

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

LODI TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING

TUESDAY, July 1, 2025, at 6:30 pm

1. Call to order – Pledge of Allegiance

2. Roll Call

3. Consent Agenda

- C-1: Approve – June 3, 2025, minutes
- C-2: Accept - Investment Report (treasurer report)
- C-3: Approve – Checks for Approval –6/4/2025 -7/1/2025
- C-4: Recognize – Monthly Budget Report
- C-5: Amend Budget – if needed
- C-6: Recognize Planning Commission Minutes – June 24, 2025
- C-7: Recognize Board of Appeals Minutes – none
- C-8: Recognize Sheriff Report – June 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 **agenda item**, 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. Ethics Policy**
- 2. Copperleaf Crossing Noise Ordinance Violation update**

9. New Business:

1.

10. Closed Session - if necessary

11. Public Comment

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

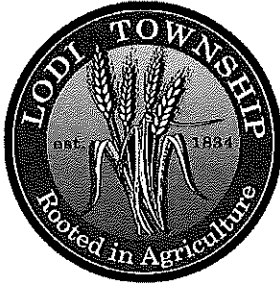
12. FYI

13. Adjournment

Next Meeting will be on August 5, 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, June 3, 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 June 3, 2025 opened with the Pledge of Allegiance at 6:31 pm.

2. Roll Call

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

Absent: None

3. Consent Agenda

- C-1: Approve – May 6, 2025 Regular Meeting Minutes
- C-2: Accept - Investment Report (treasurer report)
- C-3: Approve - Checks for Approval – 5/7/2025 – 6/3/2025
- C-4: Recognize - Monthly Budget Report
- C-5: Amend Budget – none
- C-6: Recognize Planning Commission Minutes – May 6, 2025 with Board of Trustees & May 27, 2025 Regular Meeting Minutes
- C-7: Recognize Board of Appeals Minutes – none
- C-8: Recognize Sheriff Report – May 2025

Blackburn moved to approve the consent agenda as presented . Second by Marsh. 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 May 27, 2025.

6. Short Public Comment

Public comment began at 6:34 pm. Public comments were received from 1 person. Public comment ended at 6:35 pm.

7. Revision / Approval of Agenda

Godek requested to add a discussion on recycling at the end of New Business.

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

8. Unfinished Business:

1. Ethics Policy

Smith reviewed the reasoning behind why the Ethics Policy is being discussed earlier than was moved to do so at the previous meeting.

Blackburn moved to table discussion on the Ethics Policy until a Special Meeting to be held later in June. Second by Matelski.

Lengthy discussion was held regarding the motion and the reasoning for needing the proposed policy.

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

Godek stated that a Special Meeting will be scheduled to discuss the Ethics Policy.

9. New Business:

1. 2024-2025 Audit Presentation – Pfeffer, Hanniford & Palka

John Pfeffer with Pfeffer, Hanniford & Palka presented the 2024-2025 Audit. Pfeffer stated that he was able to issue the audit with an unmodified opinion on the Township's financial statements for the 2024-2025 fiscal year.

Smith moved to approve the 2024-2025 audit as presented. Second by Foley. A roll call vote was taken. Matelski=aye, Rentschler=aye, Foley=aye, Smith=aye, Godek=aye, Marsh=aye, Blackburn=aye. Motion carried, 7-0.

Godek thanked the Clerk and Treasurer for their hard work.

2. Ann Arbor Baptist Church Site Plan per Planning Commission recommendation

Township Planner Hannah Smith reviewed the request and her report on the application, plan, and Planning Commission motion. Township Engineer MC Moritz reviewed the plan review completed by OHM. Scott Postiff, the project manager for Ann Arbor Baptist Church, commented on the submitted landscaping plan that was missing in the application and plan.

Questions were asked and answered to the Board's satisfaction. A discussion was held regarding the options for approval and the pros and cons of those options.

Smith moved to table approval of the Ann Arbor Baptist Church Site Plan until the July Board meeting for receipt and review of the outstanding landscaping plan, tree removal information, mechanical equipment screening information, and information about lighting changes. Second by Rentschler. A roll call vote was taken. Godek=aye, Marsh=aye, Blackburn=aye, Matelski=aye, Rentschler=aye, Foley=aye, Smith=aye. Motion carried, 7-0.

3. Approval of Lodi Township L4029 as presented by the Assessors

Smith moved to approve the 2025 Lodi Township L4029 as presented. Second by Foley. A roll call vote was taken. Rentschler=aye, Matelski=aye, Blackburn=aye, Marsh=aye, Godek=aye, Smith=aye, Foley=aye. Motion carried, 7-0.

4. Macke Fireworks display approval – 7.4.2025

Smith moved to approve the 2025 application for fireworks other than consumer submitted by Michele Macke for July 4, 2025. Second by Foley. A voice vote was taken. Aye=all, Nay=none. Motion carried, 7-0.

5. Employment Policies – Application, Handbook & Driving Record Policy per Insurance Underwriter

Smith reviewed the reasoning for the proposed Employment Policies (including Application, Handbook, At-Will Statement, and Driving Record Review Policy), Concealed Pistol Policy, Social Media Policy, Hall Use Form, and Amendment to the Police Services Contract as well as the sources used to create the proposed policies.

Blackburn moved to table discussion surrounding the proposed Employment Policies (Application, Handbook, At-Will Statement and Driving Record Policy), the Social Media Policy, and the Hall Use Form until the Special Meeting to be held later in June. No second was made. Motion failed.

Further discussion was held regarding the proposed Employment Policies.

Godek moved to adopt the following Employment Policies as presented: Application, Handbook, At-Will Statement, and Driving Record Review Policy with one correction: the second paragraph in the At-Will Employment Status should read: “Lodi Township reserves the right to modify, change, or rescind any employment policy, procedure, benefit, or condition of employment at any time, for any reason or no reason.” Second by Rentschler.

Blackburn moved to amend the motion to make the following changes to the Handbook:

- Remove the Lodi Township mission statement on page 1
- Remove the reference to the Disability Accommodation Policy on page 11
- Write out the acronyms for EEOC, NLRB and SEC instead of using acronyms on page 19

As well as the following change to the Driving Record Policy:

- Change the Purpose to “To ensure that employees of Lodi Township maintain a current and unrestricted Michigan driver license in accordance with this policy while operating a municipal and/or any personal vehicle on behalf of Lodi Township.”

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

Foley moved to amend the original motion to approve the Driving Record Review Policy only with the following change:

- Change the Purpose to “To ensure that employees of Lodi Township maintain a current and unrestricted Michigan driver license in accordance with this policy while operating a municipal and/or any personal vehicle on behalf of Lodi Township.”

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

A roll call vote was taken on the original motion. Smith=aye, Foley=aye, Rentschler=aye, Matelski=aye, Blackburn=nay, Marsh=aye, Godek=aye. Motion carried, 6-1.

6. Concealed Pistol Policy per Insurance Underwriter

Blackburn moved to approve the Concealed Pistol Policy as presented. Second by Marsh. A roll call vote was taken. Matelski=aye, Rentschler=aye, Foley=aye, Smith=nay, Godek=aye, Marsh=aye, Blackburn=aye. Motion carried, 6-1.

7. Social Media Policy per Insurance Underwriter

After a discussion surrounding IV. Procedure, I. Privacy of Others and P. Identification on Social Media of the proposed policy, Foley moved to table the presented Social Media Policy. Second by Blackburn. A roll call vote was taken. Marsh=aye, Godek=nay, Smith=nay, Foley=aye, Rentschler=nay, Matelski=aye, Blackburn=aye. Motion carried, 4-3.

8. Hall Use Form – holding Township harmless when used by approved groups per Insurance Underwriter

Smith moved to not allow the Township Hall to be used by outside groups. Second by Rentschler.

A discussion was held regarding the motion and the frequency of use of the Township Hall by outside groups.

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

Godek moved to approve the Hall Use Form as presented with the following changes:

- Add an Acceptable Uses heading at the top
- Remove #3 under Unacceptable Uses: Religious Activities
- Remove the duplicate Board of Trustees under #1 of Rules and Regulations Concerning Use of the Lodi Township Hall

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

9. Amendment of Police Services Contract per Insurance Underwriter

Smith moved to approve Godek signing the modified Police Services Contract as presented if approved by the Washtenaw County Sheriff. Second by Marsh. A roll call vote was taken. Foley=aye, Smith=aye, Godek=aye, Marsh=aye, Blackburn=aye, Matelski=aye, Rentschler=aye. Motion carried, 7-0.

10. Short Term Rental Discussion per Township Attorney

Township Attorney Jesse O'Jack asked for more guidance from the Board regarding what the Board is looking for in the Short Term Rental regulatory ordinance. O'Jack wanted to know what direction the Board wanted to go. O'Jack noted that if the Township wants to ban Short Term Rentals, that would be a Zoning Ordinance amendment.

A discussion was held regarding this issue and questions were asked of O'Jack regarding what would and would not be possible.

Godek moved to approve Township Attorney O'Jack to draft a Zoning Ordinance amendment banning Short Term Rentals to send to the Planning Commission for review. Second by Matelski. A voice vote was taken. Aye=all, Nays=none. Motion carried, 7-0.

11. Recycling

Recycle Ann Arbor's contract is coming up for renewal on July 1, 2025. Godek has done some research into other options for the Township to offer recycling services to the Township residents due to potential disbanding of Recycle Ann Arbor by the City of Ann Arbor. Godek found that Western Washtenaw Recycling Authority (WWRA) is willing to bring a bin to the Township Hall for residents to drop off their recycling products. WWRA would then pick it up the bin every week or as needed when the bins were full for a \$300 per pick up. A pad would need to be installed for the bins that WWRA would bring. Smith has requested quotes for installing that pad. If WWRA picks up the bin every week, the cost would be comparable to continuing to use Recycle Ann Arbor minus the cost of installing the pad, but would likely be more convenient for residents.

Foley moved to move forward with Western Washtenaw Recycling Authority for at least 3 months and approve spending up to \$5,500 for installation for the pad for the bins brought by Western Washtenaw Recycling. Second by Marsh. A roll call vote was taken. Smith=aye, Godek=aye, Marsh=aye, Blackburn=aye, Matelski=aye, Rentschler=aye, Foley=aye. Motion carried, 7-0.

10. Closed Session: None

11. Public Comment

Public comment began at 8:52 pm. Public comments were received from 4 people. Public comment ended at 8:58 pm.

12. FYI:

1. 100-day report WCSO
2. Susan Miller letter

13. Next meeting will be on July 1, 2025 starting at 6:30 pm.

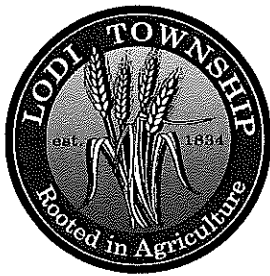
14. Adjournment

Smith moved to adjourn at 8:58 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 BOARD OF TRUSTEES

Special Meeting

June 18th, 2025,
8:30 AM

3755 PLEASANT LAKE ROAD
ANN ARBOR, MICHIGAN 48103

The meeting was called to order at 8:30 am. The flag pledge was recited.

There was no Public Comment.

Roll Call: Matelski, Rentschler, Foley, Smith, Godek, Marsh, Blackburn.

Motion Smith seconded Marsh to approve the agenda as presented.

New Business:

Ethics Policy Draft Discussion:

Motion Marsh, seconded Blackburn to work on Ethics as a Policy vs an Ordinance. Roll Call Vote 7-0. Motion Carried.

Motion Godek, seconded Smith to use the presented Ethics Policy starting with "Purpose" as a working draft. Roll Call Vote: YEA: Matelski, Rentschler, Foley, Smith, Godek, Marsh. NO: Blackburn. Motion Carried 6-1.

The Township Board worked on the Ethic Policy as presented section by section. The changes that have be made include: Section 3.2 bullet point #3 "the ethics policy ~~must be~~ may be...".

Section 3.3 replaced with:

- Suspected ethical violations should be reported to any board member then received by the Clerk.
- Anyone can file a written, signed and sworn statement with any Township Board Member who will then submit to the Clerk, the Clerk will then acknowledge receipt to the filer.
- Reports are filed with the Clerk then turned over to the Supervisor for investigation.
- The Supervisor will provide the Board with any findings and give a response to the complainant regarding the findings.
- Complainants can contact the Township Supervisor for updates if not updated within 90 days

Section 4.2 remove bullet point #3, section 4.3 removing all proposed points, and replacing with "do not accept gifts or perks over \$50.00 as a Township Official". Section 4.9 bullet point #2 add ...Those may include age, color, religion, gender, gender identity or expression, sexual orientation, national origin, age, disability, or any other protected status. And change bullet point

#4 to: "Everyone should....". Section # 5 remove the last bullet point. Motion Foley, seconded Smith to remove last bullet point. Carried 6-1, the no vote was Blackburn.

Section 3.4 was discussed last. Motion Godek, seconded Smith to remove section 3.4 Enforcement from this policy.

Motion Blackburn, seconded Matelski to remove section 3.4 and replace with wording provided by Blackburn that reads "The Township Board may impose sanctions on Township Officials whose conduct does not comply with the Township's ethical standards. Sanctions may include reprimand, formal censure, loss of committee assignment, restrictions on budget or travel, and removal from office by the governor in the manner and for the causes provided by law or as provided by Michigan law." Roll Call Vote: YEA: Blackburn, Matelski. NAY: Godek, Marsh, Rentschler, Foley, Smith. Motion failed.

Roll Call on original Motion to remove Section 3.4. YEA: Rentschler, Marsh, Godek, Smith, Foley. NAY: Blackburn, Matelski. Motion Carried 5-2.

A draft will be provided to Township Board Members, and the Ethics Policy will be on a future agenda.

Social Media Policy Discussion

Motion Smith, seconded Marsh to table the Social Media Policy to a future meeting. Motion carried 7-0.

No items were finalized during the discussion.

Motion Smith, seconded Foley to adjourn at 10:14am. Motion Carried 7-0.

Upcoming Meetings:

Board of Trustee Meeting – July 1, 2025 @ 6:30pm

Christina Smith, Clerk Lodi Township

LODI TOWNSHIP
INVESTMENT REPORT
5/31/2025

Account	Balance
Cash and Bank Accounts	
Bank of Ann Arbor Checking	64,309.83
Bank of Ann Arbor Savings	148,085.50
BoAA ICS Account (fully FDIC)	1,028,481.88
Flagstar CD	280,449.15
Flagstar CD	168,414.53
Flagstar MM	59,300.41
JP Morgan Chase CD	166,429.18
JP Morgan Chase savings	10,130.32
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	2,556,757.62
Lodi Twp Road Fund (for SADs)	580,659.78
ARPA Flagstar	-
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	\$ 3,280,860.39
Less Trailer Deposits refundable	\$ (1,000.00)
Total	\$ 3,279,860.39

LODI TOWNSHIP
INVESTMENT REPORT
6/24/2025
Preliminary

Account	Balance
Cash and Bank Accounts	
Bank of Ann Arbor Checking	47,232.51
Bank of Ann Arbor Savings	114,004.80
BoAA ICS Account (fully FDIC)	1,028,481.88
Flagstar CD	280,449.15
Flagstar CD	168,414.53
Flagstar MM	59,300.41
JP Morgan Chase CD	166,429.18
JP Morgan Chase savings	10,140.32
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	2,505,609.60
Lodi Twp Road Fund (for SADs)	580,659.78
ARPA Flagstar	-
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	\$ 3,229,712.37
Less Trailer Deposits refundable	\$ (1,000.00)
Total	\$ 3,228,712.37

11:13 AM

Lodi Township (General Fund)

Checks for Approval

June 4 through July 1, 2025

06/24/25

Accrual Basis

Date	Num	Name	Memo	Split	Amount
Bank					
Bank of AA General Checking (General Fund Checking)					
06/04/2025	22429	Lodi Township	savings deposit	JP Morgan Chase S...	-10.00
06/05/2025	22430	Cintas Corp	Inv#4227729344, 423...	726 · General Suppli...	-230.54
06/05/2025	22431	CDS Commercial Door Special...	QB3420	726 · General Suppli...	-395.00
06/15/2025	eft	Alex K Matelski		-SPLIT-	-110.13
06/15/2025	eft	Brian Sweetland		-SPLIT-	-132.15
06/15/2025	eft	Christina M Smith		-SPLIT-	-2,856.15
06/15/2025	eft	Leslie C Blackburn		-SPLIT-	-110.13
06/15/2025	22434	Steven Marsh		-SPLIT-	-110.13
06/15/2025	22433	Tammy Froberg		-SPLIT-	-132.15
06/15/2025	eft	Janann M Godek		-SPLIT-	-3,016.34
06/15/2025	eft	Michelle K Foley		-SPLIT-	-2,612.88
06/15/2025	eft	Carsten Vestergaard		-SPLIT-	-132.14
06/15/2025	eft	Cynthia A Strader		-SPLIT-	-198.23
06/15/2025	eft	David R Stevenson		-SPLIT-	-132.14
06/15/2025	22435	Donald A Rentschler		-SPLIT-	-115.44
06/15/2025	eft	Janet S. Rogers		-SPLIT-	-132.14
06/15/2025	eft	Michelle Joppeck (recording sec)		-SPLIT-	-290.72
06/15/2025	eft	Teddy M Sotiropoulos		-SPLIT-	-697.74
06/15/2025	eft	Theresa L Blaty		-SPLIT-	-344.90
06/15/2025	22436	Doug K Frey		-SPLIT-	-92.35
06/16/2025	eft	United States Treasury	38-1946954	-SPLIT-	-4,148.44
06/20/2025	eft	State of Michigan {2}	38-1946954	[Reserve State With...	-650.12
06/23/2025	22437	CIB Planning	013-2025A05	-SPLIT-	-4,430.50
06/23/2025	22438	DTE Energy - BHL D	DTE Energy 5/1-5/31/...	448 BHL D Exp (Broo...	-456.34
06/23/2025	22439	Ricoh USA, Inc.	Inv #55071498779 Cu...	930.1 (Copy Machin...	-253.44
06/23/2025	22440	Parhelion Technologies	#51721, 51745	726 · General Suppli...	-525.00
06/23/2025	22441	MRM Mowing	INV#1568	-SPLIT-	-1,575.00
06/23/2025	22442	Castlebury & Lucas Law	Inv#8699	805 · Legal Services...	-200.00
06/23/2025	22443	Cintas Corp	Inv#20806019	726 · General Suppli...	-230.54
06/23/2025	22444	Washtenaw County Treas - Mo...	May 2025	-SPLIT-	-715.00
06/23/2025	22445	American aqua	Inv# 159499317	995 (Capital Improve...	-183.70
06/24/2025	22446	Zink Trucking	#708	726 · General Suppli...	-1,065.34
06/25/2025	22447	Staples Advantage	#7005445845	726 · General Suppli...	-237.23
07/01/2025		Renius & Renius	July Assessing 2025	801 Contract service...	-5,395.09
Total Bank of AA General Checking (General Fund Checking)					-31,917.14
Bank of AA Savings (General Fund Savings)					
06/16/2025			Funds Transfer	Bank of AA General ...	-50,000.00
Total Bank of AA Savings (General Fund Savings)					-50,000.00
Total Bank					-81,917.14
TOTAL					-81,917.14

11:13 AM
06/24/25
Cash Basis

Lodi Township (General Fund) 2025-2026 Budget

	Apr '25 - Mar...	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
101404 Road Millage Income (Township Roads)	6.29	565,000.00	-564,993.71
1014485 Special Assessment Inco	0.00		
101451 Franchise Fees (Franchise Fees)	17,194.91	72,000.00	-54,805.09
101602 Municipal Civil Infrac (Municipal Civil Infractions)	0.00	200.00	-200.00
101626 Tax Collection Fees (Tax Collection Fees)	0.00	13,000.00	-13,000.00
101656 sheriff false alams (Sheriff False Alarm Fees)	250.00	500.00	-250.00
101664 Interest (Interest Earnings)	3,701.91	60,000.00	-56,298.09
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)	1,005.83	532,000.00	-530,994.17
101403 · PPT Reimbursemet (PPT Reimbursemet)	0.00		
101448 · Special Assessments (Special Assessments)			
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		
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 ...)	0.00		
101570 · Liquor License Return (Liquor License Retrurn)	998.25	3,000.00	-2,001.75
101574 · Revenue Sharing (Revenue Sharing)	113,933.00	690,000.00	-576,067.00
101575 · Metro Act Funds (Metro Act Funds)	14,914.97	10,000.00	4,914.97
101580 · Local Fiscal Recovery Fund (Coronavirus Local Fiscal Recovery...)	0.00		
101601 · District Court Fees (District Court Fees)	1,489.95	9,000.00	-7,510.05
101606 · Land Inspection Fees (Land Inspection Fees)			
101 Variance Fees (Variance Fees)	0.00	1,000.00	-1,000.00
102 Site Plan review PC (Site Plan Review Planning Commission)	500.00	4,000.00	-3,500.00
103 Special Use Permits (Special Use Permits)	0.00	2,000.00	-2,000.00
104 Rezoning Fees (Rezoning Fees)	0.00	0.00	0.00
106 Site Plan Inspections (Site Plan Inspections)	3,800.00	10,000.00	-6,200.00
107 House Numbering (House Numbering)	50.00	400.00	-350.00
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)	4,350.00	17,650.00	-13,300.00
101616 · Manufactured Home Community Fee (Manufactured Home Com...)			
101 Township share (Township Share)	429.50	1,500.00	-1,070.50
102 County Share (County Share)	429.50	1,500.00	-1,070.50
103 SET (State Education Tax (SET))	1,718.00	5,600.00	-3,882.00
101616 · Manufactured Home Community Fee (Manufactured Home C...)	0.00		
Total 101616 · Manufactured Home Community Fee (Manufactured Home...)	2,577.00	8,600.00	-6,023.00
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)	20.25	2,000.00	-1,979.75
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)	20.25	2,000.00	-1,979.75
101630 · Split Application/Boundary Adju (Split Application/Boundary Adj...)	200.00	1,200.00	-1,000.00
201336 · Fire Special Assessment (Fire Special Assessment)	0.00	545,000.00	-545,000.00
Total Income	161,442.36	2,546,735.00	-2,385,292.64
Cost of Goods Sold			
50000 · Cost of Goods Sold (Costs of items purchased and then sold to c...)	0.00		

11:13 AM
06/24/25
Cash Basis

Lodi Township (General Fund) 2025-2026 Budget

	Apr '25 - Mar...	Budget	\$ Over Budget
Total COGS	0.00		
Gross Profit	161,442.36	2,546,735.00	-2,385,292.64
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	0.00
900 Election Public Notices (Public Notices)	0.00	500.00	-500.00
101262 Elections (Elections) - Other	0.00		
Total 101262 Elections (Elections)	0.00	7,500.00	-7,500.00
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		
930.1 (Copy Machine Maintenance/per copy cost)	378.54	2,800.00	-2,421.46
995 (Capital Improvement)	183.70	10,000.00	-9,816.30
702 · Salaries (Salaries & Wages Twp Board)	0.00	0.00	0.00
704 · Trustees/Misc. per Diem (Trustees/Misc per Diem)	1,925.00	7,200.00	-5,275.00
715 · FICA - Employer (FICA - Employer)	2,147.30	11,000.00	-8,852.70
716 · Medicare - Employer (Medicare - Employer)	69.61	3,000.00	-2,930.39
720 · payroll expenses	986.86	1,700.00	-713.14
726 · General Supplies (General Supplies)	5,170.67	29,500.00	-24,329.33
803 · Audit (Audit)	11,330.00	11,330.00	0.00
805 · Legal Services (Legal Services)	4,662.50	28,000.00	-23,337.50
807 · Site Plan Inspections (Site Plan Inspections)	0.00	6,000.00	-6,000.00
810 · State/Local Dues (State/Local Dues)	7,318.00	8,500.00	-1,182.00
830 · Twp. Ord Enforcement (Twp. Ord. Enforcement Expense)	0.00		
860.1 · 860.1 Education (Education)	225.56	1,200.00	-974.44
870 · Pathway Exp. (Pathway Exp.)	6,384.75		
900 · Public Notices (Public Notices)	203.00	2,500.00	-2,297.00
910 · 910 Insurance/bonds (Insurance/Bonds)	0.00	20,000.00	-20,000.00
963 · Misc Exp/Service Charges (Misc Exp/Service Charges)	75.99	400.00	-324.01
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	-15,190.75
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)	41,870.73	162,630.00	-120,759.27
101171 · 101171 Supervisor (Supervisor)			
702 Salaries and Wages Supervis (Salaries and Wages)	11,558.49	46,234.00	-34,675.51
702.1 Deputy Supervisor (Deputy Supervisor)	0.00	0.00	0.00
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)	11,558.49	46,234.00	-34,675.51
101215 · 101215 Clerk (Clerk)			
702 (Salaries and Wages)	11,877.51	47,510.00	-35,632.49
702.1 (Deputy Clerk)	1,584.00	8,000.00	-6,416.00
860 (Travel & Education)	235.70	100.00	135.70
101215 · 101215 Clerk (Clerk) - Other	0.00		
Total 101215 · 101215 Clerk (Clerk)	13,697.21	55,610.00	-41,912.79
101247 · Board of Review (Board of Review)			
704 (Board of Review per Diem)	0.00	1,700.00	-1,700.00
860 (Education)	0.00	0.00	0.00
900 (Public Notices)	0.00	400.00	-400.00

Lodi Township (General Fund) 2025-2026 Budget

	Apr '25 - Mar...	Budget	\$ Over Budget
101247 · Board of Review (Board of Review) - Other	0.00		
Total 101247 · Board of Review (Board of Review)	0.00	2,100.00	-2,100.00
101253 · 101253 Treasurer (Treasurer)			
702 (Salaries and Wages)	11,558.49	46,234.00	-34,675.51
702.1 (Deputy Treasurer)	1,102.50	6,200.00	-5,097.50
860 (Travel & Education)	0.00	100.00	-100.00
101253 · 101253 Treasurer (Treasurer) - Other	0.00		
Total 101253 · 101253 Treasurer (Treasurer)	12,660.99	52,534.00	-39,873.01
101257 · Assessing Services (Assessing Services)			
702 Assessor Salary & Wages (Salaries and Wages)	1,000.00	1,000.00	0.00
801 Contract services Assessor (Contract Services)	21,580.36	64,741.00	-43,160.64
957 Tax Tribunal Services (Tax Tribunal Services)	0.00		
101257 · Assessing Services (Assessing Services) - Other	0.00		
Total 101257 · Assessing Services (Assessing Services)	22,580.36	65,741.00	-43,160.64
101265 · Township Hall (Township Hall)			
922.1 (Internet Access)	686.55	3,000.00	-2,313.45
930 (Maintenance - Repair)	8,717.50	6,500.00	2,217.50
726.1 · Township Hall Supplies	0.00	0.00	0.00
920 · Electricity Twp Hall (Electricity)	468.47	3,500.00	-3,031.53
921 · Natural Gas (Natural Gas)	242.60	2,500.00	-2,257.40
922 · Telephone (Telephone)	140.00	800.00	-660.00
930.1 · Lawn Maintenance-TWP (Lawn-TWP)	1,595.00	8,000.00	-6,405.00
930.5 · Snow Removal-TWP (Snow-TWP)	0.00	2,500.00	-2,500.00
935 · Siren Expenses	194.96	3,000.00	-2,805.04
101265 · Township Hall (Township Hall) - Other	0.00		
Total 101265 · Township Hall (Township Hall)	12,045.08	29,800.00	-17,754.92
101276 · Cemetery Expenses (Cemetery)			
702 Cemetery Salaries & Wages (Salaries & Wages)	300.00	1,200.00	-900.00
645 · Cemetery Lots & Columbarium (Sale of burial spaces)	0.00	0.00	0.00
801 · Cemetery Contract Care (Contract Care)	0.00	0.00	0.00
930 · Cemetery Maintenance (Maintenance)	237.00	2,000.00	-1,763.00
940 · Lawn Maintenance-CEM (Lawn-CEM)	2,550.00	8,950.00	-6,400.00
950 · Snow Removal-CEM (Snow-CEM)	0.00	500.00	-500.00
101276 · Cemetery Expenses (Cemetery) - Other	0.00		
Total 101276 · Cemetery Expenses (Cemetery)	3,087.00	12,650.00	-9,563.00
101301 · Sheriff (Sheriff)			
801 Patrol Personnel Sheriff (Patrol Personnel)	46,206.24	560,400.00	-514,193.76
101301 · Sheriff (Sheriff) - Other	0.00		
Total 101301 · Sheriff (Sheriff)	46,206.24	560,400.00	-514,193.76
101336 · 101336 Fire Expenses (Fire)			
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		
101336 · 101336 Fire Expenses (Fire) - Other	0.00		
Total 101336 · 101336 Fire Expenses (Fire)	161,289.62	950,196.00	-788,906.38
101345 · 101345 Special Assessments (Special Assessments)			
448 BHL D Exp (Brookview Highlands Lighting District)	915.54	5,700.00	-4,784.46
448.1 Waters Rd SAD (Waters Road Special Assessment)	0.00		
101345 · 101345 Special Assessments (Special Assessments) - Other	0.00		
Total 101345 · 101345 Special Assessments (Special Assessments)	915.54	5,700.00	-4,784.46

Lodi Township (General Fund) 2025-2026 Budget

	Apr '25 - Mar...	Budget	\$ Over Budget
101400 · Planning and Zoning (Planning and Zoning)			
704 (Salaries & Wages)	3,150.00	13,500.00	-10,350.00
704.1 (Planning and Zoning Wages (secretary)\)	892.50	3,000.00	-2,107.50
801 (Consulting Fees)	3,801.50	25,000.00	-21,198.50
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)	7,844.00	44,500.00	-36,656.00
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		
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	-484.00
447 Engineering Services (Engineering Services)	0.00		
449 Public Road Services (Public Road Services)	0.00	565,000.00	-565,000.00
550 · WAVE Public Transportation (WAVE)	10,000.00	10,000.00	0.00
101440 · Public Works (Public Works) - Other	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)			
801 (Contract Pickup)	2,928.50	18,000.00	-15,071.50
803 (Yard Waste)	0.00	17,000.00	-17,000.00
805 (Shredding Event)	0.00		
201622 · Recycling Services (Recycling Services) - Other	0.00		
Total 201622 · Recycling Services (Recycling Services)	2,928.50	35,000.00	-32,071.50
66000 · Payroll Expenses (Payroll expenses)	0.00		
701222 · Manufactured Homes/County Share (Manufactured Homes/Cou...	286.00	1,500.00	-1,214.00
701225 · Manufactured Homes/SET (Manufactured Homes/SET)	1,144.00	5,600.00	-4,456.00
Total Expense	348,998.76	2,634,850.21	-2,285,851.45
Net Ordinary Income	-187,556.40	-88,115.21	-99,441.19
Other Income/Expense			
Other Income	0.00	0.00	0.00
Other Expense			
80000 · Ask My Accountant (Transactions to be discussed with accountant, ...)	0.00		
Total Other Expense	0.00		
Net Other Income	0.00	0.00	0.00
Net Income	-187,556.40	-88,115.21	-99,441.19



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 6/6/25

May 2025

WASHTENAW ALERT (EVERBRIDGE)

As a reminder for residents, they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at www.washtenaw.org/alerts

HOUSE WATCH

If you plan on being gone for a period of time sign your house up for house checks. The house watch form can be found at:

<https://www.washtenaw.org/1743/House-Watch>

NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: "Together, we are committed to creating a safer, more just, and compassionate Washtenaw County for all".

If you are interested in joining us in serving your community in Police Services, Corrections, Communications, Emergency Services or Community Corrections please check us out at: <https://www.washtenaw.org/1124/Sheriff>

PUBLIC DASHBOARD

Check out our Data & Information Dashboard!

<https://www.washtenaw.org/3915/Sheriff-Data-Information-Dashboard>

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OUID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 6/6/25

May 2025

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

During May 2025, there were 190 calls for service in Lodi Township. This is a 30 % decrease compared to the previous year.

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

SIGNIFICANT INCIDENTS:

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

INCIDENT #	DATE	VERIFIED OFEENSE
25-29401	5/6/2025	A&B (Assault & Battery)
25-31021	5/13/2025	A&B (Assault & Battery)
25-31849	5/16/2025	CSC (Criminal Sexual Conduct)
25-32285	5/18/2025	A&B (Assault & Battery)
25-35455	5/30/2025	Burglary (Worksite/Unoccupied)

Lodi Township Ethics Policy

Adopted _____, 2025

1. Purpose

Lodi Township is committed to serving the public with fairness, integrity, transparency, and accountability. All township officials, employees, appointees, and volunteers are expected to maintain the public's trust by acting ethically and in the community's best interest.

2. Who This Policy Applies To

This policy applies to:

- Elected and appointed officials
 - Township employees
 - Volunteers serving on township boards, commissions, or committees
-

3. Code of Ethical Conduct

3.1 Core Expectations

- Follow all laws, ordinances, and township policies—both in spirit and letter.
 - Act fairly, impartially, and in the best interest of the township—not for personal benefit.
 - Be transparent unless confidentiality is legally required.
 - Conduct business with civility and respect.
-

3.2 Implementation

- This policy is self-enforcing and relies on everyone understanding and embracing it.
 - Acknowledgment of receipt of Lodi Township Ethics Policy is required for all new officials, employees, and volunteers.
 - The ethics policy may be reviewed annually by all boards, commissions, and staff.
 - Updates to the policy will be considered and implemented as needed.
-

3.3 Reporting Violations

- Suspected ethical violations should be reported to any board member then received by the Clerk.
 - Anyone can file a written, signed and sworn statement with any Township Board Member who will then submit to the Clerk, the Clerk will then acknowledge receipt to the filer.
 - Reports are filed with the Clerk then turned over to the Supervisor for investigation.
 - The Supervisor will provide the Board with any findings and give a response to the complainant regarding the findings.
 - Complainants can contact the Township Supervisor for updates if not updated within 90 days
-

4. Standards of Ethical Behavior

4.1 Acting in Public Interest

- All decisions should benefit the township as a whole.
 - No special treatment for individuals or groups.
 - Township roles must not be used for personal or political gain.
-

4.2 Avoiding Conflicts of Interest

- No business or financial relationships that conflict with township duties.
 - Disclose any personal financial interest in decisions and abstain from participating.
-

4.3 Gifts and Financial Relationships

- Do not accept gifts or perks over \$50.00 as a Township Official
-

4.4 Use of Township Resources

- Use township time, equipment, and facilities only for official purposes.
- Do not use township resources for personal or political benefit.
- Do not pressure staff or volunteers for political contributions or endorsements.

4.5 Truthfulness and Confidentiality

- Be honest and complete in all communication.
 - Do not share confidential information unless legally authorized.
 - Do not use information gained through township service for personal advantage.
-

4.6 Public Service and Policy Development

- Prioritize community needs in all decisions.
 - Use your platform to build consensus and demonstrate respectful problem-solving.
 - Consider diverse perspectives and strive for fair, inclusive outcomes.
-

4.7 Community Engagement

- Support open meetings and provide opportunities for public input.
 - Make interactions with township processes easy and respectful.
 - Encourage meaningful public involvement in programs and policy development.
-

4.8 Representation of Township Interests

- When serving on regional boards, seek Township Board guidance on conflicting interests.
 - If guidance isn't possible, act with broader public interests in mind.
 - Do not misrepresent personal views as official township positions.
-

4.9 Respect, Fairness, and Inclusion

- Treat all people with respect, fairness, and impartiality.
 - Discrimination or harassment in any form will not be tolerated. Those may include age, color, religion, gender, gender identity or expression, sexual orientation, national origin, age, disability, or any other protected status.
 - Everyone should be treated equally under similar circumstances.
-

4.10 Professional Conduct

- Take responsibility for your actions and decisions.
 - Do not make unrealistic promises.
 - Follow through on commitments and respond promptly to requests.
 - Give credit to those who contribute to township efforts.
-

4.11 Meeting Conduct

- Attend meetings on time and be prepared.
 - Engage in respectful debate—even when disagreeing.
 - Respect the role of the meeting chair in maintaining order and fairness.
-

5. Additional Responsibilities for Township Board Members

- Resign if taking a job that is incompatible with Township Board duties or moving out of the township.
- Avoid pressuring boards, commissions, or committees for specific outcomes.
- Include relevant staff in meetings that affect their departments.

To: Lodi Township Board of Trustees
RE: Enforcement of Ethics Policy
Date: 6/19/25
From: Jesse O'Jack

The Board delayed the discussion of Section 3.4 Enforcement. Based on the comments I heard at the meeting including wanting the policy to be positive, but perhaps still setting forth the possible consequences, I thought I would suggest the following compromise that alters 3.4 from a punishment section (leaving that to the state for serious violations) and changing it to more of a corrective section.

3.3 Reporting Violations rename to "Reporting Suspected Violations" which matches the first bullet point.

3.4 Enforcement rename to "Actions Taken in Response to a Violation"

Bullet point one: Upon a finding that a violation has occurred, the Board after discussion will take such action as it believes necessary to ensure that the goals of the Lodi Township Ethics Policy are better achieved.