

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

June 15, 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
 - a. Regular Meeting of May 18, 2020
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS

None
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2020-14, WCRC Road Improvements
 - b. Michigan Townships Association (MTA) Annual Dues June 2020 – July 2021
 - c. Huron River Watershed Council Dues 2020
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
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

There will be a meeting of the Superior Township Election Commission immediately after the Board meeting.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 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 7:07 p.m. on May 18, 2020 on a Zoom Virtual Board Meeting.

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, Meghan Winslow, Lisa Lewis, Brenda McKinney, Ken Schwartz, and Alex Williams.

Absent: None

Supervisor Schwartz read an electronic message pursuant to the executive order.

4. ADOPTION OF AGENDA

It was moved by McKinney supported by Lewis, to adopt the agenda.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MARCH 16, 2020

It was moved by McKinney supported by Williams, to approve the minutes of the regular Board meeting of March 16, 2020 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Brenda Baker wanted to make sure that the public was able to be heard during the meeting.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 2**

7. PRESENTATIONS AND PUBLIC HEARINGS

George Tsakoff OHM made a presentation on the Stamford Road sewer break. In the late part of March, early April, there was a sewer collapse along the 36' sanitary sewer on Stamford, east of Dawn Road. From Dawn Road to the east over to Wiard then back down to Clark Road there is a stretch of several thousand feet of 36' sanitary sewer interceptor and one portion of the sewer did collapse in late March. Ricky Harding initiated an emergency contractor to come out to the site and begin excavating down to make the repair. To give a little bit of a background, certain areas of this pipe are extremely deep, an excess of 20 feet. There is also a lot of ground water in that area and the soil is not very conducive to dewatering or stability. The soils are very silty especially down at the elevation of the pipe which is about 22 feet deep. The issue with that is when the contractor tried to do some local dewatering by putting pumps down in the trench, they immediately became clogged. It became a very difficult operation as far as getting the water under control at the pipe level. From that time, we have had a dewatering contractor on site. They have installed several deep wells around the collapse and the excavation to try to get the ground water level lower. It has been very difficult due to the soils. It has been a very slow process. The contractor has been dewatering for about six weeks, and they are not able to make the repair safely. The main thing we do not want to happen is have the contractor excavate too deep under the pipe and then start losing other sections of the pipe. They are going about that very carefully. It has been a very challenging excavation.

The contractor is bypass pumping. There have not been any residents affected by the sewage collapse. They are going to an upstream manhole, bypassing the collapse, to the downstream manhole; that is the continuation of the sewage flow during the collapse. The dewatering is separate from the bypass pumping. Dewatering is done with deep wells that are sunk down 40-50 feet to get into the clay level. Those pumps are trying to lower the aquifer level (water level) to make the repair. The challenge over the last six weeks or more has been trying to get the water level low enough, so the contractor can make the repair. They have made some progress, a contractor that did some grouting with a polymer (chemical grout). They are using that to inject it around the existing manhole to stop some of the water infiltration coming into the manhole. Later this week, they are going to try some of the grouting injection to stop some of the water that is flowing underneath the existing pipe where the collapse is. From the existing construction you have stone surrounding the existing pipe, a lot of that ground water is flowing right through the stone and flowing right into the excavation which is making it almost impossible for them to make the repair. The goal is to try to do some grouting in those areas to try to seal up that area around the existing pipe. We are hoping this will allow them to make the repair within the next couple weeks. This is an overview of the collapse.

They are looking at about 100 feet of pipe that needs to be replaced once they can make the excavation completely. This is an extensive repair, and it is unfortunate because of the soil conditions and ground water conditions.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 3**

Treasurer McKinney asked George if OHM knew that there was a soil problem at the time of the 36' pipe being replaced in 2002. George responded that it is his understanding that they knew that the soil and ground water was challenging. Some background on the 36' pipe, it is called an A2020 PVC pipe. When you are using a PVC pipe especially at deeper depths it is very important that when it is installed, it is installed with proper bedding, proper backfill around bottom and sides of the pipe, compaction of the stone is very important, so that is definitely an important aspect of the installation. George states that he is sure there were a lot of engineering considerations when they were making that decision.

Treasurer McKinney stated that the financing was a bond that Superior Township has 70% and Ypsilanti Township has 30%. George noted that they have started to video the other lengths of the 36' pipe. They have been coordinating with Ricky who has had a contractor videoing all the 36' pipe. There are other locations in the video where it appears to be becoming egg shaped instead of perfectly round. There are a few other areas that are concerning. We are recommending that we do some emergency lining work to try to get a liner in a few of these sewer runs where we are seeing some change in the pipe to avoid another collapse in another location. The bid from Granite inliner is on the agenda for later tonight. George showed a photo from one of the videos on the pipe. What we suspect is happening is the pipe is losing its lateral support on each side and it is compressing. At the top of the photo, there is a buckling starting. We have seen that in a couple of the other sewer runs which is why we are recommending the lining. Trustee Williams asked if they are adding a smaller sewer pipe inside this one. George explained that is it not necessarily a slip lining, it is more of a cured in place liner. It will take up some of the interior volume but not much. It is cured in place with hot water or steam. It is a fiberglass type liner, not PVC, and provides structural support.

Supervisor Schwartz explains that if you go upstream 100 feet from the sewer collapse towards Cheney School there is the Foster Creek that crosses the road. That is impacting this because there is a lot of water in that drain. That drain has some access through voids and cavities to the sewer line. Some of that water (ground and surface) is hitting down in that area using the stone as a conveyance for the water and bringing it into the trench. The chemical that they put in through the manhole is like a foam. This chemical expands around 30 times the size of the fluid and gets rock hard which will help seal off all the water coming in through the drain.

Trustee Caviston asked George what year it was when this pipe was put in. Supervisor Schwartz stated that it was in 2002. Trustee Caviston mentions her concern with the actual product. Supervisor Schwartz informs the board that he has made an insurance claim. Supervisor Schwartz states that we will have to look at how much does this cost us, how much of our reserves is being drawn down, and whether or not we will have to increase sewer rates to help make up for the loss. We will not get to that until we have a complete evaluation physically, engineering, and financially. As of right now, there are no health and safety issues.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 4**

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The residents have been surprisingly very understanding and no one has been nasty even when we had to stop the recycling and compost pick up. People understood that the Covid-19 virus went through the workforce at Republic. The residents have been very supportive of everything and want to thank the fire department, police department, and utility department. They understand that these are essential workers. Jeff Kujawa, a Superior Township firefighter, tested positive for Covid-19 and had to take a month off, but he is back to work now and feeling well. A few other firefighters tested positive for the antibodies and felt sick for a while, but all seem to have come through it.
- Nancy Mason has been keeping up with all the financials. Lynette's people have been coming in from time to time to deal with absentee voters. Brenda's people have been coming in from time to time to work on deposits. Rick Mayernik has been full time since last week. Ricky Harding has been working hard on the sewer break. This sewer break is very time consuming. Mary Burton has kept the revenues and billing up. Social distancing and wearing masks have been implemented
- The insurance claim has been filed with Decker and Associates and it has been assigned to an adjuster. The meeting with the adjuster has not yet taken place. Supervisor Schwartz is still in the process of getting all the information together that they have requested. It may be that we have a claim for some of the damages.
- The Washtenaw County Road Commission has denied any financing for the improvements on Harris Road for the library that we requested. We are moving forward with the library site plan. Dave Guenther, chair of the planning commission, will call a special meeting to review the preliminary site plan as soon as we get the all clear on that. The library and Fairfax have been adjourned twice now due to the executive order. The board is going to be asked to approve an agreement with the Ypsilanti District Library to pay for the improvement on Harris Road with the intention that we will enter into a repayment agreement with a reasonable interest rate over a period of years that they will repay us. Everything with the library is up in the air right now.
- The pump station on Clark Road is moving along. Once all the bills are paid for the repair, we can then look at the revised balance sheet to see where we stand on the revenues in the reserve because we paid for the water line on McArthur out of the reserves. We will probably have to do a rates study and determine whether we must raise rates to help catch up. We do have the money to fix the sewer collapse, but it is going to be a big hit.
- AAATA has reduced our services back to one hour (each hour instead of each half hour). They are going to pro-rate the cost for March, April, and until full services are restored.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 5**

- Washtenaw County Road Commission has extended the time to identify the projects for this year. The Road Commission Local Road Program has been included as a communication tonight. There was a meeting schedule, but they have canceled it because of the virus. There is a very long list of improvements that we could choose from for the projects for this year. Supervisor Schwartz would like to accommodate the library and maybe another project.

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

It was moved by McKinney supported by Winslow, that the Superior Township Board receive all reports.

The motion carried by unanimous vote.

Fire Chief informed the board that the medical control authority to Washtenaw and Livingston County tasked HVA to handle all the calls to reduce the risk of contamination amongst responders. The calls were screened, and the fire department would respond only if they were needed. HVA handled about 90% of the calls.

9. COMMUNICATIONS

A. Letter Dated March 31, 2020 from Ellen Kurath regarding Wetlands Mitigation

B. Road Commission Local Road Program

It was moved by Winslow supported by Lewis, to receive letter of commendation.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

None

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 6**

11. NEW BUSINESS

A. RESOLUTION 2020-10, THE PAYMENT FOR BILLS SUBMITTED BY STAMFORD ROAD UTILITY REPAIR CONTRACTORS

Supervisor Schwartz explained that there are invoices from the various contractors for the sewer repair project. There are three invoices from Mersino Dewatering Inc. with a total amount of \$103,481 which is for the pumping, dewatering, and bypassing. Another invoice from D and D Water and Sewer Inc. with a total amount of \$210,026.86 which is for the digging, excavating, and all the safety measures being put in place. Advanced Underground Inspection invoice with a total amount of \$6,400 which was for the pipe video. The D and D Water and Sewer Inc. invoice was an overview, but Supervisor Schwartz would be happy to send anyone the whole invoice upon request. The crew is out there 24/7.

The following resolution was moved by McKinney supported by Winslow.

**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.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 7**

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.

The resolution carried by unanimous vote.

B. RESOLUTION 2020-11, GRANITE INLINER PROPOSAL

Supervisor Schwartz stated there might be additional in lining needed. George Tsakoff explained that this is a proactive measure. There are three sewer runs that were identified as being at higher risk due to the amount of deflection. This not only includes approximately 770 feet of lining of 36' pipe, it also includes three other spot liners that we may use in other areas that we see infiltration of water at the pipe joints. This also includes some grouting around several manholes. This does not include lining the area where the repair is being made. There is adequate funding in the reserves.

The following resolution was moved by Williams supported by Winslow.

**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,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 8**

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 Capitol reserves.

The resolution carried by unanimous vote.

C. RESOLUTION 2020-12, THE PURCHASE OF NEW FIRE DEPARTMENT TRUCK

Fire Chief explained that this is the utility truck that is used for grass fires and snow plowing. The 2007 pickup truck is giving the department problems and beginning to rust. The 2007 pickup truck will be sold.

The following resolution was moved by McKinney supported by Lewis.

**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 needs 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,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 9**

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.

The resolution carried by unanimous vote.

D. RESOLUTION 2020-13, ENTER INTO A STREET-SIDE MAINTENANCE AGREEMENT WITH MR. BUTLER FOR THE OAKBROOK AND WASHINGTON SQUARE SUBDIVISION COMMON AREAS

Supervisor Schwartz stated that Mr. Butler has already started and McArthur looking great.

The following resolution was moved by McKinney supported by Findley.

**CHARTER TOWNSHIP OF SUPERIOR
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;

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 10**

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.

The resolution carried by unanimous vote.

E. FARMERS MARKET AT DIXBORO VILLAGE GREEN, TRANSIENT AND AMUSEMENT ENTERPRISES

The following motion was moved by Lewis supported by Winslow.

The motion carried by unanimous vote.

F. THE PROFESSION GROUP – A BELFOR COMPANY, A JANITORIAL PROPOSAL

Treasurer McKinney explained that Belfor specializes in hazmat. We want to look out for the best interest and safety of our employees. The price per month will only increase \$395. Clerk Findley explained that Stark has been inconsistent with their work. Trustee Winslow asked if BELFOR is unionized. Fire Chief confirmed that BELFOR is not unionized. All the offices have been sanitized by BELFOR about two weeks ago.

The following resolution was moved by McKinney supported by Lewis.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MAY 18, 2020
PROPOSED MINUTES
PAGE 11**

- Trustee Lewis gave a shoutout to Mary Burton for helping a resident about her water bill in a very promptly manner.
- Supervisor Schwartz had Laura Bennett put together some safety regulations for the office. There has been glass installed on the two large windows at the counter with 6-inch clearance on the top and bottom. Treasurer McKinney had Standard Printing put together some mats with 6 ft social distance.
- Trustee Caviston asked if the employees were furloughed or laid off. Supervisor Schwartz informed that he did neither. All employees are working as much as they can while still being safe.

14. ADJOURNMENT

It was moved by McKinney supported by Lewis, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:32 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
May 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$1,668.00</i>	<i>11</i>
Mechanical	<i>\$0.00</i>	<i>\$2,523.00</i>	<i>20</i>
Plumbing	<i>\$0.00</i>	<i>\$1,449.00</i>	<i>8</i>
Res-New Building	<i>\$637,862.00</i>	<i>\$4,196.10</i>	<i>1</i>
Res-Other Building	<i>\$227,273.00</i>	<i>\$1,414.00</i>	<i>9</i>
Res-Other Non-Building	<i>\$11,200.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Renovations	<i>\$32,500.00</i>	<i>\$211.00</i>	<i>1</i>
Totals	<i>\$908,835.00</i>	<i>\$11,561.10</i>	<i>51</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0035	HOOD JEFFREY & TINA	3150 FLEMING LAKE DR	\$4,196.10	\$637,862
Work Description: Two story Single Family Dwelling on full finished basement with attached garage				
PB20-0036	WILLIAMS THOMAS & GWENDY	1123 CLARK DR	\$229.00	\$35,266
Work Description: 24 x 32 Detached Residential Garage. 42" deep foundations required.				
PB20-0037	TIEN TUDOR R & SUZANNE E	3090 ANDORA DR	\$100.00	\$11,200
Work Description: 78 foot interior basement waterproofing and sump				
PB20-0038	POTTER JENNIFER	9154 ARLINGTON DR	\$100.00	\$7,306
Work Description: Wood deck adjoining an above ground pool. Any areas outside the gate must be separated from the pool by a 48" high barrier. The gate must swing outwards away from the raised deck and not over the stairs. The gate must be self closing and self latching with the latch release 52" above the walking surface.				
PB20-0039	TRIPP RODNEY & ELIZABETH	8316 JOY RD	\$260.00	\$62,920
Work Description: 30'x40'x12' eave pole barn with 10'x40' roof lean-to				
PB20-0040	MAGGARD BRANDON	10379 SCARLET OAK DR	\$100.00	\$5,760
Work Description: 12'x16' wood deck				
PB20-0041	HABITAT FOR HUMANITY HUR	1621 HARVEST LN	\$211.00	\$32,500
Work Description: Rehabilitate existing home - remove all interiors to bare studs and replace exterior siding, roofing for home & detached garage				
PB20-0042	MOCKERIDGE MICHAEL J & SU	2068 SHEFFIELD DR	\$100.00	\$10,000
Work Description: 280 sq. ft. wood deck				
PB20-0043	SMITH KRISTY & DEREK	2220 HICKMAN RD	\$100.00	\$5,000
Work Description: Slat wall swimming pool - partially in ground - with barrier fence				
PB20-0044	GRENIEWICKI KENT & HOLLY	8333 ARDMOOR DR	\$100.00	\$48,521
Work Description: 750 sq ft deck and pergola				
PB20-0045	KELLY ROBERT WALTER & STA	1783 MANCHESTER DR	\$100.00	\$2,500
Work Description: 12'x20' roof over patio				
PB20-0046	HOUSEMAN DOUG	4233 MARIO CT	\$325.00	\$50,000
Work Description: 30'x40' Detached accessory structure				

Total Permits For Type:	12
Total Fees For Type:	\$5,921.10
Total Const. Value For Type:	\$908,835

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [05/01/20 - 05/31/20]

Grand Total Fees: \$5,921.10

Grand Total Permits: 12

Grand Total Const. Value: \$908,835

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>\$312,917.00</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>\$21,556.00</i>	<i>108</i>
Mechanical	<i>\$0.00</i>	<i>\$25,273.50</i>	<i>153</i>
Plumbing	<i>\$0.00</i>	<i>\$12,015.00</i>	<i>83</i>
Res-Additions (Inc. Garages)	<i>\$58,500.00</i>	<i>\$215.00</i>	<i>1</i>
Res-New Building	<i>\$4,405,334.00</i>	<i>\$29,381.10</i>	<i>15</i>
Res-Other Building	<i>\$309,200.00</i>	<i>\$2,114.00</i>	<i>16</i>
Res-Other Non-Building	<i>\$44,520.00</i>	<i>\$400.00</i>	<i>4</i>
Res-Renovations	<i>\$196,263.00</i>	<i>\$911.00</i>	<i>5</i>
Totals	<i>\$5,843,928.00</i>	<i>\$94,827.60</i>	<i>390</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 6/11/2020
Re: Fire Chief Activity Report May 2020

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 11

Fire Protection Inspections: 0

Building Plan Review: 1

Building Inspection: 0

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 2

Smoke Detector Installation: 0

June 11, 2020

FOIA Request: 0

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

Training: EMS Personnel Protection Equipment to all shifts for Covid-19.

Other: shift 3 conducted Parade for 95 year old veteran and past volunteer Fire Fighter for Superior Twp. Also please note the Thank You letter attached in reference to donation from Fire Fighters.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



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

Alarm Date between 2020-05-01 and 2020-05-31

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	5/5/2020 8:30:00 PM	20-1443912	0000444	2315 HARRIS RD
	5/17/2020 3:49:00 PM	20-1473993	0000464	2855 Bynan DR
	5/30/2020 5:07:00 PM	20-1509350	0000495	5240 North Territorial RD
113				
	5/18/2020 11:43:00 AM	20-1476213SUTFD	0000465	8581 Barrington DR
	5/18/2020 3:26:00 PM	20-65028	0000466	2384 Highland DR
	5/24/2020 7:06:00 PM	20-655845	0000479	1801 Valleyview DR
	5/26/2020 5:37:00 PM	20-1498503	0000481	1993 Sheffield DR
	5/30/2020 10:23:00 AM	20-1508524 SUTFD	0000493	8438 Berkshire
131				
	5/30/2020 12:00:00 AM	20-1507713	0000491	Warren RD
154				
	5/3/2020 9:18:00 AM	20-1437484	0000442	1381 STAMFORD RD
311				
	5/1/2020 11:12:00 PM	20-	0000441	1515 Ridge RD
	5/5/2020 11:56:00 AM	20-1442842-SUTFD	0000443	10670 Ford Rd.
	5/11/2020 9:28:00 PM	20-1455930	0000451	8926 MACARTHUR BLVD
	5/12/2020 7:52:00 AM	20-1459598	0000452	510 CLARK
	5/12/2020 2:11:00 PM	20-1460449	0000454	8896 NOTTINGHAM
	5/12/2020 6:03:00 PM	20-1461058	0000453	510 W Clark RD
	5/15/2020 11:01:00 AM	20-1468340	0000458	8358 Lakeview DR
	5/15/2020 4:16:00 PM	20-1469137 SUTFD	0000459	9066 Macarthur BLVD
	5/16/2020 4:54:00 PM	20-648385	0000462	1880 FORESTVIEW
	5/18/2020 12:47:00 PM	20-650076	0000467	9076 MacArthur BLVD
	5/20/2020 11:33:00 PM	20-652654	0000472	2391 Hickmen RD
	5/21/2020 2:27:00 PM	20-1485069-SUTFD	0000473	8608 Macarthur BLVD
	5/24/2020 4:45:00 AM	20-1491496	0000478	1750 DOVER

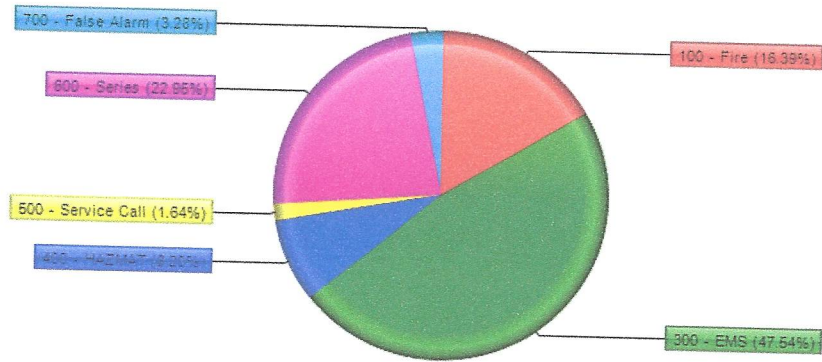
	5/26/2020 8:26:00 PM	20-1498906 SUTFD	0000483	1678 Leforge RD
	5/28/2020 1:10:00 PM	20-	0000487	1750 Hamlet DR
	5/28/2020 8:55:00 PM	20-659726	0000489	1342 Stamford RD
	5/30/2020 7:24:00 PM	20-1509665 SUTFD	0000494	1892 Evergreen
	5/30/2020 11:33:00 PM	20-1509975	0000496	1588 COURTNEY CT
321				
	5/8/2020 10:26:00 PM	20-1451850 SUTFD	0000448	1515 RIDGE RD
	5/12/2020 5:53:00 PM	20-1461037-SUTFD	0000455	1515 RIDGE RD
	5/19/2020 1:13:00 PM	20-1479340	0000470	2391 HICKMAN RD
	5/20/2020 11:47:00 AM	20-652182	0000471	8836 NOTTINGHAM DR
324				
	5/10/2020 7:58:00 AM	20-1454726-SUTFD	0000449	W M14 HWY
	5/19/2020 5:24:00 PM	20-1479950	0000469	Gotfredson RD
	5/27/2020 10:14:00 PM	20-1501826-SUTFD	0000486	W M-14 HWY
	5/29/2020 11:47:00 AM	20-1507736-SUTFD	0000490	Ford RD
363				
	5/25/2020 2:59:00 PM	20-1495241	0000485	Cross ST
381				
	5/17/2020 9:38:00 AM	20-147378 SUTFD	0000463	1515 Ridge RD
421				
	5/23/2020 2:12:00 PM	20-1489933-SUTFD	0000476	9738 Mulberry DR
440				
	5/23/2020 12:37:00 PM	20-1489792-SUTFD	0000475	9032 Macarthur BLVD
	5/30/2020 12:07:00 AM	20-1507736	0000492	Ford RD
442				
	5/26/2020 11:48:00 PM	20-1499424	0000484	5401 Mcauley DR
561				
	5/6/2020 8:37:00 PM	20-1446568 SUTFD	0000445	8408 Glendale DR
600				
	5/7/2020 5:36:00 PM	20-1448839-SUTFD	0000447	Prospect Rd
	5/26/2020 8:58:00 AM	20-657161	0000482	MM 9 E M-14 HWY
611				

	5/7/2020 5:51:00 AM	20-1447383	0000446	5341 Mcauley DR
	5/11/2020 2:11:00 PM	20-1455274	0000450	8795 Macarthur BLVD
	5/14/2020 3:16:00 AM	20-645833	0000457	1130 Clark Rd
	5/14/2020 9:15:00 AM	20-1465370	0000456	9720 MAPLELAWN
	5/15/2020 7:05:00 PM	20-1469577 SUTFD	0000460	410 Washtenaw AVE
	5/15/2020 9:21:00 PM	20-1469745	0000461	834 Courtland ST
	5/19/2020 7:35:00 AM	20-1478570	0000468	5341 Mcauley DR
	5/22/2020 9:53:00 PM	20-148841-SUTFD	0000474	9120 Macarthur
	5/26/2020 12:13:00 PM	20-1497616 SUTFD	0000480	1515 Ridge RD
622				
	5/1/2020 9:23:00 AM	20-1432711	0000440	Prospect RD
	5/23/2020 11:08:00 PM	20-1490940	0000477	8632 KINGSTON
700				
	5/28/2020 2:50:00 PM	20-659427	0000488	6800 Geddes RD
715				
	5/1/2020 9:06:00 AM	20-1432690	0000439	1638 Wiard BLVD

Incident Date between 2020-05-01 and 2020-05-31

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	10
300 - EMS	29
400 - HAZMAT	5
500 - Service Call	1
600 - Series	14
700 - False Alarm	2
	61



Incident Date between 2020-05-01

and 2020-05-31

Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value	Percent Lost	Property Loss	Contents Value	Contents Loss	NFIRS Number	
111								\$14,978.00	\$3,000.00								
	5/5/2020	20-1443912	\$500.00	Building fire	Superior Township 27	48198	2	\$14,978.00	\$3,000.00	79.97%	\$14,478.00	20.03%	\$2,500.00	\$500.00	\$500.00	0000444	
	5/17/2020	20-1473993		Building fire	Out Of District	48198	4	\$0.00	\$0.00	NaN		NaN				0000464	
	5/30/2020	20-1509350		Building fire	Out Of District	48105	2	\$0.00	\$0.00	NaN		NaN				0000495	
113								\$190,000.00	\$0.00								
	5/18/2020	20-65028		Cooking fire, confined to container	Superior Township 30	48105	2	\$0.00	\$0.00	NaN		NaN				0000466	
	5/18/2020	20-1476213SUTFD		Cooking fire, confined to container	Superior Township 34	48198	3	\$190,000.00	\$0.00	100.00%	\$140,000.00	0.00%		\$50,000.00		0000465	
	5/24/2020	20-655845		Cooking fire, confined to container	Superior Township 30	48105	4	\$0.00	\$0.00	NaN		NaN				0000479	
	5/26/2020	20-1498503		Cooking fire, confined to container	Superior Township 34	48198	4	\$0.00	\$0.00	NaN		NaN				0000481	
	5/30/2020	20-1508524 SUTFD		Cooking fire, confined to container	Superior Township 34	48198	4	\$0.00	\$0.00	NaN		NaN				0000493	
131								\$0.00	\$25,000.00								
	5/30/2020	20-1507713	\$5,000.00	Passenger vehicle fire	Superior Township 2	48170	2	\$0.00	\$25,000.00	-Infinity		NaN	\$20,000.00		\$5,000.00	0000491	
154								\$500.00	\$500.00								
	5/3/2020	20-1437484		Dumpster or other outside trash receptacle fire	Superior Township 34	48198	1	\$500.00	\$500.00	0.00%	\$500.00	100.00%	\$500.00			0000442	
311								\$0.00	\$0.00								
	5/1/2020	20-		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN		NaN				0000441	
	5/5/2020	20-1442842-SUTFD		Medical assist, assist EMS crew	Superior Township 12	48198	2	\$0.00	\$0.00	NaN		NaN				0000443	
	5/11/2020	20-1455930		Medical assist, assist EMS crew	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0000451	
	5/12/2020	20-1461058		Medical assist, assist EMS crew	Superior Township 33	48198	2	\$0.00	\$0.00	NaN		NaN				0000453	
	5/12/2020	20-1459598		Medical assist, assist EMS crew	Superior Township 33	48198	2	\$0.00	\$0.00	NaN		NaN				0000452	
	5/12/2020	20-1460449		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0000454	
	5/15/2020	20-1468340		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0000458	
	5/15/2020	20-1469137 SUTFD		Medical assist, assist EMS crew	Superior Township 35	48198	3	\$0.00	\$0.00	NaN		NaN				0000459	
	5/16/2020	20-648385		Medical assist, assist EMS crew	Superior Township 35	48198	3	\$0.00	\$0.00	NaN		NaN				0000462	
	5/18/2020	20-650076		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000467	
	5/20/2020	20-652654		Medical assist, assist EMS crew	Superior Township 30	48105	3	\$0.00	\$0.00	NaN		NaN				0000472	
	5/21/2020	20-1485069-SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0000473	
	5/24/2020	20-1491496		Medical assist, assist EMS crew	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0000478	
	5/26/2020	20-1498906 SUTFD		Medical assist, assist EMS crew	Superior Township 33	48198	3	\$0.00	\$0.00	NaN		NaN				0000483	
	5/28/2020	20-659726		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0000489	
	5/28/2020	20-		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0000487	
	5/30/2020	20-1509975		Medical assist, assist EMS crew	Superior Township 33	48198	2	\$0.00	\$0.00	NaN		NaN				0000496	
	5/30/2020	20-1509665 SUTFD		Medical assist, assist EMS crew	Superior Township 35	48198	3	\$0.00	\$0.00	NaN		NaN				0000494	
	5/31/2020	20-1510317 SUTFD		Medical assist, assist EMS crew	Superior Township 35	48198	3	\$0.00	\$0.00	NaN		NaN				0000497	
321																	

	5/8/2020	20-1451850 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN						0000448
	5/12/2020	20-1461037- SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN						0000455
	5/19/2020	20-1479340		EMS call, excluding vehicle accident with injury	Superior Township 30	48105	2	\$0.00	\$0.00	NaN	NaN						0000470
	5/20/2020	20-652182		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	4	\$0.00	\$0.00	NaN	NaN						0000471
324																	
	5/10/2020	20-1454726- SUTFD		Motor vehicle accident with no injuries.	Superior Township 8	48105	2	\$0.00	\$0.00	NaN	NaN						0000449
	5/19/2020	20-1479950		Motor vehicle accident with no injuries.	Superior Township 23	48198	3	\$0.00	\$0.00	NaN	NaN						0000469
	5/27/2020	20-1501826- SUTFD		Motor vehicle accident with no injuries.	Superior Township 8	48105	2	\$0.00	\$0.00	NaN	NaN						0000486
	5/29/2020	20-1507736- SUTFD		Motor vehicle accident with no injuries.	Superior Township 9	48198	1	\$0.00	\$0.00	NaN	NaN						0000490
363																	
	5/25/2020	20-1495241		Swift water rescue	Out Of District	48198	5	\$0.00	\$0.00	NaN	NaN						0000485
381																	
	5/17/2020	20-147378 SUTFD		Rescue or EMS standby	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN						0000463
421																	
	5/23/2020	20-1489933- SUTFD		Chemical hazard (no spill or leak)	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN						0000476
440																	
	5/23/2020	20-1489792- SUTFD		Electrical wiring/equipment problem, other	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN						0000475
	5/30/2020	20-1507736		Electrical wiring/equipment problem, other	Superior Township 9	48198	2	\$0.00	\$0.00	NaN	NaN						0000492
442																	
	5/26/2020	20-1499424		Overheated motor	Superior Township 31	48198	4	\$0.00	\$0.00	NaN	NaN						0000484
463																	
	5/31/2020	20-1511345		Vehicle accident, general cleanup	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN						0000498
561																	
	5/6/2020	20-1446568 SUTFD		Unauthorized burning	Superior Township 34	48198	4	\$0.00	\$0.00	NaN	NaN						0000445
600																	
	5/7/2020	20-1448839- SUTFD		Good intent call, other	Superior Township 16	48198	1	\$0.00	\$0.00	NaN	NaN						0000447
	5/26/2020	20-657161		Good intent call, other	Superior Township 10	48105	2	\$2,500.00	\$0.00	100.00%	\$2,000.00	0.00%	\$500.00				0000482
611																	
	5/7/2020	20-1447383		Dispatched & canceled en route	Superior Township 31	48198	3	\$0.00	\$0.00	NaN	NaN						0000446
	5/11/2020	20-1455274		Dispatched & canceled en route	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN						0000450
	5/14/2020	20-645833		Dispatched & canceled en route	Superior Township 32	48198	2	\$0.00	\$0.00	NaN	NaN						0000457
	5/14/2020	20-1465370		Dispatched & canceled en route	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN						0000456
	5/15/2020	20-1469745		Dispatched & canceled en route	Out Of District	48198	2	\$0.00	\$0.00	NaN	NaN						0000461
	5/15/2020	20-1469577 SUTFD		Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN	NaN						0000460
	5/19/2020	20-1478570		Dispatched & canceled en route	Superior Township 31	48198	3	\$0.00	\$0.00	NaN	NaN						0000468

	5/22/2020	20-148841-SUTFD	Dispatched & canceled en route	Superior Township 35	48198	3	\$0.00	\$0.00	NaN	NaN								0000474	
	5/26/2020	20-1497616 SUTFD	Dispatched & canceled en route	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN								0000480	
	5/31/2020	20-662184	Dispatched & canceled en route	Superior Township 19	48105	2	\$0.00	\$0.00	NaN	NaN								0000499	
622								\$0.00	\$0.00										
	5/1/2020	20-1432711	No incident found on arrival at dispatch address	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN								0000440	
	5/23/2020	20-1490940	No incident found on arrival at dispatch address	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN								0000477	
700								\$0.00	\$0.00										
	5/28/2020	20-659427	False alarm or false call, other	Superior Township 32	48198	3	\$0.00	\$0.00	NaN	NaN								0000488	
715								\$0.00	\$0.00										
	5/1/2020	20-1432690	Local alarm system, malicious false alarm	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN								0000439	

Superior Township Monthly Report

May/ June 2020

Resident Debris/ Complaints:

- 1619 Sheffield- Wood, Refrigerator & Toys on Lawn- **(Tagged)**
- 1610 Wiard Rd.- Dog House, Door, Post and Vac. on Extension- **(Tagged)**
- 1390 Stamford Rd.- Grill on Extension- **(Tagged)**
- 1779 Manchester- Sink on Extension- **(Tagged)**
- 9785 Ravenshire- Wood Cabinet on Extension- **(Tagged)**
- 9753 Ravenshire- Toilet & Lamp on Extension- **(Tagged)**
- 9272 Panama- Furniture moved to backyard- **(Tagged)**
- 8259 Berkshire- Mattress & Boxspring on Extension- **(Tagged)**
- 1810 Norfolk- Wood Pieces on Extension- **(Tagged)**
- 1561 Stamford Ct.- Mattress & Misc. Debris on side of House- **(Tagged)**
- 8975 Nottingham- Mattress on Extension- **(Tagged)**
- 8260 Warwick Ct.- Grill on Extension- **(Tagged)**
- 1744 Bridgewater-Grill & Shovel on Extension- **(Tagged)**
- 9205 Abbey Ln.- Animals Living in Pool- **(Tagged)(Spoke With Owner)**
- 9221 Abbey Ln.- Mattress on Extension- **(Tagged)**
- 9214 Abbey Ln.-Broken down Wood Bed on Extension- **(Tagged)**

Yard Waste/ Grass Complaints:

- 9272 Panama- Grass in Backyard needs cutting- **(Tagged)**
- 8954 Bristol Ct.- Grass needs cutting- **(Has Been Cut)**
- 8948 Berkshire- Grass needs cutting- **(Tagged)**
- 1583 Courtney Ct.- Grass needs cutting- **(Tagged)**
- 9670 Wexford- Grass needs cutting- **(Tagged)**
- 1818 Ashley Dr.- Grass needs cutting- **(Tagged)**
- 1923 Andover- Grass needs cutting- **(Tagged)**
- 9262 Abbey Ln.- Grass needs cutting- **(Tagged)**
- 9258 Abbey Ln.- Grass needs cutting- **(Tagged)**
- 1666 Stephens Dr.- Grass needs cutting- **(Tagged)**
- 8614 Pine Ct.- Grass needs cutting- **(Tagged)**
- 8690 Cedar Ct.- Grass needs cutting- **(Tagged)**
- 8940 Nottingham- Grass needs cutting- **(Tagged)**
- 8607 Kingston Ct.- Grass needs cutting- **(Tagged)**
- 7584 Abigale- Grass needs cutting- **(Has Been Cut)**
- 1798 Dover Ct.- Grass needs cutting- **(Tagged)**
- 1536 Wiard Rd.- Grass needs cutting- **(Tagged)**

1580 Wiard Rd.- Grass needs cutting- **(Tagged)**

Vehicle Complaints:

1782 Hamlet- Vehicle Parked on Lawn- **(Tagged)**

1783 Hamlet- Vehicle Parked on Lawn- **(Tagged)**

8975 Nottingham- Vehicle Parked on Lawn- **(Tagged)**

1556 Wiard Rd.- Vehicle Parked on Lawn- **(Tagged)**

Dog Complaint:

8597 Eral Ct.- Barking Dogs- **(Neighbor Called Animal Control)**

Illegal Dumping:

Gotfredson & Geddes- Mattress, Boxspring & Fence Dumped

Superior Charter Township Park Commission
Regular Meeting
February 24, 2020

Adopted Minutes

1. Call to Order
The meeting was called to order by Chair Paula Jefferson at 6:33 pm.
2. Roll Call
Park Commissioners present: Paula Jefferson, Bernedia Word, Marion Morris, Terry Lee Lansing, Sandi Lopez, Martha Kern-Boprie, Nahid Sanii-Yahyai (arrived at 7:10 pm)

Park Commissioners absent: none

Others present: Juan Bradford, Park Administrator; Don Waligor; Ken Schwartz, Township Supervisor
3. Flag Salute
Chair Paula Jefferson led those assembled in the Pledge of Allegiance to the flag.
4. Agenda Approval
It was moved by Marion Morris and supported by Terry Lee Lansing to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
 - A. January 27, 2020
It was moved by Sandi Lopez and supported by Marion Morris to approve the minutes of 1/27/20 as drafted. The motion carried.
6. Citizen Participation
Ken Schwartz addressed the Park Commission about an initiative by the Township Board to acquire the real estate presently owned by Rock Properties, and convey it to conservancy. The initiative involves collaboration between Superior Township, a local farmer, several land conservancies, and the Ann Arbor Greenbelt.
7. Reports
 - A. Chairperson
Chair Paula Jefferson had no report.
 - B. Administrator
Juan Bradford submitted a written report. He provided a further update on repair of the tennis courts in Community Park. Community Development Block Grant (CDBG) funds have been secured to fully repair the tennis court this year, at no cost to the Park Fund. Juan also informed Park Commissioners that a representative of a platform tennis group in Dixboro approached Juan about collaborating on installation of a platform tennis facility. Currently discussion is only on the broad concepts of collaboration. Park Commissioners requested more detail on the proposal.
 - C. Board Liaison
No report because Trustee Alex Williams was away on business travel.
 - D. Board Meeting Attendee
Sandi Lopez attended the February Township Board meeting. Movement is happening on the initiative to acquire the Rock properties. A letter was received by Superior Township from a lawyer

involved in the proposed sewer from Salem Township. Superior Township responded to the letter. Ordinance #169 was adopted, which makes it unlawful to discharge water into Superior Township without approval from the township board.

E. Park Steward
No report.

F. Safety
Don Waligor reported there have been no accidents or injuries in the past month.

8. Communications

- A. Educational: NRPA Park Pulse – Link to Healthy Food
- B. Superior Land Preservation Society (SLPS) Building Reservation
- C. 2020 Township Board Meeting Attendees UPDATED

It was moved by Marion Morris and supported by Terry Lee Lansing to receive the Communications. The motion carried.

9. Old Business

A. Schock Park Memo

Park Commissioners discussed the draft text of a memo to the township board from the Park Commission concerning proposed changes to Schock Park. Bernedia Word commented that all park properties are owned by the township and asked what the Schock Park subcommittee was trying to accomplish with its proposals. Martha Kern-Boprie responded that the subcommittee was attempting to retain access to the park maintenance barn, shed and Old Township Hall, and leveraging this change to secure funding for maintenance work performed by Park Department staff on non-park properties.

Marion Morris suggested several text amendments to the memo. These amendments impact paragraph #3 and #5.

Paragraph #3

Current text:

Subcommittee members noted that Schock Park property is not presently used for park purposes, and given its location, is not likely to be used for recreation. They could see merit to turning Schock Park property over to the township board to maintain. The subcommittee noted concerns they want addressed before recommending changes to Schock Park.

Marion's Amended text: (amendments highlighted in yellow)

Subcommittee members noted that Schock Park property is not presently used for active park purposes, and given its location, has only been used for passive recreation, most often by town hall staff. They could see merit to turning Schock Park property over to the township board to maintain. The subcommittee noted concerns they want addressed before recommending changes to Schock Park.

Paragraph #5

Current text:

1. Park Staff do a good job maintaining non-park properties, and this should continue. However, the Park Fund should be compensated for the labor spent maintaining non-park properties. This could take the form of charging hours to General Fund accounts, or by increasing the budget allocation to the Park Fund. \$5,000 per year would go a long way toward improving our parks, such as providing barrier-free sidewalks in them.

Marion's Amended text: (amendments highlighted in yellow)

1. Park Staff do a good job maintaining non-park properties, and this should continue. However, the Park Fund should be compensated for the labor spent maintaining non-park properties. This could take the form of charging hours to General Fund accounts.

Current text:

2. Subcommittee members also noted that the Park Maintenance Barn sits on Schock Park, and Access to this structure should be continued and limited to Park Department staff.

Marion's Amended text: (amendments highlighted in yellow)

2. Subcommittee members also noted that the Park Maintenance Barn, park garage and Old Township Hall sit on Schock Park, and access to these structures should be continued and limited to Park Department staff.

Current text:

3. The Park Commission wishes to know what the Township Board plans to do with the property that composes Schock Park.

Marion's Amended text: (amendments highlighted in yellow)

3. The Park Commission wants to know what the Township Board plans to do with the property that composes Schock Park.

Martha Kern-Boprie moved and Nahid Sanii-Yahyai supported a motion to direct the Park Administrator to meet with the Township Supervisor to discuss Park Commission concerns with access to Park structures in Schock Park and budgetary concerns about maintaining non-park properties.

After discussion among park commissioners Martha and Nahid withdrew the motion. A consensus among park commissioners was to put the memo back on the March park commission agenda, to complete the text before sending the memo to the township board.

10. New Business
None

11. Bills for Payment
It was moved by Martha Kern-Boprie and supported by Paula Jefferson to approve payment of the bills totaling \$16,032.21. The motion carried.

12. Financial Statements
It was moved by Sandi Lopez and supported by Bernedia Word to receive the January 2020 financial statements. The motion carried.

13. Pleas and Petitions
None

14. Adjournment
It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to adjourn the meeting at 7:28 pm. The motion carried.

Submitted by,
Martha Kern-Boprie, Park Commissioner and Secretary



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

June 10, 2020

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

During the month of May there were 405 calls for service. Deputies conducted 98 traffic stops during this time with 25 citations issued.

Noteworthy events in Superior Township during last month include:

- **20-27326** (05/01/2020) Deputies Mercure/Mullen responded to the 5800 block of Meadow Drive for a death investigation involving a 23 year old male. There are no signs of foul play.
- **20-27473** (05/02/2020) Deputies Mullen/Mercure were sent to the 8900 block of MacArthur Blvd for a home invasion. Victim returned home and discovered TV/PlayStation/laptop missing and rear door kicked in. No suspects.
- **20-28056** (05/05/2020) Deputy Gorney responded to a recovered stolen vehicle (unoccupied) in the 1300 block of Stamford. The vehicle had been reported stolen from Ypsilanti Township earlier that morning. No suspects at this time.
- **20-28344** (05/07/2020) Deputy McGrady is investigating a robbery that was reported by UPS Security involving one of their delivery drivers. The victim/driver was sorting parcels in the back of his truck while stopped in the area of Abigail Dr/Hunters Creek Dr (Geddes/Prospect). A black male startled the driver when he entered the back of the UPS truck requesting a package he ordered (cell phone sent to a bogus address). Driver/victim asks him to exit truck and requests the suspect's identification. The suspect advised he didn't have ID and attempted to snatch the package from the UPS employee. The suspect eventually got the package away and ran to a nearby vehicle. The victim was able to obtain a license plate number. The suspect/vehicle are not local to the area. This case is pending further investigation. One suspect has been identified and is pending prosecution.
- **20-28451** (05/07/2020) Deputies Woollams/Khattar were sent to the 9000 block of MacArthur Blvd for a fight in progress. One of the subjects involved had been previously

*Public Safety – Quality Service – Strong Communities
Serving Washtenaw County since 1823*

trespassed from the complex. When deputies attempted to arrest him, he resisted. He was eventually taken into custody and was charged with trespassing and resisting arrest.

- **20-29599** (05/14/2020) Deputy Ross handled a larceny of a delivered parcel from the 1500 block of Harvest Lane. The caller reported that USPS delivered an elliptical trainer to her residence. When she got home from work at 6:30pm, the package was missing. No suspects.
- **20-29781** (05/16/2020) Scarlet Oak Ct- a resident called 911 to report seeing several younger subjects walking into the woods and a few minutes later several shots fired in the woods. Deputies stopped a vehicle leaving the area that matched the description given by the caller. 7 subjects were detained (mostly juveniles) and a rifle confiscated; Pending prosecution.
- **20-30256** (05/18/2020) Deputy Ward handled a larceny of a construction trailer from the 8500 block of Avon Ct. The trailer was parked at a construction site. No suspects.
- **20-30606** (05/20/2020) Deputy Mercure handled a larceny from St Joe Hospital. The suspect had just been discharged from the hospital. The suspect was seen by security taking mail from one of the hospital mailboxes. He was detained on campus by security and turned over to Deputy Mercure. Pending prosecution.
- **20-31156** (05/22/2020) Deputy Farmer handled a sexual assault that occurred on 05/14/2020 in the 800 block of E Clark Rd. The victim met up with a male subject that she met on SnapChat. While at the location, she alleged that he sexually assaulted her. The suspect has been identified and the case is pending prosecution.
- **20-32769** (05/28/2020) Superior Twp Deputies were sent to the 8900 block of Oxford Dr for a home invasion in progress. The caller, a neighbor, said he was witnessing a subject kick in the garage door at his neighbor's house. He provided a description of the suspect who fled the scene in a vehicle. Deputy Howard located the vehicle and arrested the driver for home invasion. Suspect and victim knew each other.
- **20-33396** (05/31/2020) Deputies VanTuyl and McGrady were dispatched to the 1900 block of White Oak Ln for a suspicious person/man with a gun call. They arrived in the area and were unable to locate the subjects involved. The caller stated she witnessed two subjects exchange money for a backpack. After the money was exchanged, one of the subjects ran off quickly. It is likely that the buyer believed he was purchasing a firearm from the seller, as the backpack contained a cordless drill. The buyer chased the seller, dropping the backpack. Neither subject were located or identified.

Incident Count by Incident Type For Agency WD

For 5/1/2020 12:00:00 AM Thru 5/31/2020 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200027240	1732 WEEPING WILLOW CT	05/01/2020 06:44:55	DAVIS RESIDENCE
	200027505	4341 MARIO DR	05/02/2020 15:09:04	GREENER RESD
	200027848	1923 WHITE OAK LN	05/04/2020 11:16:00	TIFFANY FLEMING RES
	200028143	1345 STAMFORD RD	05/06/2020 05:26:52	CHARISSE BLACK RESID
	200028286	8626 MACARTHUR BLVD	05/07/2020 00:25:11	RIVERS RES
	200028815	9890 HIGH MEADOW DR	05/10/2020 01:47:51	CANTRELL BROCKMAN
	200028930	3230 ANDORA DR	05/10/2020 23:44:37	HORNING RESD
	200029366	8482 BARRINGTON DR	05/13/2020 13:29:19	FLOREEN WALLS RESIDENCE
	200029875	5205 MCAULEY DR	05/16/2020 04:38:13	
	200030375	5477 W CLARK RD	05/18/2020 23:25:06	HURON OPHTHALMOLOGY
	200030669	1941 SAVANNAH LN	05/20/2020 15:57:20	ROBIN DAMAREST RESD
	200031726	5740 PLYMOUTH RD	05/24/2020 15:11:26	DIXBORO VET
	200031925	2428 GALE RD	05/25/2020 10:14:25	RODRIGUEZ RESIDENCE
	200032047	9900 W PLYMOUTH RD	05/25/2020 21:19:02	BUS: ENGLISH GARDENS
	200032155	1879 WEXFORD BLVD	05/26/2020 10:10:53	ONEIL RESIDENCE
	200032689	7734 PLYMOUTH RD	05/28/2020 13:37:52	STAEBLER FARM
	200032868	2380 GALE RD	05/29/2020 08:52:36	RICHARD DOOR RESD
SUT	17			

Total:	17
---------------	-----------

Incident Count by Incident Type For Agency WD

For 5/1/2020 12:00:00 AM Thru 5/31/2020 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
05/29/2020 08:52:36	C3902 - BURGLARY ALARM	200032868	2380 GALE RD	SUT	RICHARD DOOR RESD
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
05/13/2020 13:29:19	C3922 - NON-CHARGEABLE ALARM	200029366	8482 BARRINGTON DR	SUT	FLOREEN WALLS RESIDENCE
	C3922 - NON-CHARGEABLE ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
05/01/2020 06:44:55	C3999 - ALARMS ALL OTHER	200027240	1732 WEEPING WILLOW CT	SUT	DAVIS RESIDENCE
05/02/2020 15:09:04		200027505	4341 MARIO DR	SUT	GREENER RESD
05/04/2020 11:16:00		200027848	1923 WHITE OAK LN	SUT	TIFFANY FLEMING RES
05/06/2020 05:26:52		200028143	1345 STAMFORD RD	SUT	CHARISSE BLACK RESID
05/07/2020 00:25:11		200028286	8626 MACARTHUR BLVD	SUT	RIVERS RES
05/10/2020 01:47:51		200028815	9890 HIGH MEADOW DR	SUT	CANTRELL BROCKMAN
05/10/2020 23:44:37		200028930	3230 ANDORA DR	SUT	HORNING RESD
05/16/2020 04:38:13		200029875	5205 MCAULEY DR	SUT	
05/18/2020 23:25:06		200030375	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
05/20/2020 15:57:20		200030669	1941 SAVANNAH LN	SUT	ROBIN DAMAREST RESD
05/24/2020 15:11:26		200031726	5740 PLYMOUTH RD	SUT	DIXBORO VET
05/25/2020 10:14:25		200031925	2428 GALE RD	SUT	RODRIGUEZ RESIDENCE
05/25/2020 21:19:02		200032047	9900 W PLYMOUTH RD	SUT	BUS: ENGLISH GARDENS
05/26/2020 10:10:53		200032155	1879 WEXFORD BLVD	SUT	ONEIL RESIDENCE
05/28/2020 13:37:52		200032689	7734 PLYMOUTH RD	SUT	STAEBLER FARM
	C3999 - ALARMS ALL OTHER		Total:	15	

				Sum: 17	
--	--	--	--	----------------	--

Incident Count by Incident Type For Agency WD

For 5/1/2020 12:00:00 AM Thru 5/31/2020 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

May 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	98	443	-78%	1308	1852	-29%
Citations	25	145	-83%	407	654	-38%
Drunk Driving (OWI)	3	4	-25%	12	13	-8%
Drugged Driving (OUID)	0	0	-	2	4	-50%
Calls for Service Total	586	1030	-43%	3839	4684	-18%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	405	508	-20%	2157	2429	-11%
Robberies	1	0	+	4	2	100%
Assaultive Crimes	12	12	0%	80	62	29%
Home Invasions	3	6	-50%	9	15	-40%
Breaking and Entering's	0	0	-	3	1	200%
Larcenies	5	10	-50%	43	36	19%
Vehicle Thefts	0	2	-	3	6	-50%
Traffic Crashes	20	18	11%	116	167	-31%
Medical Assists	5	8	-38%	37	46	-20%
Animal Complaints <i>(ACO Response)</i>	4	25	-84%	23	85	-73%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	1050	7849				
Out of Area Time	2250	9646				
Investigative Ops (DB)	5085	25420				
Secondary Road Patrol	0	662				
County Wide	31012	53613				
	Hours Accum.	Hours Used	Balance			
Banked Hours	0	0	370.5			

PATROL_AREA	REPORTING_ARE A	DEPUTY	CATEGORY	COMMENTS_	TIME IN MIN	DATE
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDBUFFAD	BACKUP DISPATCHED CALLS	PER CRATS FOR SHOOTING	65	05/26/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDDEZWAANK	BACKUP DISPATCHED CALLS	Backup / Assist Ypsilanti Twp Units with fight. Approved by Sgt. Arts.	35	05/31/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDDEZWAANK	BACKUP DISPATCHED CALLS	Check security of Cpl. Saydak no answering radio. Approved by Sgt. Arts.	25	05/31/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDGARLICKK	BACKUP DISPATCHED CALLS	SGT WALLACE APPROVED / NO OTHER YPT UNITS AVAILABLE AT TIME OF CALL	10	05/27/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHILOBUKJ	BACKUP DISPATCHED CALLS	Backup for fight in Appleridge - Weapon used Approved by Sgt. Fox and Arts - Many units needed for large crowd	35	05/31/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHILOBUKJ	BACKUP DISPATCHED CALLS	Fight in progress with multiple people. Sgt. Arts and Fox - Many deputies needed on response	10	05/31/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHILOBUKJ	BACKUP DISPATCHED CALLS	Another call of multiple people fighting and one had a gun. Sgt Fox approved - Necessary response	15	05/31/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHOUKR	DISPATCHED CALLS	K9 VEHICLE SNIFF - POSITIVE HIT, HEROIN FOUND INSIDE CAR SGT. CRATSENBERG	30	05/03/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	ASSIST TO YPT UNITS W/ K9 TRACK CELL PHONE LOCATED SGT. CRATSENBERG AUTHORIZED FOR K9 SERVICES.	70	05/11/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	K9 SNIFF, SGT. CRATSENBERG	30	05/12/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Ypsilanti Twp- Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	SUSP. SIT, VEHICLE STOP, ASSIST TO YPT, SGT. CRATSENBERG.	60	05/12/2020
ANN ARBOR- SUPERIOR TWP COLLABORATION	Webster Twp- Webster Township	WDHOUKR	BACKUP DISPATCHED CALLS	ASSIST TO WEBSTER TWP SGT. CRATSENBERG	60	05/16/2020

ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACK-UP TRAFFIC STOP	ASSISTED SGT. CRATSENBERG W/ INVEST. STOP FOR SUSPECT INVOLVED IN SHOOTING.	10	05/16/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	BACKUP DISPATCHED CALLS	ARREST / ASSIST W/ SHOOTING ASSIST WITH TRACK ASSIST AUTHORIZED BY SGT. CRATSENBERG	155	05/25/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	DISPATCHED CALLS	K9 SNIFF APPROVED BY SGT. CRATSENBERG.	20	05/29/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	BACKUP FOR FELONY STEP APPROVED BY SGT CRATS 622	10	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	BACKUP FOR F/A PER SGT CRATS 622	15	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ann Arbor City-Ann Arbor City	WDKHATTARR	DISPATCHED CALLS	APPROVED BY SGT CRATS FOR SHOOTING	35	05/15/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	BACK UP YPSI DEP FOR FAMILY TROUBLE...PER SGT CRATS	30	05/17/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDKHATTARR	BACKUP DISPATCHED CALLS	APPROVED BY SGT CRATS FOR SHOOTING	75	05/25/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDMCGRADYP	BACKUP DISPATCHED CALLS	sgt fox approved backup ref death	30	05/30/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMERCURET	DISPATCHED CALLS	ARMED ROBBERY- SGT ARTS	30	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDMERCURET	DISPATCHED CALLS	USRT WATER RESCUE	60	05/25/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDMONTGOME RYJ	DISPATCHED CALLS	PER SGT PENNINGTON REPORT FILED ON POSSIBLE CSC	165	05/08/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDMONTGOME RYJ	BACKUP DISPATCHED CALLS	ASSIST TO YPSI PER SGT PENNINGTON//ALL YPT UNITS ON SHOTS FIRED CALL/	10	05/27/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDPORTERT	BACK-UP TRAFFIC STOP	APPROVED - SGT PENNINGTON - BU STOP W/3 IN CAR, UNIT REQUESTED BACKUP & I WAS CLOSEST	30	05/24/2020

ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	BACKUP DISPATCHED CALLS	DISP: ASSIST 760 PER SGT ARTS FOR DV	40	05/06/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	BACKUP DISPATCHED CALLS	DISP: ASSIST 760 W/SHOTS FIRED PER SGT ARTS	15	05/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDREXB	BACKUP DISPATCHED CALLS	DISP: ASSIST YPT UNITS W/ARMED ROBBERY PER SGT ARTS	30	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Salem Twp-Salem Township	WDREXB	BACKUP DISPATCHED CALLS	DISP: CANCELED WHILE ENROUTE PER SGT ARTS FOR DISORDERLY	15	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Countywide-Countywide	WDROSSJ	PROPERTY CHECK	Per LT ROBINSON; PPE SUPPLY TENT PC	60	05/04/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Countywide-Countywide	WDROSSJ	PROPERTY CHECK	Per LT ROBINSON; PPE SUPPLY TENT PC	41	05/05/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROSSJ	SUBPOENA DELIVERY	19-30056 (Ypsi Twp case)	9	05/14/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDROSSJ	SUBPOENA DELIVERY	19-30056 (Ypsi Twp case)	15	05/14/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Countywide-Countywide	WDROSSJ	DETAIL	protest security	224	05/27/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Countywide-Countywide	WDROSSJ	DETAIL	Protest security	99	05/28/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Pittsfield Twp-Pittsfield Township	WDROSSJ	BACKUP DISPATCHED CALLS	Lt Robinson; PROTEST	153	05/28/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	WCC-Washtenaw Community College	WDVANTUYLM	PROPERTY CHECK		20	05/30/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti City-Ypsilanti City	WDWIESED	BACKUP DISPATCHED CALLS	ASSIST UNITS POSS MAN WITH GUN SGT CAMPBELL	5	05/19/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Pittsfield Twp-Pittsfield Township	WDWIESED	BACKUP DISPATCHED CALLS	MUTUAL AID / PROTESTERS BLOCKING WASHTENAW LT. ROBINSON	80	05/27/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWIESED	BACKUP DISPATCHED CALLS	ASSIST UNITS MAN WITH GUN / SGT CAMPBELL	25	05/27/2020

ANN ARBOR-SUPERIOR TWP COLLABORATION	Pittsfield Twp-Pittsfield Township	WDWIESED	BACKUP DISPATCHED CALLS	PROTEST LT. ROBINSON	265	05/28/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TWP WITH POSSIBLE FA (APPROVED BY SGT. CRATSENBURG)	10	05/11/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMSJ	DISPATCHED CALLS	ASSIST YPSILANTI TWP WITH POSS. RA (APPROVED BY SGT CRATSENBURG)	60	05/12/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ann Arbor City-Ann Arbor City	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST AAPD WITH SHOOTING (APPROVED BY SGT. CRATSENBURG)	35	05/15/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDWOOLLAMSJ	BACKUP DISPATCHED CALLS	ASSIST YPSILANTI TWP WITH SHOTS FIRED (APPROVED BY SGT. CRATSENBURG)	30	05/15/2020
ANN ARBOR-SUPERIOR TWP COLLABORATION	Ypsilanti Twp-Ypsilanti Twp	WDHOUKR	TRAFFIC STOP	INVESTIGATIVE STOP FOR F/A ON 2500 HOLMES RD SGT. CRATSENBURG	5	05/16/2020
				Total	2250	

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN AGREEMENT BETWEEN
SUPERIOR TOWNSHIP AND THE WASHTENAW COUNTY ROAD
COMMISSION FOR 2020 ROAD IMPROVEMENTS**

RESOLUTION NUMBER: 2020-14

DATE: JUNE 15, 2020

THIS AGREEMENT made and entered into this 15th day of June 2020 by and between the Board of Superior Charter Township (the “Township”) and the Board of Washtenaw County Road Commissioners (the “Road Commission”).

WHEREAS, both parties desire improvements of local roads located within Superior Township; and

WHEREAS, included within their 2020 Annual Meeting report, the Road Commission has provided the Township with a list of proposed road improvement: and

WHEREAS, the Township has historically contributed funds to the Road Commission for improvement of the local roads; and

NOW, THEREFORE, the Township approves the Road Commission to complete following road improvement projects in 2020:

1. TOWNSHIP-WIDE LIMESTONE RESURFACING: work to include the application of 1,000 tons of 23a limestone with associated dust control on various local roads within the township. Locations to be determined by the Township Supervisor and District Foreman.

Estimated project cost: \$21,100.00

2. DEERING STREET, STEPHENS DRIVE TO MACARTHUR BOULEVARD: 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: \$ 61,900.00

3. MOTT ROAD, RIDGE ROAD TO WAYNE COUNTY LINE: work to include sealcoating. This is the proposed township share project with Ypsilanti Township

Estimated total project cost: \$17,500.00

Estimated project cost to Superior Township: \$8,750.00

4. GALE ROAD, VREELAND ROAD TO PAVED APPROACH AT CHERRY HILL ROAD: work to include shaping the existing surface, the application of

4' (C.I.P.) of 23a limestone (approximately 2,200 tons) with associated dust control and project restoration.

Estimated project cost: \$46,400.00

NOW, THEREFORE, the total cost of the road improvements is **\$138,150.00**. Estimated amount to be paid by Superior Township under this agreement during 2020 is **\$78,767.47**.

NOW, THEREFORE BE IT RESOLVED, the township approves the Superior Township Supervisor to sign the necessary agreements to secure funds for the road improvements that will be debited from G.L. 466-866.

2020 SUPERIOR TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this 15th day of June, 2020, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

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

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

- 1. Township-wide Limestone Resurfacing:**
Work to include the application of 1,000 tons of 23a limestone with associated dust control on various local roads within the township. Locations to be determined by the Township Supervisor and District Foreman.
Estimated project cost **\$ 21,100.00**
- 2. Deering Street, Stephens Drive to MacArthur Boulevard:**
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: **\$ 61,900.00**
- 3. Mott Road, Ridge Road to Wayne County line:**
Work to include sealcoating. This is a proposed township share project with Ypsilanti Township.
Estimated total project cost: \$ 17,500.00
Estimated project cost to Superior Township: **\$ 8,750.00**
- 4. Gale Road, Vreeland Road to paved approach at Cherry Hill Road:**
Work to include shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 2,200 tons) with associated dust control and project restoration.
Estimated project cost: **\$ 46,400.00**

AGREEMENT SUMMARY

2020 LOCAL ROAD PROGRAM	
Township-wide Limestone Resurfacing Program	\$ 21,100.00
Deering Street	\$ 61,900.00
Mott Road	\$ 8,750.00
Gale Road	<u>\$ 46,400.00</u>
Subtotal	\$ 138,150.00
Less WCRC Conventional Matching Funds	\$ 49,629.53
Less WCRC Drainage Matching Funds	\$ 9,753.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP
UNDER THIS AGREEMENT DURING 2020:

\$ 78,767.47

FOR SUPERIOR TOWNSHIP:

Kenneth Schwartz, Supervisor

Witness

Lynette Findley, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Sheryl Soderholm Siddall, Managing Director

Witness



Dear Colleagues,

Our dues renewal letter this year has the theme of "New Ways to Serve You in the New Normal." MTA began to prepare for the COVID-19 impacts in January—anticipating state policy changes, changes in township operations and our own MTA activities, including Conference, live training, access to our Member Information Services experts, and the crucial information you would need.

As the situation unfolds, we have taken steps to help you and your community during the recovery period.

- Your deeply respected and effective advocacy team was instrumental in advising the Governor and the Legislature on Open Meetings, Freedom of Information Act, township operations and fiscal impacts, and this dialogue continues intensively. MTA is on the frontline as your advocate fighting for laws that empower township government and blunt the erosion of local control. Michigan's townships speak with one voice through our team in Michigan and through our national association in Washington, D.C.
- In just the last months, you have gained comprehensive and timely coronavirus-related knowledge through *Township Focus* magazine, our emailed newsletters, podcasts and new innovations such as the live "MTA Q&A" video series. Our goal is that you can confidently make the decisions and changes needed to succeed in these times.
- Your hundreds of individual discussions with our Member Information Services team, MTA's in-house experts, have resulted in your being better prepared to act and our teams being better aware of your needs, complications and interests.

To help continue your team's professional development, we have created "MTA Online," which is a very cost-effective addition to the education normally offered at Conference and at our workshops across the state. New **unlimited access by all township team members and volunteers** is available in three subscription tiers ranging from the essential courses up to the advanced and "hot" topics that highly experienced township leaders need. The pricing for full township access has been set intentionally low. We urge you to review the enclosed flyer, visit www.michigantownships.org/mtaonline.asp and consider supporting this program and your colleagues' learning with your subscription. A free trial is available until July: bit.ly/MTAfreeetrial

Thank you again for your leadership in your community and for your support of strong township government for Michigan.

I wish you and your colleagues, families and communities the best as we recover from this challenge and work towards the future.

Neil Sheridan

Neil Sheridan
MTA Executive Director
Enclosures



Advancing local democracy by fostering township leadership and
public policy essential for a strong and vibrant Michigan.



Michigan Townships Association
 PO Box 80078
 Lansing, MI 48908-0078

MTA Dues Invoice
 May 15, 2020

Due Date: **July 1, 2020**
 Township ID: O-2587
 County: Washtenaw Co
 ATTN: Lynette Findley

IMPORTANT
*Please make a photocopy of this page
 and send it with your check.*

Superior Chtr. Twp.
 3040 N. Prospect St.
 Ypsilanti, MI 48198-9426

Annual Dues

- 1. Your annual dues payment for July 1, 2020 to June 30, 2021 is: \$5,990.31
- 2. Your Legal Defense Fund contribution for the year is (optional): \$179.71

Your dues and LDF total: **\$6,170.02**

Choose an Unlimited MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. Please see the enclosed flyer and the back of this page for more details. Try before you buy - your FREE trial is available until July 1st.

- | | | | | |
|-------------------------|--|--------------------------------|---|--|
| Please
Choose
One | <input type="checkbox"/> Premium Pass (ALL courses included)
<input type="checkbox"/> Plus Package
<input type="checkbox"/> Essentials Package | \$ 1,900
\$ 1,000
\$ 750 | Please enter the
selected package
PRICE here: | <div style="border: 2px solid yellow; width: 150px; height: 30px; display: inline-block;"></div> |
|-------------------------|--|--------------------------------|---|--|

Please total the green and gold boxes above and enter the amount enclosed:

Notes:

1. *Please make a photocopy of this page and send it with your check.*
 2. *Your dues were calculated using method 4 as described on the reverse side of this sheet.*
 3. *MTA Online subscription prices are discounted for 2020 - 2021 to help ensure members have access to education during the crisis.*
 4. *MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.*
- ☐ *If you have any questions, please email service@michigantownships.org or call us at (517) 321-6467.*



Thank you very much for supporting strong township government!

Understanding the Great Value in MTA's New Online Learning Subscriptions

MTA is concerned that all members of your township team and volunteers continue to have an opportunity to learn from our experts while staying safe during this crisis period. We created the subscription packages to make it simple and economical for our members to take advantage of the wide variety of topics available. If you haven't already, we encourage you to use our FREE trial described here: <https://bit.ly/MTAfreetrial> Package details are at <https://www.michigantownships.org/mtaonline.asp>.

Key Advantages of MTA Online

- Continued development for elected and appointed officials, deputies, and volunteers – even new joiners until (and after) live education is resumed
- An economical way to now include those who may not have otherwise gone to classes
- Convenience of taking the courses while working from home, or at any time 24 hours a day 7 days a week

The courses included in each subscription level are also described in the enclosed flyer. In summary, the **Premium Pass includes all MTA online courses and all new webcasts for your entire team for a year. Plus, it includes nine of our Township Governance Academy courses, allowing you to make significant progress towards this distinctive townships career achievement.**

The other two subscriptions step down in price and what is included. Pricing is as follows:

Subscription	Pricing for unlimited access by <i>ALL</i> your township team	Estimated value if just <i>ONE</i> participant took the included courses separately
Premium Pass	\$1,900	\$4,032
Plus Package	\$1,000	\$1,414
Essentials Package	\$ 750	\$863

Premium Pass members can get access to *New Officials Training, Treasurer's Guide to Tax Collecting and Board of Review Training* (both Basics and Advanced) from April to June of each year. All other class titles are available year-round.

Explanation of Dues Determination

Your dues were determined by the method number stated in the notes on your Dues Invoice:

1. Minimum dues of \$189 per year
2. Standard dues formula, which is calculated as:
 - 2019 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2018-2019 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
3. Graduated cap of \$5,816 (townships with TV of \$290-599 million)
4. Graduated cap of \$5,990 (TV of \$600-999 million)
5. Graduated cap of \$6,771 (TV greater than \$1 billion)
6. Year on year increase capped at 10% above 2019-2020 dues

New Options for Townships in 2020



MTA Online: Unlimited online learning access

MTA gave free trial access to our Essentials Package as part of our coronavirus response. Now you can upgrade to the Plus Package or Premium Pass, or renew the Essentials Package, to give access to your entire township team for a full year.

Option 1. Premium Pass

Includes year-round access to every title in our Essentials and Plus packages as well as 10 additional courses, nine of which are Township Governance Academy courses. Visit www.michigantownships.org/mtaonline.asp for a full list of titles.

NEW courses coming this summer

- *Elections Tips & Fundamentals*
- *Emerging Issues in Planning & Zoning*

UPDATED course elements

- *Cemetery Management*
- *Roles & Functions of the ZBA*

BONUS courses offered April to June

- *New Officials Training*
- *Treasurer's Guide to Tax Collecting*
- *Board of Review Basic & Advanced Training*

A \$4,032 PER PERSON value for just \$1,900 for your ENTIRE TOWNSHIP TEAM

Option 2. Plus Package

Get access to all 10 titles listed in Option 3, **plus** five more specialized topics that take your township in-depth on additional services some townships provide. Titles include:

- *Cemetery Management*
(new updated elements)
- *Governing an Accountable Fire Department*
- *Intro to Planning & Zoning*
- *Roles and Functions of the ZBA*
(new updated elements)
- *Ordinance Enforcement*

Coming soon ...

- *Emerging Issues in Planning & Zoning*

A \$1,400 PER PERSON value for just \$1,000 for your ENTIRE TOWNSHIP TEAM

Option 3. Essentials Package

Offers access to 10 of our top online courses, featuring topics designed for all board members and required knowledge for all townships. Titles include:

- *Accounting & Payroll*
- *Building a Better Budget*
- *Effectively Exercising Board Authority*
- *Exploring Township Revenue Sources*
- *Meeting Misconceptions*
- *Secrets to Great Board Meetings*
- *Spending Public Money*
- *Special Assessment Procedures*
- *Taxation Trouble Spots*
- *Who Gets Paid What ... and How?*

A \$800 PER PERSON value for just \$750 for your ENTIRE TOWNSHIP TEAM



June 2, 2020

RE: 2020 Middle Huron Partners Invoices

Dear Partner:

In continuation of the stormwater permit and phosphorus reduction services provided by the Huron River Watershed Council under the 2019-2023 Middle Huron Partners contract, please find enclosed an invoice for the 2020 financial support provided by your organization or agency. Under this five-year workplan, HRWC aids Washtenaw County municipalities and agencies in the Huron River watershed with state stormwater permit compliance and general stormwater improvement to more comprehensively meet local water quality goals.

As discussed during our April 14th Middle Huron Partners meeting, despite the disruption of COVID-19 to most of our organizations' normal operations, HRWC is confident we can still meet all commitments and tasks in the Middle Huron Partners work plan with some slight modifications. In general, HRWC will meet the outlined goals but modify delivery in a way that ensures the health and safety of our communities. If you have any questions or need more information about this modified approach to meeting our shared outcomes, do not hesitate to contact me using the contact information provided below.

As a reminder, some entities opted for a tiered billing schedule, with allocations increasing proportionally each year, while other opted for a five-year average allocation from 2019-2023. Nonetheless, if there is a discrepancy in your anticipated 2020 invoice, please let me know.

If you have any questions or concerns, please contact me directly or your designated representative. Thank you for your past support, as well as your efforts to improve the water quality of the Huron River and the wellbeing of our region.

Sincerely,

Ric Lawson
Middle Huron Partnership Coordinator
rlawson@hrwc.org
734.769.5123 ext. 609



1100 N. Main St., Suite 210
Ann Arbor, MI 48104

Invoice

DATE 6/2/2020 INVOICE # 2020.06.031

BILL TO

CLERK'S OFFICE
SUPERIOR TOWNSHIP
3040 N. PROSPECT RD.
YPSILANTI, MI 48198

(734) 769-5123 x 604
jkangas@hrwc.org
www.hrwc.org

TERMS
Payment due upon receipt.

DESCRIPTION	AMOUNT
<p>Facilitation services, watershed planning, public education and stormwater compliance assistance pursuant to The Middle Huron Partnership for management of the Middle Huron River Watershed. Contract from January 1, 2019 to December 31, 2023. Please see attachment for more information. Thank you!</p> <p>Period covered: January 1, 2020 - December 31, 2020.</p> <p>For questions re. payment processing, please contact Jennifer Kangas at 734-347-3320. Thank you.</p> <p>If you have questions about this billing, please call Jennifer Kangas at 734-769-5123 x 604. Thank you.</p>	5,505.53
Total	\$5,505.53



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: June 15, 2020

GENERAL FUND \$6,170.02 MTA -annual dues

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: June 15, 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 - \$1,005,150.85

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 FROM 05/19/2020 - 06/15/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
05/19/2020	GENL	42828	WASHTENAW COUNTY TREASURER	TRAILER FEES - APRIL 2020	1,905.00
05/19/2020	GENL	42829	ALL SEASONS LANDSCAPING CO. INC.	CHAIN SAW CHAIN	2.22
05/19/2020	GENL	42830	AMAZON CAPITAL SERVICES, INC	THERMOMETERS/UV BAGS - COVID 19	261.72
05/19/2020	GENL	42831	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JUNE 2020	8,763.97
05/19/2020	GENL	42832	BRENDA MCKINNEY	CELL PHONE STIPEND - MAY 2020	50.57
05/19/2020	GENL	42833	COMCAST	PHONE SERVICE -MAY 2020	401.77
05/19/2020	GENL	42834	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00
05/19/2020	GENL	42835	MEDMUTUAL LIFE	LIFE INSURANCE - JUNE 2020	153.23
05/19/2020	GENL	42836	MICROSOFT	ONLINE SERVICES - STANDARD - MAY 2020	550.00
05/19/2020	GENL	42837	OHM ADVISORS	ENGINEERING SERVICES	2,329.50
05/19/2020	GENL	42838	PAULA CALOPISIS	CELL PHONE STIPEND - MAY 2020	50.57
05/19/2020	GENL	42839	PRINTING SYSTEMS, INC.	460-B AV BALLOT ENVELOPES/INSTRUCTIONS	1,927.42
05/19/2020	GENL	42840	RICHARD MAYERNIK	CELL PHONE STIPEND - MAY 2020	50.57
05/19/2020	GENL	42841	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RICK - TRAINING COURSE	79.00
05/19/2020	GENL	42842	SUPERIOR TWP PAYROLL FUND	HSA FEES - MAY 2020	25.50
05/19/2020	GENL	42843	TGI DIRECT MARKETING SUPPORT SERV	SPRING NEWSLETTER	4,376.37
05/19/2020	GENL	42844	VSP INSURANCE CO	VISION INSURANCE - JUNE 2020	163.35
05/19/2020	GENL	42845	WASHTENAW COUNTY TREASURER	OVERTIME - APRIL 2020	3,291.43
05/19/2020	GENL	42846	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	285.41
05/19/2020	GENL	42847	SHRED-IT	SHREDDING - CLERK'S DEPARTMENT	275.15
05/22/2020	GENL	42848	PRINTING SYSTEMS, INC.	POSTAGE FOR AV POSTCARDS	400.22
			Void Reason: WRONG VENDOR		V
05/22/2020	GENL	42849	POSTMASTER	POSTAGE FOR AV APP POSTCARDS	400.22
05/27/2020	GENL	42850	ANN ARBOR AREA TRANSPORTATION AUTH.	2020 -MARCH REDUCED RATES (COVID)	11,679.45
05/27/2020	GENL	42851	EDWIN MANIER	35- ELECTRICAL INSPECTIONS	1,225.00
05/27/2020	GENL	42852	GEORGE BLACKMORE	DUMP TICKET REIMBURSEMENT	23.00
05/27/2020	GENL	42853	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	150.00
05/27/2020	GENL	42854	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK - MAY 2020	115.00
05/27/2020	GENL	42855	PAUL HACKERT	DUMP TICKET REIMBURSEMENT	23.00
05/27/2020	GENL	42856	RON PEATRY	MILEAGE REIMBURSEMENT - MAY 2020	230.57
05/27/2020	GENL	42857	STAPLES BUSINESS CREDIT	PRINTER INK	59.96
05/27/2020	GENL	42858	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MAY QUICK BOOK CHARGES	633.20
05/27/2020	GENL	42859	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/28/20 PAYROLL	44,419.87
05/27/2020	GENL	42860	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELL PHONE MAY 2020	21.78
05/27/2020	GENL	42861	TERMINIX PROCESSING CENTER	PEST CONTROL - MAY 2020	101.00
05/27/2020	GENL	42862	TYRONE KELSEY	DUMP TICKET REIMBURSEMENT	22.00
05/27/2020	GENL	42863	WASHTENAW AREA TRANSPORTATION STUDY	2020 DUES	1,000.00
06/02/2020	GENL	42864	WEX BANK	FUEL - MAY 2020	145.33
06/02/2020	GENL	42865	WEX BANK	FUEL - MAY 2020	27.71
06/02/2020	GENL	42866	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	30.31
06/02/2020	GENL	42867	BRENDA PRIEST	DUMP TICKET REIMBURSEMENT	11.50
06/02/2020	GENL	42868	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	180.00
06/02/2020	GENL	42869	LOWE'S	SHOP SUPPLIES	119.37
06/02/2020	GENL	42870	PATRICK PIGOTT	CELL PHONE STIPEND -MAY 2020	32.00
06/02/2020	GENL	42871	ROBERT BUTLER	2020 CONTRACT	1,424.36
06/02/2020	GENL	42872	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - JUNE 2020	531.46
06/02/2020	GENL	42873	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE JUAN - MAY 2020	50.95
06/02/2020	GENL	42874	TAZ NETWORKS, INC	NETWORK FLAT FEE -JUNE 2029	1,130.93
06/02/2020	GENL	42875	WASHTENAW COUNTY TREASURER	2020 CONTRACT - JUNE	133,875.00
06/02/2020	GENL	42876	WEX BANK	FUEL - MAY 2020	36.06
06/09/2020	GENL	42877	DTE ENERGY	STREETLIGHTS -MAY 2020	6,481.39
06/09/2020	GENL	42878	ABSOPURE WATER COMPANY	COOLER RENTAL - 2020	24.00
06/09/2020	GENL	42879	AMAZON CAPITAL SERVICES, INC	ELECTION SUPPLIES	118.16
06/09/2020	GENL	42880	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES -MAY 2020	1,975.00

06/10/2020 10:39 AM
 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 05/19/2020 - 06/15/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
06/09/2020	GENL	42881	COMCAST	INTERNET -MAY 2020	247.94
06/09/2020	GENL	42882	COMCAST	PHONE SERVICE -JUNE 2020	401.77
06/09/2020	GENL	42883	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -MAY 20	956.49
06/09/2020	GENL	42884	EDWIN MANIER	ELECTRICAL INSPECTIONS 5/25-6/5/20	1,190.00
06/09/2020	GENL	42885	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	195.00
06/09/2020	GENL	42886	LUCAS LAW, PC	LEGAL SERVICES	660.00
06/09/2020	GENL	42887	O'REILLY AUTOMOTIVE, INC.	OIL FOR MOWERS	39.98
06/09/2020	GENL	42888	OHM ADVISORS	ENGINEERING SERVICES	4,643.00
06/09/2020	GENL	42889	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	60.00
06/09/2020	GENL	42890	ROBERTSON MORRISON INC.	THERMOSTAT REPLACEMENT IN CONFERENCE ROO	457.50
06/09/2020	GENL	42891	RON PEATRY	MILEAGE REIMBURSEMENT - 5/25-6/4/20	209.30
06/09/2020	GENL	42892	SPARTAN DISTRIBUTORS INC	DRAIN PLUG FOR MOWER	65.56
06/09/2020	GENL	42893	SUPERIOR TWP PAYROLL FUND	HSA FEES - JUNE 2020	45,366.18
06/09/2020	GENL	42894	TAZ NETWORKS, INC	SET UP OF NEW LAPTOP FOR K LOCKIE	560.00
06/09/2020	GENL	42895	TRUGREEN PROCESSING CENTER	LAWN SERVICE	131.08
06/09/2020	GENL	42896	WASHTENAW COUNTY ROAD COMMISSION	HARRIS ROAD	469.48
06/09/2020	GENL	42897	WOLVERINE RENTAL & SUPPLY	KUBOTA MOWER FILTERS	41.66
Total Paper Check:					287,500.49

GENL TOTALS:

Total of 70 Checks:	287,500.49
Less 1 Void Checks:	400.22
Total of 69 Disbursements:	287,100.27

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
05/19/2020	FIRE	25011	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -JUNE 2020	13,540.76
05/19/2020	FIRE	25012	COMCAST	ADD'L OUTLET ADDED AT STATION #1 -MAY 20	10.53
05/19/2020	FIRE	25013	COMCAST	PHONE SERVICE -MAY 2020 STATIONS 1 & 2	464.78
05/19/2020	FIRE	25014	CORRIGAN OIL COMPANY	148 GALLONS - DIESEL	187.85
05/19/2020	FIRE	25015	EMERGENT HEALTH PARTNERS	2020 - MAY	1,578.80
05/19/2020	FIRE	25016	MEDMUTUAL LIFE	LIFE INSURANCE -JUNE 2020	136.20
05/19/2020	FIRE	25017	PAYETTE SALES & SERVICE, INC.	PARTS - ENGINE 11-1	507.17
05/19/2020	FIRE	25018	PHILIP W. DICKINSON	MEDICAL INSURANCE - JUNE 2020	198.38
05/19/2020	FIRE	25019	SAXTONS POWER EQUIPMENT LLC	MOWER BLADES	123.90
05/19/2020	FIRE	25020	SHAUN BACH	LAMP HOLDERS	55.63
05/19/2020	FIRE	25021	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES - MAY 2020	182.50
05/19/2020	FIRE	25022	SUPERIOR TWP PAYROLL FUND	HSA FEES - MAY 2020	51.00
05/19/2020	FIRE	25023	VSP INSURANCE CO	VISION INSURANCE- JUNE 2020	286.77
05/27/2020	FIRE	25024	AMAZON CAPITAL SERVICES, INC	GLOVES	35.85
05/27/2020	FIRE	25025	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	108.24
05/27/2020	FIRE	25026	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	32.40
05/27/2020	FIRE	25027	AUTO VALUE YPSILANTI	DEF FLUID	127.90
05/27/2020	FIRE	25028	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	183.90
05/27/2020	FIRE	25029	COMCAST	INTERNET - STATION #2 -JUNE 2020	229.77
05/27/2020	FIRE	25030	DTE ENERGY	ELECTRIC @ STATION #1 -MAY 2020	931.33
05/27/2020	FIRE	25031	JW2 FIRE CONSULTANTS	WRITING OF COVID-19 GRANT - FEMA	500.00
05/27/2020	FIRE	25032	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 5/28/20 PAYROLL	47,226.52
06/02/2020	FIRE	25033	COMCAST	INTERNET SERVICES - ST #1 -JUNE 2020	207.99
06/02/2020	FIRE	25034	CORRIGAN OIL COMPANY	165 GSALLONS DIESEL FUEL	227.45
06/02/2020	FIRE	25035	DTE ENERGY	ELECTRIC & GAS - STATION #2 - MAY 2020	467.60
06/02/2020	FIRE	25036	GABBYS BP	GAS FOR FUEL CANS	46.50
06/02/2020	FIRE	25037	IAFC MEMBERSHIP	MEMBERSHIP DUES 8/1/20-7/31/2021	215.00
06/02/2020	FIRE	25038	SAXTONS POWER EQUIPMENT LLC	OIL	53.90
06/02/2020	FIRE	25039	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LED HEADLIGHTS	1,021.30
06/02/2020	FIRE	25040	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES -JUNE 2020	833.33
06/02/2020	FIRE	25041	TAZ NETWORKS, INC	NETWORK FLAT FEE - JUNE 2020	161.57
06/02/2020	FIRE	25042	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JUNE 202	187.63
06/02/2020	FIRE	25043	WEX BANK	FUEL - MAY 2020	74.09
06/02/2020	FIRE	25044	WORKING FIRE FURNITURE & MATTRESS	(3) NEW RECLINER CHAIRS	2,397.00
06/09/2020	FIRE	25045	COMCAST	PHONE SERVICE -JUNE 2020 STATIONS 1 & 2	464.78
06/09/2020	FIRE	25046	R.D. KLEINSCHMIDT, INC.	REPAIR ROOF - STATION #1	245.00
06/09/2020	FIRE	25047	SUPERIOR TWP PAYROLL FUND	HSA FEES - JUNE 2020	43,854.53
06/09/2020	FIRE	25048	VERIZON WIRELESS	CELL PHONES -MAY 2020	248.88
06/09/2020	FIRE	25049	WEST SHORE FIRE	FACE PIECE	1,349.29

Total Paper Check: 118,756.02

FIRE TOTALS:

Total of 39 Checks:	118,756.02
Less 0 Void Checks:	0.00
Total of 39 Disbursements:	<u>118,756.02</u>

10:55 AM
 06/10/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MAY 19 THROUGH JUNE 15, 2020

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&I				
101 - CHECKING - CHASE 20500048552				
05/19/20	12367	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JUNE 2020	(5,543.79)
05/19/20	12368	COMCAST - PHONES	PHONES ADMIN/MAINT MAY 2020	(371.62)
05/19/20	12369	MEDMUTUAL LIFE	LIFE INSURANCE - JUNE 2020	(68.10)
05/19/20	12370	SUPERIOR TWP. GENERAL FUND	MICROSOFT 360 SERVICES - MAY 2020	(122.50)
05/19/20	12371	SUPERIOR TWP. PAYROLL FUND	HSA FEES - MAY 2020	(12.75)
05/19/20	12372	VISION SERVICE PLAN	VISION INSURANCE - JUNE 2020	(124.63)
05/19/20	12373	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - APRIL 20	(169,071.29)
05/27/20	12374	AT&T	BOOSTER STA. PHONE - MAY20	(270.56)
05/27/20	12375	BEAVER RESEARCH COMPANY	HAND SANITIZER	(161.51)
05/27/20	12376	BUSY BUTLER	REMOVE TREES - GEDDES & HARRIS	(1,900.00)
05/27/20	12377	COMCAST	INTERNET - MAINT. FAC. - MAY20	(207.99)
05/27/20	12378	DTE	GAS & ELECTRIC @ MAINT. FAC. - MAY20	(1,623.63)
05/27/20	12379	ENMET CORPORATION	GAS METER CALIBRATION	(100.00)
05/27/20	12380	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - MAY20	(321.80)
05/27/20	12381	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(247.50)
05/27/20	12382	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE - MAR-JUN20	(588.57)
05/27/20	12383	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS	(234.26)
05/27/20	12384	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 05/28/20	(19,765.67)
05/27/20	12385	VERIZON	CELL PHONES - MAY20	(578.51)
05/27/20	12386	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - MAR-APR20	(41.59)
06/02/20	12387	SAM'S CLUB	COMPUTER & MAINT. CONTRACT	(715.82)
06/02/20	12388	WEX BANK	FUEL - MAY 20	(90.82)
06/09/20	12389	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(123.93)
06/09/20	12390	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - NAY20	(7,498.08)
06/09/20	12391	COMCAST	INTERNET & PHONE - ADM. BLDG. - MAY20	(207.99)
06/09/20	12392	COMCAST - PHONES	PHONES ADMIN/MAINT MAY 2020	(371.62)
06/09/20	12393	DTE	GAS @ ADM. BLDG. - MAY20	(83.01)
06/09/20	12394	DTE	ELECTRIC @ 810 W. CLARK - MAY20	(756.88)
06/09/20	12395	DTE	ELECTRIC @ 250 W. CLARK - MAY20	(207.62)
06/09/20	12396	DTE	ELECT. @ ADM. BLDG. - MAY20	(198.03)
06/09/20	12397	DTE	ELECTRIC @ 1649 CRAB APPLE - MAY20	(58.72)
06/09/20	12398	INGERSOLL RAND	SEMI-ANNUAL MAINTENANCE ON PM T-30 AIR COMPRESSOR	(755.36)
06/09/20	12399	LIVE VOICE	ANSWERING SERVICE - MAY20	(3,291.38)
06/09/20	12400	MAGNUM TOOLS.COM	PLEXI SHIELD - COUNTER	(355.00)
06/09/20	12401	MARCO	B+W & COLOR COPIES	(35.55)
06/09/20	12402	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(225.00)
06/09/20	12403	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
06/09/20	12404	QUADIENT LEASING USA, INC.	FOLDER LEASE - APR-JUL20	(867.45)
06/09/20	12405	SUPERIOR TWP. PAYROLL FUND	PAYROLL 6/11/20	(19,778.43)

10:55 AM
 06/10/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MAY 19 THROUGH JUNE 15, 2020

DATE	NUM	NAME	MEMO	AMOUNT
06/09/20	12406	TRUGREEN	LAWN SERVICE - MAINT. FACILITY	(107.24)
06/09/20	12407	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - MAY20	(164.63)
TOTAL 101 · CHECKING - CHASE 20500048552				(238,248.83)
TOTAL 100 · CASH - O&I				(238,248.83)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
125-YC · CAP. RESERVES CHECKING - YCU				
05/19/20	751	D&D WATER & SEWER	SEWER REPAIR - STAMFORD & DAWN	(210,026.86)
05/19/20	752	MERSINO DEWATERING, INC.	SEWER REPAIR - STAMFORD & DAWN	(103,481.87)
05/27/20	753	ADVANCED UNDERGROUND INSPECTION, LLC	SEWER REPAIR - STAMFORD & DAWN	(6,400.00)
05/27/20	754	OHM ENGINEERING ADVISORS	SEWER REPAIR - STAMFORD & DAWN	(11,846.25)
06/02/20	755	FTL CONSTRUCTION INC.	WATER MAIN REPAIR	(8,176.50)
06/09/20	756	OHM ENGINEERING ADVISORS	WATER MAIN REPAIR	(20,424.25)
06/09/20	757	WASHTENAW COUNTY SOIL EROSION	SOIL EROSION PERMIT - CLARK RD. LIFT STA. RELOCATION	(500.00)
06/09/20	758	YPSILANTI COMM. UTILITIES AUTHORITY	ENGINEERING REVIEW	(190.00)
TOTAL 125-YC · CAP. RESERVES CHECKING - YCU				(361,045.73)
TOTAL 125 · CR CHKG. - CHASE 63991823				(361,045.73)
TOTAL 120 · CASH - CAPITAL RESERV				(361,045.73)
TOTAL				(599,294.56)