

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198**

May 18, 2020

7:00 p.m.

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES (Tab 1)
 - a. Regular Meeting of March 16, 2020
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS

Stamford Road sewer break- George OHM

8. REPORTS (Tab 2)
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS (Tab 3)
 - a. Letter dated March 31, 2020 from Ellen Kurath regarding Wetlands Mitigation
 - b. Road Commission Local Road Program

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS (Tab 4)

- a. Resolution 2020-10, Bills for payment submitted by Stamford Road Utility Repair Contractors.
- b. Resolution 2020-11, Granite Inliner proposal
- c. Resolution 2020-12, Fire Department truck purchase
- d. Resolution 2020-13, Butler Side Street Maintenance Agreement – 2020

- e. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application – 2020
- f. The Profession Group – a BELFOR company, a Janitorial Proposal

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS (Tab 5)

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Superior Township, 3040 N. Prospect, Superior Township, MI 48198
Telephone: 734-482-6099; Email: lynettefindley@superior-twp.org

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MARCH 16, 2020
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on March 16, 2020 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

Supervisor Schwartz led the assembly in the pledge of allegiance to the flag.

3. ROLL CALL

The members present were Nancy Caviston, Lynette Findley, Lisa Lewis, Ken Schwartz, and Alex Williams.

Absent: Brend McKinney and Meghan Winslow

4. ADOPTION OF AGENDA

It was moved by Caviston supported by Lewis , to adopt the agenda with the addition of adding:

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MONTH XX, 20XX

It was moved by Williams supported by Caviston, to approve the minutes of the regular Board meeting of February 18, 2020 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

None

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MARCH 16, 2020
PROPOSED MINUTES
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7. PRESENTATIONS AND PUBLIC HEARINGS

Jack Smiley is making a presentation of the grant for the township to submit to the Michigan Natural Resources Trust Fund. The Cherry Hill Nature Preserve was acquired through the Michigan Natural Resource Trust Fund grant with very little tax payers' expense. We are hoping to replicate that with a similar proposal to buy the development rights on 565 acres of farmland which also includes some nice woods, open areas, and wetlands. We may have a little bit of an uphill climb because the trust fund doesn't normally fund development rights even though the trust fund specifically was set up to fund interest in land. We do have a good partnership with the city of Ann Arbor and Washtenaw County, hopefully the conservancy can contribute that also. Our hope is to have all the local match requirements which is a minimum of 25%, if you exceed that you get extra points. Remi Long believe the city of Ann Arbor will contribute 25%, if not more. We are asking the conservancy to donate the development rights on their property. The figure in the grant proposal of 1.2 million, all would come from outside sources. We have until October 1st to secure those match commitments. If we don't get the full match amount, we can adjust the grant.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Superior Township is shut down until April 6th. People will be coming in time to time to make sure the mail is being picked up and people will still be paid. Supervisor Schwartz will be in from time to time. Clerk Findley will be giving a detail elections report next meeting, but did thank Trustee Caviston for her help in the election. Clerk Findley will be in time to time during this closure.
- There is no update on Rock or the Sewer. Supervisor Schwartz received a copy of the appraisal will be sent out to the board members.

B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT

It was moved by Caviston supported by Findley, that the Superior Township Board receive all reports.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MARCH 16, 2020
PROPOSED MINUTES
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9. COMMUNICATIONS

A. Letters of Support for the Michigan Natural Resources Trust Fund Board (MNRTE)

It was moved by Caviston supported by Findley, to receive letter of commendation.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. Resolution 2020-10, DNR GRANT FOR PURCHASE OF FARMLAND DEVELOPMENT RIGHTS

Supervisor Schwartz explained that Jack Smiley just described this Resolution.

The following resolution was moved by Williams supported by Lewis.

The motion carried by unanimous vote .

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Lewis supported by Findley, to receive bills for payment and record of disbursements.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Lynette Findley explained that the Agendas were posted but were posted as one document under the Board Packet. This will be corrected in the future.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MARCH 16, 2020
PROPOSED MINUTES
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14. ADJOURNMENT

It was moved by Lewis supported by Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:20p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
March 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$307,917.00</i>	<i>\$410.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$2,869.00</i>	<i>13</i>
Mechanical	<i>\$0.00</i>	<i>\$7,198.50</i>	<i>39</i>
Plumbing	<i>\$0.00</i>	<i>\$1,684.00</i>	<i>12</i>
Res-New Building	<i>\$984,041.00</i>	<i>\$6,545.00</i>	<i>3</i>
Res-Other Building	<i>\$20,130.00</i>	<i>\$400.00</i>	<i>4</i>
Res-Other Non-Building	<i>\$20,650.00</i>	<i>\$100.00</i>	<i>1</i>
Totals	<i>\$1,332,738.00</i>	<i>\$19,206.50</i>	<i>73</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0024	TABB STEPHEN & MARGARET	3812 VORHIES RD	\$2,093.00	\$314,381
Work Description: Demolish existing fire damaged home and construct a new one story SFD with attached garage				
PB20-0025	M/I HOMES OF MICHIGAN LLC	8169 BARRINGTON DR	\$1,991.00	\$298,682
Work Description: 2 story SFD on full unfinished basement w/ attached garage "Farmhouse" model - Garage left				
PB20-0026	KAMPER KURT & SUSAN	3103 ANDORA DR	\$100.00	\$5,410
Work Description: Endless pool - inground modular swim spa in basement of home with lockable safety cover that complies with ASTM F 1326				
PB20-0027	JOBST JAMES A & BRIDGET	9745 GEDDES RD	\$2,461.00	\$370,978
Work Description: This permit is issued for work on 9711 Geddes Rd. (J-10-26-400-012) This permit is issued on this address (parent parcel J-10-26-400-010) due to database issues.				
PB20-0028	STEWART JAMES A	1579 STRATFORD CT	\$100.00	\$6,700
Work Description: 15'x8' wood deck				
PB20-0029	BANDA ELIZABETH C	1628 GOLDEN LN	\$100.00	\$7,020
Work Description: Wood deck				
PB20-0030	ANDERSON AUSTIN & KATHEE	2223 PROSPECT RD	\$100.00	\$20,650
Work Description: 12.96 KW ground mounted photovoltaic solar panels- 32 panels				
PB20-0031	MADSEN LARRY & SARAH	4138 MARIO CT	\$100.00	\$1,000
Work Description: 10x11 Wood deck				
PB20-0032	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$410.00	\$307,917
Work Description: Interior alterations for CT 5 Replacement project. 2nd Floor				

Total Permits For Type:	9
Total Fees For Type:	\$7,455.00
Total Const. Value For Type:	\$1,332,738

Report Summary

Population: All Records

Grand Total Fees:	\$7,455.00
Grand Total Permits:	9

AND
Permit.DateIssued Between
03/01/2020 AND 03/31/2020

Grand Total Const. Value:

\$1,332,738

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
April 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$687.00</i>	<i>5</i>
Mechanical	<i>\$0.00</i>	<i>\$735.00</i>	<i>5</i>
Plumbing	<i>\$0.00</i>	<i>\$722.00</i>	<i>7</i>
Res-Other Building	<i>\$0.00</i>	<i>\$200.00</i>	<i>2</i>
Totals	<i>\$0.00</i>	<i>\$2,344.00</i>	<i>19</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0033	ARKENS MICHELE	7200 FORD RD	\$100.00	\$28,879
Work Description: 15 x 22 Pergola with 4 - 18" Dia. peirs				
PB20-0034	GUBATAYAO THOMAS C & SUE	8517 CHERRY HILL RD	\$100.00	\$23,988
Work Description: 21-6" x 16 Wood Deck				

Total Permits For Type:	2
Total Fees For Type:	\$200.00
Total Const. Value For Type:	\$52,867

Report Summary

Population: All Records
 Permit.PermitType = Building
 AND
 Permit.DateIssued in <Previous
 month> [04/01/20 - 04/30/20]

Grand Total Fees:	\$200.00
Grand Total Permits:	2
Grand Total Const. Value:	\$52,867

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2020 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$315,694.00</i>	<i>\$2,152.00</i>	<i>1</i>
Com/Multi-Family Other Building	<i>\$196,500.00</i>	<i>\$200.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$5,000.00</i>	<i>\$510.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$5,000.00</i>	<i>\$100.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$20,636.00</i>	<i>103</i>
Mechanical	<i>\$0.00</i>	<i>\$24,039.50</i>	<i>145</i>
Plumbing	<i>\$0.00</i>	<i>\$11,262.00</i>	<i>79</i>
Res-Additions (Inc. Garages)	<i>\$58,500.00</i>	<i>\$215.00</i>	<i>1</i>
Res-New Building	<i>\$3,767,472.00</i>	<i>\$29,381.10</i>	<i>15</i>
Res-Other Building	<i>\$28,060.00</i>	<i>\$1,029.00</i>	<i>9</i>
Res-Other Non-Building	<i>\$12,670.00</i>	<i>\$400.00</i>	<i>4</i>
Res-Renovations	<i>\$163,763.00</i>	<i>\$700.00</i>	<i>4</i>
Totals	<i>\$4,552,659.00</i>	<i>\$90,624.60</i>	<i>365</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 5/15/2020
Re: Fire Chief Activity Report April 2020

The following is the April 2020 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 0

Smoke Detector Installation: 0

May 15, 2020

FOIA Request: 0

Meetings Attended: Huron Valley Code Officials Virtual meeting with Washtenaw Community College, WAMAA Conference Call meeting x2, Conference/Virtual Call with State Fire Marshal.

Training: None

Other: Tanker to Service Center in Novi for repairs. Meet with Belfor Company to Sanitize Buildings, Pick up medical supplies from Region 2 South in Romulus at Warehouse x2.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



MARCH 2020

TO: KEN SCHWARTZ -SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 4-9-20

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO
SAINT JOSEPH HOSPITAL**

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.200.00

ALARM LOCATIONS:

NONE



Previous Month ▾

Mar 1, 2020 - Mar 31, 2020 ▾

52%

FIRE
Percentage of Total Incidents

48%

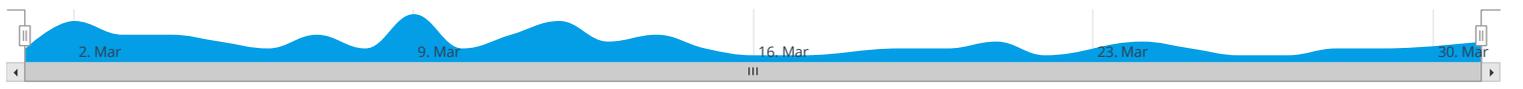
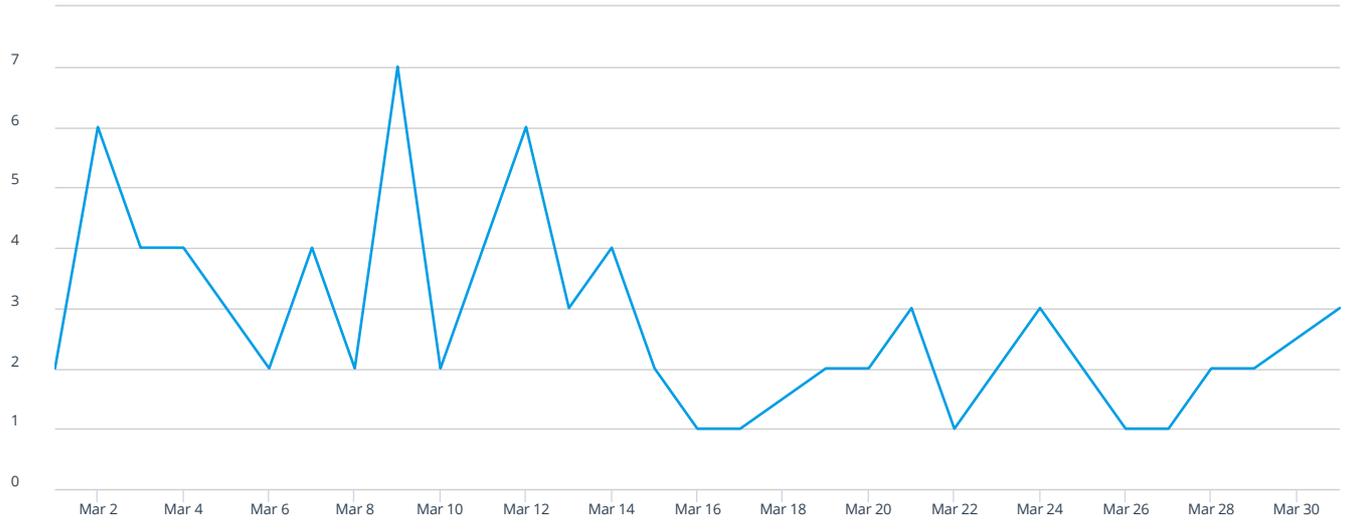
EMS
Percentage of Total Incidents

79

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Week Ending	3/1/20	3/8/20	3/15/20	3/22/20	3/29/20	4/5/20	4/12/20	4/19/20	4/26/20	5/3/20	5/10/20	5/17/20	5/24/20	Total
(11) Structure Fire		1	4	1		1								7
(13) Mobile property (vehicle) fire		1												1
(15) Outside rubbish fire						1								1
(31) Medical assist	2	8	10	3	3									26
(32) Emergency medical service (EMS) incident		6	3		1	1								11
(35) Extrication, rescue		1												1
(38) Rescue or EMS standby			1											1
(42) Chemical release, reaction, or toxic condition				2										2
(44) Electrical wiring/equipm. problem						1								1
(55) Public service assistance		1												1
(61) Dispatched and canceled en route		5	10	3	2	1								21
(62) Wrong location, no emergency found		1			1									2
(70) False alarm and false call, other		1												1
(73) System or detector malfunction					1									1

Week Ending	3/1/20	3/8/20	3/15/20	3/22/20	3/29/20	4/5/20	4/12/20	4/19/20	4/26/20	5/3/20	5/10/20	5/17/20	5/24/20	Total
(74) Unintentional system/detect... operation (no fire)				1	1									2
Total	2	25	28	10	11	3								79

APRIL 2020

TO: KEN SCHWARTZ -SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 5-4-20

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO
SAINT JOSEPH HOSPITAL**

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.200.00

ALARM LOCATIONS:

NONE

Incident Date between 2020-04-01 and 2020-04-30

Aid Given Or Received	Incident Num	FIRS Num	Alarm Date	Or Received
Automatic aid given				
	20-1354532	0000387	#####	4
	20-1375830	0000404	#####	4
	20-1417372	0000430	#####	4
	20-1425755	0000436	#####	4
Automatic aid received				
	20-1357176	0000388	#####	2
	20-1357176	0000388	#####	2
Mutual aid given				
	20-1379540	0000409	#####	3
	20-1407266	0000428	#####	3
	20-6832185	0000437	#####	3

Aided Agency Name	Details
Ann Arbor Township Fire Department	1 Rows
Ypsilanti City Fire Department	1 Rows
Ypsilanti Township Fire Department	5 Rows

7 Rows

Alarm Date	Incident Num	FIRS Num	Alarm Date	Or Received	Agency Name
4/2/2020 3:31 PM	20-1357176	0000388		Automatic a	Ypsilanti Cit
4/2/2020 3:31 PM	20-1357176	0000388		Automatic a	Ypsilanti Tov

d Agency Nig Agency P Writer Last Name

Ypsilanti To\ FRENCH
Ypsilanti To\ ROBSON
Ypsilanti Cit\ RUDOWSKI
Ypsilanti To\ PIERCE

Ypsilanti Cit\ ROBSON
Ypsilanti To\ ROBSON

Ypsilanti To\ BACH
Ann Arbor T PIERCE
Ypsilanti To\ BURNS

d Agency Name

Incident Date between 2020-04-01 and 2020-04-30

Incident Type Details	2020-04-01	Total
111 - Building fire	2	2
113 - Cooking fire, confined to container	1	1
121 - Fire in mobile home used as fixed residence	1	1
143 - Grass fire	2	2
151 - Outside rubbish, trash or waste fire	2	2
154 - Dumpster or other outside trash receptacle fire	1	1
311 - Medical assist, assist EMS crew	11	11
321 - EMS call, excluding vehicle accident with injury	10	10
324 - Motor vehicle accident with no injuries.	1	1
381 - Rescue or EMS standby	1	1
412 - Gas leak (natural gas or LPG)	1	1
444 - Power line down	1	1
553 - Public service	1	1
554 - Assist invalid	1	1
561 - Unauthorized burning	2	2
600 - Good intent call, other	1	1
611 - Dispatched & canceled en route	7	7
622 - No incident found on arrival at dispatch address	3	3
700 - False alarm or false call, other	1	1
740 - Unintentional transmission of alarm, other	1	1
Total	51	51

Superior Township Monthly Report

April/ May 2020

Resident Debris/ Complaints:

- 1734 Savannah- Bike on Extension- **(Tagged)**
- 8418 Berkshire- Carpet & Padding on Extension- **(Tagged)**
- 1623 Sheffield- Washer in Street- **(Tagged for Removal)**
- 941 Stamford Rd.- Wood Pieces on Extension- **(Tagged)**
- 946 Stamford Rd.- Bike on Extension- **(Tagged)**
- 8571 Buckingham- Chair on Extension- **(Tagged)**
- 1509 Harvest Ln.- Metal Pieces on Extension- **(Tagged)**
- 1785 Savannah- Grill on Extension- **(Tagged)**
- 9931 Avondale- Large Boxes on Extension- **(Tagged)**
- 9630 Wexford- Large Boxes on Extension- **(Tagged)**
- 1594 Stephens Dr.- Shelves on Extension- **(Tagged)**
- 9228 Abbey Ln.- Basketball Hoop in Street- **(Tagged for Removal)**
- 8648 Heather Ct.- Screen Door on Extension- **(Tagged)**
- 8745 Barrington- Broken Table on Extension- **(Tagged)**
- 1867 Telford Ct.- Recycle Container not Serviced- **(Tagged)**
- 1019 Stamford Rd.- Toilet & Mirror on Extension- **(Tagged)**

Vehicle Complaints:

- 9970 Avondale- Vehicle on Flat Tires- **(Tagged)**
- 8975 Nottingham- Vehicle on Lawn- **(Tagged)**
- 1867 Telford- Vehicle with no Tags & Flat Tires- **(Tagged)**



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriffinfo@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

April 13, 2020

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: March 1-31, 2020 Police Services Monthly Report

During the month of March there were 626 calls for service. Deputies conducted 192 traffic stops during this time with 60 citations issued.

Noteworthy events in Superior Township during last month include:

- 20-16898 (03/01/2020) Deputy Garlick was sent to 9000 block of Joy Rd for a death investigation, which was later determined to be a hospice death.
- 20-17197 (03/03/2020) Deputy Mercure handled a larceny report at St Joe. The victim works at St Joe on 3rd floor. She left her office unattended. Unknown suspect stole her wallet out of her purse. Checked with security-no cameras in that area of hospital.
- 20-17198 (03/02/2020) Deputies were sent to 1500 Stamford (old Cheney Elementary) for a B&E in progress. The caller was walking his dog and saw two males exiting the building. Deputies Garlick and Houk responded, locating both juvenile suspects a short distance away. Pending prosecution.
- 20-17357 (03/03/2020) Deputy Ross was sent to the 7000 block of Hallie Dr. The homeowners hosted a fight watching party at their home on 02/22/2020. Husband left rings on a table. Later discovered the rings were missing. Some of the party guests were unknown to them. Report filed for insurance purposes.
- 20-17467 (03/03/2020) Deputies Houk/Duong were sent to the 8000 block of Somerset Ln for a larceny from automobile. The owners left the vehicle unlocked. A neighbor recovered the wife's purse in the street on 3/2/2020. Unknown suspects. Likely occurred btw 3/1-3/2.
- 20-17858 (03/04/2020) Deputy Farmer was sent to St Joe for a fraud investigation. The victim's identity was used at St Jos hospital by an unknown suspect. Victim now has \$5000 outstanding bill. Case is still under investigation.
- 20-18854 (03/08/2020) Call came in from Canton PD regarding a subject partially submerged in a ditch on Mott Road near Ridge. Canton arrived on scene and determined the man was deceased and contacted WCSO when they determined the incident was in Washtenaw

County. Deputies Houk, Duong and Rex responded, along with the detective bureau. The male was later identified as a Canton Township resident. This case is still pending.

- 20-19474 (03/10/2020) Deputies Wiese and Farmer were dispatched to Old Dixboro at Gallup Park for a felonious assault involving several males occupying a car and smoking weed. The victim was a jogger who returned to her vehicle and one of the occupants pulled a gun out and pointed at her. The vehicle then attempted to leave the parking lot, striking the victim's vehicle. She went to a safe location to wait for police. Deputies located the suspect vehicle and detained 4 occupants and located 2 handguns. 3 subjects were taken to jail. Pending prosecution.
- 20-19673 (03/11/2020) Deputy Houk responded to the 2300 block of Gale for an alarm. Upon arrival he met the homeowner's granddaughter/keyholder who arrived and located the front door ajar and quickly realized the home had been burglarized. Suspect(s) kicked in front door. Deputy Houk spoke with homeowner who was out of state to ascertain what was missing. She believed a costume jewelry box was missing—this was located by Deputies Yono/Mercure along Geddes Road near Gale. This case is still pending. No suspects.
- 20-19786 (03/12/2020) Deputy Porter attempted to stop a vehicle on MacArthur Blvd for speeding. The driver attempted to evade Deputy Porter on Heather Dr and a foot chase ensued. The suspect driver was later identified by a witness and corroborated by local video cameras. Pending prosecution.
- 20-19939 (03/12/2020) Deputy Wiese was sent to the 8900 block of MacArthur Blvd for a larceny of a firearm from an unlocked vehicle. No suspect. Video shows no one entering the vehicle. It is possible that the gun was taken from a different location.
- 20-20182 (03/12/2020) Deputies Montgomery and Duong were patrolling the MacArthur Blvd when they noticed a Dodge Caravan that was running and occupied several times. They ran the license plate and discovered it was stolen. The occupants were identified. This case is pending prosecution.
- 20-20231 (03/14/2020) Deputy Ross responded to a death investigation in the 1600 block of Harvest Lane. The deceased was a resident. No sign of foul play.
- 20-20547 (03/16/2020) Deputies Yono and Mercure were sent to the 9700 block of Maplelawn for a larceny of an unlocked vehicle, where the suspects damaged the center console. No suspects.
- 20-20790 (03/17/2020) Deputy Garlick responded to 1515 Ridge Rd for a larceny from grounds. Tools taken. No suspects.
- 20-20771 (03/17/2020) Superior Twp deputies were sent to Cheney Elementary regarding a B&E in progress. Deputies located several subjects inside the school. All juvenile suspects were identified and turned over to parents. School official did not wish to prosecute. School was re-secured.

- 20-20915 (03/18/2020) Deputy Farmer responded to the 1600 block of Harvest Lane for a larceny of a laptop left on the homeowner's porch. A friend dropped off the laptop for her to use. When she got home, it was gone. Case is still pending.
- 20-21071 (03/19/2020) Deps were sent to the 8700 block of MacArthur Blvd for a shooting. No one was struck. Three victims claimed to have been shot at by subjects inside the apartment. A suspect was identified and arrested. Pending prosecution.
- 20-21050 (03/19/2020) Superior and Ypsi Twp deputies were dispatched to the 8700 block of Nottingham for a shooting with a subject who struck in the neck. The victim was transported to a local hospital. The suspect was arrested and this case is pending prosecution. The victim and suspect knew each other.
- 20-21489 (03/22/2020) Deputy Wiese was dispatched to the 9000 block of MacArthur Bvd for a larceny report. The victim loaned her cell phone to a family member. While she wasn't looking, he cleaned out her cash app account then deleted the account. Pending prosecution.
- 20-21873 (03/25/2020) Superior Twp deputies were sent to a shooting in progress at Arbor Woods Mobile Home Park (Mulberry Ct). The victim and suspect had been in a heated altercation in Ypsilanti earlier in the day. The suspect was eventually arrested and is being lodged in jail pending prosecution.
- 20-22340 (03/28/2020) Garlick was sent to the 6400 block of Plymouth Rd regarding a larceny. Homeowners got an alert on their ring doorbell at 21:31 hour indicating a male was at their door ringing the doorbell. The camera then loses the signal. They later discover that the ring had been broken off and taken, presumably by the unknown suspect. This case is still pending suspect identification.
- 20-22352 (03/29/2020) Superior & Ypsi Twp deputies were sent to the 1500 block of Harvest Lane for a shooting. Multiple callers indicated several shots being fired. One occupied residence was struck but no one inside was injured. We believe that this shooting was related to the shooting on Mulberry Court on 03/25/2020. Case is still pending.

Incident Count by Incident Type For Agency WD

For 3/1/2020 12:00:00 AM Thru 4/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200016787	2000 N HURON RIVER DR	03/01/2020 05:12:02	ASSOCIATED RETINAL CONSULTANTS
	200018048	1735 SAVANNAH LN	03/05/2020 08:54:39	DOUGOVETO RESIDENCE
	200018556	1677 DEVON ST	03/07/2020 07:28:40	JAIME JARDINE RESID
	200018565	3303 WOODHILL CIR	03/07/2020 08:31:53	GEETIKA GUPTA RES
	200018722	5205 MCAULEY DR	03/07/2020 20:40:13	FMC OF ANN ARBOR
	200018825	5205 MCAULEY DR	03/08/2020 10:04:00	FMC OF ANN ARBOR
	200018832	5205 MCAULEY DR	03/08/2020 10:43:44	FMC ANN ARBOR
	200019077	5405 WARREN RD	03/09/2020 09:21:15	MACDOUGALD RESD
	200019312	5205 MCAULEY DR	03/10/2020 01:45:19	FMC OF ANN ARBOR
	200019316	5205 MCAULEY DR	03/10/2020 02:29:44	BUS: FMC OF A2
	200019390	1734 SAVANNAH LN	03/10/2020 12:36:13	BENTE, VALER RESIDENCE
	200019562	7734 PLYMOUTH RD APT NO: B	03/10/2020 23:19:13	STAEBLER FARM SHOP
	200020184	5205 MCAULEY DR	03/14/2020 00:15:53	FMC
	200020235	9890 HIGH MEADOW DR	03/14/2020 11:30:45	CANTRELL BROCKMAN RES
	200020277	5770 PLYMOUTH RD	03/14/2020 15:16:54	DIXBORO PHARMACY
	200020858	5484 MEADOWCREST DR	03/18/2020 09:40:55	FARDOUS, YARA
	200021615	9730 ASPEN LN	03/23/2020 16:38:05	PAMELA WILSON RESD
	200021651	3658 VORHIES RD	03/23/2020 21:22:52	RES: WESLEY WILLIAMSON
	200021658	5205 MCAULEY DR	03/23/2020 22:30:53	FRESENIUS MEDICAL CTR
	200021755	1515 RIDGE RD APT NO: 346	03/24/2020 19:04:01	
SUT	20			
			Total:	20

Incident Count by Incident Type For Agency WD

For 3/1/2020 12:00:00 AM Thru 4/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/23/2020 16:38:05	C3902 - BURGLARY ALARM	200021615	9730 ASPEN LN	SUT	PAMELA WILSON RESD
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/10/2020 02:29:44	C3904 - OPEN ALARM	200019316	5205 MCAULEY DR	SUT	BUS: FMC OF A2
	C3904 - OPEN ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/24/2020 19:04:01	C3907 - PANIC ALARM	200021755	1515 RIDGE RD APT NO: 346	SUT	
	C3907 - PANIC ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/01/2020 05:12:02	C3999 - ALARMS ALL OTHER	200016787	2000 N HURON RIVER DR	SUT	ASSOCIATED RETINAL CONSULTANTS
03/05/2020 08:54:39		200018048	1735 SAVANNAH LN	SUT	DOUGOVETO RESIDENCE
03/07/2020 07:28:40		200018556	1677 DEVON ST	SUT	JAIIME JARDINE RESID
03/07/2020 08:31:53		200018565	3303 WOODHILL CIR	SUT	GEETIKA GUPTA RES
03/07/2020 20:40:13		200018722	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
03/08/2020 10:04:00		200018825	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
03/08/2020 10:43:44		200018832	5205 MCAULEY DR	SUT	FMC ANN ARBOR
03/09/2020 09:21:15		200019077	5405 WARREN RD	SUT	MACDOUGALD RESD
03/10/2020 01:45:19		200019312	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
03/10/2020 12:36:13		200019390	1734 SAVANNAH LN	SUT	BENTE, VALER RESIDENCE
03/10/2020 23:19:13		200019562	7734 PLYMOUTH RD APT NO: B	SUT	STAEBLER FARM SHOP
03/14/2020 00:15:53		200020184	5205 MCAULEY DR	SUT	FMC
03/14/2020 11:30:45		200020235	9890 HIGH MEADOW DR	SUT	CANTRELL BROCKMAN RES
03/14/2020 15:16:54		200020277	5770 PLYMOUTH RD	SUT	DIXBORO PHARMACY

Incident Count by Incident Type For Agency WD

For 3/1/2020 12:00:00 AM Thru 4/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/18/2020 09:40:55	C3999 - ALARMS ALL OTHER	200020858	5484 MEADOWCREST DR	SUT	FARDOUS, YARA
03/23/2020 21:22:52		200021651	3658 VORHIES RD	SUT	RES: WESLEY WILLIAMSON
03/23/2020 22:30:53		200021658	5205 MCAULEY DR	SUT	FRESENIUS MEDICAL CTR
	C3999 - ALARMS ALL OTHER		Total:	17	

				Sum: 20	
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SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

March 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	192	492	-61%	1190	1086	10%
Citations	60	187	-68%	376	374	1%
Drunk Driving (OWI)	3	1	200%	7	5	40%
Drugged Driving (OUID)	1	1	0%	2	3	-33%
Calls for Service Total	626	1040	-40%	2806	2768	1%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	377	459	-18%	1393	1437	-3%
Robberies	0	1	-	3	1	200%
Assaultive Crimes	24	16	50%	54	34	59%
Home Invasions	2	1	100%	5	5	0%
Breaking and Entering's	2	1	100%	2	1	100%
Larcenies	9	10	-10%	31	17	82%
Vehicle Thefts	1	0	+	3	2	50%
Traffic Crashes	15	32	-53%	86	121	-29%
Medical Assists	6	11	-45%	24	29	-17%
Animal Complaints <i>(ACO Response)</i>	0	17	-	18	44	-59%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	2533	6015				
Out of Area Time	1731	6045				
Investigative Ops (DB)	8855	16060				
Secondary Road Patrol	242	662				
County Wide	485	905				
	Hours Accum.	Hours Used	Balance			
Banked Hours	450.5	80	370.5			



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriffinfo@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

May 15, 2020

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: April 1-30, 2020 Police Services Monthly Report

During the month of April there were 447 calls for service. Deputies conducted 20 traffic stops during this time with 6 citations issued.

Noteworthy events in Superior Township during last month include:

- **20-22995** (04/02/2020) Sgt Fox handled a death investigation at 8380 Geddes (Superior Woods); 86 year old female patient died overnight and was discovered by nursing staff. There were no signs of foul play and the death appears to be from natural causes at this time.
- **20-23628** (04/05/2020) Superior Twp depts were sent to 9000 block of MacArthur Blvd for shots fired calls. Upon arrival they did not locate any suspect but did discover that the gas line for 9020 MacArthur had been struck by a bullet and that gas was leaking. DTE was contacted and shut off to the bldg. Mgmt was notified. Twp cameras show a black sedan was leaving the area at a high rate of speed. No further suspect info. Shell casings recovered.
- **20-23800** (04/06/2020) Superior & Ypsi Twp depts were sent to Arbor Woods for another shooting, likely related to the previous shooting at 9729 Mulberry Ct. Suspect vehicle was a silver Chevrolet Impala. Investigation is still pending.
- **20-24477** (04/11/2020) Deputy Houk was sent to 9600 block of Wexford Dr. (Bromley Park) for an Larceny from Auto report. While there he discovered several other vehicles were entered. All were unlocked vehicles. Additional cases: 20-24495, 20-24486
- **20-24755** (04/12/2020) Superior Twp depts/Detective Bureau responded to 1515 Ridge Road and Weeping Willow Ct/Scarlet Oak Drive regarding a citizen who located a cooler containing unknown bones. Detective Sinks responded and it was determined by the medical examiners office, that the bones were from an animal.
- **20-25086** (04/15/2020) Deputy Montgomery and Deputy Soyring responded to 2000 block of Valleyview Drive for a death investigation. A 71 year old male was found deceased inside the home. There were no signs of foul play and the death appears to be from natural causes at this time.
- **20-25927** (04/22/2020) Deputy Montgomery and Deputy Soyring responded to Carlisle Ct regarding some suspicious subjects in the area. Deputies located a male subject fitting the

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description by the caller. They recovered stolen items on his person, from an unreported larceny on Barrington Dr. The suspect was arrested on a parole violation warrant, with new charges pending at prosecutor's office.

- **20-26425** (04/25/2020) Superior Twp deputies were sent to the 1200 block of Stamford Rd for a report of shots being fired. Multiple callers saw a group fighting and shots ring out. Deputy Wiese stopped a vehicle leaving the area that was allegedly involved. This appears to be part of an on-going feud between several residents of the apartment complexes. No cooperative witnesses, at this time.
- **20-26473** (04/26/2020) Deputy Montgomery and Deputy Soyring were sent to the 9200 block of MacArthur Blvd for a larceny of a cell phone and keys. Victim was given a ride home by her friend. They got into an argument while inside her apartment. When she wasn't looking, she believes the suspect/friend took her cell phone and house keys and fled her apartment. Case is pending prosecutor review.
- **20-26962** (04/29/2020) Deputy Gorney responded to the 4400 block of Vorhies Rd regarding a larceny from a shed (no residence on the property). Suspects cut the driveway lock and forcibly entered a storage shed, where they stole a lawnmower, snowblower, chainsaws, tools, and other miscellaneous items. Shed sits way back off road. Suspects likely loaded items into a larger vehicle. No suspects.

Incident Count by Incident Type For Agency WD

For 4/1/2020 12:00:00 AM Thru 5/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200023230	5414 WALDENHILL CT	04/03/2020 12:33:08	SSIDDIQUI RESIDENCE
	200023350	5205 MCAULEY DR	04/03/2020 23:56:16	FRESENIUS MEDICAL CENTER
	200023363	5151 PLYMOUTH RD	04/04/2020 02:16:29	
	200023365	2400 HIGHLAND DR	04/04/2020 02:58:17	
	200023389	5151 PLYMOUTH RD	04/04/2020 09:22:59	
	200024214	5960 CHERRY HILL RD	04/09/2020 07:16:20	LIM RESID
	200024282	9730 ASPEN LN	04/09/2020 18:21:26	PAMELA WILSON RESIDENCE
	200024324	5477 W CLARK RD	04/10/2020 03:11:17	HURON OPHTHALMOLOGY
	200024328	1869 HUNTERS CREEK DR	04/10/2020 03:52:41	GRIESHABER RESD.
	200024606	2026 HUNTERS CREEK DR	04/12/2020 02:19:17	KRYSZAK RESIDENCE
	200024831	5205 MCAULEY DR	04/14/2020 00:31:35	FRESENIUS MEDICAL
	200024911	8605 NOTTINGHAM DR	04/14/2020 14:51:16	JERRY JONES RESIDENCE
	200024995	5205 MCAULEY DR	04/15/2020 04:54:15	FMC DIALYSIS
	200025466	5155 PLYMOUTH RD	04/18/2020 17:55:49	BALANCE MASSAGE THERAPY
	200025669	5155 PLYMOUTH RD	04/20/2020 11:13:50	
	200026084	1762 STEPHENS DR	04/23/2020 09:41:20	ROSS RESID
	200027092	2058 VALLEYVIEW DR	04/30/2020 03:08:12	KORLEY RESD
	200027115	3302 WOODHILL CIR	04/30/2020 09:35:15	UCHA JOSYULA RESD
SUT	18			
		Total:		18

Incident Count by Incident Type For Agency WD

For 4/1/2020 12:00:00 AM Thru 5/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
04/14/2020 00:31:35	C3904 - OPEN ALARM	200024831	5205 MCAULEY DR	SUT	FRESENIUS MEDICAL
	C3904 - OPEN ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
04/09/2020 18:21:26	C3907 - PANIC ALARM	200024282	9730 ASPEN LN	SUT	PAMELA WILSON RESIDENCE
04/30/2020 09:35:15		200027115	3302 WOODHILL CIR	SUT	UCHA JOSYULA RESD
	C3907 - PANIC ALARM		Total:	2	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
04/03/2020 12:33:08	C3999 - ALARMS ALL OTHER	200023230	5414 WALDENHILL CT	SUT	SSIDDIQUI RESIDENCE
04/03/2020 23:56:16		200023350	5205 MCAULEY DR	SUT	FRESENIUS MEDICAL CENTER
04/04/2020 02:16:29		200023363	5151 PLYMOUTH RD	SUT	
04/04/2020 02:58:17		200023365	2400 HIGHLAND DR	SUT	
04/04/2020 09:22:59		200023389	5151 PLYMOUTH RD	SUT	
04/09/2020 07:16:20		200024214	5960 CHERRY HILL RD	SUT	LIM RESID
04/10/2020 03:11:17		200024324	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
04/10/2020 03:52:41		200024328	1869 HUNTERS CREEK DR	SUT	GRIESHABER RESD.
04/12/2020 02:19:17		200024606	2026 HUNTERS CREEK DR	SUT	KRYSZAK RESIDENCE
04/14/2020 14:51:16		200024911	8605 NOTTINGHAM DR	SUT	JERRY JONES RESIDENCE
04/15/2020 04:54:15		200024995	5205 MCAULEY DR	SUT	FMC DIALYSIS
04/18/2020 17:55:49		200025466	5155 PLYMOUTH RD	SUT	BALANCE MASSAGE THERAPY
04/20/2020 11:13:50		200025669	5155 PLYMOUTH RD	SUT	
04/23/2020 09:41:20		200026084	1762 STEPHENS DR	SUT	ROSS RESID
04/30/2020 03:08:12		200027092	2058 VALLEYVIEW DR	SUT	KORLEY RESD
	C3999 - ALARMS ALL OTHER		Total:	15	

Incident Count by Incident Type For Agency WD

For 4/1/2020 12:00:00 AM Thru 5/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

				Sum: 18	
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SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

April 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	20	323	-94%	1210	1409	-14%
Citations	6	135	-96%	382	509	-25%
Drunk Driving (OWI)	2	4	-50%	9	9	0%
Drugged Driving (OUID)	0	1	-	2	4	-50%
Calls for Service Total	447	886	-50%	3253	3654	-11%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	359	484	-26%	1752	1921	-9%
Robberies	0	1	-	3	2	50%
Assaultive Crimes	14	16	-13%	68	50	36%
Home Invasions	1	4	-75%	6	9	-33%
Breaking and Entering's	1	0	+	3	1	200%
Larcenies	7	9	-22%	38	26	46%
Vehicle Thefts	0	2	-	3	4	-25%
Traffic Crashes	10	28	-64%	96	149	-36%
Medical Assists	8	9	-11%	32	38	-16%
Animal Complaints <i>(ACO Response)</i>	1	16	-94%	19	60	-68%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	784	6799				
Out of Area Time	1351	7396				
Investigative Ops (DB)	4275	20335				
Secondary Road Patrol	0	662				
County Wide	21696	22601				
	Hours Accum.	Hours Used	Balance			
Banked Hours	370.5	0	370.5			

April 2020 Superior/Ann Arbor Out of Area Report

PATROL_AREA_DISPLAY	REPORTING_AREA_DISPLAY	USERNAME	ACT_CATEGORY_DESC	COMMENTS_TXT	START_TIME	END_TIME	DURATION	DATE
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDFARMERH	BACKUP DISPATCHED CALLS	assist ypsilanti twp per sgt peltier	19:46	20:25	39	04/03/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDFARMERH	BACKUP DISPATCHED CALLS	assist salem deputy per sgt pennington for party	20:53	21:35	42	04/08/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGARLICKK	BACKUP DISPATCHED CALLS	SGT. THOMPSON / / CANCELLED PRIOR TO ARRIVAL	19:34	19:43	9	04/05/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGARLICKK	BACKUP DISPATCHED CALLS	SGT. PELTIER- AGG DOMESTIC	22:15	22:25	10	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGARLICKK	FOLLOW-UP	FOLLOW-UP FOR YPSI COMPLAINT 20-24602	20:35	20:40	5	04/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGOMBOSJ	BACKUP DISPATCHED CALLS	BACK DEP VANDUSSEN PER SGT WALLACE DUE TO LFA POSSIBLE UDDAA IN PROGRESS. ALL OTHER TOWNSHIP CARS TIED UP	03:30	04:00	30	04/02/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGOMBOSJ	DISPATCHED CALLS	BACK 719 PER SGT WALLACE. ALL OTHER TOWNSHIP UNITS TIED UP	01:45	02:30	45	04/08/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGOMBOSJ	BACKUP DISPATCHED CALLS	BACK TWP UNITS PER SGT WALLACE DUE TO IN PROGRESS FIGHT	01:00	02:00	60	04/09/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGOMBOSJ	BACKUP DISPATCHED CALLS	PER SGT PELTIER TO ASSIST WITH BUILDING EVACUATION	00:45	01:00	15	04/10/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDGOMBOSJ	DISPATCHED CALLS	PER SGT PELTIER DUE TO TOWNSHIP UNITS BEING TIED UP ON FIRE	01:00	01:30	30	04/10/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	B/U RUN - CANCELLED UPON ARRIVAL PER SGT. CAMPBELL TO ASSIST WITH POSS. FAMILY FIGHT.	14:30	14:45	15	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	ASSIST W/ K9 FUNCTION PER SGT. CRATSENBERG	04:30	04:40	10	04/13/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDHOUKR	DISPATCHED CALLS	ASSIST TO YPD W/ TRACK PER SGT. CRATSENBERG - SUBJECT LOCATED	04:40	05:10	30	04/13/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Out of County-Out of County	WDHOUKR	DISPATCHED CALLS	K-9 ASSIST / VEHICLE SNIFF FOR SUMPTER PD PER SGT. CRATSENBERG.	22:30	23:00	30	04/17/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	K-9 ASSIST TO YPT PER SGT. THOMPSON	20:30	21:00	30	04/18/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	ASSIST TO YPT FOR MULTIPLE SHOTS FIRED, LOCATION FOUND, WARRANT, AND J3 X2. ASSIST PER SGT. CRATSENBERG	04:00	08:00	240	04/18/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TWP DEPUTIES WITH SHOOTING (APPROVED BY SGT. PELTIER)	19:45	20:30	45	04/03/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	APPROVED BY 635 SGT PELTIER FOR STABBING	22:20	22:40	20	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	APPROVED BY SGT CRATS FOR FA	00:02	00:05	3	04/17/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	APPROVED BY SGT CRATS FOR SHOOTING	03:45	05:15	90	04/18/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	APPROVED BY SGT CRATS FOR OCCUPIED UDDA CHASE	23:35	23:50	15	04/23/2020

April 2020 Superior/Ann Arbor Out of Area Report

ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMCWILLIAMSD	BACK-UP TRAFFIC STOP	SGT WALLACE- VEHICLE PURSUIT	04:27	04:43	16	04/01/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMCWILLIAMSD	BACKUP DISPATCHED CALLS	SGT WALLACE, EXTRA UNITS TO BACL 711-SUSPICIOUS PERSON/ POSSIBLE LFA	03:24	03:43	19	04/02/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMONTGOMERYJ	DISPATCHED CALLS	PER SGT PELTIER ON DRUG OVERDOSE	22:05	22:35	30	04/02/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMONTGOMERYJ	BACKUP DISPATCHED CALLS	assist w/ fa -- command approval Sgt. Peltier	22:20	22:35	15	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMONTGOMERYJ	BACKUP DISPATCHED CALLS	ASSIT YPT DEPS W/ SGT. PENNINGTON APPROVAL	01:55	02:08	13	04/30/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDPORTERT	BACKUP DISPATCHED CALLS	POSS B&E OF DWELLING - PER SGT. PELTIER	20:25	20:45	20	04/01/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPORTERT	FOLLOW-UP	19-90236 YPSI CASE	20:15	20:45	30	04/07/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPORTERT	BACKUP DISPATCHED CALLS	YPT UNITS TIED UP - PER SGT WALLACE	01:50	01:55	5	04/07/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPORTERT	BACKUP DISPATCHED CALLS	FA TONED OUT - PER SGT. PELTIER	22:15	22:30	15	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPORTERT	BACKUP DISPATCHED CALLS	FA TONED OUT - PER SGT PELTIER	23:30	00:00	30	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDPORTERT	BACKUP DISPATCHED CALLS	STOLEN VEHICLE JUST OCC'D; PER SGT PELTIER	01:00	01:05	5	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	DISPATCHED CALLS	DISP: CANCELED PRIOR TO ARRIVAL PER SGT FOX- REPORTED HOME INVASION	09:55	10:00	5	04/08/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	BACKUP DISPATCHED CALLS	DISP: ASSIST 760 PER SGT ARTS- SUICIDE ATTEMPT	17:50	18:10	20	04/13/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	BACKUP DISPATCHED CALLS	DISP: ASSIST 760 PER SGT ARTS- FAMILY TROUBLE/ASSIST MEDICAL	19:10	19:45	35	04/18/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROSSJ	BACKUP DISPATCHED CALLS	b-up ref in progress B/E; Sgt Thompson	15:07	15:24	17	04/04/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSOYRING	BACKUP DISPATCHED CALLS	assist w/ fa -- command approval Sgt. Peltier	22:20	22:35	15	04/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDSOYRING	BACKUP DISPATCHED CALLS	ASSIT YPT DEPS W/ SGT. PENNINGTON APPROVAL	01:55	02:08	13	04/30/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWIESED	BACKUP DISPATCHED CALLS	MAN WITH A GUN / SGT. THOMPSON	18:35	19:00	25	04/05/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWIESED	BACKUP DISPATCHED CALLS	FAMILY TROUBLE / SGT. THOMPSON / RE-ROUTED	19:35	19:45	10	04/05/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWIESED	BACKUP DISPATCHED CALLS	ASSIST UNITS ON ATTEMPT MURDER / SHOOTING / SGT CAMPBELL	14:45	15:15	30	04/26/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMJSJ	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TWP DEPUTIES WITH SHOOTING (APPROVED BY SGT. PELTIER)	19:45	20:30	45	04/03/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMJSJ	BACKUP DISPATCHED CALLS	ASSIST DEPUTY VANDUSSEN FOR POSSIBLE FA (APPROVED BY SGT. PENNINGTON)	18:30	18:35	5	04/08/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMJSJ	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TWP FOR FA (APPROVED BY SGT. PELTIER)	22:15	22:25	10	04/11/2020

April 2020 Superior/Ann Arbor Out of Area Report

ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TOWNSHIP WITH SHOTS FIRED IN WEST WILLOW (APPROVED BY SGT. CRATSENBURG)	04:00	05:15	75	04/18/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST YSILANTI TWP DEPUTIES FOR PURSUIT (SGT. CRATSENBURG)	23:35	23:45	10	04/23/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST DEPUTY SAYDAK WITH DISORDERLY SUBJECTS (APPROVED BY SGT. CRATSENBURG)	20:00	20:25	25	04/28/2020

E. KURATH

2203 HICKMAN ROAD
YPSILANTI, MICHIGAN
48198

31 March 2020

Superior Charter Township
3040 North Prospect Road
Ypsilanti, Michigan 48198

Att: Superior Township Board
Township Planning Commission
Township Parks
Wetlands Board

Re: Wetlands Mitigation

This references the existing Wetlands Ordinance No. 178 dated 2009.

According to inquiry by the Wetlands Board, existing procedures and ordinance do not deal with some things which can happen with a mitigation project.

A wetlands mitigation project can involve more parties than the existing wetlands ordinance deals with. Some parties can be from elsewhere and could disappear.

One question, for example, is not doing things which were supposed to be done, and no way to make them do it.

Another question is whether pushing some dirt around will actually create a wetland.

The following sheet lists some questions. This letter asks whether the Township should consider if it has a reason for taking an actual position about particulars and things to require and enforce about a wetlands mitigation project. There is actual experience leading to these questions.

E. Kurath

LIST OF QUESTIONS
WETLANDS MITIGATION

Parties involved in project:

Owner of property (elsewhere?) wanting to eliminate wetland
Consultant (or engineer etc.) describing what to do
MDEQ

Owner of local property to be changed into wetland

One or more of these could vanish

"Applicant": Who exactly is this and with what connection to the project? With what responsibility, if any? Able to vanish?

Township's position in this: What concern is it for the Township, if any?

Reasons and criteris for Township involvement

Would a proposed project have benefits or objections for the Township or other property owners?

Such as water trouble?

Now it is MDEQ which approves what is to be done and how.

Enforcement and Inspection:

Who is designated by whom to do inspection?

When, how often, for how long or how many years?

Who has the status to enforce what?

Such as performance of work, maintenance, or trouble following

Existing ordinance would place all cost and effort of dealing with deficiencies or trouble on the local property owner.

Cost of Enforcement:

Cost of a recent prosecution about a wetland was expensive.

Who would bear the cost of enforcement?

What resources could there be for the Township or any other enforcement action?

Going back again to the involved parties: Which can vanish?

SK

734-4826398

31 MAR 2020

2020
LOCAL ROAD PROGRAM
SUPERIOR TOWNSHIP



COMMISSIONERS
DOUGLAS E. FULLER
CHAIR
BARBARA RYAN FULLER
VICE-CHAIR
RODRICK K. GREEN
MEMBER

WASHTENAW COUNTY
BOARD OF COUNTY ROAD COMMISSIONERS
555 NORTH ZEEB ROAD
ANN ARBOR, MICHIGAN 48103
WWW.WCROADS.ORG
TELEPHONE (734) 761-1500
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SHERYL SODERHOLM SIDDALL, P.E.
MANAGING DIRECTOR

MATTHEW F. MacDONELL, P.E.
DIRECTOR OF ENGINEERING
COUNTY HIGHWAY ENGINEER

JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONS

DANIEL D. ACKERMAN
DIRECTOR OF FINANCE & IT

April 15, 2020

Dear Superior Township Board of Trustees:

On behalf of everyone at the Washtenaw County Road Commission, I would like to thank you for your continued investments in the county local road system. We are pleased to provide you with our 2020 Annual Local Road Funding Program. For the third year in a row, our board has increased the total amount of conventional matching funds to \$1.1 million and maintained the \$200,000 drainage matching program.

This year's road booklet includes...

- Details on the 2020 Local Road Program and matching fund allocations
- Quote for 2020 proposed dust control program
- List of proposed local road projects with cost estimates
- County-wide map of 2020 primary road projects
- County-wide map of the draft 2021 – 2024 road millage project plan

Please note, we need your written commitment to this year's Local Road Program by **Friday, May 15, 2020**, if not sooner, to obligate allocated matching funds. Your timely response and participation are essential to the successful completion of this year's program.

As you know, 2020 marks the end of the four-year, 0.5 mill millage overwhelmingly passed by voters in 2016. This millage has allowed us to make significant progress on our primary road system across Washtenaw County, but there is still much work to do. We held three meetings with township officials last fall to get feedback on a draft project plan that has now been presented to the Board of County Commissioners (BOC)'s Roads Funding Subcommittee. The subcommittee has recommended placing a restoration and renewal of the four-year millage on the August 2020 ballot. The BOC will review this request in the coming weeks. We will provide you more information on this process as the year progresses.

We look forward to talking more about this year's road program and more during our annual meeting. If you have any immediate concerns, please feel free to contact me at (734) 327-6687 or Jim Harmon, director of operations, at (734) 327-6653.

Sincerely,

Sheryl Soderholm Siddall, P.E
Managing Director

The 5 Buckets of Michigan Road Funding

Inspired by Lew Kidder, a passionate supporter of Washtenaw County roads

Michigan road construction is funded by a patchwork of federal, state and local taxpayer dollars. Funds are distributed through the federal fuel tax, state fuel tax, license and registration fees. In some areas of the state, a small portion of property taxes, collected through millages, helps fund roads.

Once collected, this money is invested in the road system based on the type of road, summarized with the “5 buckets” below. For more information, visit wcroads.org or call (734) 761-1500.



Purpose: Connect states

Responsible Agency:

Michigan Department of Transportation (MDOT)

Funding Sources

- Federal Highway Trust Fund
- Michigan Transportation Fund (MTF) - state portion



Purpose: Connect counties

Responsible Agency:

Michigan Department of Transportation (MDOT)

Funding Source:

Michigan Transportation Fund (MTF) - state portion



Purpose: Connect local communities

Responsible Agency: County road commission

Funding Source: Michigan Transportation Fund (MTF) - county portion

Supplemental Funding Options

- Federal and state grants
- County-wide millage



Purpose: Connect homes and businesses to cities and villages

Responsible Agencies: County road commission and township government

Funding Sources

- WCRC's annual local road matching program
- Township funds

Supplemental Funding Options

- Township-wide millage
- Township-wide SAD*



Purpose: Provide access to people who live or work there

Responsible Agencies: County road commission and township government

Funding Sources

- WCRC's annual local road matching program
- Township funds

Supplemental Funding Option

- Neighborhood SAD*

*Special Assessment District (SAD)- an area where a majority of property owners agree to tax themselves in exchange for a service, such as road work, over and above routine maintenance. Townships can initiate a township-wide SAD or a neighborhood SAD. Residents may petition for a neighborhood SAD.



**WASHTENAW COUNTY ROAD COMMISSION
2020 LOCAL MATCHING PROGRAM**

The Washtenaw County Road Commission is anticipating it will receive \$28,500,000 in Michigan Transportation Fund (MTF) revenues for 2019. The Road Commission is anticipating increased MTF revenues in 2020 for a total budgeted amount of \$31,000,000.

The Road Commission has recognized that local road funds are inadequate to maintain the 1,060 centerline miles of local roads in Washtenaw County; the Road Commission has historically transferred funds from the Primary Road Fund to the Local Road Fund, even though this transfer severely limits maintenance activity on our primary road system.

A summary of our 2020 budget as approved by the Board of Road Commissioners at its regular meeting on December 3, 2019 (RC19-403) is provided as follows.

2020 Road Commission Budget

Revenues

Michigan Transportation Fund	\$ 31,000,000
Federal/ State Funds	\$ 22,766,000
Trunkline Maintenance	\$ 3,200,000
Township Contributions	\$ 4,488,000
Other Contributions	\$ 6,071,000
Miscellaneous Income	<u>\$ 1,759,000</u>
Total	\$ 69,284,000

Expenditures

Administration	\$ 1,376,000
Operations	\$ 10,042,000
Engineering	\$ 3,430,000
Non-Departmental	\$ 8,936,000
Debt Service	\$ 2,454,000
Road Improvement Program	<u>\$ 43,187,000</u>
Total	\$ 69,424,000

Matching Funds

The Road Commission has assigned a total of \$1,100,000 for 2020 for the conventional Local Road Matching Program, which is consistent with the 2019 program. This consists of a countywide allocation of \$930,769 for matching programs on local roads in all twenty townships based on the distribution formula used by the Michigan Department of Transportation to allocate local road funds to the 83 counties of Michigan. In addition to this, recognizing the fact that the urban local roads receive a higher allocation of Michigan Transportation Funds, \$169,231 is allocated based on the amount of urban local miles within eligible townships. Ann Arbor, Augusta, Dexter, Lima, Lodi, Northfield, Pittsfield, Salem, Saline, Scio, Superior, Sylvan, Webster, York and Ypsilanti Townships are within the urban area and are eligible for these additional matching funds.

The Road Commission has allocated \$200,000 for the 2020 Drainage Matching Program for local uncurbed, non-subdivision roads. The Road Commission continues to recognize the need for directing more resources towards improving the drainage along our local roads. The drainage matching program is in addition to the conventional local road matching program available to the Townships. Some of the key features of drainage matching program include:

- Funding distribution is based on the total uncurbed, non-subdivision local road centerline mileage for each township
- Eligible work activities are limited to uncurbed, non-subdivision local roads
- Eligible work activities include roadside berm removal, ditch establishment & restoration, small culvert installation, rehabilitation or replacement.

Replacement of local road culverts and bridges that require permits from the Michigan Department of Environment, Great Lakes, and Energy and/or the Washtenaw County Water Resources Commissioner's Office will be funded by the Road Commission at no greater than 50% of total cost. This funding source is separate from the conventional and other drainage matching funds identified herein and will be applied on a case-by-case basis in partnership with interested townships by formal, written agreement.

TOWNSHIP	2020 CONVENTIONAL LOCAL ROAD MATCHING PROGRAM	2019 CONVENTIONAL LOCAL ROAD MATCHING PROGRAM	2020 DRAINAGE MATCHING PROGRAM	2019 DRAINAGE MATCHING PROGRAM
Salem	\$36,140	\$36,124	\$10,535	\$10,493
Northfield	55,015	54,991	13,847	13,732
Webster	38,676	39,087	11,787	11,792
Dexter	35,260	35,244	7,008	6,932
Lyndon	26,403	26,388	10,629	10,048
Sylvan	29,247	29,231	11,096	11,489
Lima	33,998	33,979	12,804	12,745
Scio	82,322	82,298	7,131	7,157
Ann Arbor	23,275	23,267	3,782	3,833
Superior	69,128	69,103	9,753	8,793
Ypsilanti	229,618	229,559	4,412	5,924
Pittsfield	151,202	151,163	4,894	4,669
Lodi	49,778	49,755	12,664	12,879
Freedom	29,884	29,864	13,618	13,684
Sharon	22,986	22,972	9,939	9,971
Manchester	31,514	31,495	13,091	13,176
Bridgewater	25,900	25,883	11,526	11,481
Saline	20,920	20,908	8,217	8,125
York	60,038	60,015	8,615	8,521
Augusta	<u>48,695</u>	<u>48,672</u>	<u>14,652</u>	<u>14,554</u>
	\$1,100,000	\$1,100,000	\$200,000	\$200,000

*Totals do not equal sum of individual allocations due to rounding

The WCRC Matching Program is subject to the following conditions:

a) Township Assistance

In order to allow local road improvements to proceed in a timely manner, townships are asked to assist Road Commission personnel in acquiring necessary tree removal and grading permits, holding public hearings and coordinating any necessary property owner contacts.

b) Project Overruns

Road Commission staff will provide an estimated cost for each individual project to be included within the agreement between the township and the Road Commission. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the township to determine, if the township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpended funds remaining in that township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the township up to an additional 10 percent of the total agreement amount with the township. At the township's option, such overruns can be taken from the following years matching funds.

c) Billing Procedures

As has been the practice for the past several years, the first 40 percent of the total Matching Program for construction and heavy maintenance projects will be due in June or 30 days from receipt of the first invoice. A second 40 percent will be due in August or 30 days from receipt of the second invoice. A final billing will be due in December or 30 days from receipt of final invoice. Any credits due townships will be returned at the time of final billing or credited to the following year, as determined by the township. The above billing methods apply only to those projects considered to be construction and heavy maintenance and does not apply to dust control which will be billed at cost to the date at time of billing. Standard fringe and overhead rates will be applied as defined by PA 51 of 1951, as amended.

d) Primary Road Matching

Any township board may, at their option, request that a part or all of their allocated matching WCRC funds, along with an equal amount of township funds, be used on a Primary Road Project within their township boundaries.

e) Reallocation of Funds

Any township that has not notified the WCRC of their intent to use matching funds **on or before Friday, May 15, 2020** will forfeit the 2020 allocated matching money. The WCRC will determine the amount of unused matching funds and reallocate these funds to primary road maintenance.

f) Dust Control

Conventional matching funds can be used for dust control only for solid applications (spot or skip spraying is ineligible).

g) Local Matching Fund Carryover

If a township determines that they desire to carry over the funds allocated for a given year into the following year, the township must provide written notification to the Road Commission that they are requesting this carryover, and identify an eligible project for which the funds will be held. The Road Commission carry-over fund will be preserved for one year. Beyond this point the funds will be reallocated as stated in Paragraph e. The carryover option allows the township to accumulate the funds that are allocated with the previous year allocation; in other words, the carry over funds cannot exceed the previous year's allocation.



2019 Township Expenditures and Contributions

Township	Construction/Capacity Improvement (\$)	Preservation/Structural Improvement (\$)	Total (\$)	Township Contributions* (\$)
ANN ARBOR	191,386.62	650,484.45	841,871.07	232,861.86
AUGUSTA	21,963.60	637,949.50	659,913.10	145,470.20
BRIDGEWATER		274,071.16	274,071.16	64,606.27
DEXTER		309,880.98	309,880.98	150,361.13
FREEDOM		342,472.64	342,472.64	39,090.21
LIMA	1,723.98	319,400.36	321,124.34	171,532.88
LODI	2,853.45	2,226,480.11	2,229,333.56	196,081.52
LYNDON	623,869.45	53,529.50	677,398.95	32,872.13
MANCHESTER		430,354.74	430,354.74	38,747.24
NORTHFIELD		173,379.10	173,379.10	91,657.21
PITTSFIELD	3,142,624.42	5,889,111.41	9,031,735.83	2,601,981.46
SALEM	3,187,960.88	511,866.03	3,699,826.91	3,283,601.74
SALINE	34,677.53	470,143.54	504,821.07	149,038.37
SCIO	4,566,307.92	862,731.33	5,429,039.25	20,383.42
SHARON		2,073,268.44	2,073,268.44	98,669.40
SUPERIOR	868,313.65	868,313.65	868,313.65	168,491.31
SYLVAN		185,756.15	185,756.15	26,114.52
WEBSTER		1,279,845.06	1,279,845.06	198,297.44
YORK	16,729.73	3,593,950.57	3,610,680.30	205,541.92
YPSILANTI	308,660.50	1,992,420.93	2,301,081.43	1,147,957.87
Totals	\$12,098,758.08	\$23,145,409.65	\$35,244,167.73	\$9,063,358.10

Construction/Capacity Improvements - Construction of a new road where no road previously existed, and/or the addition of lanes to an existing roadway, increasing the capacity of a highway to accommodate a specific part of traffic, widening lanes of one lane width or more, adding turn lanes more than 1/2 mile in length.

Preservation/Structural Improvements - The improvement of an existing road or street by correcting the grades, drainage structures, width, alignment, or surface in various ways. Rebuilding existing bridges or grade separations and the repair of such structures. Installing traffic signs and/or signals in new locations or replacing existing signals.

*The Township Contributions Totals and Funds expended for Construction and Preservation amount may not balance. The Township Contributions list all funds contributed by each township and will balance back to the amount reported on the Statement of Revenues, Line 74, Township Contributions, of the Act 51 Report.

The total funds expended are for construction and preservation only. They do not contain funds expended for Routine Preventative Maintenance.

WASHTENAW COUNTY ROAD COMMISSION

2020 DUST CONTROL

MATERIAL

COST/GALLON APPLIED

CONTRACT BRINE

\$0.179

SUPERIOR TOWNSHIP

36.31 miles certified local gravel roads

(Recommended application rate – 2,000 gallons per mile)

Three Solid Applications

217,860 gallons = \$ 38,996.94

For Information Only

2019 Use: 171,751 gallons Contract Brine
(3 solid applications)

SUPERIOR TOWNSHIP

PROPOSED 2020 LOCAL ROAD PROJECTS

- WARREN ROAD, GOTFREDSON RD TO BERRY RD (SEC 2,3,10,11)
Work to include tree cutting, ditching, culvert installation, roadside berm removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 3,550 tons) with associated dust control and project restoration.
Estimated project cost: \$ 180,000

- WARREN ROAD, CURTIS RD WESTERLY TO END OF PAVEMENT (SEC 4)
Work to include roadside berm removal, HMA base crushing, shaping and compacting, the placement of 3.5" HMA resurfacing, structure adjustments, aggregate shoulders and associated project restoration.
Estimated project cost: \$ 400,100

- JOY ROAD, CURTIS RD TO TOWER RD (SEC 4)
Work to include heavy brushing, tree cutting, ditching, roadside berm removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 3,750 tons) with associated dust control and project restoration. This is a proposed township share project with Salem Township.
Estimated project cost: \$ 118,600
Estimated project cost to Superior Township: \$ 59,300

- JOY ROAD, TOWER RD TO VORHIES RD (SEC 5)
Work to include heavy brushing, tree cutting, ditching, culvert installations, roadside berm removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 4,000 tons) with associated dust control and project restoration. This is a proposed township share project with Salem Township.
Estimated project cost: \$ 191,600
Estimated project cost to Superior Township: \$ 95,800

- JOY ROAD, VORHIES RD TO DIXBORO RD (SEC 6)
Work to include heavy brushing, tree cutting, ditching, roadside berm removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 3,100 tons) with associated dust control and project restoration. This is a proposed township share project with Salem Township.
Estimated project cost: \$ 121,200
Estimated project cost to Superior Township: \$ 60,600

- WARREN ROAD, EASTERN APPROACH AT DIXBORO RD (SEC 6,7)
 Work to include replacement of the paved approach by HMA cold milling, the placement of 3" HMA pavement, aggregate shoulders, and project restoration. Proposed paved approach dimension 52' to 24' x 100'.
 Estimated project cost: \$ 23,700
- KNOLL CREEK COURT, OVERBROOK DR TO END OF RD (SEC 7)
 Work to include milling the existing pavement, the placement of 3" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 45,400
- OVERBROOK DRIVE, DIXBORO RD TO ROLLING RIDGE CT (SEC 7)
 Work to include milling the existing pavement, culvert replacement, roadside berm removal, the placement of 2" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 112,900
- OVERBROOK COURT, OVERBROOK DR TO END OF RD (SEC 7)
 Work to include milling the existing pavement, the placement of 3" HMA resurfacing, and associated project restoration.
 Estimated project cost: \$ 38,000
- CREEKSIDE COURT, OVERBROOK DR TO END OF RD (SEC 7)
 Work to include roadside berm removal, milling the existing pavement, the placement of 3" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 77,100
- TANGLEWOOD COURT, OVERBROOK DR TO END OF RD (SEC 7)
 Work to include milling the existing pavement, the placement of 3" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 68,400
- DEER RIDGE COURT, OVERBROOK DR TO END OF RD (SEC 7)
 Work to include milling the existing pavement, the placement of 3" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 52,600
- TANGLEWOOD DRIVE, OVERBROOK DR TO SPRING HILL DR (SEC 7)
 Work to include milling the existing pavement, the placement of 2" HMA resurfacing, and associated project restoration.
 Estimated project cost: \$ 65,900

- GOTFREDSON ROAD, WARREN RD TO M-153 (SEC 11,12)
 Work to include heavy brushing, tree cutting, ditching, culvert installation, roadside berm removal, shaping the existing surface, the application of 8" (C.I.P.) of 23a limestone (approximately 5,850 tons) with associated dust control and project restoration.
 Estimated project cost: \$ 203,800
- GALE ROAD, APPROACH AT CHERRY HILL RD (SEC 19)
 Work to include HMA cold milling the existing approach, roadside berm removal, machine grading, the placement of 3" HMA pavement, aggregate shoulders, and project restoration. Proposed paved approach dimension 60' to 30' x 200'.
 Estimated project cost: \$ 56,500
- GALE ROAD, RED FOX RUN TO CHERRY HILL RD (SEC 19)
 Work to include shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 1,100 tons) with associated dust control and project restoration.
 Estimated project cost: \$ 23,200
- GALE ROAD, VREELAND RD TO RED FOX RUN (SEC 19)
 Work to include shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 1,100 tons) with associated dust control and project restoration.
 Estimated project cost: \$ 23,200
- HARRIS ROAD, NORTHERN APPROACH AT GEDDES RD (SEC 26,27)
 Work to include HMA cold milling the existing approach, roadside berm removal, machine grading, the placement of 3" HMA pavement, aggregate shoulders, and project restoration. Proposed paved approach dimension 60' to 30' x 200'.
 Estimated project cost: \$ 56,500
- HUNTERS CREEK DRIVE, GEDDES RD TO LEFORGE RD (SEC 28)
 Work to include milling the existing pavement, the placement of 2" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 201,600
- PADDOCK WAY, GEDDES RD TO END OF RD (SEC 28)
 Work to include roadside berm removal, milling the existing pavement, the placement of 2" HMA resurfacing, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 69,900

- LEFORGE ROAD, GEDDES RD TO VREELAND RD (SEC 28,29)
 Work to include heavy brushing, tree cutting, ditching, culvert installation, roadside berm removal, shaping the existing surface, the application of 8" (C.I.P.) of 23a limestone (approximately 4,300 tons) with associated dust control and project restoration.
 Estimated project cost: \$ 149,900
- DEERING STREET, STEPHENS DR TO MACARTHUR BLVD (SEC 34)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 61,900
- BERKSHIRE STREET, SHEFFIELD DR TO 120 FEET EAST OF STAMFORD RD (SEC 34)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 107,500
- STAMFORD ROAD, DAWN AVE TO MACARTHUR BLVD (SEC 34,35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 129,100
- ASHLEY DRIVE, ABBEY LN TO ANDOVER DR (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, and associated project restoration.
 Estimated project cost: \$ 66,300
- ASCOT DRIVE, HARRIS RD TO ARLINGTON DR (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, and associated project restoration.
 Estimated project cost: \$ 81,100
- ABBEY LANE, ASCOT DR TO END OF RD (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, and associated project restoration.
 Estimated project cost: \$ 81,900

- ANDOVER DRIVE, GEDDES RD TO ASHLEY DR (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, and associated project restoration.
 Estimated project cost: \$ 74,800
- ARLINGTON DRIVE, ASCOT DR TO ANDOVER DR (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, and associated project restoration.
 Estimated project cost: \$ 94,300
- STAMFORD ROAD, PANAMA AVE TO DAWN AVE (SEC 35)
 Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.
 Estimated project cost: \$ 67,800
- MOTT ROAD, RIDGE RD TO WAYNE COUNTY LINE (SEC 36)
 Work to include sealcoating. This is a proposed township share project with Ypsilanti Township.
 Estimated total project cost: \$ 17,500
 Estimated project cost to Superior Township: \$ 8,750

Community Resources



Office Hours

During the spring, fall and winter, our office hours are Monday – Friday, 7 a.m. – 3:30 p.m., and we can be reached at (734) 761-1500 or by visiting our main office at 555 N. Zeeb Road. During the summer, we switch our office hours to Monday – Thursday, 6 a.m. – 4:30 p.m.

If you or a constituent ever need to report a road emergency after our regular business hours, such as a tree across the road, missing stop sign, etc., we have contracted with Emergent Health Partners to receive these after-hours calls and our crews will respond 24/7. Emergent Health Partners can be reached at (734) 477-6721.

WCRC Website wcroads.org

We post advisories for closures, lane restrictions, and road reopenings on the front page of our website. In addition, there are many pages dedicated to frequently asked questions, including about our winter maintenance work. We also provide a current projects interactive map and project list on our website.

Email Alerts

WCRC Weekly Road Work Schedule

Every week during construction season, we distribute a weekly road work schedule (typically April – November). This schedule is also posted on our website: wcroads.org/weekly-road-work-update/

Township-specific Road Advisories

Whenever there is road work on a county road with a major impact on traffic, we will post a road advisory about the work on our website. In addition, this advisory is emailed out to a township distribution list. Anyone can subscribe to receive alerts for one or all townships in Washtenaw County.

Township officials have already been added to your township distribution lists. If you have not been receiving these alerts, please contact Emily Kizer, communications manager, kizere@wcroads.org.

Please help us spread the work by encouraging constituents to subscribe to these alerts, wcroads.org/residents/subscribe-to-road-updates/.

WCRC Fix It App

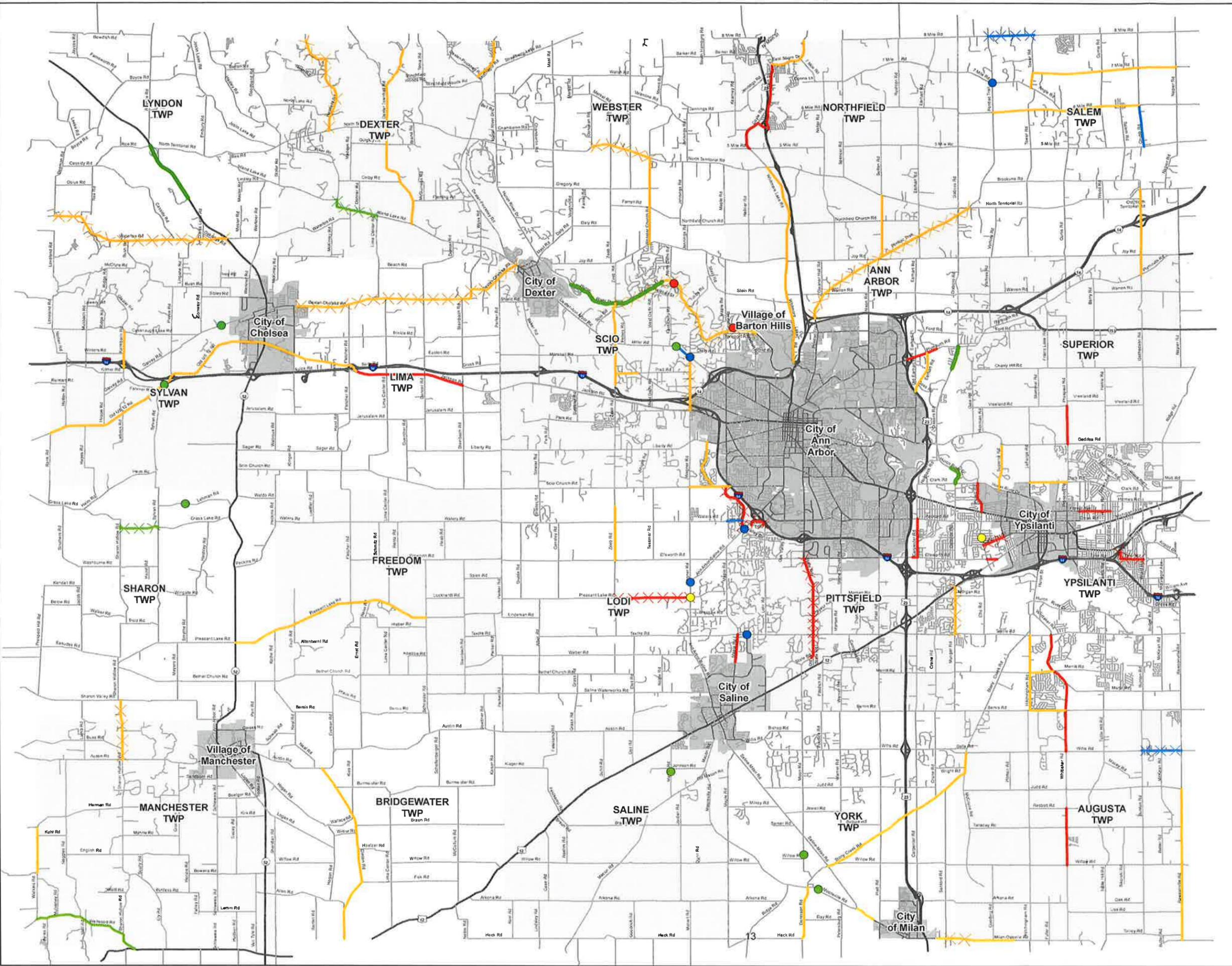
We also have a free work request app that can be downloaded for Apple or Android mobile phones – WCRC Fix It. With WCRC Fix It, the public can submit work requests directly to the appropriate WCRC staff member. Once submitted, the requestor can follow the progress of their request through our work system. Last year, we received about 5,300 requests through this system.

Social Media

WCRC has both a Facebook page (WashtenawRoads) and a Twitter page (@washtenawroads). These pages are updated regularly with road-related posts including road closures, project announcements, and winter plowing updates.



2020 Road & Bridge Improvement Projects

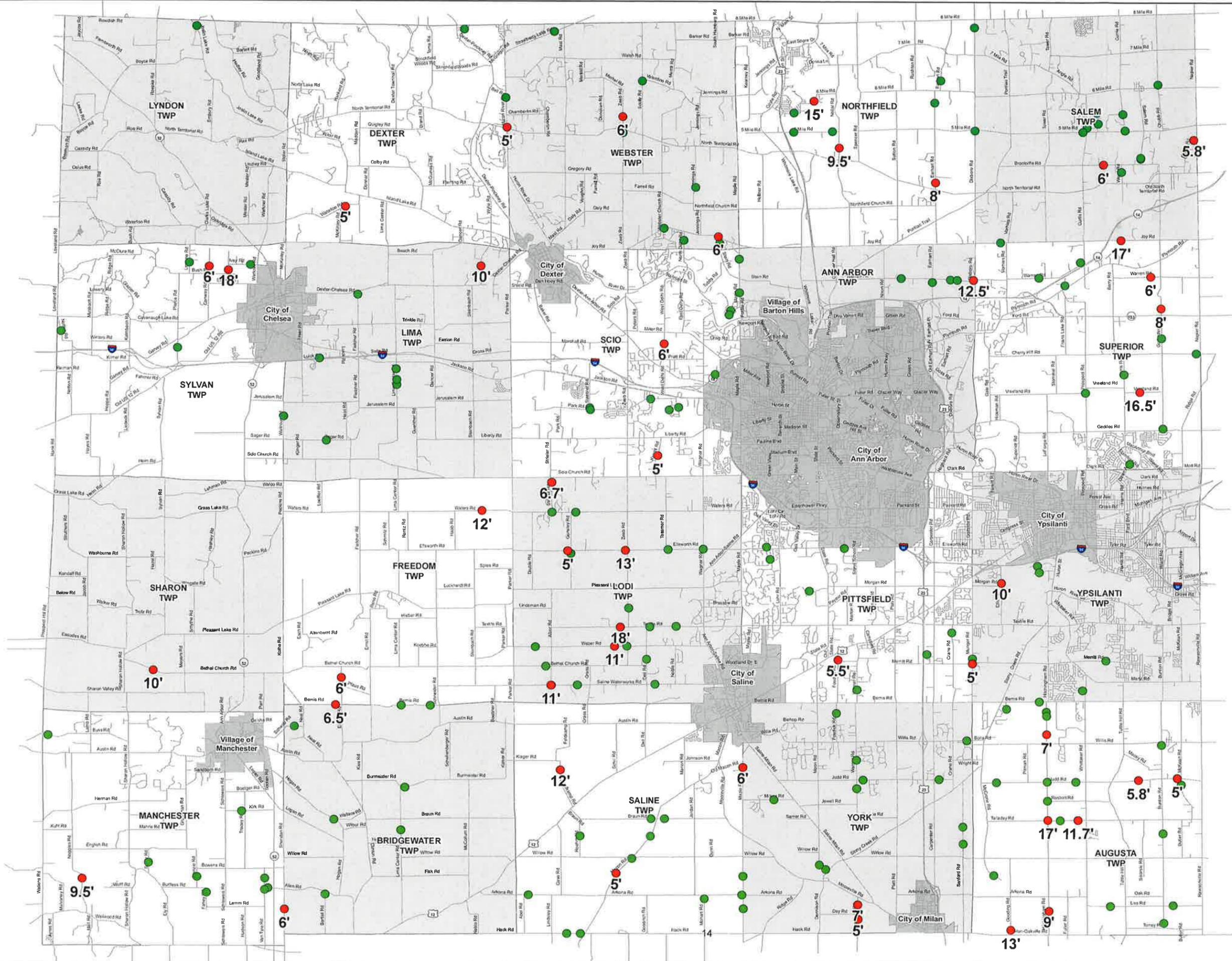


Legend - Project Type

- XXX Millage Project
- Mill/Overlay
- Pulverize/Overlay or Reconstruct
- Chipseal
- Non-Motorized Path
- Limestone Overlay
- Bridge/Culvert Project
- Intersection Project
- Safety Project

Printed: March, 2020





**Local Road Culverts
5' to 20'**

- Fair to Good Condition
- Poor Condition

Note: Does not include bridges on local roads that are 20' and greater in span.



Washtenaw County Millage Projects 2021-2024

Road
and Non-Motorized
Projects

DRAFT

Road Projects

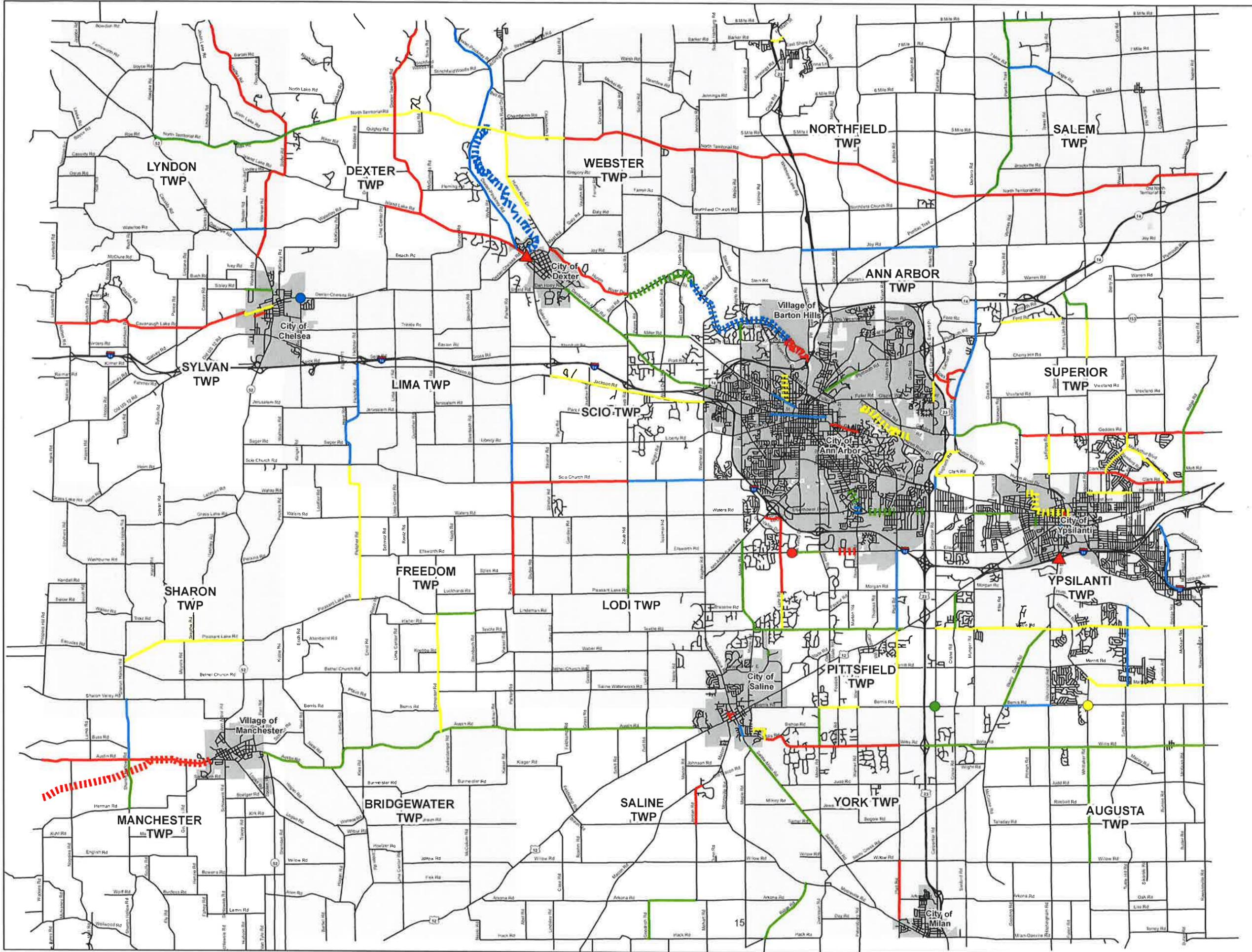
- 2021 (Green line)
- 2022 (Red line)
- 2023 (Yellow line)
- 2024 (Blue line)

● Road Intersection Project

Non-Motorized Projects

- 2021 (Green dashed line)
- 2022 (Red dashed line)
- 2023 (Yellow dashed line)
- 2024 (Blue dashed line)

▲ Non-Motorized Project



0 1 2 4 Miles

Updated: February 13, 2020



**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING THE PAYMENT FOR BILLS SUBMITTED BY
STAMFORD ROAD UTILITY REPAIR CONTRACTORS**

RESOLUTION NUMBER: 2020-10

DATE: MAY 18, 2020

WHEREAS the sewer system has suffered a major collapse located on Stamford Road; and,

WHEREAS the Superior Township Utility Department is in the process of having the collapsed sewer main and inceptor repaired; and,

WHEREAS this main is our primary 36” sanitary transmission line that feeds into the YCUA sewer; and,

WHEREAS, although all repairs have not been completed, the Utility Department has received the following invoices for the work that has been done to date.

- Three invoices from Mersino Dewatering, Inc. in the amount of \$103,481.65
- One invoice from D&D Water and Sewer In. in the amount of \$210,026.86
- One invoice from Advanced Underground in the amount of \$6,400.00.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed invoices in the total amount of \$319,908.73 paid from the Utility Department reserves.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Administrator
Date: May 20, 2020
Re: Sewer Main and Inceptor Repair Invoices

Superior Township Utility Department is in the process of having a collapsed sewer main and inceptor repaired. This main is our primary 36" sanitary transmission line that feeds into the YCUA sewer. Although all repairs have not been completed, we have received several invoices for the work that has been done.

Thus far we have received the following invoices from our contractors for payment:

Contractor:	Invoice #:	Date:	Amount:
Mersino Dewatering, Inc.	73565	3/31/20	\$ 51,852.00
Mersino Dewatering, Inc.	74081	4/30/20	\$ 37,602.22
Mersino Dewatering, Inc.	74092	4/30/20	\$ 14,027.65
D&D Water and Sewer Inc.	993007	5/05/20	\$210,026.86
Advanced Underground	14051	4/13/20	\$ 6,400.00

Invoice

MERSINO DEWATERING, INC.
 600 W. DRYDEN ROAD
 METAMORA, MI 48455
 (810) 658-3472

Date	Invoice #
3/31/2020	73565

Bill To
Superior Township Attn: Accounts Payable 575 E Clark Rd Ypsilanti, MI 48198-3602

Ship To
1590 Dawn St. Ypsilanti, MI

Project	Terms	Due Date	P.O. No.
38126 - 36" Transfer Line Emergency Bypass	Net 30 days	4/30/2020	

Description	Start Date	End Date	MDI Fleet#	Qty	Rate	Amount
36" Transfer Line Emergency bypass						
Bypass equipment - one month minimum rental	3/31/2020	4/27/2020		1	37,959.00	37,959.00
Freight				1	2,500.00	2,500.00
Tuesday, March 31, 2020						
Operator, hourly straight-time				61	93.50	5,703.50
Operator, hourly over-time				7	115.50	808.50
Supervisor, hourly straight-time				18.5	132.00	2,442.00
Supervisor, hourly over-time				7	165.00	1,155.00
Service Trucks - daily charge (T191, T190, T225, T179)				4	150.00	600.00
Mileage - round trip daily charge (T191, T190, T225, T179)				720	0.95	684.00

Thank you for your business. REMIT TO: MERSINO DEWATERING, INC. P.O. BOX 105951 ATLANTA, GA 30348-5951	Total USD 51,852.00
	Payments/Credits USD 0.00
	Balance Due USD 51,852.00

Invoice

MERSINO DEWATERING, INC.
600 W. DRYDEN ROAD
METAMORA, MI 48455
(810) 658-3472

Date	Invoice #
4/30/2020	74081

Bill To

Superior Township
Attn: Accounts Payable
575 E Clark Rd
Ypsilanti, MI 48198-3602

Ship To

1590 Dawn St.
Ypsilanti, MI

Project	Terms	Due Date	P.O. No.
38126 - 36" Transfer Line Emergency Bypas	Net 30 days	5/30/2020	

Description	Start Date	End Date	MDI Fleet#	Qty	Rate	Amount
36" Transfer Line Emergency bypass						
Deep Well system- one month minimum rental	4/6/2020	5/3/20		1	22,170.00	22,170.00
Monday, April 6, 2020						
Operator, hourly straight-time				21.04	93.50	1,967.24
Operator, hourly over-time				8.98	115.50	1,037.19
Technician truck, daily charge			T221	1	175.00	175.00
Mileage, round-trip			T221	155.6	0.95	147.82
Tractor Trailer - daily charge			R099	1	500.00	500.00
Mileage, round-trip			R099	155.6	1.85	287.86
Drill Rig - daily charge			R052	1	2,000.00	2,000.00
Supervisor, hourly straight-time				8	132.00	1,056.00
Supervisor, hourly over-time				4.49	165.00	740.85
Technician truck, daily charge			T226	1	175.00	175.00
Mileage, round-trip			T226	155.6	0.95	147.82
Tuesday, April 7, 2020						
Operator, hourly straight-time				16	93.50	1,496.00
Operator, hourly over-time				10.1	115.50	1,166.55
Technician truck, daily charge			T221	1	175.00	175.00
Mileage, round-trip			T221	155.6	0.95	147.82

Thank you for your business.

Total

**REMIT TO:
MERSINO DEWATERING, INC.
P.O. BOX 105951
ATLANTA, GA 30348-5951**

Payments/Credits

Balance Due

Invoice

MERSINO DEWATERING, INC.
600 W. DRYDEN ROAD
METAMORA, MI 48455
(810) 658-3472

Date	Invoice #
4/30/2020	74081

Bill To

Superior Township
Attn: Accounts Payable
575 E Clark Rd
Ypsilanti, MI 48198-3602

Ship To

1590 Dawn St.
Ypsilanti, MI

Project	Terms	Due Date	P.O. No.
38126 - 36" Transfer Line Emergency Bypas	Net 30 days	5/30/2020	

Description	Start Date	End Date	MDI Fleet#	Qty	Rate	Amount
Drill Rig - daily charge			R052	1	2,000.00	2,000.00
Supervisor, hourly straight-time				8	132.00	1,056.00
Supervisor, hourly over-time				5.05	165.00	833.25
Technician truck, daily charge			T226	1	175.00	175.00
Mileage, round-trip			T226	155.6	0.95	147.82

Thank you for your business.

Total USD 37,602.22

REMIT TO:
MERSINO DEWATERING, INC.
P.O. BOX 105951
ATLANTA, GA 30348-5951

Payments/Credits USD 0.00

Balance Due USD 37,602.22

Invoice

MERSINO DEWATERING, INC.
600 W. DRYDEN ROAD
METAMORA, MI 48455
(810) 658-3472

Date	Invoice #
4/30/2020	74092

Bill To

Superior Township
Attn: Accounts Payable
575 E Clark Rd
Ypsilanti, MI 48198-3602

Ship To

1590 Dawn St.
Ypsilanti, MI

Project	Terms	Due Date	P.O. No.
38126 - 36" Transfer Line Emergency Bypas	Net 30 days	5/30/2020	

Description	Start Date	End Date	MDI Fleet#	Qty	Rate	Amount
36" Transfer Line Emergency bypass						
Wellpoint system- one month minimum rental	4/25/2020			1	6,341.00	6,341.00
Friday, April 24, 2020 Operator, hourly straight-time				2.17	93.50	202.90
Saturday, April 25, 2020 Operator, hourly over-time				36.67	115.50	4,235.39
Supervisor, hourly over-time				9	165.00	1,485.00
Technician truck, daily charge (T141)				1	175.00	175.00
Service truck, daily charge (T112 & T136)				2	150.00	300.00
Mileage, round-trip				466.8	0.95	443.46
Wellpoint Rig - daily charge				1	500.00	500.00
Mileage, round-trip				155.6	1.85	287.86
Monday, April 27, 2020 Operator, hourly straight-time				0.61	93.50	57.04

Thank you for your business.

Total USD 14,027.65

REMIT TO:
MERSINO DEWATERING, INC.
P.O. BOX 105951
ATLANTA, GA 30348-5951

Payments/Credits USD 0.00

Balance Due USD 14,027.65

Return Mail Address

D and D Water and Sewer, Inc.
5700 South Sheldon Rd
Canton, Michigan 48188

Invoice Number 993007

Invoice Date 5/5/2020

734-397-3386

To:

Superior Charter Township

3040 N Prospect Rd
Ypsilanti, MI 48198

Date	Address	Street	Work Description	Amount
<u>Stamford Rd Sewer Repair</u>		<u>Superior Township</u>		
5/5/2020		Stamford Rd	Subcontractor Cost thru 4/27/2020	\$115,477.50
5/5/2020		Stamford Rd	D & D Water & Sewer Costs thru 5/4/2020 per breakdown attached	\$77,227.73
5/5/2020		Stamford Rd	15% Markup on Subcontractor Cost	\$17,321.63
Subtotal				<u>\$210,026.86</u>
Total Amount Due				<u>\$210,026.86</u>

Advanced Underground Inspection

38657 Webb Drive
Westland, MI 48185

INVOICE

Invoice Number: 14051
Invoice Date: Apr 17, 2020
Page: 1

Duplicate

Voice: 734-721-0081
Fax: 734-721-0082

Bill To:
Superior Township Utilities 575 E. Clark Road Ypsilant, MI 48198

Job Site:
Stamford Road Superior Twp., MI

Customer ID	Customer PO	Payment Terms	
SUPE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail	4/17/20	5/17/20

Quantity	Item	Description	Unit Price	Amount
4.00	Jet	Jetter/Rodder/Vac Truck w/Crew *Four Hour Minimum on 3/30/2020, Job Ticket #31088	225.00	900.00
4.00	TV	TV Unit/Camera Truck w/Crew *Four Hour Minimum" Televised as directed on 3/30/2020, Job Ticket #31088	200.00	800.00
4.00	Jet	Jetter/Rodder/Vac Truck w/Crew Cleaned as directed on 4/1/2020, Job Ticket #31018	225.00	900.00
4.00	TV	TV Unit/Camera Truck w/Crew Televised as directed on 4/1/2020, Job Ticket #31018	200.00	800.00

8.75	TV	TV Unit/Camera Truck w/Crew Televised as directed on 4/16/2020, Job Ticket #31121	200.00	1,750.00

6.25	TV	TV Unit/Camera Truck w/Crew as directed on 4/17/2020. Job Ticket #31001	200.00	1,250.00

1V		PROJECT COMPLETED - (1) VIDEO INCLUDED		

Subtotal	6,400.00
Sales Tax	
Total Invoice Amount	6,400.00
Payment/Credit Applied	
TOTAL	6,400.00

Check/Credit Memo No:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

RESOLUTION APPROVING GRANITE INLINER PROPOSAL

RESOLUTION NUMBER 2020-11

DATE: MAY 18, 2020

WHEREAS, the sewer system located on Stamford Rd. needs emergency rehabilitation on all three sections of the Wiard/Clark Interceptor: and,

WHEREAS, Granite inliner proposes to use Cured-in-Place-Pipe (CIPP) repair technology designed and installed for fully deteriorated pipe conditions,

WHEREAS, Granite inliner has included a pre and post closed-circuit television video (CCTV) inspection completed by Pipeline Assessment Certification Program (PACP), trained operators as part of the price.

WHEREAS, the estimated total of this repair is \$308,934.00. Prices include all labor, materials, and equipment to complete the preparation of the pipeline, install the Cured-in-Place-Pipe, reinstatement of lateral connections, bypass pumping and traffic control; and,

WHEREAS, Granite inliner has not made allowances for fees associated with obtaining traffic permits, the use of a water source (hydrant) or disposal of materials removed from the sewer during their operations.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed invoice with Granite inliner dated May 11, 2020 in the amount of \$308,934.00 paid from the Utility Reserves.



May 11, 2020

Charter Township of Superior
575 E. Clark Rd.
Ypsilanti MI 48198

Attn: Mr. Rickey Harding / George Tsakoff
Re: Emergency Sanitary Sewer Rehabilitation

As requested, we submit the following proposal to complete the emergency rehabilitation of the three sections of the Wiard / Clark Interceptor located on Stamford Rd. We propose to use CIPP repair technology designed and installed per ASTM F1216 for **fully deteriorated pipe conditions**. We have included a pre and post CCTV inspection completed by PACP trained operators as part of our price. Copies of the inspections will be provided to you upon the completion of the project.

Price

Item	Description	Unit	Est. Qty	Unit Price	Item Total
1	Pipe Cleaning	FOOT	768	\$8.00	\$6,144.00
2	Pipe Inspection & Measurement	FOOT	768	\$3.00	\$2,304.00
3	36" CIPP Lining	FOOT	768	\$247.00	\$189,696.00
4	Lateral Reinstated	EACH	7	\$1,500.00	\$10,500.00
5	Bypass	LS	1	\$26,500.00	26,500.00
6	Pump Watch (if necessary)	HR	48	\$230.00	\$11,040.00
7	MH Modifications for Liner Install (if Necessary)	EACH	3	\$7,000.00	\$21,000.00
8	36" Sectional CIPP Liner	EACH	3	\$9,000.00	\$27,000.00
9	MH to Pipe Sealing w Grout	EACH	3	\$3,250.00	\$9,750.00
10	Debris Disposal	EACH	5	\$1,000.00	\$5,000.00
	Estimated Total				\$308,934.00

Prices include all labor, materials and equipment to complete the preparation of the pipeline, install the CIPP, reinstatement of lateral connections, bypass pumping and traffic control. We have not made allowances for fees associated with obtaining traffic permits, the use of a water source (hydrant) or disposal of materials removed from the sewer during our operations.

If you have any questions or wish to proceed please feel free to contact me directly. We look forward to working with you in the near future.

Sincerely,

John Thompson

Technical Representative

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEES**

**A RESOLUTION TO APPROVE THE PURCHASE OF
NEW FIRE DEPARTMENT TRUCK**

RESOLUTION NUMBER: 2020-12

DATE: MAY 18, 2020

WHEREAS, The Charter Township of Superior Fire Department is in need of replacing an existing 2007 pickup truck. This truck is used to plow snow, fight brush fires and haul equipment when needed; and,

WHEREAS, The Charter Township of Superior Fire Department Chief has received a quote from Gorno Ford, under the State of Michigan MIDeal program, to purchase a 2020 Ford-350 pickup truck with 8’; and,

WHEREAS, the price plus recommended options totals \$50,283.00; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of a 2020 Ford-350 pickup truck with 8’ bed for the cost of \$50,283.00.

MICHIGAN CONTRACT HOLDER

ROBERT ALDERMAN

GORNO FORD

Woodhaven, Michigan

Bus: 734-671- 4017

ralderman@gornoford.com

SUPERIOR TWP FIRE DEPT
7999 FORD ROAD
YPSILANTI, MI 48198
BUS: 734-484-1996
EMAIL:

ATT: CHIEF VICTOR CHEVRETTE

03-11-20

2020 F-350 S/C 4X4 SRW, PICK UP W/ 8' BED, MI CONTRACT 071B7700181

- 164" WHEELBASE
- RACE RED
- VINYL SEATS 40/20/40/ VINYL FLOOR
- 6.7L V8 DIESAL ENGINE / 10 SPD AUTO TRANS
- 18" WHEELS / 18" ALL TERRAIN TIRES
- SKID PLATES
- BRAKE CONTROLLER
- EX BACK UP ALARM
- REVERSE SENSING
- DAYTIME RUNNING LIGHTS
- 3.31 ELOCK REAR AXLE
- POWER EQUIPMENT GROUP
- UPFITTER SWITCHES
- TAILGATE STEP
- BLACK RUNNING BOARDS
- SNOW PLOW / CAMPER PACKAGE
- SPARE TIRE AND WHEEL (NOT ALL TERRAIN TIRE)
- SPRAY IN BEDLINER
- CRUISE CONTROL
- 26 GALLON FUEL TANK
- XL DÉCOR PACKAGE (CHROME HUBS / BUMPERS)
- BOSS 8'2" VXT SNOW PLOW WITH FLAP

**DELIVERED TO YPSILANTI, MI
(MSRP \$ 64,645.00)**

\$ 50,283.00

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL TO ENTER INTO A STREET-SIDE
MAINTENANCE AGREEMENT WITH MR. BUTLER FOR THE OAKBROOK AND
WASHINGTON SQUARE SUBDIVISION COMMON AREAS**

RESOLUTION NUMBER: 2020-13

DATE: MAY 18, 2020

WHEREAS, Superior Charter Township is a Michigan municipal corporation that provides public services to residents of Superior Charter Township, and

WHEREAS, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivisions located in the Township, which includes cutting the grass and other maintenance of the common areas, and

WHEREAS, the Township Board has the responsibility to approve, execute and administer agreements to provide for such street-side maintenance, and

WHEREAS, Mr. Robert Lee Butler has worked as an independent contractor for the Township for many years, and

WHEREAS, the Township has been extremely satisfied with the performance of Mr. Butler;

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board approves the Agreement for 2020 with Mr. Robert Lee Butler for side-street maintenance in an amount not to exceed \$22,006.31 and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 220.

AGREEMENT BETWEEN
CHARTER TOWNSHIP OF SUPERIOR
AND
ROBERT BUTLER

This agreement made this 27th day of April 2020 by and between the Charter Township of Superior, hereafter referred to as the Township, and Robert Butler, 8457 Berkshire, Superior Township, MI 48198, hereafter referred to as Contractor. The Township desires to secure the services of a Contractor for street side maintenance in specified areas within the Township and Contractor desires to provide such services.

Now, therefore, in consideration of the promises and covenants hereinafter contained, the parties hereto mutually agree as follows:

1. The relationship of the Contractor to the Township is and shall continue to be that of an independent contractor. The Township shall provide no benefits of any kind including but not limited to worker's compensation, pension contribution, unemployment benefits or other rights or liabilities arising out of or related to this contract; neither shall an employee/employer relationship shall arise to either party as a result of the performance of this contract. The Contractor has signed the Townships Independent Contractor Release Agreement.
2. The Contractor shall maintain General Liability Insurance in the amount of at least \$1,000,000 naming the Charter Township of Superior as an additional insured and provide the clerk with a copy within (10) days of signing the Contract.
3. The Contractor shall maintain the following street sides for the 2020 Summer Season including lawn cutting and trimming weekly, and litter removal along street sides as described below:
 1. South side of Berkshire, from Prospect to Lakeview 12 feet wide.
 2. North side of Berkshire from Wiltshire to Prospect (not including the yards of any occupied or under construction homes on Berkshire).
 3. MacArthur Blvd – north side from Fireman's Park to Stamford @ 800 ft. strip – 12 feet wide.
 4. MacArthur Blvd – entire right of way from Stamford to Clark.
 5. MacArthur Court.
 6. Heather Island.

7. Nottingham Island.
8. Clark Drive Island.
9. Clark Road from MacArthur Drive to Clark Drive; and Clark from MacArthur Blvd to the Church.
10. South side of Stanford Road starting at or near Dawn for 5/10 of a mile east to the north property line of Township property.
4. The Township shall pay the Contractor \$22,006.31 for the 2020 season. The Contractor will bill the township bi-weekly starting approximately April 27, 2020 through November 15, 2020.
5. This contract may be terminated with a thirty (30) day notice by either party.

By: _____
Robert Butler

Date: _____

By: _____
Kenneth Schwartz
Township Supervisor

Date: _____

MEMO

DATE: May 7, 2020

TO: Charter Township of Superior Board of Trustees

FROM: Richard Mayernik, Building/Zoning Official

RE: Farmers Market at Dixboro Village Green

A Transient and Amusement Enterprises application has been received from Dixboro Village Green, Inc. for the 2020 season of the Dixboro Farmers Market to be operated at Parcel J-10-18-260-001 (Village Green).

The action requested of the Township Board is that the Board “accept” the application after finding that the “.....*activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare.....*”. The Township Board can accept applications subject to any conditions or limitations they find to be appropriate and may also require the submission of a performance guarantee.

Applications accepted by the Board require additional review prior to final approval. Non-profit activities (such as in this case) receive administrative review while all other uses require a public hearing before the Planning Commission and the issuance of a Conditional Use Permit.

Please find the following comments for the Board’s consideration:

1. The Farmers Market shall provide copies to the Township of any Washtenaw County Health Department or Michigan Department of Agriculture approvals required for any prepared food items.
2. Dixboro Village Green, Inc. shall contact the Superior Township Fire Chief and the Washtenaw County Sherriff’s Department in order to obtain comments and approvals prior to the first Farm Market sale day.

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d.b.a. Dixboro Farmers' Market,

I.R.S.501(c) (3)

Dixboro Artisan Market and Cars on the Green.

Contact Person Tom Freeman

Contact Address 5221 Church Road, Ann Arbor, MI 48105

Telephone (734) 216-6999 Fax _____ Email tafreeman24@gmail.com

Is the property owned by the organization? YES NO

If "NO", what is the organization's interest in the property? lessee

Name, address and telephone number of property owner(s):

Dixboro United Methodist Church

5221 Church Road, Ann Arbor, MI 48105

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers' Market - providing locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic cars how for community entertainment.

Date and time of activity May 29 - October 23: one day per week (Friday) 3 - 7 pm.

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Jason Gold, Market Manager

Describe staff supervision of activity The Market Manager, working under the supervision of the Dixboro Village Green, Inc. Board of Directors, will manage the activity with the support of community volunteers.

Permits required by other agencies _____

DESCRIPTION OF THE SITE

Size of activity site 1.6 acres Size of buildings (if any) n/a

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North church / residential South commercial / residential
East commercial office West commercial

Availability of bathroom, hygiene facilities. Please describe. restrooms are available for use in Dixboro Church

Clean-up and removal of waste. Please describe. site clean-up is the responsibility of the Market Manager and volunteers.

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

APPLICANT

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Jim A. [Signature]

Sworn to before me this _____ day of _____ 20_____

My commission expires _____
(Notary Public, Washtenaw County, Michigan)

Signature of Property Owner (if other than applicant): _____

To be filled in by Township Clerk (or designated Township Officer/Personnel)

I hereby state that this petition was properly received and filed on 5-5-20 (date)

Signature of Clerk (or designee)
[Signature]

Dixboro Village Green
Parcel ID #J -10-18-260-001

BEG AT NE COR OF LOT 22,
NORTHWEST SECTION, TH E 16
RDS TO NW COR OF LOT 8,
NORTHEAST SECTION, TH S 16
RDS TO SW COR OF LOT 1 OF
NORTHEAST SECTION, TH W 16
RDS TO PL OF BEG
VILLAGE OF DIXBORO.



PLYMOUTH ROAD

CHURCH ROAD

SHORT STREET

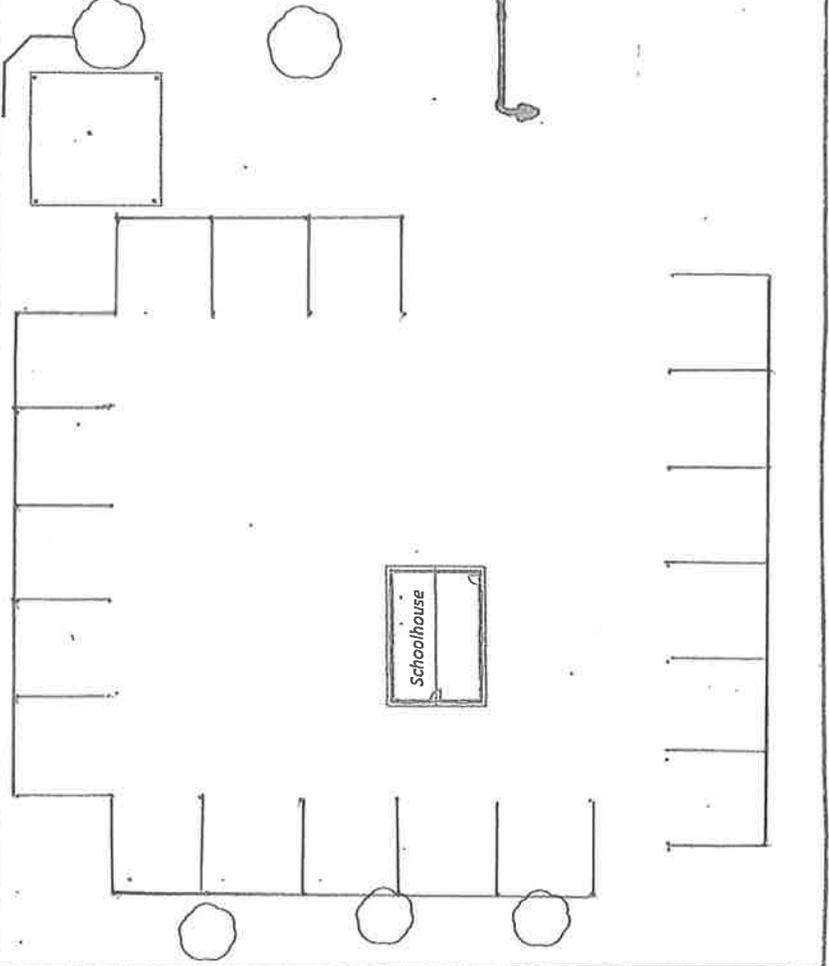
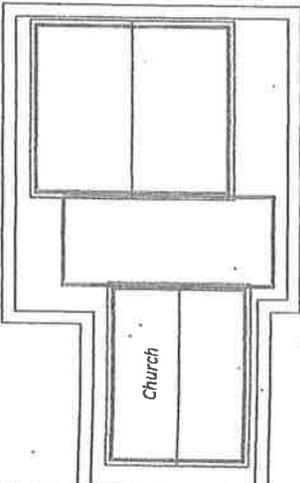
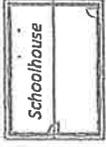
Proposed Site Plan
Dixboro Farmers Market
Dixboro Village Green, Inc.

parking

Church

parking

parking





Dixboro United Methodist Church

5221 Church Road
Ann Arbor, Michigan 48105



"People Helping People"

Lead Pastor: Rev. Tonya M. Arnesen
Email: dumc@dixborochurch.org

734-665-5632
www.dixborochurch.org

April 18, 2018

Richard J. Mayernik
Building / Zoning Official
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

This letter serves as authorization for Dixboro Village Green, Inc., a private, non-profit 501 (c) (3) corporation, to submit a Transient and Amusement Enterprises Activity Permit Application for the purpose of operating a farmers market on the Dixboro Village Green. This authorization is extended under my authority as Chair of the Dixboro United Methodist Church Board of Trustees and on behalf of the Dixboro United Methodist Church Administrative Council, which acted on this issue at its meeting of January 19, 2012.

Sincerely,

Kenneth Scheffer, Chair
Board of Trustees
Dixboro United Methodist Church

Cc: Reverend Tonya Arneson, Lead Pastor
Tom Little, Chair, DUMC Administrative Council

SUPERIOR CHARTER TOWNSHIP
3040 NORTH PROSPECT, YPSILANTI, MI 48198
TELEPHONE (734) 482-6099 FAX (734) 482-3842

Certificate of Zoning Compliance

This application must be accompanied by a site plan which is drawn to scale and contains the following information: 1) scale, date and north point. 2) location, shape and dimensions of the lot. 3) dimensioned location, outline and dimensions of all existing and proposed structures, and location and extent of uses not involving structures.

Address of Property: parcel ID# J-10-18-260-001 (Dixboro Village Green)

Applicant Name: Dixboro Village Green, Inc.

Address: 5221 Church Road

City, State, Zip Code: Ann Arbor, MI 48105

Phone Number: _____ Alternate Number: (734) 216-6999 (Freeman mobile)

Provide a complete description of existing and intended uses of the property and structures, existing and proposed:

The undersigned certifies that he/she is the owner or agent of the owner authorized to submit this application.


Applicant Signature

5-5-20
Date

Township Use Only

Parcel Number: _____

Site Plan Number: _____

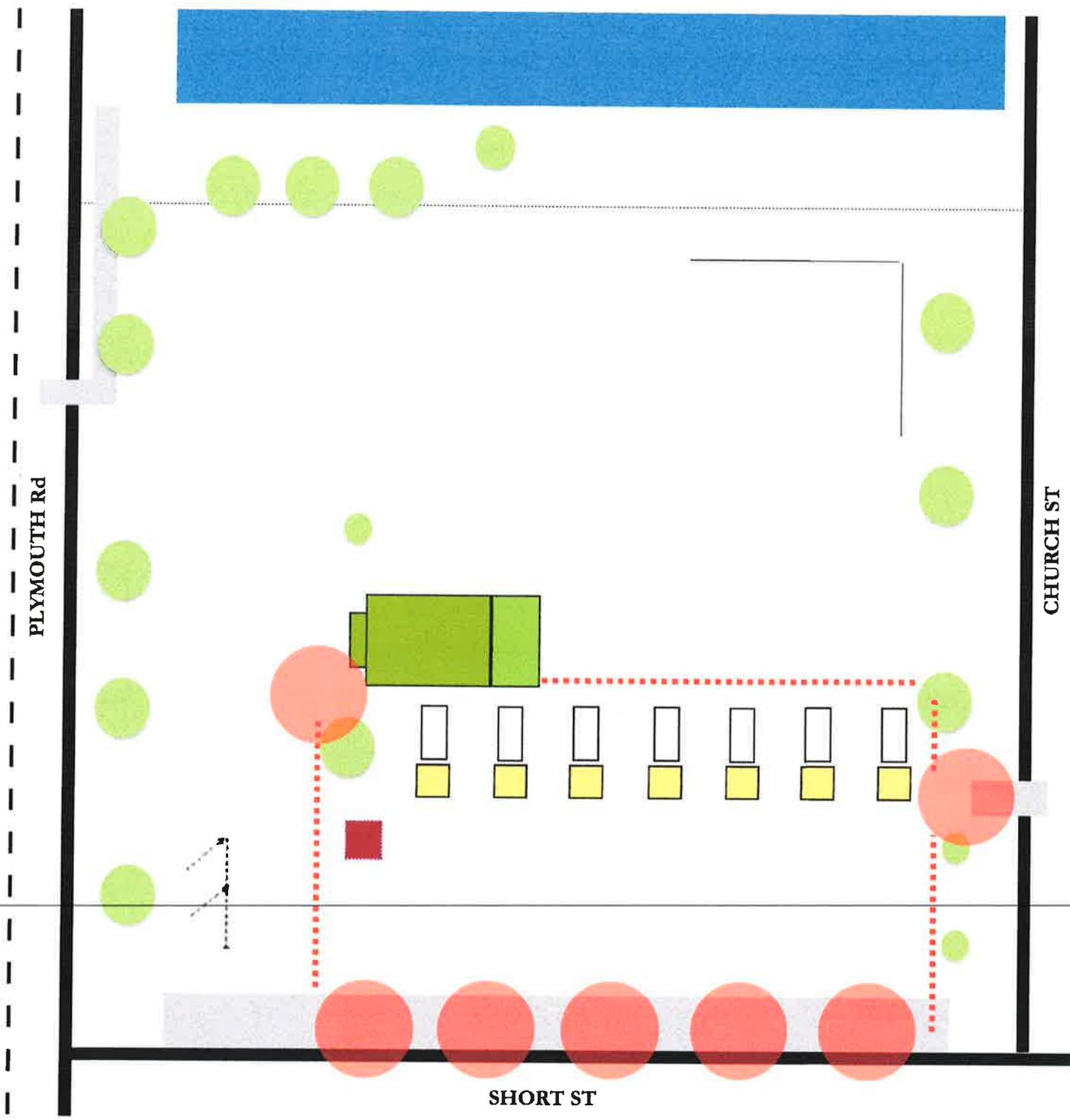
Parcel Zoning District: _____

Zoning Administrator: _____

_____ Zoning Compliance Approved

_____ Zoning Compliance Denied

Reason for Denial: _____



Temporary set-up for 2020, with restricted entry points (orange circles) and extended spacing between vendors.

DIXBORO FARMERS MARKET

Purpose:

The Dixboro Farmers' Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c)(3) corporation. The Dixboro Farmers' Market will offer area residents access to locally grown fruits, vegetables and other farm products. Moreover, the market will foster a sense of community with the Village of Dixboro, creating a gathering place and supporting the interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

Market Description:

The Dixboro Farmers' Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 7:00 pm, the season running from May 29th through October 23rd. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers' Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 10 - 20 vendors participating each week.

Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

SPECIAL NOTE FOR 2020 SEASON

In recognition of the special health concerns during the 2020 market season, the Dixboro Farmers' Market will observe additional safety precautions. These will include significant spacing between participating vendors. Market staff and volunteers will be wearing proper personal protection equipment, including masks. Traffic into and through the market area will be controlled to ensure that social distancing is maintained. Patrons visiting the market will be required to wear masks and to observe social distancing precautions with other patrons. Purchases will also be accomplished with special precautions, including "One-Touch" Handling (patrons may inquire about products but will not handle products until that product has been purchased). Hand sanitizer stations will be provided in the market area and patrons, as well as vendors, will be encouraged to use them.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/05/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.P. McKeone Insurance Agency, Inc. J.P. McKeone Insurance Agency, Inc. P.O. Box 333 Ann Arbor, MI 48106-0333	CONTACT NAME: J.P. McKeone Insurance Agency, Inc.
	PHONE (A/C, No, Ext): 734-662-8100 FAX (A/C, No): 734-662-8101
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Westfield Insurance
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:
INSURED Dixboro Village Green Inc Dixboro Farmers' Market 5221 Church Rd. Ann Arbor, MI 48105	NAIC # 24112

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CWP7470715	05/01/2020	05/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Superior Charter Township is an additional insured

CERTIFICATE HOLDER

Superior Charter Township
3040 N. Prospect
Superior Township, MI 48198

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Superior Township Hall

Janitorial Proposal

Proposal Submitted 05.15.2020



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Introduction of Contractor

The Professional Group is comprised of JANITORIAL SERVICES and SUPPLIES. We are privately held and founded in 1999, we have become a go-to company for your building service's needs. With over 1,800 dedicated employees working all shifts, seven days a week, we train consistently in order to not only meet your specifications, but also to maximize output while safely doing our work. Our services focus on Retail facilities and Medical/Professional buildings.

On July 1, 2009, The Professional Group was acquired by Belfor USA (www.belforusa.com). With sales exceeding \$1.4 billion, Belfor USA is the world's largest disaster restoration company and the premier provider of property recovery services in North America, with offices coast to coast, and locations throughout Europe and Asia. This acquisition has enhanced the service offerings and resources of The Professional Group allowing us to provide our customers with a full suite of buildings, grounds and maintenance services on a national/global level.

The Professional Group is headquartered in Detroit, MI, cleaning over 54,000,000 sq. ft. of office and retail space in the Detroit Metropolitan area. Clients are: Comerica Park, One Campus Martius, Bedrock Management, Simon Malls, The Frank Murphy Hall of Justice, The Lincoln Hall of Justice, and The Coleman A. Young Municipal Center. In addition The Professional Group also cleans such facilities as St. John Health System, Henry Ford Health System, DTE World Headquarters and all of its service centers throughout the state of Michigan. We have the resources, the experience, and the proven ability to clean for you as well.

Professional Building Maintenance, LLC (PBM) is part of a multi-division corporation consisting of five companies collectively called, The Professional Group (TPG). Together these companies consist of Professional Building Maintenance, L.L.C., Professional Building Maintenance, L.L.C., Colman Wolf Sanitary Supply Company, Professional Grounds Services, L.L.C. and our newest division, Professional Landscaping Services, LLC.

The Professional Group was honored as Building Owners and Managers (BOMA) Supplier of the year 2011 and 2006. Collective revenues for The Professional Group exceed \$70,000,000 annually. Together these companies can meet all of your facility service needs, including: window washing, carpet cleaning, janitorial services, floor restoration, full-service landscaping, grounds, parking lot maintenance, snow removal services, janitorial supplies, interior plant maintenance and design including holiday lighting, as well as maintenance and engineering service.

“Our Why”



To help others be more successful at what they do!

What does that mean?

We are Professionals!

We help other Professionals do their jobs better and more efficiently!



Core Values

We have fun!

With our families & friends, our professionals, our customers & vendors. We have fun while valuing our relationships with other people.

We do whatever it takes!

In every situation; solving problems creatively with our positive "can do" attitude, and always looking for a better way.

We are passionate!

About our lives, families and work. We inspire others with our sense of urgency, our determination and our focused energy.

We have integrity!

We demonstrate respect for others by establishing mutually beneficial relationships with all whom we come in contact. We have integrity in all that we do.



Executive Summary

PBM is committed to helping our clients implement technology-enabled facilities services best practices that result in true business improvements and measurable results. We partner with our customers to help improve operations through a deep and ongoing focus to service and support that makes the difference between “just implementing facility services” and achieving real success.

Trust, open communications, and a willingness to work for the higher goal of serving the customer will be the core tenets of our relationship with Superior Township Hall. PBM will perform, not just as a contractor in a vendor relationship, but as a true partner. Working as a member of your team we will bring quality services to your staff. Our role is to provide a quality building environment that enables Superior Township Hall to focus on their core business.

Our experience gives us a better understanding of the relationship required for this type of service. We will draw on our past educational experience to quickly engage initial transition and configuration of the facility. We will work with our experienced staff to ensure the facility is clean, attractive and well maintained. PBM’s resources can provide access to additional capacities and expertise which offers Superior Township Hall more value-added services.

Janitorial Program Overview

Professional Building Maintenance’s innovative Janitorial Program is designed to work in partnership with Superior Township Hall. We specialize in creating and sustaining an attractive, clean, and safe environment. In addition to promoting service excellence, we focus on improving operational efficiencies. Our programs successfully provide measurable results for Superior Township Hall by improving quality, containing costs, training & motivating employees, and minimizing risks. Our goal is to provide Superior Township Hall with a customized program that meets your specific objectives. This is achieved through an effective, professional District Operations Manager and on-site supervisor combined with proven support resources. Our primary focus is to enhance the overall quality of the environment while relentlessly seeking cost-containment measures. Our plan will be specifically tailored to meet the goals of Superior Township Hall. Our proposed operations plan will continue to provide tangible, measurable outcomes, particularly in the areas of consistent cleanliness, enhanced sophistication, reduced environmental footprint, and continuous safety training. This focus on health and safety practices helps reduce safety incidents, increase our client’s satisfaction and net value.

Program Highlights

- Efficient Operations—Professional Building Maintenance’s Janitorial Program brings the highest levels of efficiency to Superior Township Hall with advancements in work scheduling and high-efficiency equipment.
- Employee Dignity—we bring innovative technologies, such as lightweight microfiber, and training programs that elevate employee professionalism and dignity.
- Hospitality-Oriented Approach— Professional Building Maintenance’s Janitorial Program includes a focus on hospitality. We train and motivate employees to provide personalized, proactive service to demonstrate how small details can have a major impact on the individual customer.
- Sustainability— Professional Building Maintenance’s Janitorial Program will utilize a green cleaning focus that will help lower any adverse impact on the environment.

Staffing and Operational Plan

The intent of the following operating and staffing plan is to provide a customized approach to the implementation of a High-Efficiency Sustainable Program that will:

- Improve overall efficiency and productivity over a traditional Janitorial program by more than 20 to 60 percent while sustaining and improving quality.
- Reduce the Janitorial footprint upon the environment and reduce chemical costs with the use of Green Seal Certified cleaning products. This will decrease the number of daily use chemicals; reduce water consumption with state-of-the-art equipment & fully implement microfiber.
- Enhance the overall safety of the environment for your tenant, staff, and community through the continuation of a comprehensive safety program.
- Sustain a culture of continuous improvement with the enhancement of our Quality Assurance Program with a “REAL TIME” Key Performance Metrics on our handheld inspection devices.
- Build on and enhance the day and evening cleaning program with the investment of relevant high-efficiency Janitorial equipment, work scheduling, tools, and supplies.
- Integrate a full-time District Manager of Janitorial services focused entirely on the delivery of Janitorial and hospitality services.

Our organizational approach will enable us to achieve the following outcomes while recognizing and customizing for the unique needs and expectations of each of our locations:

- Budget Management
- Consistent Quality Standards
- Safety
- Enhanced Customer Service
- Performance Measurement
- Green Clean

Cost Structure and Risk Management

Our cost structure is also based on the scope of work listed in the RFP, listed in a separate package. You will see that our price is very competitive and our service is second to none.

If you chose so, we present an executive-level Risk Management Review, which provides an overview of the department's accomplishments, annual budget review and how we support your overall goals. Our intent is to provide broader knowledge of the alignment Professional Building Maintenance has with your mission and how we prioritize our work based on that mission.

Reporting Participants

- Standard Review —TPG's District Operations Manager.
- Strategic Review — TPG's District Operations Manager and a Senior Corporate Representative.

References

<p>Providence Health System Steve Labelle 248-849-8112 Steve.labelle@stjohn.org</p>	
<p>Garden City Hospital Health System Lori Hanus 734-458-4240 lhonus@primehealthcare.com</p>	
<p>One Campus Martius Danielle Parker One Campus Martius Detroit, MI 48226 (313) 373-8665 Cleanable Square Feet - 1,300,000</p>	
<p>Ascension Health Mark Yagerlener 248-331-4667 Mark.Yagerlener@ascensionhealth.org</p>	
  	

Background of Management Personnel

Hiring the right management is key to effective results in cost-savings, sustainability, and vested approaches to assuring you satisfaction. Our internal management group oversees all accounts on a national basis. Our leaders are entrepreneurial, smart people who know the reasons why we're in business and that is to help our customers! Just like our TPG why says: "To help others be more successful at what they do" is our management philosophy, and we instill our core values in all that they do which translate to all our teams. These core values include: DO WHATEVER IT TAKES, HAVE INTEGRITY, BE PASSIONATE, and HAVE FUN IN ALL YOU DO!

As you will read in our management profiles, most of our leadership has grown from industry experience, and has had the best of both the entrepreneurial and corporate philosophy. We have taken the best of both those worlds and developed a management style that we believe works best for the customer and our employees. We have given our top five managers a piece of the company to allow them to care about the business as any owner would. This encourages our management to ensure total satisfaction of our customer.

A significant aspect that has made us a leader in the Detroit market is that we are local and have the resources to handle any situation that may arise. We have to succeed, and when you talk to our customers they will speak for us.

During the transition process to Professional Building Maintenance, LLC ("PBM") cleaning your facility, senior management of PBM will be at your facility until the operation is running smoothly and you and your tenants feel comfortable.

Our local corporate office has the ability to be flexible in all areas of administration. This is important when it comes to customer service and employee satisfaction.

Employees benefit from our ability to create payroll at any time, circumventing any discrepancies before unnecessarily upsetting our employees.

We have state-of-the-art computer systems and software that enabling us to provide useful reports to our customers. This includes the ability to track all aspects of the operation.

As a forward-looking organization, we believe training is one of the most important aspects of our growing business. All new hire training includes BSCAI training videos, work processes & procedure outlines, and hands-on instruction from our training managers.

Executive Team

Doug Hamburger

Doug Hamburger is the President and CEO of (TPG) The Professional Group. In this capacity, he oversees all aspects of TPG's vision, direction and most importantly, the culture of the business. Prior to TPG, Doug served many roles in his family's supply business and after college; he concentrated his efforts on sales and operations, focusing on the real estate industry.



In 1998, Doug completed a buyout of various family members and in 1999 he launched The Professional Group. It was a unique opportunity to take a maturing, shrinking supply business, and create a stronger, thriving company by adding more services and delivering more value to its customers. As a result, he was able to take a small, unsexy business model and transform it into a 100MM+ service and supply powerhouse. TPG is only one of a very few companies in the United States, arguably the first, which self performs its functions across several related service types. Doug graduated from the University of Michigan with a degree in General Studies. He enjoys spending time with his family, working, traveling and playing golf.



Scott Kay

Chief Financial Officer, TPG

Scott Kay is the Chief Financial Officer. He is responsible for operational execution and financial oversight. Scott is an alumni of Deloitte & Touche, where he received his CPA. He joined the Masco family of companies working in business units covering a range of home building products. He has a BA from Michigan State University in Accounting and a MBA from Eastern Michigan University.



Dave Klier

Chief Operating Officer, TPG

Dave Klier is the Chief Operating Officer of the organization, a post he has held for two years. Dave has been with the TPG team since 1999 and has previously been the General Manager of Professional Grounds Services. Prior to that he was the Horticultural Services Manager of Torre & Bruglio landscaping.



Tom Bruce

Vice President of Business Development for TPG

Tom Bruce is the VP of Sales for the janitorial business. Tom drives business development and customer service. Tom draws on his 20+ years of experience of being a building service contractor. He was owner of Clean and Sparkle, Inc. and co-owner of Sterling Cleaning Services that was acquired by TPG in 2010. Tom has several designations from the IICRC. He is an active supporter and member of BOMA and BSCAI to name a few.

Training and Educational Programs

Pre-Employment Screening

All employees are processed by our Human Resource Managers at our corporate headquarters. No applicants are hired by building supervisors or operations managers to protect the integrity of the screening process.

- Interview - Conducted by our Human Resource Manger to determine basic skills and experience.
- Drug Test - Performed by utilizing icup, a One Step Multi-Drug Screen Test device. This is a rapid screening test for the qualitative detection of amphetamine, marijuana, methamphetamine, cocaine, and opiate.
- Michigan State Criminal Convictions Records Check – Performed by utilizing ICHAT, a government search engine. If the applicant has lived in states other than MI we perform the additional state records check.
- Social Security Number Verification – Performed by Business Services Online (BSO) to verify the information provided by applicant is correct and confirm legal working status.
- MIOSHA Training – All applicants are trained via video and must pass a written test prior to being placed in a customer’s building.
- Blood Borne Pathogens Training - All applicants are trained via video and must pass a written test prior to being placed in a customer’s building.

Training

The training program The Professional Group uses for our service workers focuses on the following learning principles:

- Task training is accomplished best with a “one-on-one” relationships– “One-on-one”, on the job training is the cornerstone of our quality performance effort. The Professional Group’s “One-on-one” method is called the Job Training process. With this process, both the learner and the instructor gain the benefit of immediate feedback. Both mastery learning and self-confidence are possible as a result of learning with minimal errors. By emphasizing the importance of training, we stress the value of people development and quality results. This investment of valuable leadership time in one-on-one initial training also emphasizes the importance of each job to the employee.
- People learn best by teaching—Learners must also be teachers. Wherever possible, training is designed to be both action and immediate-action oriented. Employees immediately teach newly acquired work behaviors back to their instructors. This modeling process reinforces the new work skills.

-
-
- Permanent changes in performance indicate that learning has occurred—Continuous audits are necessary to measure results and strengthen newly acquired work skills. An important step in our training process is to teach employees to take responsibility for inspecting their own work. The inspection process is presented as a means for our employees to be recognized for work well done and to identify further training opportunities. Success on inspections motivates both the learner and the instructor. Improved job performance results in customer satisfaction and is the ultimate measure of learning effectiveness.
 - Learning is a step-by-step, confidence-building experience based on respect for the trainee’s potential to both learn and perform—Experience has taught us that adults learn in small steps. Half-hour segments are best for the majority of our training programs. Our Job Skills Training process helps people learn how to learn by building their confidence in their own abilities. Our emphasis on being responsible for your own results also demonstrates to our adult learners that we respect their ability to learn and to perform. Such an environment, along with the learning experiences of following engineered schedules and being taught to perform to standards of excellence, enabling the individual to learn valuable work habits.
 - Teaching people to do something and to be someone results in true productivity—we provide highly professional and well-organized tools and training to assist in this image-changing process. Being recognized due to successful inspections is also a valuable component. Monthly team meetings address this image challenge by stressing the importance of the employee’s duty. A major emphasis of our program is recognizing and rewarding employees when they perform. Our many employee programs demonstrate that we, along with Superior Township Hall, value the employee as more than just a unit of production. By teaching our employees to make excellence a habit, we teach them skills that enhance their life. The Professional Group has implemented THRIVE Employee Recognition Program as well as a peer-influenced employee of the month program that includes a luncheon for the recognized employee’s department.
 - Learning requires reinforcement—new behaviors must be recognized and rewarded on the job. The Job Skills Review Series follows initial on-the-job training. This audio-visual program uses the same products, equipment, and processes which our employees’ receive during initial training. The Job Skills Review Series stresses the laboratory tested, scientifically proven basis for why we do what we do. This program strengthens your employees’ new work skills by enhancing the credibility of both the manager and the new set of procedures, products, and equipment. The end result is the reinforcement of our employees’ newly learned work skills.

Technical Training

Several topics are available to enhance the skills of employees, including:

- Equipment and chemical use training.
- Safety training.
- Training in carpet care, hard floor care, wall and upholstery care.
- Proper waste handling, management, and technical training courses.



The following courses are available to the Janitorial staff:

- **Hard Surface Floors**—this is an in-depth program that reviews the principles of soiling, maintenance programs, chemicals, equipment, troubleshooting, and cleaning processes.
- **Carpet Cleaning** —this is an in-depth program that reviews principles of soiling, maintenance program, chemicals, equipment, stain removal, troubleshooting, and cleaning processes.
- **Marble and Terrazzo Trizact Process**—an innovative system for the maintenance of marble and terrazzo floor surfaces. Topics include review of non-resilient floor types, inspection, pre-test and action processes, and the required ongoing care using the proper products and floor pads.



Implementation and Transition Plans

Implementation Plan

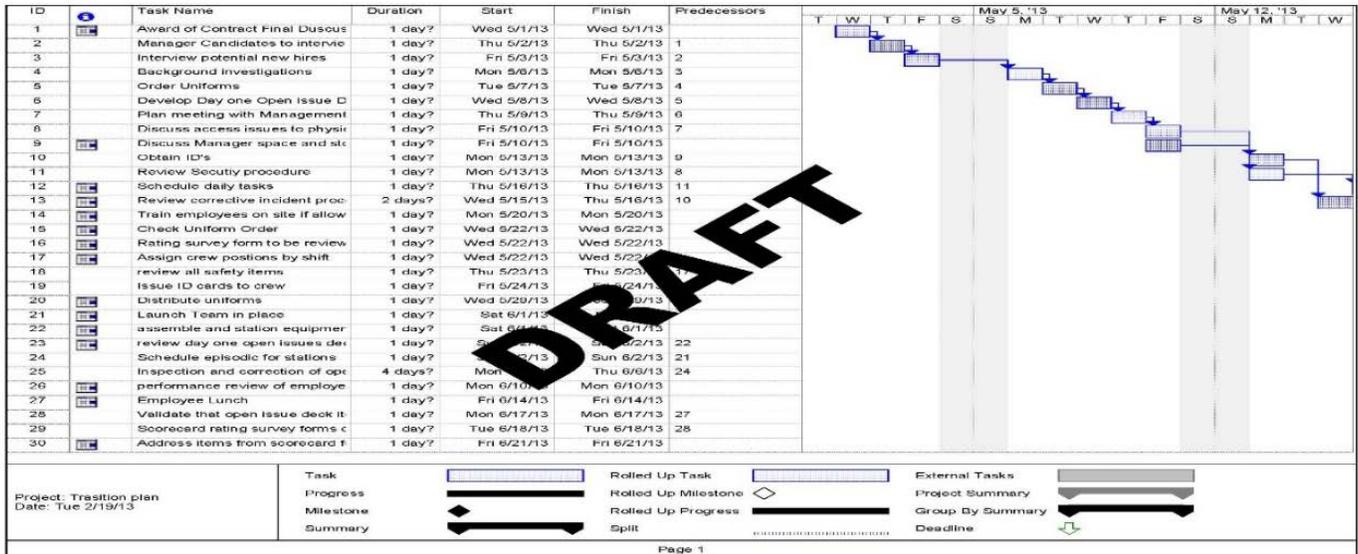
Professional Building Maintenance, LLC is committed to ensuring a successful management and operational transition at Superior Township Hall. We have a wide range of experience managing change processes in “Class A” office properties across the country. Specifically, our proposed Leadership Team has extensive successful experience managing an organized workforce. We view this team’s experience and leadership as a critical component of our successful transition.

Transition Plan

Every building is unique and needs a specific transition plan developed for it. We will develop a customized transition plan for Superior Township Hall by utilizing unique systems that have been developed specifically for our clients. We understand your needs and can anticipate them in our transition plan. We can have a fully trained staff in place within days of the award of contract. We begin our transition and due diligence process from day one, with most due diligence periods lasting 90 to 120 days. We feel confident that we can meet your goal of a 60 day transition period for Superior Township Hall.

Transition Training

To ensure that PBM personnel have the skills necessary to operate and understand Superior Township Hall’s policies and security procedures, training will begin prior to the actual startup of the contract. Our training coordinator will work in conjunction with Superior Township Hall to facilitate any site specific training that will be provided by Superior Township Hall. PBM personnel will be selected for their demonstrated skills and experience. Our initial training will familiarize them with the work statement requirements, equipment and systems they will operate and improve their overall skill levels. We provide training at both the working and supervisory levels.



Supply, Equipment, and Support

Supply Purchasing

The Professional Group is proud to include Colman-Wolf Supply within the TPG family of companies. Colman-Wolf is servicing the State of Michigan and several other parts of the USA with the finest janitorial, housekeeping, sanitation, facility maintenance supplies and equipment available. Having a world class supplier sharing office space with other PBM building services gives us the ability to provide unparalleled service and value to Superior Township Hall. All of the knowledgeable professionals and manufacturer resources will be at the disposal of Superior Township Hall to best take care of campus buildings.

Partnerships with manufacturers are a major component in the success of our business. Some of these manufacturers include, 3M, Bobrick, Georgia-Pacific, GoJo, Kimberly-Clark, Advance-Nilfisk, Rubbermaid, and SC Johnson. The local 100,000 square foot distribution center allows Colman-Wolf to make deliveries in a timely manner and manage inventory accurately. Colman-Wolf is proud to offer Superior Township Hall premium pricing of a “cost plus 10%” program. This will allow Superior Township Hall to benefit from savings in purchasing consumable supplies and equipment.

Janitorial Equipment

At Professional Building Maintenance, LLC, we are proud of our rigorous and thorough analysis of specific equipment needs for each account. Through past experience, consultation with our equipment manufacturer partners, systematic analysis of the scope of work, and keen attention to your desired outcomes, The Professional Group will choose the equipment that will drive the best results, helping to achieve your desired outcomes. Our specific goals for Superior Township Hall are to achieve optimum efficiency and increase green cleaning processes. Our equipment selection will provide consistently high quality results. The Professional Group has established and maintained long standing relationships with a variety of leading national manufacturers to provide cutting-edge Janitorial equipment technology to increase productivity, reduce operator fatigue, and protect the quality of the environment.

They include:

- Nilfisk Advance
- Windsor
- This equipment is also designed to increase quality and productivity while providing a safe and ergonomic environment for our employees and customers.
- Review of non-resilient floor types, inspection, pre-test and action processes, and the required ongoing care using the proper products and floor pads.



Off-Site Support Organization

The Professional Group possesses numerous facility resources that will support the on-site team at Superior Township Hall and are dedicated solely to our Janitorial operation. The PBM support organization consists of leaders and innovators in their respective disciplines. They thoroughly understand the Facility Service industry, its culture, challenges, and emerging priorities first. The PBM support team will provide the essential, focused skills necessary to complement the on-site staff. We will develop a customized training program for Superior Township Hall and reporting tools to measure performance and ensure accountability. This comprehensive corporate support is the key to our success in achieving long-term continuous improvement at Superior Township Hall.

Communication Plan

Our functional organizational model identifies the Project Manager and support structure, as outlined in the pricing page. Several Key features to our proposed organization include a high-efficiency Janitorial operation and a green cleaning model.

This organizational approach will enable us to achieve the following outcomes while recognizing and customizing the unique needs and expectations of each of our locations:

- **Budget Management**—Maximize efficiency and productivity, creating opportunities for leveraging resources across your location(s) resulting in reduced cost of operations while maintaining and enhancing quality.
- **Consistent Quality Standards**—Provide consistent quality across the entire property through the implementation of uniform standards, systems, processes, and technology.
- **Enhanced Customer Service**—Improve communication, responsiveness, accuracy, quality, and measurement of results for each location.
- **Performance Measurement**—Develop and regularly report performance metrics important to Superior Township Hall to advance the continual improvement of the Janitorial operations.
- **Safety**—Provide a dedicated focus on environment, health, and safety. Our leadership team will maintain a close working relationship with your safety personnel.

Professional Building Maintenance’s pledge to Superior Township Hall: We will ensure that our team members are developed continually—professionally and personally—so we provide an unsurpassed level of service and operational excellence. Ultimately, our partnership ideal can only be met by providing an outstanding team at the management level. This means a team comprised of ambitious, high-potential individuals who are:

- **Supported**—through a comprehensive training and mentoring program to develop technical and managerial skills.
- **Committed**—to the goals of the organization through effective communication and the development of a “team-first” attitude.
- **Engaged**—in the development of their own careers through an active mentoring and coaching program.

Customer Service

Unlike many large corporations, our company philosophy has a different order in which we place our priorities. Most corporations have stockholders and a board of directors who do not live in the real world of our industry. The emphasis of success is placed entirely on profits because ultimately they have to please the stockholders, no one else.

At The Professional Group we have a different set of priorities. They read as follows:

- The customer is always number one.
- Our employees are our greatest resource and the reason for our success.
- Profits are great and will always come when the first two priorities are met.

Professional Recognition Program

To ensure our goals of employee satisfaction and recognition, we offer the following programs:

- **Employee Point System**—employees are tracked on the payroll system. Employees receive points for good attendance, good inspections, extra effort and training. Points are taken away for tardiness, absenteeism, not in proper uniform, etc. Points can be redeemed for cash, paid days off, dinners and merchandise. We have found this to be very successful in keeping employees motivated.
- **Training and Promotions**—we are a local company in the State of Michigan. The opportunities we offer are not out of state and out of reach of the normal employee. We recognize good people and give them the opportunity to go as far as they want to go. We offer them the training that will ultimately achieve their future goals as well as the company's.

Customer Service Program

Since Customer Service is the most important part of everything we do at The Professional Group, we have developed four points to be successful in our service delivery for each client. Our four sets to success are:

- **Listening**—we acknowledge when something needs particular attention and quick action - saving your time, our time, and your customers' time as well.
- **Correct the problem**—we connect your customer with someone who can help with solutions that are helpful and consistent with our quality service.
- **We empower our District Operations Managers**—you can trust that their experience and expertise will work the best solution for your customers.
- **Customer feedback**—constant reviews of the results of our client surveys develop action plans that address each situation.

Customer service is our business and what we do best. It is a critical success factor for a long term relationship.

Positive Impression

To help maintain a positive first impression we work in four key areas to deliver desired results:

- Training of our staff—it all starts with training and providing the staff an understanding of steps needed to complete their work and to set the expectations.
- Develop appropriate employee schedules—easily understood, and implemented to achieve the desired results.
- Inspections—develop a quality control program that will document inspections showing the effectiveness of our program.
- Develop a team environment—that will allow all involved the ability to work together with the same common goal, helping ensure the clients' best outcomes.

Reporting

Reporting of results is as important as achieving those results. The Professional Group believes that regular formal communication, ongoing informal communication, is critical to ensuring the priorities of our District Operations Manager remain aligned to Superior Township Hall's goals.

Uniform and Badge Type

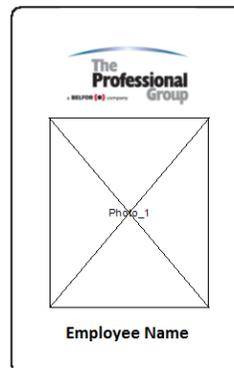
At The Professional Group we believe that an employee in the proper uniform and properly identified improves their performance. In addition this is an excellent way to ensure building security is improved by preventing anyone pretending to be a cleaning person.

It is our company policy that all employees and management undergo a complete statewide police background check before they are hired. We believe the extra money spent in doing a complete check not just locally, is rewarded by decreased risks of future incidents.

We have a complete system for making picture ID's for our staff and require all employees to wear their ID badges around their neck at all times when working.

The Professional Group will work with Superior Township Hall's Security personnel to get a full understanding of their program and how to comply.

Our Company policy for minimizing property damage is training. We train our staff in needed processes that ensure safety, minimize damage and maximize the apurtenance of the environment.



Safety

Our training program consists of learning-centered training modules designed to encourage active participation in, and practice of, the safety principles discussed in each session.

The Safety Program includes training on the following topics:

- Safety Orientation
- Hazardous Material / Hazard Communication
- Blood borne Pathogens
- Lockout/Tag out
- Asbestos Awareness
- Personal Protective Equipment
- OSHA 10

Our Safety Manual Benefits

- Comprehensive, step-by-step written programs designed to comply with agency requirements
- Maximized comprehension through the use of adult learning styles
- Reduced on-the-job injuries and time away from work through proactive training and education

Features of safety program

- A leader's guide with a complete lesson plan for conducting training using modern media and group learning activities
- A glossary containing technical terms interpreted in common language for easy understanding

Additional Safety Training

The Professional Group places great emphasis on safety and ensures employees receive safety training through a wide range of available DVDs, including:

- Back Safety
- Driving Safety
- Eye Safety
- Fall Protection
- Fire Safety
- Ladder Safety
- Safe Material Handling
- Slip, Trip, and Falls



SDS Requirements

We use Diversey and/or 3M chemical dispensing system in many of our locations. We have found that, although not the cheapest chemicals on the market, they work very effectively and are in compliance with OSHA regulations.

These chemicals come with a dispensing system that will not allow the employee to use the "glug-glug" method of measuring. Instead the chemical can only be dispensed using the system provided.

All chemicals come in a pre-screened bottle for each chemical used. The bottles are color coded and numbered to match the bottle of chemicals being dispensed. This ensures the right chemical for the right job.

When delivered, our chemical supplies come with complete SDS book detailing information on all products in The Butchers Company and 3M chemical twist and fill line.

Quality Assurance

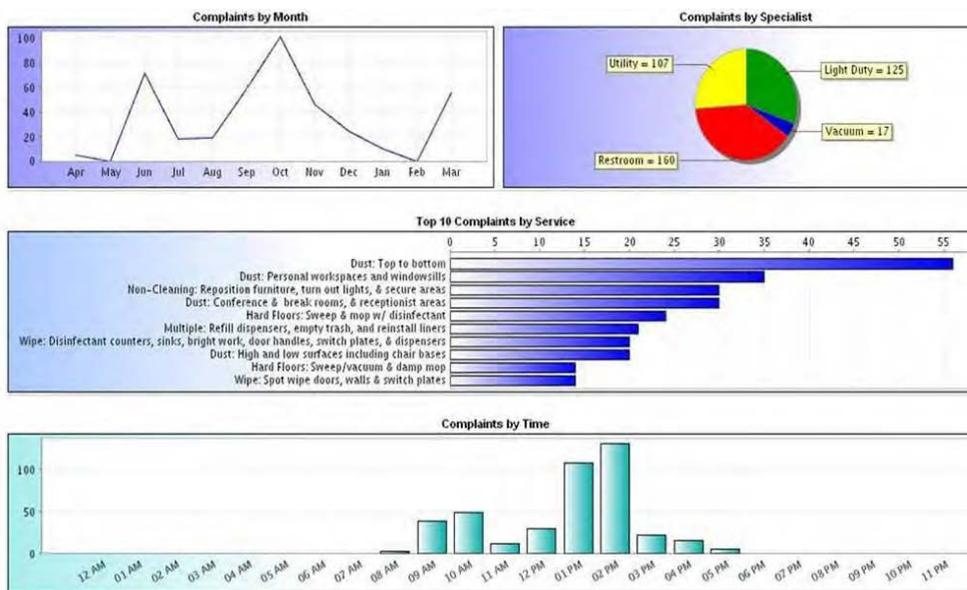
Cleantelligent

We have identified a number of innovative technologies that will benefit Superior Township Hall and support the creation and execution of a high efficiency Janitorial service program. To ensure prompt response to service needs with measurable outcomes, The Professional Group will provide its web-based The Professional Group Quality Control System (PBMQC1). This web-based system is pre-programmed with our proven best practices, standards of tasks, and your specific Janitorial frequencies that were outlined in the scope of service in the contract. As a result, your ability to access critical information, resolve issues, evaluates various scenarios, and measure outcome is vastly improved.



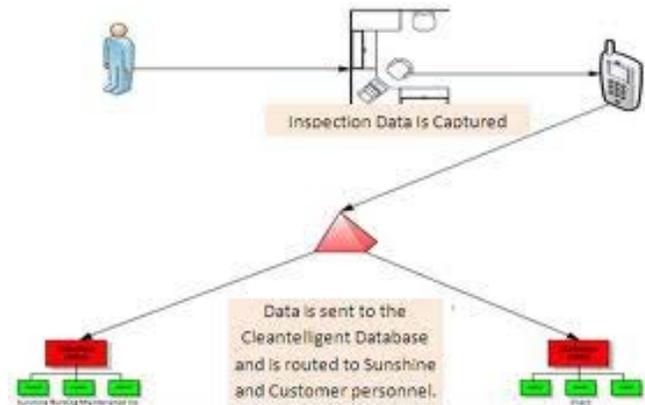
The Professional Group web-based Computerized Janitorial System (PBMQC1) responds to the unique needs of our busy client. This gives you the information you need on demand; it can significantly streamline processes and enhance productivity. Below outlines some of the major features of our system:

- Work Order
- Work Order Management
- Report Manager/Writer
- Project Management
- General Inspections
- Janitorial Management



Quality Assurance Tool

The overall Quality Assurance and Quality Control Plan will encompass the generation of measurement data through qualified supervisory & management personnel. The Professional Group's regional personnel are provided with required competency based training, tools, technology, processes, and procedures. This enables our management team to effectively maintain accountability to quality

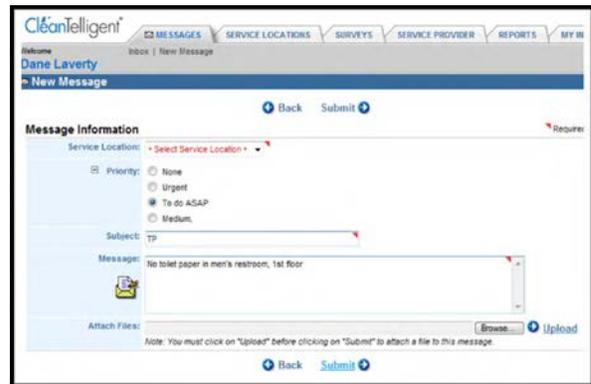


standards, scope of work requirements, and performance measurement targets. As part of our implementation of The Professional Group Quality Control System (QC1), The Professional Group will equip supervisory and area management personnel with wireless handheld inspection devices. These tools enable more efficient detailed inspections. The supervisors and other management representatives will conduct planned, random, and targeted inspections with this technology. Instantaneous feedback from these devices provides an accurate, current dashboard of your location(s) conditions and operations. Service deficiencies can thereby be corrected quickly, minimizing disruption and enhancing quality. The District Operations Manager along with our corporate office will use components of the Professional Building Quality Control System to track a variety of KPIs, including customer satisfaction. Our District Operations Manager will follow up on completed requests via email, phone, or personal conversation. These techniques will vary depending on the priority and scope of the work provided. Our quality assurance component of The Professional Group Quality Control System (QC1) provides a number of measurement tools for customer satisfaction and a structured approach to customer engagement, ensuring satisfaction to all requests are measured.

- Effective Training and self-inspection for cleaners.
- Ongoing regular inspections by our team including The Professional Group support staff.
- Electronic scoring system with action plans will be developed as appropriate.
- Scores aggregated and shared during regular reviews.
- Real time inspection results loaded as inspections are complete.

Service Requests, Response, and Resolution

The goal of our day-to-day operations is to inspect, identify, and resolve problems and issues before they become customer complaints. In the event that our customer is dissatisfied with the quality or service, it is vital that a formal process is in place for them to easily communicate the complaint and receive a quick response and resolution. Our goal is to resolve all problems and complaints within 24 hours, depending on the nature of the problem. We will respond to all emergencies immediately. The Professional Group will implement a web link to allow our client to put in work requests any time of the day. Customers submit service requests through our web link or via phone. On receiving a customer complaint, the District Operations Manager will dispatch the appropriate personnel to resolve the immediate issue or request and contact the customer via email to ensure the issue or complaint has been resolved to their satisfaction.



Real-Time Performance Monitoring

Our quality assurance software it will bring staff and faculty closer to needed information; improve the ability to provide feedback; and make requests. The website contains the following web pages:

- Contact Information—this page provides information regarding how to make a service request and detailed contact information.
- Faculty and Staff—this page provides contact information regarding how to make a service request and access the customer feedback survey.
- Service Levels—this page communicates the specific service levels provided throughout your locations.
- Dashboard—this page provides access to specified users of the facility services dashboard that provides online performance metrics, inspection results, customer feedback results, staff and faculty results, service request completions, trending information, and follow-through action plans.



Innovation and Environment

The Professional Group's innovation extends forward; our team has put resources in place to ensure that we are continually vetting ideas both internal and from industry resources. We are committed to continuous improvement. The Professional Group's Janitorial innovation extends to sustainability, cleaning processes, cleaning tools, employee development, and information technology.

The Professional Group has a devoted priority on continuous innovation. This well-defined innovation process incubates, develops, and disseminates leading systems methods, and technologies which lead to consistent program standards for each building.

- Invest in web-based Computerized Maintenance Management System (QA1) and wireless hand-held devices pre-populated Janitorial tasks, frequencies and specialized equipment providing for a comprehensive Janitorial management tool to increase standardization, control, service, efficiency, and cost savings.
- Implement The Professional Group's proprietary and high-efficiency program that includes the latest technology.

The Professional Group's innovative technologies, products, processes, and practices as part of our services including:

- Green Cleaning Processes
- Microfiber
- High Efficiency Cleaning Equipment
- Web Based Quality Control System (QC1)
- Real Time Service Response
- Handheld Wireless Inspections / Work Order Processing



Environment and Safety

Our training program consists of learning-centered training modules designed to encourage active participation in, and practice of, the safety principles discussed in each session. A full outline of our program can be found under Sections VI, under Health Safety and Training program.

The Professional Group's commitment to environmental stewardship can be seen through:

- Our assisted leadership in your recycling efforts
- Our comprehensive energy and utility conservation programs
- Our early adoption of microfiber technology

These examples are witness to the ongoing commitment and holistic approach we take to sustainability. This push is constant and we are committed to continually making our operations more sustainable.

- At Superior Township Hall we will work with your sustainability person to support recycling efforts, as we have done on other locations.
- We will strive to reduce the chemical usage.
- We will explore further water conservation strategies with you.



Pricing

Superior Township Hall

Janitorial Services.....\$1,995.00 per month

The pricing above includes cleaning supplies and equipment – but NO restroom supplies, trash liners or project work [see below for project work pricing].

This pricing is based on a 3 year contract term and is subject to a 3% increase per year.

Project Work Pricing

Strip and Wax VCT.....\$0.50/SQFT (\$350.00 minimum)
Carpet Cleaning\$0.15/SQFT (\$250.00 minimum)
Chair and Upholstery Cleaning \$6.00 per chair (\$125.00 minimum)
Scrubbing and Hydro-Forcing Ceramic Floors.....\$0.55/SQFT (\$350.00 minimum)
Window Cleaning To be quoted separately

Scope of Work

ENTRANCES, LOBBIES, CORRIDORS & STAIRWELLS

Daily

- Police debris around building entry.
- Sweep and damp mop all resilient tile, quarry and hard surface floors.
- Vacuum carpeted lobby floors and/or runners. Spot clean as necessary.
- Empty and spot clean all ashtrays and trash receptacles.
- Spot clean tenant sidelights and door surrounds including jambs.
- Clean building directory and public telephones.
- Wipe or dust bright metal, including elevator doors and call buttons.
- Dust or clean lobby furniture and/or security desk. Damp wipe any spills on the counter.
- Keep lobby windowsills and mullions free of dust and spots.
- Clean and polish all drinking fountains.
- Police stairwells to remove obvious debris.
- Dust and clean elevator cabs; vacuum cab carpet and tracks.

Weekly

- Spot clean stairwell doors.
- Spot damp mop stairwells.
- Clean and polish all cab and lobby level elevator tracks.
- Dust interior of all fire extinguishers/hose cabinets.
- Dust all signs, artwork and wall hangings.

Monthly

- Sweep or vacuum all stairwells.
- Dust handrails and balustrades or supporting spindles.
- Dust all reachable light fixtures in stairwells.
- Clean and polish elevator cabs and upper floor tracks.
- Damp mop stairwells.

Note:

Assigned Day Porter(s) and Day Matron(s) may perform one or more of these tasks on increased frequencies to meet customer requirements.

TENANT SPACES

Daily

- Empty and clean all ashtrays and urns.
- Empty all wastebaskets and reline as necessary.
- Sweep and/or dust mop all hard or resilient floor surfaces.
- Spot damp mop all hard or resilient floor surfaces.
- Spot clean entrance glass, suite doors and sidelights.
- Dust desktops that are cleared of work papers. Spot clean any spills.
- Vacuum traffic lane carpeting and spot vacuum litter. (NOTE: PBM is not responsible for removing staples caught in carpet fibers.)
- Remove all cobwebs and dust from corners and ledges up to 72 inches in height.
- Keep all fire extinguishers or hoses/cabinets free of dust.
- Remove fingerprints from doors and wall switches.
- Clean and disinfect telephone receivers.
- Spot clean walls.
- Transport all trash to dumpster or designated area using tarp to protect carpet at each pick-up point.
- Computer terminals, keyboards, printer, screens, etc. are NOT to be cleaned, moved or unplugged.
- Make sure all lights are off and all doors are locked prior to leaving offices.
- Deadbolts and alarms must be properly set.
- Maintain all slop sinks, storage rooms, supply areas, janitorial closets, equipment and materials in a clean, safe and orderly manner.

Weekly

- Detail vacuum all carpeting. (NOTE: PBM is not responsible for removing staples caught in carpet fibers.)
- Damp mop all hard or resilient floor surfaces.
- Clean fingerprints and smudges from all switches, doors, pillars and doorframes.
- Dust all office furniture including all desks, file cabinets, credenzas, lamps, windowsills, ledges, pictures, plaques and bookcases.
- Sweep/mop all housekeeping closets and supply rooms.
- Maintain all slop sinks, storage rooms, supply areas, janitorial closets, equipment and materials in a clean, safe and orderly manner.

Monthly

- Dust all file cabinets including sides.
- Dust or vacuum venetian blinds. (NOTE: PBM is not responsible for condition or failure of attachment hardware, pulls, fabrics, suspension items or operation.)
- Wipe all baseboards.
- Vacuum or brush office chairs and cushions.
- Vacuum floor areas that are not reachable by a standard upright vacuum.
- Dust or vacuum ceiling diffusers and grills.

RESTROOMS

Daily

- Vacuum and spot clean any carpeted areas.
- Sweep and damp mop all tile flooring with disinfectant cleaner. Remove all floor litter and mop strings.
- Spot damp wipe all walls, toilet partitions and doors.
- Clean and polish all mirrors.
- Clean and sanitize toilet bowls and seats, urinals, sinks, chrome fixtures and pipes.
- Replenish towels, toilet tissue, hand soap, and sanitary napkin dispensers from Owner's stock. PBM is not responsible for operation, security or collection of sanitary dispenser monies.
- Empty and clean all wastebaskets and reline as necessary.
- Install urinal fresheners if required from Owner's stock.
- Flush all lavatory drains with disinfectant solution as necessary.

Monthly

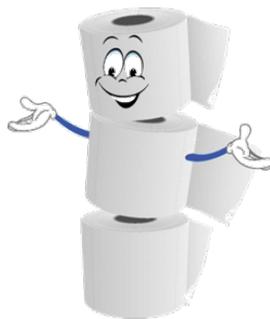
- Scrub restroom floors with disinfectant solution.
- Dust partitions and door hinges.
- Dust ceiling diffusers, vents, grills and door grills.

The TPG Difference

The Professional Group is a team of Professionals who believe in their heart that the reason they work at TPG is to help make our clients become more productive and more successful. That, in turn, fuels our pride and provides us with the reward and recognition we deserve. We are professionals assisting other professionals.

A Professional eagerly arrives at work, determined to make difference, no matter what it takes. A Professional doesn't have to be told what to do – a Professional knows what needs doing, whether someone tells him/her or not! That's why we The Professional Group has eliminated the word employee and replaced it with the well-deserved title PROFESSIONAL. We continue to grow our team with consistently investing in our Professionals by providing them with excellent resources, training and support to insure they deliver an exceptional customer experience.

We promote individual growth by encouraging all of our Professionals to live our mission and core values. Every Professional has an important role and every Professional is treated with dignity and respect. From top to bottom, and bottom to top each professional must be in place for the overall success of TPG. It's this understanding that we all play an important role to the overall success that sets us apart from the status quo. Here at TPG our coworkers are our family and we have each other's backs.





SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: May 18, 2020

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: May 18, 2020

*Contains all checks written since last report for the following funds:

General Bank - includes all checks written from the following funds:

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$2,229,429.24

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$3,000.00 for Government Funds and \$5,000 for Utility Dept.

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
03/17/2020	GENL	42699	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES	573.73
03/17/2020	GENL	42700	ANN ARBOR AREA TRANSPORTATION AUTH.	2020 - FEBRUARY	7,511.84
03/17/2020	GENL	42701	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - 2020 APRIL	8,763.97
03/17/2020	GENL	42702	BRENDA MCKINNEY	CELL PHONE STIPEND - MARCH 2020	50.57
03/17/2020	GENL	42703	CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL MARCH 10, 2020 ELECTION	500.00
03/17/2020	GENL	42704	EDWIN MANIER	ELECTRICAL INSPECTIONS - 20	700.00
03/17/2020	GENL	42705	GREENSTONE FCS	APPRAISAL REPORT - ROCK	1,200.00
03/17/2020	GENL	42706	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	150.00
03/17/2020	GENL	42707	JIM KOVALAK EXCAVATING INC.	CLEANED SEPTIC TANK	740.00
03/17/2020	GENL	42708	JOHN DIEFENBACHER	BUILDING INSPECTIONS - 54	1,890.00
03/17/2020	GENL	42709	MEADOWLARK BUILDERS, LLC	5728 GEDDES RD WETLAND ESCROW CLOSED	482.50
03/17/2020	GENL	42710	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2020	113.88
03/17/2020	GENL	42711	MICHIGAN DEPARTMENT OF AGRICULTURE	SCALE CALIBRATION	145.00
03/17/2020	GENL	42712	OHM ADVISORS	ENGINEERING SERVICES	12,722.75
03/17/2020	GENL	42713	PATRICK BARTH	DUMP TICKET REIMBURSEMENT	22.00
03/17/2020	GENL	42714	PAULA CALOPISIS	CELL PHONE STIPEND - MARCH 2020	50.57
03/17/2020	GENL	42715	RICHARD MAYERNIK	CELL PHONE STIPEND - MARCH 2020	50.57
03/17/2020	GENL	42716	RON PEATRY	MILEAGE REIMBURSEMENT-3/2/20-3/13/20	27.60
03/17/2020	GENL	42717	STANDARD PRINTING	BUSINESS CARDS - R MAYERNIK	72.00
03/17/2020	GENL	42718	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FOOD - BOARD OF REVIEW	142.11
03/17/2020	GENL	42719	VISION SERVICE PLAN	VISION INSURANCE - APRIL 2020	137.94
03/17/2020	GENL	42720	WASHTENAW COUNTY TREASURER	2020 CONTRACT - MARCH	133,875.00
03/24/2020	GENL	42721	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES	110.16
03/24/2020	GENL	42722	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	397.88
03/24/2020	GENL	42723	DELTA DENTAL	DENTAL INSURANCE -APRIL 2020	707.02
03/24/2020	GENL	42724	DIXBORO CHURCH	PRECINCT RENTAL MARCH 10, 2020	250.00
03/24/2020	GENL	42725	EDWIN MANIER	3 - ELECTRICAL INSPECTIONS 3/16-3/27/20	105.00
03/24/2020	GENL	42726	JOHN DIEFENBACHER	21-BUILDING INSPECTIONS 3/16-3/27/20	1,120.00
03/24/2020	GENL	42727	MICROSOFT	ONLINE SERVICES - PREMIUM - MARCH 2020	546.65
03/24/2020	GENL	42728	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK - MARCH 2020	115.00
03/24/2020	GENL	42729	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	1,890.00
03/24/2020	GENL	42730	RICHARD MAYERNIK	REIMBURSEMENT FOR PLUMBER/BUILDER LICENC	190.00
03/24/2020	GENL	42731	SUPERIOR TWP UTILITY DEPARTMENT	KTL CELL PHONE - MARCH 2020	21.82
03/24/2020	GENL	42732	TAZ NETWORKS, INC	INSTALL PHONE EQUIPMENT - LAURA	960.00
03/24/2020	GENL	42733	TGI DIRECT MARKETING SUPPORT SERV	POSTAGE SPRING NEWSLETTER	751.13
03/24/2020	GENL	42734	THE REINHALT-THOMAS CORPORATION	TIRES FOR VAN	654.00
03/24/2020	GENL	42735	WASHTENAW COUNTY TREASURER	OVERTIME - FEBRUARY 2020	13,929.43
03/31/2020	GENL	42736	AMAZON CAPITAL SERVICES, INC	TONER - NANCY	40.84
03/31/2020	GENL	42737	ANN ARBOR CLEANING SUPPLY	TOILET PAPER	97.84
03/31/2020	GENL	42738	GREENSTREET TREE CARE	TREE WORK - STEPHENS DRIVE	4,260.00
03/31/2020	GENL	42739	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	270.00
03/31/2020	GENL	42740	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	934.59
03/31/2020	GENL	42741	RON PEATRY	MILEAGE REIMBURSEMENT 3/16-27/20	189.75
03/31/2020	GENL	42742	SAM'S CLUB/SYNCHRONY BANK	ELECTION SUPPLIES	173.48
03/31/2020	GENL	42743	STAPLES BUSINESS CREDIT	BUILDING /OFFICE SUPPLIES	186.30
03/31/2020	GENL	42744	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
03/31/2020	GENL	42745	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CHECK FROM FIRE MADE TO GENERAL IN ERROR	311.66
03/31/2020	GENL	42746	SUPERIOR TWP PAYROLL FUND	PENSION -MARCH 2020	109,487.96
03/31/2020	GENL	42747	VOID		0.00
Void Reason: Created From Check Run Process					
03/31/2020	GENL	42748	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - MARCH 2020 - JUAN	51.02
03/31/2020	GENL	42749	TAZ NETWORKS, INC	ELECTION LAPTOP ISSUES	80.00
04/07/2020	GENL	42750	DTE ENERGY	STREETLIGHTS -MARCH 2020	6,556.47
04/07/2020	GENL	42751	WEX BANK	FUEL - MARCH 2020	37.11

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CHECK DATE FROM 03/17/2020 - 05/18/2020

DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
04/07/2020	GENL	42752	WEX BANK	FUEL - MARCH 2020	108.14
04/07/2020	GENL	42753	ABSOPURE WATER COMPANY	SPRING WATER	49.50
04/07/2020	GENL	42754	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL - MARCH 10, 2020	250.00
04/07/2020	GENL	42755	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF MARCH 2020	259.74
04/07/2020	GENL	42756	COMCAST	INTERNET -MARCH 2020	248.03
04/07/2020	GENL	42757	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC - MARCH	1,346.05
04/07/2020	GENL	42758	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	90.00
04/07/2020	GENL	42759	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	1,350.00
04/07/2020	GENL	42760	STEFANI A CARTER PLLC	LEGAL SERVICES - MARCH 2020	450.00
04/07/2020	GENL	42761	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2020	3,682.41
04/07/2020	GENL	42762	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - MARCH 2020	717.50
04/07/2020	GENL	42763	WASHTENAW COUNTY TREASURER	2020 CONTRACT -APRIL 2020	133,875.00
04/07/2020	GENL	42764	WEX BANK	FUEL - MARCH 2020	54.34
04/14/2020	GENL	42765	AMAZON CAPITAL SERVICES, INC	TONER - JENNIFER	37.04
04/14/2020	GENL	42766	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	1,077.50
04/14/2020	GENL	42767	MICROSOFT	ONLINE SERVICES - PREMIUM - APRIL 2020	551.69
04/14/2020	GENL	42768	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE 7/2020-6/2021	9,953.71
04/14/2020	GENL	42769	PATRICK PIGOTT	CELL PHONE STIPEND - MARCH 20	32.00
04/14/2020	GENL	42770	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	1,530.00
04/14/2020	GENL	42771	POSTMASTER	POSTAGE FOR PERM AV LIST CARDS	1,033.48
04/14/2020	GENL	42772	RON PEATRY	MILEAGE REIMBURSEMENT	203.55
04/14/2020	GENL	42773	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - APRIL 2020	33.00
04/14/2020	GENL	42774	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2020	44,317.50
04/14/2020	GENL	42775	TAZ NETWORKS, INC	SETTING UP REMOTE/HOME FOR PEOPLE	560.00
04/14/2020	GENL	42776	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2020	1,905.00
04/14/2020	GENL	42777	WEST MICHIGAN OFFICE INTERIORS	OFFICE FURNITURE FOR L BENNETT	2,095.00
04/21/2020	GENL	42778	ABSOPURE WATER COMPANY	COOLER RENTAL - 2020	24.00
04/21/2020	GENL	42779	AMAZON CAPITAL SERVICES, INC	COVID -19 GLOVES AND SANITIZER	264.51
04/21/2020	GENL	42780	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MAY 2020	8,763.97
04/21/2020	GENL	42781	BRENDA MCKINNEY	CELL PHONE STIPEND - APRIL 2020	50.57
04/21/2020	GENL	42782	COMCAST	PHONE SERVICE -APRIL 2020	448.03
04/21/2020	GENL	42783	DELTA DENTAL	DENTAL INSURANCE - MAY 2020	647.01
04/21/2020	GENL	42784	LUCAS LAW, PC	LEGAL SERVICES	840.00
04/21/2020	GENL	42785	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2020	175.93
04/21/2020	GENL	42786	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK - APRIL 2020	115.00
04/21/2020	GENL	42787	PAULA CALOPISIS	CELL PHONE STIPEND - APRIL 2020	50.57
04/21/2020	GENL	42788	RICHARD MAYERNIK	CELL PHONE STIPEND - APRIL 2020	50.57
04/21/2020	GENL	42789	VSP INSURANCE CO	VISION INSURANCE - MAY 2020	204.49
04/21/2020	GENL	42790	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	90.00
04/28/2020	GENL	42791	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	517.54
04/28/2020	GENL	42792	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	135.00
04/28/2020	GENL	42793	JENNIFER NEFF	MILEAGE REIMBURSEMENT 1/7 - 3/31/20	117.01
04/28/2020	GENL	42794	JERRY NOVAK	DUMP TICKET REIMBURSEMENT	28.75
04/28/2020	GENL	42795	PRINTING SYSTEMS, INC.	CHECKS FOR GENERAL BANK	1,833.88
04/28/2020	GENL	42796	RON PEATRY	MILEAGE REIMBURSEMENT - APRIL 2020	224.83
04/28/2020	GENL	42797	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QB MONTHLY CHARGE - (UTILITY PAYING 1/2	181.36
04/28/2020	GENL	42798	SUPERIOR TWP FIRE FUND	PPT REIMBURSEMENT	2,024.50
04/28/2020	GENL	42799	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/30/20 PAYROLL	45,297.63
04/28/2020	GENL	42800	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELL PHONE APRIL 2020	72.69
04/28/2020	GENL	42801	TRI-COUNTY ELECTRIC	OVERPAYMENT ON PERMIT FEES	50.00
04/28/2020	GENL	42802	WASHTENAW COUNTY TREASURER	OVERTIME - MARCH 2020	6,912.00
05/05/2020	GENL	42803	BELFOR PROPERTY RESTORATION	CLEANING OF TOWNHALL - COVID-19	954.42
05/05/2020	GENL	42804	BS&A SOFTWARE	DELINQUENT PERSONAL PROPERTY/INTERNET 5/	5,142.00
05/05/2020	GENL	42805	DTE ENERGY	APT "1" GAS -APRIL 20	1,228.14
05/05/2020	GENL	42806	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00
05/05/2020	GENL	42807	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - MAY 2020	31.98
05/05/2020	GENL	42808	SUPERIOR TWP PAYROLL FUND	PENSION - APRIL 2020	12,966.30
05/05/2020	GENL	42809	TAZ NETWORKS, INC	NETWORK FLAT FEE - MAY 2020	1,130.93
05/05/2020	GENL	42810	WASHTENAW COUNTY TREASURER	2020 CONTRACT - MAY	133,875.00
05/05/2020	GENL	42811	WEX BANK	FUEL - APRIL 2020	104.64

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 03/17/2020 - 05/18/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
05/12/2020	GENL	42812	ABSOPURE WATER COMPANY	COOLER RENTAL -APRIL 2020	24.00
05/12/2020	GENL	42813	ALL SEASONS LANDSCAPING CO. INC.	TRIMMER PARTS	102.45
05/12/2020	GENL	42814	CARLISLE WORTMAN ASSOCIATES	2020 MASTER PLAN	2,305.00
05/12/2020	GENL	42815	COMCAST	INTERNET -APRIL 2020	247.90
05/12/2020	GENL	42816	DEBORAH MITCHELL	DUMP TICKET REIMBURSEMENT	85.00
05/12/2020	GENL	42817	DTE ENERGY	STREETLIGHTS -APRIL 2020	6,483.04
05/12/2020	GENL	42818	EDWIN MANIER	ELECTRICAL INSPECTIONS 4/15-5/7/20	105.00
05/12/2020	GENL	42819	HENDERSON GLASS, INC.	NEW GLASS FOR COUNTERS - COVID 19	1,487.00
05/12/2020	GENL	42820	MLIVE MEDIA GROUP	MARCH 2020	141.24
05/12/2020	GENL	42821	OHM ADVISORS	ENGINEERING SERVICES	21,898.00
05/12/2020	GENL	42822	PATRICK PIGOTT	CELL PHONE STIPEND - APRIL 20	32.00
05/12/2020	GENL	42823	RON PEATRY	MILEAGE REIMBURSEMENT MAY 2020	230.00
05/12/2020	GENL	42824	STANDARD PRINTING	COVID-19 SUPPLIES	5,790.00
05/12/2020	GENL	42825	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/14/20 PAYROLL	45,504.20
05/12/2020	GENL	42826	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	14.17
05/12/2020	GENL	42827	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00
Total Paper Check:					831,089.57

GENL TOTALS:

Total of 129 Checks:	831,089.57
Less 1 Void Checks:	0.00
Total of 128 Disbursements:	831,089.57

CHECK DATE FROM 03/17/2020 - 05/18/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
03/17/2020	FIRE	24907	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2020 - APRIL	13,977.13
03/17/2020	FIRE	24908	EMERGENT HEALTH PARTNERS	2020 - MARCH	2,118.80
03/17/2020	FIRE	24909	FIREWRENCH OF MICHIGAN	REPAIR OF ENGINE #1	1,865.36
03/17/2020	FIRE	24910	JIM KOVALAK EXCAVATING INC.	CLEANED SEPTIC TANK	1,025.00
03/17/2020	FIRE	24911	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2020	136.20
03/17/2020	FIRE	24912	PHILIP W. DICKINSON	MEDICAL INSURANCE 2020 - APRIL	198.38
03/17/2020	FIRE	24913	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OIL CHANGE CHIEF VEHICLE	389.33
03/17/2020	FIRE	24914	SUPERIOR TWP PARK FUND	\$ OWED FOR GROUNDS MAINTENACE FROM LIBRA	81.68
03/17/2020	FIRE	24915	TAZ NETWORKS, INC	PRINTER INSTALLATION	2,316.52
03/17/2020	FIRE	24916	VISION SERVICE PLAN	VISION INSURANCE - APRIL 2020	286.77
03/24/2020	FIRE	24917	ALJ SOLUTIONS LLC	STRUCTURED CABLING FOR NEW PHONE SYSYSTEM	1,780.66
03/24/2020	FIRE	24918	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	352.65
03/24/2020	FIRE	24919	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	31.32
03/24/2020	FIRE	24920	ASSOCIATED PLUMBING & SEWER INC.	REPAIR DRAIN LINE - STATION #1	551.50
03/24/2020	FIRE	24921	BATTERIES PLUS - 389	BATTERIES	277.90
03/24/2020	FIRE	24922	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	190.39
03/24/2020	FIRE	24923	COMCAST	ADD'L OUTLET ADDED AT STATION #1	306.16
03/24/2020	FIRE	24924	CORRIGAN OIL COMPANY	250 GALLONS DIESEL FUEL	374.07
03/24/2020	FIRE	24925	DELTA DENTAL	DENTAL INSURANCE -APRIL 2020	1,224.45
03/24/2020	FIRE	24926	DTE ENERGY	GAS - STATION #1 - MARCH 2020	1,439.37
03/24/2020	FIRE	24927	EMERGENCY MEDICAL PRODUCTS, INC.	GLOVES	425.70
03/24/2020	FIRE	24928	HOME DEPOT CREDIT SERVICES	FASTNERS	47.85
03/24/2020	FIRE	24929	JW2 FIRE CONSULTANTS	AFG 2019-TANKER GRANT	7,447.61
03/24/2020	FIRE	24930	NFPA	2002 MEMBERSHIP DUES	1,575.00
03/24/2020	FIRE	24931	PAYETTE SALES & SERVICE, INC.	VEHICLE SUPPLIES	984.88
03/24/2020	FIRE	24932	SAFWARE, INC.	CARBON MONOXIDE & OTHER SENSORS	1,057.17
03/24/2020	FIRE	24933	SAXTONS POWER EQUIPMENT LLC	NEW LAWN MOWER	6,954.00
03/24/2020	FIRE	24934	SUPERIOR TWP GENERAL FUND	MICROSOFT ONLINE SERVICES -MARCH 2020	228.29
03/24/2020	FIRE	24935	THE BANK OF NEW YORK MELLON TRUST	PAYING AGENT FEES MAY 1, 2020 - APRIL 30	200.00
03/31/2020	FIRE	24936	AUTO VALUE YPSILANTI	VEHICLE MAINTENANCE SUPPLIES	126.70
03/31/2020	FIRE	24937	CDW GOVERNMENT	TRUCK SUPPLIES	699.30
03/31/2020	FIRE	24938	DTE ENERGY	ELECTRIC & GAS - STATION #2 - MARCH 2020	696.78
03/31/2020	FIRE	24939	GRAINGER	FLAGS FOR BUILDING	373.86
03/31/2020	FIRE	24940	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MEDICAL THERMOMETERS	396.39
03/31/2020	FIRE	24941	SUPERIOR TOWNSHIP GENERAL BANK	PARK'S PORTION OF HOME DEPOT REBATE	10.11
03/31/2020	FIRE	24942	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - MARCH 2020	117,414.79
03/31/2020	FIRE	24943	SUPERIOR TWP UTILITY DEPARTMENT	UTILITY'S PORTION OF HOME DEPOT REBATE	45.49
04/07/2020	FIRE	24944	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	386.61
04/07/2020	FIRE	24945	APOLLO FIRE EQUIPMENT	DEFENDER HELMET	1,148.49
04/07/2020	FIRE	24946	CORRIGAN OIL COMPANY	120 GALLONS DIESEL FUEL	176.85
04/07/2020	FIRE	24947	FIRST DUE FIRE SUPPLY CO.	(3) SETS TURN OUT GEAR	7,383.95
04/07/2020	FIRE	24948	GRAINGER	2-50 FT. ABSORBENT ROLLS	101.83
04/07/2020	FIRE	24949	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES -APRIL 2020	833.33
04/07/2020	FIRE	24950	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2020	161.57
04/07/2020	FIRE	24951	THE BANK OF NEW YORK MELLON TRUST	PRINCIPAL-INTEREST PAYMENT 2013 REFG BON	234,300.00
04/07/2020	FIRE	24952	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -APRIL 20	187.63
04/07/2020	FIRE	24953	VERIZON WIRELESS	CELL PHONES -MARCH 2020	249.70
04/07/2020	FIRE	24954	WEX BANK	FUEL - MARCH 2020	123.97
04/14/2020	FIRE	24955	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	117.46
04/14/2020	FIRE	24956	COMCAST	INTERNET SERVICES - ST #1 -APRIL 2020	241.91
04/14/2020	FIRE	24957	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE 7/2020-6/2021	25,187.29
04/14/2020	FIRE	24958	PAYETTE SALES & SERVICE, INC.	HEADLIGHT KIT	2,518.61
04/14/2020	FIRE	24959	SUPERIOR TOWNSHIP CREDIT CARD ACCT	(2) CREDIT CARD CHARGES - COVID 19	324.10
04/14/2020	FIRE	24960	SUPERIOR TWP GENERAL FUND	MICROSOFT ONLINE SERVICES -APRIL 2020	195.00
04/14/2020	FIRE	24961	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2020	52,589.01

Check Date	Bank	Check	Vendor Name	Description	Amount
04/14/2020	FIRE	24962	YPSILANTI ACE HARDWARE	PLUG FOR FIRE PUMP	7.27
04/21/2020	FIRE	24963	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	210.48
04/21/2020	FIRE	24964	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -MAY 2020	13,540.76
04/21/2020	FIRE	24965	COMCAST	ADD'L OUTLET ADDED AT STATION #1 - APRIL	10.53
04/21/2020	FIRE	24966	COMCAST	PHONE SERVICE -APRIL 2020 - STATION #1	1,573.90
04/21/2020	FIRE	24967	CORRIGAN OIL COMPANY	142.10 GALLONS DIESEL FUEL	180.69
04/21/2020	FIRE	24968	DELTA DENTAL	DENTAL INSURANCE - MAY 2020	1,224.45
04/21/2020	FIRE	24969	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	35.00
04/21/2020	FIRE	24970	EMERGENT HEALTH PARTNERS	2020 - APRIL	2,118.80
04/21/2020	FIRE	24971	GABBYS BP	FUEL FOR LAWNMOWER	57.24
04/21/2020	FIRE	24972	GRAINGER	COVID-19 SUPPLIES	265.17
04/21/2020	FIRE	24973	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2020	136.20
04/21/2020	FIRE	24974	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - MAY 202	198.38
04/21/2020	FIRE	24975	SUPERIOR TOWNSHIP CREDIT CARD ACCT	UPS CHARGES - FIRE CREDIT CARD	116.15
04/21/2020	FIRE	24976	TAZ NETWORKS, INC	ESO SOFTWARE ISSUES	200.00
04/21/2020	FIRE	24977	VSP INSURANCE CO	VISION INSURANCE - MAY 2020	286.77
04/21/2020	FIRE	24978	WEST SHORE FIRE	40MM ADAPTER & FILTER	832.97
04/21/2020	FIRE	24979	YPSILANTI ACE HARDWARE	FURNACE FILTERS - STATION #2	59.88
04/28/2020	FIRE	24980	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
04/28/2020	FIRE	24981	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	197.25
04/28/2020	FIRE	24982	COMCAST	INTERNET - STATION #2 -MAY 2020	291.52
04/28/2020	FIRE	24983	DTE ENERGY	GAS - STATION #1 - APRIL 2020	951.17
04/28/2020	FIRE	24984	HOME DEPOT CREDIT SERVICES	REPAIRS AT STATION #1	58.51
04/28/2020	FIRE	24985	LYON LOCK	REPLACE DOOR LOCK & KEP PAD - STATION #1	630.00
04/28/2020	FIRE	24986	SCAMM	REIMBURSE FOR PROPANE FOR STATION #2	55.10
04/28/2020	FIRE	24987	STAPLES BUSINESS CREDIT	COVID-19 & INK	261.26
04/28/2020	FIRE	24988	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/30/20 PAYROLL	46,677.10
05/05/2020	FIRE	24989	APOLLO FIRE EQUIPMENT	DEFENDER HELMET	382.77
05/05/2020	FIRE	24990	BELFOR PROPERTY RESTORATION	COVID-19 CLEANING OF BOTH FIRE STATIONS	1,687.38
05/05/2020	FIRE	24991	COMCAST	INTERNET SERVICES - ST #1 -MAY 2020	207.95
05/05/2020	FIRE	24992	CORRIGAN OIL COMPANY	70 GALLONS DIESEL FUEL	75.22
05/05/2020	FIRE	24993	DUCTZ OF SOUTHEAST MICHIGAN, LLC	DRYER VENT CLEANING - STATION #1	179.00
05/05/2020	FIRE	24994	HAROLD'S FRAME SHOP, INC.	REPLACE REAR TORQUE ARM	1,104.20
05/05/2020	FIRE	24995	SITEONE LANDSCAPE SUPPLY, LLC	MOLE REPELLENT	165.85
05/05/2020	FIRE	24996	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - MAY 2020	833.33
05/05/2020	FIRE	24997	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - APRIL 2020	25,112.11
05/05/2020	FIRE	24998	TAZ NETWORKS, INC	NETWORK FLAT FEE - MAY 2020	161.57
05/05/2020	FIRE	24999	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -MAY 2020	187.63
05/05/2020	FIRE	25000	WEX BANK	FUEL - APRIL 2020	58.30
05/12/2020	FIRE	25001	ANN ARBOR TOWNSHIP FIRE DEPARTMENT	ICE RESCUE TRAINING PROGRAM	75.00
05/12/2020	FIRE	25002	DTE ENERGY	ELECTRIC & GAS - STATION #2 - APRIL 2020	609.03
05/12/2020	FIRE	25003	FEDEX	FREIGHT FOR THERMOMETER	32.00
05/12/2020	FIRE	25004	GRAINGER	SMOKE ALARMS	634.88
05/12/2020	FIRE	25005	PAYETTE SALES & SERVICE, INC.	VALVE - FOR E11-1	104.47
05/12/2020	FIRE	25006	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/14/20 PAYROLL	51,415.45
05/12/2020	FIRE	25007	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	252.00
05/12/2020	FIRE	25008	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	180.41
05/12/2020	FIRE	25009	VERIZON WIRELESS	CELL PHONES -APRIL 2020	248.60
05/12/2020	FIRE	25010	WORKING FIRE FURNITURE & MATTRESS	SHIPPING ON NEW RECYLINER	69.00

Total Paper Check: 647,821.05

FIRE TOTALS:

Total of 104 Checks:	647,821.05
Less 0 Void Checks:	0.00
Total of 104 Disbursements:	647,821.05

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 05/12/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MARCH 17 THROUGH MAY 18, 2020

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
03/17/20	12284	AIS CONSTRUCTION EQUIPMENT (POWERPL...	COOLANT, PINS	(1,124.40)
03/17/20	12285	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(86.36)
03/17/20	12286	BARRISTERS SETTLEMENT & TITLE AGENCY	REFUND PAYMENT - 8303 N WARWICK	(60.60)
03/17/20	12287	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - APRIL 20	(5,543.79)
03/17/20	12288	COMCAST	INTERNET - ADM. BLDG. - FEB20	(167.55)
03/17/20	12289	CORE & MAIN	PARTS	(891.68)
03/17/20	12290	CUMMINS SALES AND SERVICE	MAINTENANCE ON GENERATORS	(3,056.92)
03/17/20	12291	EJ USA, INC. (EAST JORDAN)	ADJUSTMENT RING FOR METER PIT	(175.94)
03/17/20	12292	MARCO	B+W & COLOR COPIES	(43.41)
03/17/20	12293	MARY BURTON	MILEAGE - 02/03-0304/20	(55.43)
03/17/20	12294	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2020	(68.10)
03/17/20	12295	PLUMBSTAR PLUMBING	REPAIR TOILET	(91.50)
03/17/20	12296	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	TABLET MOUNTS	(805.19)
03/17/20	12297	UIS	MOTOROLA MAINTENANCE	(2,920.00)
03/17/20	12298	VISION SERVICE PLAN	VISION INSURANCE - APRIL 20	(124.63)
03/17/20	12299	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - FEB 2020	(163,692.85)
03/24/20	12300	COMCAST	INTERNET - MAINT. FAC. - FEB-MAR20	(222.46)
03/24/20	12301	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2020	(533.15)
03/24/20	12302	DTE	GAS/ELEC - MARCH 20	(1,997.26)
03/24/20	12303	HOME DEPOT	MISC. SUPPLIES	(149.59)
03/24/20	12304	MICH DEPT OF AGRICULTURE & RURAL DEV...	VOID: CALIBRATION	0.00
03/24/20	12305	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - MAR20	(337.29)
03/24/20	12306	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(1,185.00)
03/24/20	12307	QUADIENT LEASING USA, INC.	FOLDER LEASE - MAR-MAY20	(867.45)
03/24/20	12308	SLC METER, LLC	ENDPOINTS	(10,848.00)
03/24/20	12309	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - MAR20	(486.50)
03/24/20	12310	TAZ NETWORKS INC.	THIN CLIENT ISSUE	(80.00)
03/24/20	12311	TERMINIX PROCESSING CENTER	PEST CONTROL	(55.00)
03/24/20	12312	TRITECH SOFTWARE SYSTEMS	LUCITY PORTAL ANNUAL SUPPORT	(3,887.32)
03/24/20	12313	VERIZON	CELL PHONES - MAR20	(528.10)
03/24/20	12314	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - JAN-FEB20	(41.59)
03/26/20		MISCELLANEOUS VENDOR	QUICKBOOKS GENERATED ZERO AMOUNT TRANSACTION FOR B...	0.00
03/31/20	12315	AMAZON CAPITAL SERVICES, INC.	MISC SUPPLIES	(83.61)
03/31/20	12316	AT&T	BOOSTER STA. PHONE - MAR20	(270.06)
03/31/20	12317	CUMMINS SALES AND SERVICE	MAINTENANCE ON GENERATOR	(720.18)
03/31/20	12318	DTE	GS/ELEC - MARCH 20	(2,112.54)
03/31/20	12319	SAM'S CLUB	TONER & PENS	(108.84)
03/31/20	12320	SHARE CORPORATION	DEGREASER	(4,046.63)
03/31/20	12321	STARKS CLEANING, LLC	ADM. BLDG. CLEANING - MAR20	(400.00)
03/31/20	12322	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS	(181.36)
03/31/20	12323	SUPERIOR TWP. PAYROLL FUND	(2) PAYROLLS FOR MARCH 20	(45,524.45)
04/07/20	12324	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - MAR20	(6,036.84)
04/07/20	12325	CINTAS CORPORATION	THERMOMETERS	(1,009.95)
04/07/20	12326	COMCAST	INTERNET & PHONE - ADM. BLDG. - MAR20	(248.61)

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DATE	NUM	NAME	MEMO	AMOUNT
04/07/20	12327	STANDARD PRINTING	# 10 WINDOW ENVELOPES & PAPER	(2,980.00)
04/07/20	12328	SUPERIOR TWP. GENERAL FUND	TAZ/MICROSOFT - MARCH/APRIL	(687.89)
04/07/20	12329	WEX BANK	FUEL - MARCH 20	(185.32)
04/13/20		AMAZON CAPITAL SERVICES, INC.	QUICKBOOKS GENERATED ZERO AMOUNT TRANSACTION FOR B...	0.00
04/14/20	12330	SUPERIOR TWP. GENERAL FUND	W/C INSURANCE	(4,752.98)
04/14/20	12331	SUPERIOR TWP. PAYROLL FUND	PAYROLL 4/16/2020	(19,778.45)
04/21/20	12332	ALL STAR ALARM LLC	ALARM MONITORING - MAY-JUL20	(441.00)
04/21/20	12333	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - MAY 2020	(5,543.79)
04/21/20	12334	COMCAST	INTERNET - MAINT. FAC. - APRIL 2020	(207.95)
04/21/20	12335	COMCAST - PHONES	PHONES - APRIL 2020	(1,272.12)
04/21/20	12336	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2020	(533.15)
04/21/20	12337	DTE	GAS/ELEC - APRIL 20	(1,451.99)
04/21/20	12338	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2020	(68.10)
04/21/20	12339	QUADIENT	POSTAGE METER REFILLS	(1,500.00)
04/21/20	12340	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - APR20	(1,497.38)
04/21/20	12341	VISION SERVICE PLAN	VISION INSURANCE - MAY 2020	(124.63)
04/21/20	12342	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - MARCH 20	(131,953.86)
04/28/20	12344	AT&T	BOOSTER STA. PHONE - APR20	(284.82)
04/28/20	12345	CINTAS CORPORATION	FIRST AID REFILL	(311.48)
04/28/20	12346	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - APR20	(316.43)
04/28/20	12347	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS	(181.36)
04/28/20	12348	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 04/30/20	(22,419.83)
04/28/20	12349	VERIZON	CELL PHONES - APR20	(586.34)
05/05/20	12350	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - APR20	(7,409.52)
05/05/20	12351	BADGER METER	ORION CELLULAR SERVICE UNIT (2201) - APR20	(1,958.89)
05/05/20	12352	BELFOR PROPERTY RESTORATION	UTILITY BUILDINGS CLEANED	(968.34)
05/05/20	12353	DTE	ELECTRIC @ 1649 CRAB APPLE - APR20	(14.91)
05/05/20	12354	DTE	ELECT. @ ADM. BLDG. - APR20	(279.35)
05/05/20	12355	DTE	ELECTRIC @ 2490 HURON RIVER - APR20	(41.69)
05/05/20	12356	DTE	ELECTRIC @ 250 W. CLARK - APR20	(302.96)
05/05/20	12357	DTE	ELECTRIC @ 810 W. CLARK - APR20	(1,016.67)
05/05/20	12358	DTE	GAS @ ADM. BLDG. - APR20	(112.29)
05/05/20	12359	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(1,575.00)
05/05/20	12360	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
05/05/20	12361	SUPERIOR TWP. GENERAL FUND	NETWORK FEE - MAY 2020	(565.39)
05/05/20	12362	SUPERIOR TWP. PAYROLL FUND	PENSION- APRIL 20	(7,052.44)
05/05/20	12363	WEX BANK	FUEL APRIL	(64.18)
05/12/20	12364	AMAZON CAPITAL SERVICES, INC.	CAR CHARGER BATTERY CLAMPS	(159.96)
05/12/20	12365	COMCAST	INTERNET & PHONE - ADM. BLDG. - APR20	(207.95)
05/12/20	12366	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 05/14/20	(19,765.65)
TOTAL 101 • CHECKING - CHASE 20500048552				(500,444.19)
TOTAL 100 • CASH - O&I				(500,444.19)

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DATE	NUM	NAME	MEMO	AMOUNT
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
125-YC · CAP. RESERVES CHECKING - YCU				
03/24/20	745	GORNO FORD, INC.	2020 FORD F-250 TRUCK	(82,460.00)
03/24/20	746	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(13,020.00)
03/24/20	747	SUPERIOR TWP. FIRE FUND	AGENCY FEE	(114.28)
03/24/20	748	YPSILANTI COMM. UTILITIES AUTHORITY	2010 BOND PAYMENT	(5,509.13)
04/07/20	749	SUPERIOR TWP. FIRE FUND	2013 RFG BOND	(133,879.02)
05/05/20	750	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(15,092.00)
TOTAL 125-YC · CAP. RESERVES CHECKING - YCU				(250,074.43)
TOTAL 125 · CR CHKG. - CHASE 63991823				(250,074.43)
TOTAL 120 · CASH - CAPITAL RESERV				(250,074.43)
TOTAL				(750,518.62)