50		mg/L	5	7440-23-5	f	



ab Sample ID: \$67790.05 (continued)

ample Tag: Pond

lethod: E245.1, Run Date: 11/08/24 13:29, Analyst: CTV

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, Dissolved	Not detected	0.0002		mg/L	1	7439-97-6	f	



ab Sample ID: S67790.06

ample Tag: Sediment

iollected Date/Time: 10/24/2024 11:30

1atrix: Soil

OC Reference: 175660

ample Containers

Туре	Preservative(s)	Refrigerated?	Arriva	al Temp. (C) Thermometer#
8oz Glass	None	Yes	4.1	IR IR

xtraction / Prep.

'arameter	Result	Method	Run Date	Analyst	Flags
1etal Digestion*	Completed	SW3015A	10/30/24 10:15	CCM	
1etal Digestion (Replicate 01)*	Completed	SW3015A	10/30/24 11:10	CCM	
fercury Digestion	Completed	SW7471B	11/04/24 09:40	JRH	
fercury Digestion	Completed	SW7471B	11/08/24 10:35	CTV	

CLP Extraction

'arameter	Result	Method	Run Date	Analyst	Flags
nitial Sample pH	9.32	SW1311	10/28/24 19:30 - 10/29/24	DMP	
H after 3.5 ml HCl	3.08	SW1311	10/28/24 19:30 - 10/29/24	DMP	
6 Solids	100	SW1311	10/28/24 19:30 - 10/29/24	DMP	
ample Used g	40	SW1311	10/28/24 19:30 - 10/29/24	DMP	
inal Volume mL	800	SW1311	10/28/24 19:30 - 10/29/24	DMP	
CLP Extraction Fluid	1	SW1311	10/28/24 19:30 - 10/29/24	DMP	
inal Extract pH	6.68	SW1311	10/28/24 19:30 - 10/29/24	DMP	

PLP Extraction

'arameter	Result	Method	Run Date	Analyst	Flags
6 Solids*	100	SW1312	10/28/24 19:30 - 10/29/24	DMP	
ample Used g*	40	SW1312	10/28/24 19:30 - 10/29/24	DMP	
inal Volume mL*	800	SW1312	10/28/24 19:30 - 10/29/24	DMP	
inal Extract pH*	10.59	SW1312	10/28/24 19:30 - 10/29/24	DMP	

letals

lethod: SW6020A, Run Date: 10/30/24 11:48, Analyst: CCM

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, SPLP	Not detected	0.002		mg/L	5	7440-38-2		
arium, SPLP	Not detected	0.005		mg/L	5	7440-39-3		
admium, SPLP	Not detected	0.0005		mg/L	5	7440-43-9		
hromium, SPLP	Not detected	0.005		mg/L	5	7440-47-3		
opper, SPLP	Not detected	0.005		mg/L	5	7440-50-8		
ead, SPLP	Not detected	0.003		mg/L	5	7439-92-1		
elenium, SPLP	Not detected	0.005		mg/L	5	7782-49-2		
ilver, SPLP	Not detected	0.0005		mg/L	5	7440-22-4		
inc, SPLP	Not detected	0.005		mg/L	5	7440-66-6		

lethod: SW6020A, Run Date: 10/30/24 13:09, Analyst: CCM

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
rsenic, TCLP	Not detected	0.02		mg/L	25	7440-38-2		5.0
arium, TCLP	0.12	0.05		mg/L	25	7440-39-3		100.0
admium, TCLP	Not detected	0.005		mg/L	25	7440-43-9		1.0
hromium, TCLP	Not detected	0.05		mg/L	25	7440-47-3		5.0
opper, TCLP	Not detected	0.05		mg/L	25	7440-50-8		



Analytical Laboratory Report

ab Sample ID: S67790.06 (continued)

ample Tag: Sediment

lethod: SW6020A, Run Date: 10/30/24 13:09, Analyst: CCM (continued)

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
ead, TCLP	Not detected	0.03		mg/L	25	7439-92-1		5.0
elenium, TCLP	Not detected	0.05		mg/L	25	7782-49-2		1.0
ilver, TCLP	Not detected	0.005		mg/L	25	7440-22-4		5.0
inc, TCLP	Not detected	0.05		mg/L	25	7440-66-6		

lethod: SW7471B, Run Date: 11/08/24 13:32, Analyst: CTV

arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
1ercury, SPLP	Not detected	0.0005		ma/L	2	7439-97-6	•	

lethod: SW7471B, Run Date: 11/04/24 12:53, Analyst: JRH

'arameter	Result	RL	MDL	Units	Dilution	CAS#	Flags	Limits
fercury, TCLP	Not detected	0.0005		mg/L	2	7439-97-6		0.2

Lab Set ID:S67790

Client:NRM (Natural Resources Management)

Project: Zeeb Road

Attention: Paul Chasco

Address: Natural Resources Management

7901 Sylvania Ave Sylvania, OH 43560

Phone: 419-841-3232 FAX: Email: pchasco@NRMsolution.com

Sele	ection			Description	Note
San	ple Recei	ving	18001000		
01.	X Yes	□No	□ N/A	Samples are received at 4C +/- 2C Thermometer :	# IR 4.1
02.	XYes	☐ No	□ N/A	Received on ice/ cooling process begun	
03.	Yes	X No	□ N/A	Samples shipped	
04.	Yes	X No	□ N/A	Samples left in 24 hr. drop box	
05.	Yes	□No	X N/A	Are there custody seals/tape or is the drop box lock	ked
Cha	in of Cust	ody			
06.	XYes	□No	□ N/A	COC adequately filled out	
07.	X Yes	□No	□ N/A	COC signed and relinquished to the lab	
08.	X Yes	□No	□ N/A	Sample tag on bottles match COC	
09.	Yes	X No	□ N/A	Subcontracting needed? Subcontacted to:	
Pres	ervation				
10.	X Yes	□No	□ N/A	Do sample have correct chemical preservation	
11.	X Yes	□No	□ N/A	Completed pH checks on preserved samples? (no \	VOAs)
12.	Yes	X No	□ N/A	Did any samples need to be preserved in the lab?	
Bott	le Conditio	ons			
13.	X Yes	□No	□ N/A	All bottles intact	
14.	X Yes	□No	□ N/A	Appropriate analytical bottles are used	
15.	XYes	No	□ N/A	Merit bottles used	
16.	XYes	∏No	□ N/A	Sufficient sample volume received	
17.	XYes	□No	□ N/A	Samples require laboratory filtration	
18.	X Yes	☐ No	□ N/A	Samples submitted within holding time	
19.	Yes	X No	□ N/A	Do water VOC, TOX, DO or Alkalinity bottles contain	in

Corrective action for all exceptions is to call the client and to	notify the project manager.
Client Review By:	Date:

Merit

2680 East Lansing Dr., East Lansing, MI 48823 Phone (517) 332-0167 Fax (517) 332-4034 www.meritlabs.com

C.O.C. PAGE #

175660

NVOICE TO

REPORT TO		CENOROR	AIN OF CUSTODY RECORD	RD	
CONTACT NAME POUL CE	hasco		CONTACT NAME K	Kriste Tolor	SAME
Nation	Resources Manuagemen	-	COMPANY		
400HESS 13923	کـ	ب-	ADDRESS	-	- A Company of the Co
Swanton		玩 學學等	Z. O.		STATE ZP CODE
3	(C419) 494-5140		PHONE NO.	E-MAIL ADDRESS, KALCON COM	Msolution.com
E-MAIL ADDRESS JChas co @nr M	Defices co enr M 5 olotica.com			ANALYSIS (ATTACH UST IF MORE SPACE IS REQUIRED)	(CE IS REQUIRED)
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DELIVERABLES REQUIRED		V □EDD □OTHER		791 791 271 255 2017	□ DoD □ NPDES
MATRIX W=WATER GW=GROU	MATRIX W=WATER GW=GROUNDWATER WW=WASTEWATER S=SOIL L=1 CODE: SL=SLUDGE DW=DRINKING WATER 0=01L WP=WIPE A	L=UQUID SD=SOLID A=AIR WS=WASTE	# Containers & Preservatives	Jesta Jesta	Project Locations ☐ Detroit ☐ New York
LAB NO. DATE TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	AATRIX ¥OE ¥OE	WGOH M™OH H°aO' HNO' HIGI NONE	1705 1721 1721 1730 1740 1740 1740 1740 1740 1740 1740 174	Special Instructions
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REUNOUISHED BY: SIGNATURE/ORGANIZATION	7/2/V	DATE 17 TW		SEAL NITACT INITIALS NOTES:	TEMP, ON APRIVAL
RECEIVED BY: SIGNATURE/ORGANIZATION	M Calor	10/24/24 1445	SEAL NO.	ঠু	1,7

Rev. 05/24

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



November 5, 2024

Lodi Township 3755 Pleasant Lake Road Ann Arbor, MI 48103

Attention:

Jan Godek, Township Supervisor

Regarding:

StoneCo - 2024 Annual Update

Dear Ms. Godek:

An inspection of the site was performed on October 21, 2024.

The following participants were present for the inspection:

- James Cambell, StoneCo
- Kristine Rorke, StoneCo
- Marcus McNamara, OHM
- Jenna McCutchen, OHM
- Matthew Harmon, OHM

Site Status

Comments/Recommendations

We have no comments or recommendations for corrective actions at this time. Based on the findings at the inspection, the site is operating in compliance with the extraction permit.

Please feel free to contact me with any questions.

Sincerely,

OHM Advisors

Marcus J McNamara

Principal

cc:

Christina Smith, Township Clerk Ron Cavallaro, OHM Advisors

Sue Hanf, StoneCo Kristine Rorke, StoneCo

File



April 29, 2025

Lodi Township 3755 Pleasant Lake Road Ann Arbor, MI 48103

Attention:

Jan Godek, Township Supervisor

Regarding:

Ann Arbor Sand & Gravel - 2024 Annual Update

Dear Ms. Godek:

An updated reclamation plan, dated 6/11/2024, was reviewed and approved by the Township Board of Trustees at the regular meeting on July 2, 2024.

An inspection of the site was performed on Monday, October 21, 2024 to compare the onsite conditions and activities to the approved plan.

The following participants were present for the inspection:

- Marcus McNamara, OHM Advisors

Site Status

Restoration efforts were consistent with the most recently approved reclamation plan. We did not note any significant deviations between the restoration efforts and the approved restoration plan on file. The Township and operator shall be aware of the following areas of interest that will need follow up review as restoration progresses.

1. The site reclamation efforts appeared well organized and deliberate at the time of inspection. The operator has equipment operators assigned to the site to grade fill material as it is imported.

2. A street sweeper was available for routine cleaning of Scio Church Road. The operator is responsible for monitoring the cleanliness of Scio Church Road and utilizing the sweeper to the extent necessary to manage tracking from the site and maintain compliance with the WCRC and WCWRC requirements.

3. Although restoration efforts have been made along the west property line, the vertical drop still exists that will need to be restored to a maximum of 1:4 grade prior to final acceptance.

4. A significant amount of clay overburden has been utilized to reclaim the south wall. The approved reclamation plan identifies this area for future mining, which would require a new application and approval of an extraction permit. Following that approval, the clay overburden would need to be relocated prior to mining. If the operator's intent in this area changes, e.g. future mining plans are abandoned and the current grading is proposed as a final restored state, the reclamation plan and related documents shall be updated and provided to the Township for review and approval.

Comments/Recommendations

1. Reclamation bond: The reclamation bond amount unit costs for the site were established via consent judgement and last adjusted in December 2016. Agreement on the amounts and fill calculations/acreage came through considerable effort and negotiation between the operator and the Township. Infill and site restoration work has been progressing since this time. We acknowledge a bond adjustment may be appropriate. If the operator wishes to pursue a bond reduction, we recommend a comprehensive analysis be provided to the Township that details the original negotiation, and site restoration since that



- negotiation, including fill material, rough and fine grading, and fully restored and vegetated areas. OHM will review the request and provide comments to the Township.
- 2. The records of imported material shall be provided to the Township and OHM for the file. Digital copies are preferred.
- 3. The operator shall complete an inspection of the fence on an annual basis, complete necessary repairs, and inform the Township upon completion.
- 4. OHM has recommended since 2017, and continues to recommend, regular surface water testing for contaminates and pollutants. We recommend sampling be completed annually and the results provided to the Township and OHM for the project file.

Conclusion

Activity on the site is in conformance with the recently updated and approved reclamation plan. Annual monitoring to confirm conformance is recommended. It is the operator's responsibility to monitor the activity and identify the potential need for a reclamation plan update prior to notification by the Township or their engineer on a deviation from the approved plan. Intended deviations from the approved plan shall be identified by the operator in advance of the work taking place, and be provided to the Township for review and approval prior to implementation.

Please feel free to contact me with any questions.

Sincerely, OHM Advisors

Marcus J McNamara

Principal

cc:

Christina Smith, Township Clerk Jesse O'Jack, Township Attorney Ron Cavallaro, OHM Advisors Mike Leoni, FourStar Transportation

P:\0000_0100\SITE_LodiTwp\2025\0048251020_AA_Sand\OHM_AASand_2024_Report.docx

2025 LODI TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the Township Board of Lodi Township ("Lodi Township"), Washtenaw County, and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Lodi Township desires that certain improvements be made upon the local roads in the Township of Lodi, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the Board of Washtenaw County Road Commissioners,

IT IS FURTHER AGREED, Lodi Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2025, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Ellsworth Road, Zeeb Road to Wagner Road

Work to include drainage improvements, forestry, heavy brushing, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 7,400 tons) with associated dust control and project restoration.

Estimated total project cost:

\$ 258,000.00

Alber Road, Textile Road to Pleasant Lake Road

Work to include drainage improvements, forestry, heavy brushing, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 3,400 tons) with associated dust control and project restoration.

Estimated project cost:

\$ 114,000.00

Saline Waterworks Road, Dell Road to Grass Road

Work to include drainage improvements, forestry, heavy brushing, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 5,000 tons) with associated dust control and project restoration.

Estimated project cost:

\$ 153,000.00

Dell Road, Saline Waterworks Road to Township Line

Work to include drainage improvements, forestry, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 1,900 tons) with associated dust control and project restoration.

Estimated project cost:

\$ 67,000.00

Textile Road, Ann Arbor-Saline Road to Dell Road

Work to include drainage improvements, forestry, heavy brushing, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 5,500 tons) with associated dust control and project restoration.

Estimated project cost:

\$ 173,000.00

AGREEMENT SUMMARY

2025 LOCAL ROAD PROGRAM		
Ellsworth Road, Zeeb Road to Wagner Road	\$	258,000.00
Alber Road, Textile Road to Pleasant Lake Road	\$	114,000.00
Saline Waterworks Road, Dell Road to Grass Road	\$	
Dell Road, Saline Waterworks Road to Township Lir		
Textile Road, Ann Arbor-Saline Road to Dell Road	\$	
Subtotal	\$	
Less WCRC 2025 Local Matching Funds	\$	90,435.00
ESTIMATED AMOUNT TO BE PAID BY LODI TOWNSHIP UNDER THIS AGREEMENT DURING		
2025:	\$	674,565.00
LODI TOWNSHIP:		
Jon Codok Suponigor	Christina Smith, Clerk	
Jan Godek, Supervisor	Chilistina Omitri, Olerk	
WASHTENAW COUNTY ROAD COMMISSION:		
Barbara Ryan Fuller, Chair	Matthew MacDonell, Ma	anaging Director

Dell Road, Saline Waterworks Road to Township Line

Work to include drainage improvements, forestry, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 1,900 tons) with associated dust control and project restoration.

Estimated project cost:

\$

67,000.00

Textile Road, Ann Arbor-Saline Road to Dell Road

Work to include drainage improvements, forestry, heavy brushing, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 5,500 tons) with associated dust control and project restoration.

Estimated project cost:

\$

173,000.00

Katz Farm Court, Brassow Road to End of Road

Work to include crack seal.

Estimated project cost:

\$

4,000.00

Grass Road, Bethel Church Road to Saline Waterworks Road

ESTIMATED AMOUNT TO BE PAID BY LODI TOWNSHIP

UNDER THIS AGREEMENT DURING 2025:

Work to include drainage improvements, forestry, shaping the existing surface, and the application of 6" of 23A Limestone (C.I.P.) (approximately 1,500 tons) with associated dust control and project restoration.

Estimated project cost:

\$

\$

65,000.00

743,565.00

AGREEMENT SUMMARY

2025 LOCAL	ROAD	PROGRAM
Ellanna etta Das	nd 700	h Dood to M

ZOZO EOOMETRO CITATO	
Ellsworth Road, Zeeb Road to Wagner Road	\$ 258,000.00
Alber Road, Textile Road to Pleasant Lake Road	\$ 114,000.00
Saline Waterworks Road, Dell Road to Grass Road	\$ 153,000.00
Dell Road, Saline Waterworks Road to Township Line	\$ 67,000.00
Textile Road, Ann Arbor-Saline Road to Dell Road	\$ 173,000.00
Katz Farm Court, Brassow Road to End of Road	\$ 4,000.00
Grass Road, Bethel Church Road to Saline Waterworks Road	\$ 65,000.00
Subtotal	\$ 834,000.00
Less WCRC 2025 Local Matching Funds	\$ 90,435.00

LODI TOWNSHIP:	
Jan Godek, Supervisor	Christina Smith, Clerk
WASHTENAW COUNTY ROAD COMMISSI	ON:
Barbara Ryan Fuller, Chair	Matthew MacDonell, Managing Director

2025 Lodi Township Agreement



Lodi Township

Jan Godek, Supervisor 3755 Pleasant Lake Road Ann Arbor, Michigan 48103

> Telephone (734) 665-7583 Fax (734) 665-7982 Email jan@loditownshipmi.org

February 19, 2025

Copperleaf Crossing 4990 Ann Arbor Saline Road M-13-14-400-025 Ann Arbor, MI 48103 ATTN Steve Marsh

Dear Mr. Marsh,

Lodi Township has received a written complaint, presented with audio evidence, concerning the multiple hours of barking and howling from various animals on your property known as Copperleaf Crossing, aka Animal Kingdom and The Creature Conservancy, 4990 Ann Arbor Saline Road, parcel number M-13-14-400-025, located in Lodi Township.

This complaint is part of numerous complaints received during the past several years, the first containing audio proof of the incidents. A copy of the complaint can be provided upon request. If you would like a copy of the audio recording, please bring a flash drive to the office and a copy will be made.

Please consider this correspondence as notification of a violation of the Lodi Township Noise Ordinance. The township normally provides ten (10) days from the date of this letter to correct any issues surrounding the complaints. The township may grant additional time, if requested, for projects that obviously require more time for compliance.

Feel free to contact me at your convenience if you would like to discuss the complaints.

Kind regards,

Jan Godek



Lodi Township

Jan Godek, Supervisor 3755 Pleasant Lake Road Ann Arbor, Michigan 48103

> Telephone (734) 665-7583 Fax (734) 665-7982 Email jan@loditownshipmi.org

November 20, 2024

Copperleaf Crossing 4990 Ann Arbor Saline Road M-13-14-400-025 Ann Arbor, MI 48103 ATTN Steve Marsh

Dear Mr. Marsh,

Several complaints were received in the office November 19, 2024, concerning the multiple hours of barking and howling from various animals on your property known as Copperleaf Crossing 4990 Ann Arbor Saline Road, parcel number M-13-14-400-025, located in Lodi Township.

Enclosed find a copy of the Lodi Township Noise Ordinance for your review. Section 4: **Specific prohibition**, number 4, concerns a variety of noise issues such as barking and howling.

Please consider this correspondence as a courtesy letter giving you an advance warning of a violation of the Lodi Township Noise Ordinance. The township normally provides ten (10) days from the date of this letter to correct any issues surrounding the complaints.

Feel free to contact me at your convenience if you would like to discuss the complaints.

Warm regards,

Jan Godek 734-665-7583

Christina Smith

From:

susan miller <smiller179@icloud.com>

Sent:

Thursday, April 24, 2025 10:55 PM

To:

Christina Smith

Subject:

letter for Commissioners and Trustees

Hi Christina,

Can you please distribute the letter below to the Planning Commission and Board of Trustees members? Thanks very much.

Susan Miller

Dear Planning Commissioners and township Trustees,

At the April 22 Planning Commission meeting, I asked whether the Toll Brothers plan for discharge of wastewater and stormwater into a township creek and/or marsh (wetland) complies with the Michigan Drain Code of 1956. Commissioner Sweetland stated that the Rouse Drain, identified on the development site, is not a County Drain and not subject to the 1956 code.

Since that meeting, I have been trying to understand what regulation might apply to the Toll Brothers water discharge proposal. My reading of and about the Drain Code leaves me somewhat confused about its reach. I have also read about the Michigan "natural flow doctrine," which appears to apply to all bodies of water--not just County drains, seems independent of the Drain Code, and prohibits property owners from drastically altering water flow onto a neighbor's property.

Drain Commissioner Driskell wrote me a couple months ago and stated that her office is doing a courtesy review of the Toll Brothers' drainage plans at the request of the township. I would like to know the status of that review. She also communicated her understanding that a drainage district (with regulatory jurisdiction) would be created "at some point." She offered no detail on that plan. I would like to know if a plan to form a drainage district exists. If so, can details be shared with the public? If there is no plan for a drainage district, wouldn't such a plan be appropriate to current circumstances, given that a private corporation is proposing a major alteration to the flow of a stream in a fashion that affects many township residents and property owners?

Thank you for your attention to these issues.

Sincerely,