



RIVER RAISIN WATERSHED COUNCIL

804 N. Evans St
Tecumseh, MI 49286
517-662-8755
admin@riverraisin.org
www.riverraisin.org

**RRWC Executive Committee
November 18, 2025 – 10:00-11:30am
RRWC Tecumseh Office – AJ Smith House
804 N. Evans ST, Tecumseh, MI 49286
In-Person/Google Meet
Agenda**

1. Approval of Agenda
2. Approval of Minutes – October 21, 2025
3. Treasurer's Report
 - a. October Financials
 - b. Approval of Disbursement of Outstanding Bills – November 2025
4. Public Comment (3) Minutes
5. Business
 - a. Annual Meeting Review and Next Steps
6. Executive Director Updates
 - a. Membership Update
 - b. Brooklyn Dam Removal Update
7. Water Stewardship Coordinator Updates
8. Administrative Coordinator Updates
9. Sub-Committee Reports – Outreach, Technical, Development, Administrative, Financial
10. Public Comment (3) Minutes
11. Adjournment

Future Meeting Dates: December 16, 2025



RIVER RAISIN WATERSHED COUNCIL

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**River Raisin Watershed Council
Executive Committee Meeting Minutes
October 21, 2025 - 10:00 a.m.
RRWC Tecumseh Office - AJ Smith House
804 North Evans Street, Tecumseh MI 49286
In Person/Google Meet/Conference Call**

Roll Call

Chair Harry Sheehan called the meeting to order at 10:09 a.m.

Executive Committee members present: Harry Sheehan, Sybil Kolon, John Calhoun, Stella Kirby, Phil Kittredge.

Executive Committee members absent: Dave Hoffman, Mike Ayre.

Others present: Sean Dennis – RRWC Executive Director, Lydia Lopez - RRWC Water Stewardship Coordinator, Benny Woith - RRWC Administrative Coordinator (Virtual) , Rachel Bruckwicki (Citizen of Raisin Township).

1. Approval of Agenda - October 21, 2025

- a. Motion by Calhoun, second by Kittredge, to approve the October 21, 2025 Agenda with the addition of Annual Meeting as item b under New Business. **MOTION CARRIED BY VOICE VOTE.**

2. Approval of Minutes - September 16, 2025

- a. Motion by Kittredge, second by Kirby, to approve the September 16, 2025 Minutes as presented. **MOTION CARRIED BY VOICE VOTE.**

3. Treasurer's Report

- a. The Treasurer's Report for the period September 1 - September 30, 2025 was reviewed by Dennis due to Ayre's absence. At WesBanco: Revenue – **\$582.54**; Disbursements - **\$7,032.27**; balance: **\$1,989.58**. At County National Bank (CNB), Revenue - **\$59,315.73**; Disbursements - **\$118,220.63**; balance - **\$14,912.92**. The Treasurer's report was received and filed.
- b. Approve Disbursements for Outstanding Bills - Report on File. Dennis distributed a revised check detail report and reviewed the check detail for bills in the amount of \$2,366.77. Motion by Kittredge, second by Calhoun, to pay these invoices. **MOTION CARRIED BY VOICE VOTE**

4. Public Comment

- a. Rachel Bruckwicki has questions about our Treasurer Report expenses and Dennis and Sheehan explained how and where money is coming in and out. She asked what our plan is for more funding and about our reaching out and connecting with the Strategic Plan. Bruckwicki expressed interest in becoming a representative from Raisin Township and serving on the executive committee.

5. Business

- a. 2026-2027 EGLE Watershed Council Support Grant
 - i. The plan is to host a subcommittee (administrative/financial) meeting in the near future and strategically plan what to ask for from each grant, including the Watershed Council Support Grant.
- b. Annual Meeting
 - i. Matt Knoblauch (Township of Blissfield Representative) and Robert Clark (Mayor of City of Monroe). have expressed interest in serving on the executive committee and that information was provided to the nominating committee. Kolon has been secretary for six years, the maximum allowed by our bylaws and is willing to step down from the executive committee. Calhoun, the current vice-chair, also offered to step down to allow new people to serve. An administrative meeting is planned for Oct 24 to provide the nominating committee with pertinent information for their decision making.
 - ii. The annual meeting will be held at County National Bank in Tecumseh on Oct. 28. The order of business was discussed. Plans to recognize the late Jim Mann (Sharon Township representative) during the meeting. Kolon found a letter Mann had written in 2012 to introduce himself to the membership after becoming the chair when the Council was facing management issues. That letter will be read as part of the recognition.

6. Executive Director Updates

- a. 2025 Membership Updates
 - i. There are eight Municipalities that paid their dues in 2024, but have not paid yet in 2025.
 - ii. Executive committee members are going to reach out to municipalities who have not yet paid their dues.
 - iii. Forty-one individual supporters and one corporate member.
- b. Brooklyn Dam Removal Update
 - i. The hydraulic study was submitted to EGLE who may have issued the permit by now. Construction is expected to begin in the spring of 2026.
- c. Monroe Dam Removal Update
 - i. Dennis attended the October 8th meeting, with update about mussel survey in September and ECT submitted scope change in grant work to include Dam #5. There may be additional funding. 80% plan set was submitted.

7. Water Stewardship Coordinator - Updates

- a. Grant Updates:
 - i. EGLE Equity and Engagement
 - 1. Catching up with the master rain garden students in the past year.
 - 2. This grant has been extended to the end of the year.
 - ii. Saline - Macon Grant
 - 1. We are having initial planning meetings.
 - iii. Farmer-Led Group
 - 1. Lopez is working through the plan to take over responsibilities with Rivka Hodgkinson of MACD.

- iv. Grants in Queue
 - 1. NFWF Conservation Partners - waiting to hear back
 - 2. NFWF Sustain the Great Lakes - We were not funded for this.
 - 3. Wolf Creek Watershed Management Implementation Plan - Continuing to work on submitting a proposal for this plan; the requested funding is expected to be about \$300,000.
- v. Intern - We have an unpaid intern, Blake Melhouse, who began working on event planning last month. He would like to be our intern Jan-May next year, with a desire to be compensated.

8. Administrative - Update

- a. Woith has finished the English version of the ten EGLE flyers for the grant and has finished nine out of ten of the Spanish translation.
- b. Woith has started on updates for the FLG Youtube and Website page, as well as information flyers. Will be meeting with Rivka Hodgkinson to create special email addresses.
- c. Woith created Annual Meeting Flyer and is making sure RSVP's and sign in sheets for the event are updated.

9. Committee Reports - None

10. Public Comment - 3 Minutes - Rachel Bruckwicky has more questions about By-Laws, Fundraising, etc. Dennis and Lopez to discuss more with her after meeting.

11. Adjournment

Motion by Kittredge, second by Kirby, to adjourn at 11:42 a.m. **MOTION CARRIED BY VOICE VOTE.**

Next Meeting

Executive Committee - November 18, 2025 - 10:00 a.m. - 804 N. Evans Street Tecumseh MI 49286

Action Items for Next Meeting

Respectfully submitted by Sybil Kolon - Secretary

Date: Nov. 14, 2025

APPROVED:

Secretary:

Date:

River Raisin Watershed Council

1520 County National Bank, Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/13/2025

Reconciled by: Sean Dennis

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	16,493.91
Checks and payments cleared (12).....	-2,705.86
Deposits and other credits cleared (3).....	6,516.60
Statement ending balance.....	<u>20,304.65</u>

Uncleared transactions as of 10/31/2025.....	-1,251.90
Register balance as of 10/31/2025.....	19,052.75
Cleared transactions after 10/31/2025.....	0.00
Uncleared transactions after 10/31/2025.....	15,209.00
Register balance as of 11/13/2025.....	34,261.75

Details

Checks and payments cleared (12)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/15/2025	Check	1489	Lenawee County Printing	-101.15
09/15/2025	Check	1534	City of Tecumseh	-696.94
09/15/2025	Check	1541	Dr. Carley Kratz	-200.00
10/20/2025	Check	1548	Comcast Business	-104.95
10/20/2025	Check	1546	City of Tecumseh	-565.59
10/20/2025	Check	1555	Sean Dennis	-108.50
10/20/2025	Check	1551	Perry ProTech	-24.33
10/20/2025	Check	1550	County National Bank	-122.06
10/20/2025	Check	1549	Premier Bank	-507.83
10/20/2025	Check	1547	Verizon	-46.81
10/20/2025	Check	1552	Lydia Lopez	-217.70
10/31/2025	Expense		County National Bank	-10.00

Total -2,705.86

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/09/2025	Deposit		Hedi Kaufman	100.00
10/16/2025	Deposit			6,216.60
10/30/2025	Deposit			200.00

Total 6,516.60

Additional Information

Uncleared checks and payments as of 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/25/2024	Tax Payment		MI Department of Treasury	-241.01
11/25/2024	Tax Payment		IRS	-236.40
12/19/2024	Check	1418	Perry ProTech	-10.49
08/18/2025	Check	1528	Tecumseh Paddling	-50.00
09/15/2025	Check	1544	Tecumseh Paddling	-45.00
10/20/2025	Check	1553	Ivy McClelland	-49.00
10/20/2025	Check	1554	Dr. Carley Kratz	-620.00

Total -1,251.90

Uncleared deposits and other credits as of 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/19/2024	Check	1287	Hidden Lake Gardens	0.00
02/19/2024	Check	1290	Sodexo Catering	0.00
06/10/2024	Check	1330	City of Saline	0.00
07/01/2024	Check	1350	City of Saline	0.00
07/16/2024	Check	1361	Tecumseh Paddling	0.00
08/01/2024	Check		City of Saline	0.00
08/20/2024	Check	1382	Tecumseh Paddling	0.00
09/01/2024	Check	?	City of Saline	0.00
09/17/2024	Check	1384	Lenawee Co. Printing & Purch...	0.00
11/19/2024	Check	1417	Fahey, Schultz, Burzych & Rh...	0.00
01/21/2025	Check	1433	Verizon	0.00
01/23/2025	Check	1448	Don Warner	0.00
01/23/2025	Check	1446	Lenawee County Drain Comm...	0.00
01/23/2025	Check	1447	Janet Tucker	0.00
02/12/2025	Check	1457	Michigan Department of Treas...	0.00

Total 0.00

Uncleared deposits and other credits after 10/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/06/2025	Deposit			15,209.00

Total 15,209.00

RIVER RAISIN WATERSHED COUNCIL
320 SPRINGBROOK AVE STE 102
ADRIAN MI 49221-2055

Managing Your Accounts



Customer Service 1-888-322-1088



Online Banking cnbb.bank

Upcoming CNB Holiday Closings

- Monday, October 13th - closed
- Tuesday, November 11th - closed
- Thursday, November 27th - closed
- Wednesday, December 24th - closing at 1pm
- Thursday, December 25th - closed
- Wednesday, December 31st - closing at 1pm
- Thursday, January 1st - closed
- Monday, January 19th - closed
- Monday, February 16th - closed



Plan Ahead!

Bank anytime with the CNB
mobile app, online banking,
or at one of our ATMs.

Summary of Accounts

Account Type	Account Number	Ending Balance
CNB BUSINESS	XXXXXXXX1520	\$20,304.65

CNB BUSINESS - XXXXXXXX1520

Account Summary

Date	Description	Amount
10/01/2025	Beginning Balance	\$16,493.91
	4 Credit(s) This Period	\$6,725.60
	13 Debit(s) This Period	\$2,914.86
10/31/2025	Ending Balance	\$20,304.65

Deposits

Date	Description	Amount
10/09/2025	DEPOSIT	\$100.00
10/16/2025	DEPOSIT	\$6,216.60
10/28/2025	DEPOSIT	\$209.00
10/30/2025	DEPOSIT	\$200.00

CNB BUSINESS - XXXXXXXXX1520 (continued)
Electronic Debits

Date	Description	Amount
10/31/2025	VERIZON FINANCIA PAYMENTS 01547	\$46.81

Other Debits

Date	Description	Amount
10/31/2025	Charge Back Item Check 40804	\$209.00
10/31/2025	CHARGEBACK FEE	\$10.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1489	10/03/2025	\$101.15	1548*	10/28/2025	\$104.95	1552	10/22/2025	\$217.70
1534*	10/01/2025	\$696.94	1549	10/29/2025	\$507.83	1555*	10/22/2025	\$108.50
1541*	10/14/2025	\$200.00	1550	10/29/2025	\$122.06			
1546*	10/28/2025	\$565.59	1551	10/29/2025	\$24.33			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/01/2025	\$15,796.97	10/16/2025	\$21,812.42	10/30/2025	\$20,570.46
10/03/2025	\$15,695.82	10/22/2025	\$21,486.22	10/31/2025	\$20,304.65
10/09/2025	\$15,795.82	10/28/2025	\$21,024.68		
10/14/2025	\$15,595.82	10/29/2025	\$20,370.46		

River Raisin Watershed Council
1000 Wesbanco, Period Ending 10/31/2025

RECONCILIATION REPORT

Reconciled on: 11/13/2025

Reconciled by: Sean Dennis

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	1,989.58
Checks and payments cleared (2).....	-40.51
Deposits and other credits cleared (2).....	201.39
Statement ending balance.....	<u>2,150.46</u>
Register balance as of 10/31/2025.....	2,150.46

Details

Checks and payments cleared (2)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/06/2025	Expense		CapCut	-19.99
10/06/2025	Expense		Premier Bank	-20.52
Total				-40.51
Deposits and other credits cleared (2)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/02/2025	Deposit		Anthony Palazzolo	23.79
10/29/2025	Deposit			177.60
Total				201.39



WesBanco

1 Bank Plaza
Wheeling, WV 26003
Return Service Requested

Last statement: September 30, 2025
This statement: October 31, 2025
Total days in statement period: 31

RIVER RAISIN WATERSHED COUNCIL
320 SPRINGBROOK AVE
ADRIAN MI 49221-2055

Page 1
XXXXXX0040
(0)

Direct inquiries to:
800 905-9043

WesBanco Bank Inc
1 Bank Plaza
Wheeling WV 26003

Business Checking Analysis

Account number	XXXXXX0040	Beginning balance	\$1,989.58
Low balance	\$1,972.86	Total additions	201.39
		Total subtractions	40.51
		Ending balance	\$2,150.46

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			\$1,989.58
10-02	' ACH Deposit PAYPAL TRANSFER 251002	23.79		2,013.37
10-06	' ACH Withdrawal PIPO SG PTE LTD* CAPCUT IAT PAYPAL 251006		-19.99	1,993.38
10-15	' Analysis Results Chg ANALYSIS ACTIVITY FOR 09/25		-20.52	1,972.86
10-29	' ACH Deposit Givebutter Givebutter 251029 ST-Q6P1H4Y6F7H7	7.60		1,980.46
10-29	' ACH Deposit Givebutter Givebutter 251029 ST-O7C8M4P6K5R3	30.00		2,010.46
10-29	' ACH Deposit Givebutter Givebutter 251029 ST-G8U7T0R2I1O7	140.00		2,150.46
10-31	Ending totals	201.39	-40.51	\$2,150.46

Thank you for banking with WesBanco Bank Inc

Statement of Activity
River Raisin Watershed Council
October 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Income	
4100 Government Grants	
4110 EGLE	
4110.1 EGLE - Watershed Council Support Grant	5,496.60
4110.2 EGLE - Dam Risk Reduction Grant Program	220.00
Total for 4110 EGLE	\$5,716.60
Total for 4100 Government Grants	\$5,716.60
4200 Foundation, Association, & University Grants	
4230 MACD	
4230.1 Farmer-Led Group	9,815.85
Total for 4230 MACD	\$9,815.85
Total for 4200 Foundation, Association, & University Grants	\$9,815.85
4300 Contributions	
4310 Individual Contributions	
4310.1 One-time Individual Contributions	300.00
4310.2 Recurring Individual Contributions	61.39
Total for 4310 Individual Contributions	\$361.39
Total for 4300 Contributions	\$361.39
4400 Membership Dues	
4410 Municipal Membership Dues	500.00
Total for 4400 Membership Dues	\$500.00
4500 Program & Event Income	
4520 Program & Event Income - Nature Exploration	140.00
Total for 4500 Program & Event Income	\$140.00
Total for 4000 Income	\$16,533.84
Total for Income	\$16,533.84
Cost of Sales	
5000 Cost of Goods Sold	
5100 Merchandise Purchases	506.50
Total for 5000 Cost of Goods Sold	\$506.50
Total for Cost of Sales	\$506.50
Gross Profit	\$16,027.34
Expenses	
6000 Program Expenses	
6200 Program Supplies & Materials	110.06
6300 Program Travel & Mileage	375.20
6700 Contractor Payments	620.00
Total for 6000 Program Expenses	\$1,105.26

Statement of Activity
River Raisin Watershed Council
October 2025

DISTRIBUTION ACCOUNT	TOTAL
7000 Administrative Expenses	
7200 Rent & Utilities	565.59
7300 Telephone & Internet	151.76
7500 Postage & Printing	24.33
7700 Professional Services	62.51
Total for 7000 Administrative Expenses	\$804.19
8000 Fundraising Expenses	
8400 Advertising & Promotion	1.33
Total for 8000 Fundraising Expenses	\$1.33
Total for Expenses	\$1,910.78
Net Operating Income	\$14,116.56
Net Other Income	
Net Income	\$14,116.56

Statement of Activity

River Raisin Watershed Council

January-October, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Income	
4100 Government Grants	
4110 EGLE	
4110.1 EGLE - Watershed Council Support Grant	38,470.29
4110.2 EGLE - Dam Risk Reduction Grant Program	179,591.56
4110.4 EGLE - Upper Wolf Creek WMP	12,742.50
Total for 4110 EGLE	\$230,804.35
4120 DNR	
4120.3 Mi Forest to Faucet	24,395.10
Total for 4120 DNR	\$24,395.10
4140 Monroe County	
4140.1 Monroe County Environmental Fund	1,499.50
Total for 4140 Monroe County	\$1,499.50
Total for 4100 Government Grants	\$256,698.95
4200 Foundation, Association, & University Grants	
4210 Erb Family Foundation	
4210.1 Erb Family Foundation - General Operating Support	60,000.00
4210.4 Erb Family Foundation - Strategic Plan	2,500.00
Total for 4210 Erb Family Foundation	\$62,500.00
4220 Michigan State University	
4220.1 Michigan State University - MiCore Grant	3,995.00
Total for 4220 Michigan State University	\$3,995.00
4230 MACD	
4230.1 Farmer-Led Group	17,546.85
Total for 4230 MACD	\$17,546.85
Total for 4200 Foundation, Association, & University Grants	\$84,041.85
4300 Contributions	
4310 Individual Contributions	
4310.1 One-time Individual Contributions	1,411.00
4310.2 Recurring Individual Contributions	415.11
Total for 4310 Individual Contributions	\$1,826.11
4320 Corporate Contributions	
4320.1 One-time Corporate Contributions	787.65
Total for 4320 Corporate Contributions	\$787.65
Total for 4300 Contributions	\$2,613.76
4400 Membership Dues	
4410 Municipal Membership Dues	17,401.00
Total for 4400 Membership Dues	\$17,401.00

Statement of Activity

River Raisin Watershed Council

January-October, 2025

DISTRIBUTION ACCOUNT	TOTAL
4500 Program & Event Income	
4520 Program & Event Income - Nature Exploration	5,220.21
4530 Program & Event Income - Camps & Educational Presentations	85.00
4540 Program & Event Income - Annual Events	191.90
4560 Program & Event Income - Master Rain Gardener	1,644.67
Total for 4500 Program & Event Income	\$7,141.78
4700 Other Income	
4710 Merchandise Sales	1,331.31
4730 Reserve Funds/Transfers	0.00
Total for 4700 Other Income	\$1,331.31
Total for 4000 Income	\$369,228.65
Services	19,828.70
Total for Income	\$389,057.35
Cost of Sales	
5000 Cost of Goods Sold	
5100 Merchandise Purchases	506.50
Total for 5000 Cost of Goods Sold	\$506.50
Total for Cost of Sales	\$506.50
Gross Profit	\$388,550.85
Expenses	
6000 Program Expenses	
6200 Program Supplies & Materials	10,607.79
6300 Program Travel & Mileage	4,464.12
6600 Facility Use/Field Rentals	877.00
6700 Contractor Payments	5,127.00
6800 Government Grant Expenses	
6810 EGLE	
6810.1 EGLE - Watershed Council Support Grant	500.00
6810.2 EGLE - Dam Risk Reduction Grant Program	177,412.50
Total for 6810 EGLE	\$177,912.50
Total for 6800 Government Grant Expenses	\$177,912.50
6900 Foundation, Association, & University Grant Expenses	
6910 Erb Family Foundation Grant Expenses	
6910.4 Erb Family Foundation - Strategic Plan	9,500.00
Total for 6910 Erb Family Foundation Grant Expenses	\$9,500.00
Total for 6900 Foundation, Association, & University Grant Expenses	\$9,500.00
Total for 6000 Program Expenses	\$208,488.41

Statement of Activity
River Raisin Watershed Council
January-October, 2025

DISTRIBUTION ACCOUNT	TOTAL
7000 Administrative Expenses	
7100 Administrative Payroll	
7110 Staff Payroll	128,023.11
Total for 7100 Administrative Payroll	\$128,023.11
7200 Rent & Utilities	6,772.83
7300 Telephone & Internet	1,500.80
7400 Office Supplies	788.42
7500 Postage & Printing	829.60
7600 Insurance	318.00
7700 Professional Services	5,413.44
Total for 7000 Administrative Expenses	\$143,646.20
8000 Fundraising Expenses	
8200 Events & Campaigns	1,789.99
8400 Advertising & Promotion	1,686.13
8600 Fundraising Travel & Mileage	989.80
Total for 8000 Fundraising Expenses	\$4,465.92
96560 Payroll Expenses	
Wages	0.00
Total for 96560 Payroll Expenses	\$0.00
97015 Programs	
97015.4 Special Projects/Programs	-15,000.00
97015.6 Education/Outreach/Development	0.00
Total for 97015 Programs	-\$15,000.00
Total for Expenses	\$341,600.53
Net Operating Income	\$46,950.32
Net Other Income	
Net Income	\$46,950.32

Check Detail Report

River Raisin Watershed Council

November 1-17, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLEARED	AMOUNT
1520 County National Bank						
3091						
11/17/2025	Check	1556	City of Tecumseh		Uncleared	-615.50
11/17/2025	Check	1556	City of Tecumseh	oct 25 - rent + utilities		615.50
3092						
11/17/2025	Check	1557	Verizon		Uncleared	-46.83
11/17/2025	Check	1557	Verizon	oct 25 phone		46.83
3093						
11/17/2025	Check	1558	Comcast Business		Uncleared	-164.95
11/17/2025	Check	1558	Comcast Business	oct 25 internet		164.95
3094						
11/17/2025	Check	1559	Premier Bank		Uncleared	-99.99
11/17/2025	Check	1559	Premier Bank	oct 25 office supplies		99.99
3095						
11/17/2025	Check	1560	County National Bank		Uncleared	-1,207.88
11/17/2025	Check	1560	County National Bank	Master Rain Garden Signs (40)		486.82
11/17/2025	Check	1560	County National Bank	lunch for adopt a stream volunteers		43.34
11/17/2025	Check	1560	County National Bank	place-based education conference (billable)		280.00
11/17/2025	Check	1560	County National Bank	amazon - office supplies		42.65
11/17/2025	Check	1560	County National Bank	pastries - project team meeting		36.50
11/17/2025	Check	1560	County National Bank	supplies for rain garden presentation		42.01
11/17/2025	Check	1560	County National Bank	Lydia - meeting		4.77
11/17/2025	Check	1560	County National Bank	simplisafe security		31.99
11/17/2025	Check	1560	County National Bank	annual meeting expenses		239.80
3096						
11/17/2025	Check	1561	Perry ProTech		Uncleared	-27.38
11/17/2025	Check	1561	Perry ProTech	copier		27.38
3097						
11/17/2025	Check	1562	Lydia Lopez		Uncleared	-272.30
11/17/2025	Check	1562	Lydia Lopez	oct 25 mileage		272.30
3098						
11/17/2025	Check	1563	Ivy McClelland		Uncleared	-77.00
11/17/2025	Check	1563	Ivy McClelland	oct 25 mileage		77.00
3099						
11/17/2025	Check	1564	Dr. Carley Kratz		Uncleared	-160.00
11/17/2025	Check	1564	Dr. Carley Kratz	october classes (2), AAS (2)		160.00
3100						
11/17/2025	Check	1565	Sean Dennis		Uncleared	-84.00
11/17/2025	Check	1565	Sean Dennis	oct 25 mileage		84.00
3101						
11/17/2025	Check	1566	Lenawee County Printing		Uncleared	-2.89
11/17/2025	Check	1566	Lenawee County Printing	postage fees - june-sept 25		2.89

Total: \$2,758.72

2025 Municipality Dues - October 2025 Update

Municipality	 Amount Paid	 Amount Invoiced	 Dues Paid in 2024?
Adrian Charter Township		\$598.00	Yes
Blissfield Township	\$100.00	\$100.00	Yes
Bridgewater Township	\$167.00	\$167.00	Yes
Cambridge Township	\$482.00	\$482.00	Yes
Charter Township of Madison	\$862.00	\$862.00	Yes
Charter Township of York	\$509.00	\$509.00	Yes
City of Adrian	\$2,120.00	\$2,120.00	Yes
City of Manchester	\$209.00	\$209.00	Yes
City of Milan	\$455.00	\$455.00	Yes
City of Monroe	\$1,631.00	\$1,631.00	Yes
City of Petersburg	\$115.00	\$115.00	Yes
City of Saline	\$884.00	\$884.00	Yes
City of Tecumseh	\$850.00	\$850.00	Yes
Clinton Township	\$125.00	\$125.00	Yes
Columbia Township	\$550.00	\$550.00	Yes
Deerfield Township	\$100.00	\$100.00	Yes
Dundee Township	\$174.00	\$174.00	Yes
Dover Township		\$166.00	?
Fairfield Township	\$176.00	\$176.00	Yes
Franklin Township	\$317.00	\$317.00	Yes
Freedom Township	\$100.00	\$100.00	Yes
Frenchtown Charter Township		\$274.00	Yes
Grass Lake Township		\$100.00	?
Hillsdale County		\$500.00	Yes
Hudson Township		\$100.00	?
Jackson County	\$500.00	\$500.00	Yes
Lenawee County	\$500.00	\$500.00	Yes
Lodi Township	\$484.00	\$484.00	Yes
London Township		\$100.00	Yes
Macon Township	\$149.00	\$149.00	Yes
Manchester Township	\$248.00	\$248.00	Yes
Medina Township		\$100.00	?
Milan Township	\$155.00	\$155.00	Yes
Monroe Charter Township	\$100.00	\$100.00	Yes

2025 Municipality Dues - October 2025 Update

Monroe County	\$500.00	\$500.00	Yes
Napoleon Township		\$120.00	Yes
Norvell Township	\$290.00	\$290.00	Yes
Ogden Township		\$100.00	?
Palmyra Township	\$208.00	\$208.00	Yes
Pittsfield Charter Township	\$1,269.00	\$1,269.00	Yes
Raisin Charter Township	\$758.00	\$758.00	Yes
Raisinville Township	\$196.00	\$196.00	Yes
Ridgeway Township		\$100.00	?
Riga Township	\$100.00	\$100.00	Yes
Rollin Township	\$100.00	\$100.00	Yes
Rome Township	\$179.00	\$179.00	Yes
Saline Township		\$189.00	?
Seneca Township	\$100.00	\$100.00	Yes
Sharon Township	\$100.00	\$100.00	Yes
Somerset Township	\$190.00	\$190.00	Yes
Summerfield Township	\$166.00	\$166.00	Yes
Tecumseh Township	\$197.00	\$197.00	Yes
Village of Blissfield	\$334.00	\$334.00	Yes
Village of Britton		\$100.00	?
Village of Brooklyn	\$121.00	\$121.00	Yes
Village of Cement City	\$100.00	\$100.00	Yes
Village of Clayton		\$100.00	?
Village of Clinton	\$236.00	\$236.00	Yes
Village of Deerfield	\$100.00	\$100.00	Yes
Village of Dundee	\$400.00	\$400.00	Yes
Village of Onstead	\$100.00	\$100.00	Yes
Washtenaw County	\$500.00	\$500.00	Yes
Woodstock Township	\$188.00	\$188.00	Yes
Totals	\$18,494.00	\$21,141.00	87.48%

2025 individual and corp donations

Name	Type	One-Time Gifts	Recurring Giving	Total Annual Value
Malmquist, David	Individual	\$55.00	\$0.00	\$55.00
Kolon, Sybil	Individual	\$50.00	\$0.00	\$50.00
Ayre, Michael	Individual	\$100.00	\$0.00	\$100.00
Kirby, Stella	Individual	\$250.00	\$0.00	\$250.00
Sheehan, Harry	Individual	\$295.00	\$25.00	\$595.00
Kyler Melmoth	Individual	\$50.00	\$0.00	\$50.00
Feldspausch, Larry	Individual	\$90.00	\$0.00	\$90.00
Wright, Jordan	Individual	\$25.00	\$0.00	\$25.00
Kaufman, Linda	Individual	\$15.00	\$0.00	\$15.00
Calhoun, John	Individual	\$250.00	\$0.00	\$250.00
Cenusa, Jackson	Individual	\$5.00	\$0.00	\$5.00
Merfert, Matt	Individual	\$10.00	\$0.00	\$10.00
Kittredge, Philip	Individual	\$150.00	\$0.00	\$150.00
Fitzgerald, Richard	Individual	\$10.00	\$0.00	\$10.00
Metzler, John	Individual	\$20.00	\$0.00	\$20.00
Barth, Brianna	Individual	\$20.00	\$0.00	\$20.00
Preston, Jessica	Individual	\$20.00	\$0.00	\$20.00
Wollan, Emily	Individual	\$5.00	\$0.00	\$5.00
Wellman, Autumn	Individual	\$5.00	\$0.00	\$5.00
Easley, Linda	Individual	\$10.00	\$0.00	\$10.00
Thiry, David	Individual	\$10.00	\$0.00	\$10.00
Yoder, Rachel	Individual	\$20.00	\$0.00	\$20.00
Dieter, Andrew	Individual	\$20.00	\$0.00	\$20.00
Henry, Amy	Individual	\$5.00	\$0.00	\$5.00
Magnes, Thomas	Individual	\$10.00	\$0.00	\$10.00
Gustwiller, Gretchen	Individual	\$5.00	\$0.00	\$5.00
Niswander Environmental	Corporate	\$750.00	\$0.00	\$750.00
Shelle, Denise	Individual	\$20.00	\$0.00	\$20.00
Ringel, Morgan	Individual	\$96.00	\$0.00	\$96.00
Lange, Judith	Individual	\$5.00	\$0.00	\$5.00
Laing, Sherri	Individual	\$50.00	\$0.00	\$50.00
Freeland, John	Individual	\$25.00	\$0.00	\$25.00
Austin, Nancy	Individual	\$15.00	\$0.00	\$15.00
Upp, Sharon	Individual	\$5.00	\$0.00	\$5.00
Ford, Kathleen	Individual	\$5.00	\$0.00	\$5.00
Graves, Kelli	Individual	\$10.00	\$0.00	\$10.00
Hinckley, Julie	Individual	\$5.00	\$0.00	\$5.00
Marti Morales	Individual	\$25.00	\$0.00	\$25.00
Moore, Jeffrey	Individual	\$25.00	\$0.00	\$25.00
Palazzolo, Anthony	Individual	\$0.00	\$25.00	\$300.00
Beninson, Ilene	Individual	\$0.00	\$7.60	\$91.20
Albert, Matthew	Individual	\$0.00	\$5.00	\$60.00
Kaufman, Marty/Heidi	Individual	\$100.00	\$0.00	\$100.00
Totals		\$2,641.00	\$62.60	\$3,292.20

Type	#	Number	Total Value
Individuals	42	00	\$5,183.20
Corporate	1	00	\$750.00

BROOKLYN DAM REMOVALProject Updates

- Submitted permit application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and responded to the first round of correction requests
 - Once the application is determined complete, EGLE has 90 days to make a determination on issuing a permit
- Completed hydraulic modeling for the Brooklyn Dam Removal and the Mill Street Bridge Replacement ensuring no increase in flood elevations
- Awaiting SHPO Memorandum of Agreement finalization. This portion of the project is on hold due to the federal government shutdown

Coming Up:

- Project construction is planned for Summer 2026
- Coordinating with the Village of Brooklyn to schedule a community meeting to present the final project design

**PROJECT RENDERINGS**

A visual representation of the anticipated project outcome



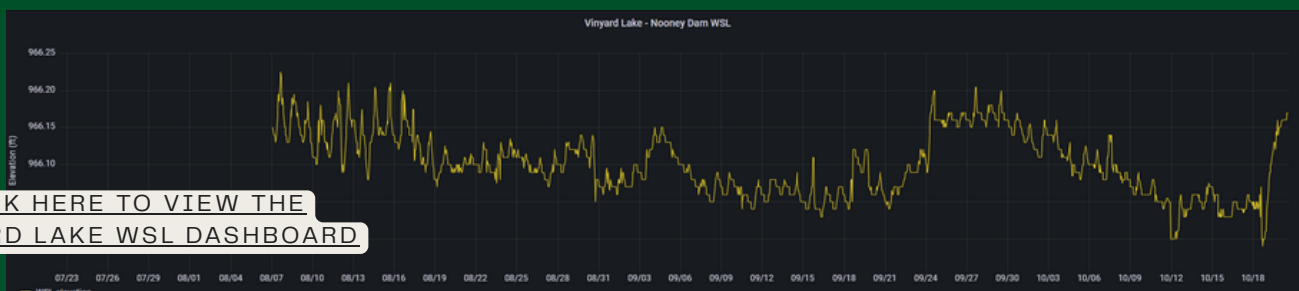
[Click here](#) to visit the River Raisin Watershed Council website to learn more about this project and other RRWC programs!

NOONEY DAM FISH PASSAGEProject Updates:

- 30% design plans are complete
- Initiating discussions with Jackson County Drain Office and adjacent landowners about the proposed fish passage structure downstream of Nooney Dam

This project will not effect water surface elevations in Vineyard Lake

- Although lake level monitoring is not required, we have initiated real time monitoring to show how lake levels vary naturally
 - The graph below represents the different water surface levels (WSL) observed at Vineyard Lake over the past 90 days



[CLICK HERE TO VIEW THE VINEYARD LAKE WSL DASHBOARD](#)

If you would like to support RRWC and/or this project [donate here.](#)



River Raisin
WATERSHED COUNCIL
Partner • Protect • Preserve

