

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
August 17, 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 July 20, 2020
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Keith Lockie's report on water and sewer rate increases
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Commission Minutes, Sheriff's Report Officer, Parks
9. COMMUNICATIONS
 - a. Election Workers
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2020-21, Approving Hazard Pay for Superior Township Firefighters
 - b. Resolution 2020-22, Purchase New Verity Election Equipment and Service Agreement
 - c. Resolution 2020-23, Creation of Clerk Administrative Assistant
 - d. Resolution 2020-24, Approving OHM Proposal for Administration and Inspection of Pump Station
 - e. Resolution 2020-25, Authorizing the Acceptance of the Fiscal Year 2019 Assistance to Firefighters Grant
 - f. Resolution 2020-26, Amending the Rates, Fees, Charges Related to Water Services Provided by the Township's Utility Department
 - g. Resolution 2020-27, Hutch Proposal for Repaving Tanglewood Subdivision
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

**CHARTER TOWNSHIP OF SUPERIOR
PUBLIC MEETING NOTICE
BOARD OF TRUSTEES MEETING
AUGUST 17, 2020 7:00pm**

PLEASE TAKE NOTICE that the Charter Township of Superior Board of Trustees will hold a Regular Meeting scheduled for **August 17, 2020 at 7:00pm**. This meeting will be conducted virtually (online and/or by phone), due to health concerns surrounding Coronavirus/COVID-19 under the Governor of Michigan's Executive Order 2020-129.

Public comment will be handled by the "Raise Hand" method as instructed below within Participant Controls.

To comply with the Americans with Disabilities Act (ADA), Any citizen requesting accommodation to attend this meeting, and/or to obtain this notice in alternate formats, please contact Clerk's Office at 734-482-6099, at least two business days prior to the meeting.

Meeting Information:

Hi there,

You are invited to a Zoom webinar.

When: Aug 17, 2020 07:00 PM Eastern Time (US and Canada)

Topic: Superior Township Board of Trustees Meeting, August 17

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/87177291648>

Or iPhone one-tap :

US: +13017158592,,87177291648# or
+13126266799,,87177291648#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 558
8656 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900
9128

Webinar ID: 871 7729 1648

International numbers
available: <https://us02web.zoom.us/j/87177291648>

Zoom Instructions for Participants To

Join the conference by phone:

1. On your phone, dial the teleconferencing number provided above.
2. Enter the Meeting ID number (also provided above) when prompted using your touch-tone (DTMF) keypad.

Before a videoconference:

1. You will need a computer, tablet, or smartphone with speaker or headphones. You will have the opportunity to check your audio immediately upon joining a meeting.
2. Details, phone numbers, and links to videoconference or conference call is provided below. The details include a link to “Join via computer” as well as phone numbers for a conference call option. It will also include the 9-digit Meeting ID.

To join the videoconference:

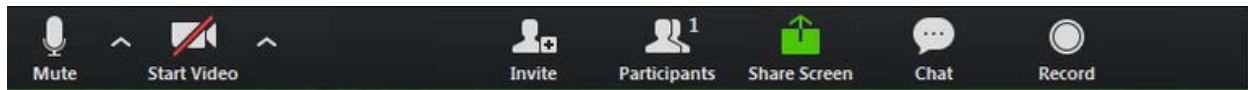
1. At the start time of your meeting, enter the link to join via computer. You may be instructed to download the Zoom application.
2. You have an opportunity to test your audio at this point by clicking on “Test Computer Audio.” Once you are satisfied that your audio works, click on “Join audio by computer.”

You may also join a meeting without the link by going to join.zoom.us on any browser and entering the Meeting ID provided.

If you are having trouble hearing the meeting, you can join via telephone while remaining on the video conference:

1. On your phone, dial the teleconferencing number.
2. Enter the Meeting ID number (also provided above) when prompted using your touch-tone (DTMF) keypad.
3. If you have already joined the meeting via computer, you will have the option to enter your 2- digit participant ID to be associated with your computer.

Participant controls in the lower left corner of the Zoom screen:



Using the icons in the lower left corner of the Zoom screen, you can:

- Mute/Unmute your microphone (far left)
- Turn on/off camera (“Start/Stop Video”)
- Invite other participants
- View Participant list – opens a pop-out screen that includes a “Raise Hand” icon that you may use to raise a virtual hand during Call to the Public
- Change your screen name that is seen in the participant list and video window
- Share your screen

Somewhere (usually upper right corner on your computer screen) on your Zoom screen you will also see a choice to toggle between “speaker” and “gallery” view. “Speaker view” shows the active speaker. “Gallery view” tiles all the meeting participants.

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

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by Supervisor Ken Schwartz at 7:00 p.m. on July 20, 2020 in 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, Lisa Lewis, Brenda McKinney, Ken Schwartz, Alex Williams, and Meghan Winslow.

Absent: None

4. ADOPTION OF AGENDA

It was moved by Lewis, supported by McKinney, to adopt the agenda with the following addition:

Under New Business Resolution 2020-17, Bills for Payments Submitted by Mersino Dewatering Inc., D & D, and Underground.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JUNE 15, 2020

It was moved by Caviston, supported by Lewis, to approve the minutes of the Regular Board Meeting of June 15, 2020 as presented.

Trustee Winslow said she had four major concerns with the minutes from the Regular Board Meeting. The first concern noted was the inclusion of the Township Logo in a candidate's campaign signs. Ms. Winslow said that "During citizen participation, Mr. McFarlane addressed concerns surrounding the Township Logo being used on a candidate's campaign sign. My correction would be, 'per the MTA attorney Katherine Malpart public logo would be like any other assist that the township owns. Section 57 of the Michigan Campaign Finance Act stipulates a public body or person acting for a public body must not use or authorize the use of public funds or resources to make a contribution or expenditure to further the nomination.'" In response, Ms. Findley stated 'For a person to run against her is generally not normal to do when she is the incumbent. If you go back in history, generally people do not run against the person who is the incumbent of the same party'. Ms Winslow responded that "It deeply concerns me when an elected

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official is giving her opinion on what is normal. Ms. Findley failed to mention that her former Deputy Clerk is also running in the upcoming election. Also, Ms. Findley discusses how a picture was used that should have not been used for Meghan's campaign literature that was sent out to everyone in the township. 'That picture is in violation if you say I am in violation'. I did receive permission from the photographer to use the digital copy." Clerk Findley stated that this has nothing to do with the minutes. Supervisor Schwartz stated that there was discussion to correct the minutes and to focus on if they are correct from the meeting or not.

Roll Call:

Ayes: Findley, Caviston, Lewis, McKinney, Schwartz, Williams

Nays: Winslow

Absent: None

The motion to approve the minutes carried.

B. SPECIAL MEETING OF JUNE 29, 2020

It was moved by Lewis, supported by Williams, to approve the minutes of the Special Board Meeting of June 29, 2020 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Michael Bendor expressed concern that the Board Meeting had not been properly announced. When he tried to find the meeting, he said that the zoom meeting was not indicated on the agenda. Although it was announced on the second screen scrolling down on the first page of the website, the only way he found this out was by speaking with Clerk Findley. The meeting should have been announced on the agenda per the Open Meetings Act and not doing so should make this meeting invalid. A reasonable person should be able to find it, but he was not able to find it.

Mr. Bendor also received a copy of Clerk Findley's Resolution 2020-19 regarding the establishment of a multi-jurisdiction absent voter count board which should have been included in the Board Packet and was not. Because of the omission, he urged the Board to not vote on the resolution. The resolution requests funding from the township for additional absentee ballot tabulation equipment. He stated that he did not see why the equipment that the township already owns couldn't be used to tabulate the absentee ballots. He also noted that he didn't see a plan for how the various partners would manage the chain of custody of the ballots. He said that in 2016, there were many bad ballots counted in Wayne County which changed the outcome of the Federal Election. The State Supreme Court did not allow Michigan to complete a recount. Mr.

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Bendor stated that there was ample evidence of malfeasance in that election, and expressed concern that having a multi-jurisdiction Absent Voter Count Board will produce the same problem in Washtenaw County that occurred in Wayne County. Also, there was no reason for the four jurisdictions to combine for an Absent Voter Count Board. He further stated that for Superior township there is no benefit and a high cost. Mr. Bendor urged the Board to vote against the resolution due to a lack of proper notice and that it is a bad idea.

Clerk Findley said that she had no problem pulling the resolution from the agenda but informed the Board that the County needed an answer by August 7, 2020. There can be a special meeting if necessary. Clerk Findley addressed Mr. Bendor's concerns about not having details on the logistics of the resolution. When counties created multi-jurisdiction Absent Voter Count Boards they have experienced issues. The resolution in question had only four jurisdictions; not the entire county. This multi-jurisdiction Absent Voter Count Board would provide savings in the long term. The high-speed tabulator processes 10,000 ballots per minute. Superior Township cannot afford to purchase such a tabulator as it costs over \$100,000. The township has already issued more ballots than were sent out in March 2020. Clerk Findley stated that she published a notice on the township website to encourage voters to return their completed ballots. The majority of ballots were sent out on July 2, 2020, and quite a few voters reported that they had not yet received their ballots. Clerk Findley stated that she has no problem pulling the Resolution from the agenda, but this is something that would be beneficial for future elections.

Mr. Bendor countered that he had been a chairperson for an election before, and he had entered 1,000 ballots through the older tabulators in an hour. He questioned the validity of what Clerk Findley said. He said "You can start counting the ballots at the beginning of the day." He knows this information because he has staffed an election and has been a chairperson.

Clerk Findley stated that the township will need another tabulator and will have to spend the same amount of money as that proposed in the resolution. Clerk Findley agreed to pull this resolution from the agenda.

Supervisor Schwartz agreed to have the zoom meeting information on the agenda for the next meeting. He also began to read the information re holding zoom meetings that is required by an Executive Order.

The next speaker was Tyrone Bridges, who lives at 264 Oregon St., Ypsilanti Township. Tyrone Bridges shared information about the 2020 Brown Family Assistance Project on Nottingham Street. The project's purpose is to make the inside of the home handicap accessible and install a wheelchair ramp. Tyrone Bridges thanks Trustee Winslow and Treasurer McKinney for their assistance with the grass. Tyrone would like to echo to the board that this is not political. This resident and her husband had tragedy happen to them that has confined them both to wheelchairs. This project is only getting bigger. Tyrone stated that he is a former resident of Superior Township and wanted the board to know about the project. Tyrone would like to have an emergency response team put together correctly through his organization and not be overlooked by Washtenaw County staff. Tyrone stated, "if the community can come together and party then why can't they come together and help a family in need during a pandemic". Tyrone Bridges thanked the Board for allowing him to speak during this meeting.

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Supervisor Schwartz asked Tyrone to state the objective for the Brown Family. Tyrone Bridges said the family needed their lawn taken care of because they were in the hospital for six months. He is not asking for anything but the support and love from the Township Board. Clerk Findley asked for the Brown family's address which is 8861 Nottingham Dr. Clerk Findley informed Tyrone that the address was not stated in the previous email that was sent out or that they were Superior Township Residents. It was not in the email that Trustee Winslow sent out with her \$10 donation. Tyrone stated he called the Deputy Clerk and she stated she would pass the information along when the whole project began. The Deputy Clerk transferred me to the building department and he got help right away. Tyrone asked what the Deputy Clerk did with original request because he contact the Clerk's Office first. Tyrone indicated he called the main phone line and the Deputy Clerk answered. Clerk Findley stated there are several Deputy Clerks.

Trustee Lewis commented that she would love to provide resources to the family according to their needs. Tyrone stated he is the advocate for the whole family. Supervisor Schwartz asked for instructions on donating to the family. Trustee Winslow stated that the GoFundMe page was sent to the Board and the page listed the needs of the family. Trustee Winslow let the Board know that she went to the family's home to see where the wheelchair ramp would be installed. Dana Brown had some questions and concerns about her taxes.

Tyrone asked if someone inboxed him asking who his daughter was. Tyrone stated "if anyone is asking who my daughter is, shouldn't they contact me directly". Supervisor Schwartz asked if it came from Superior Township. Tyrone stated it came from someone seeking office in Superior Township.

Supervisor Schwartz heard that Trustee Winslow donated \$10 and asked if they had an account through a bank. Tyrone stated they have a GoFundMe page through his organization and they have 100% rights to the funds right now. Trustee Winslow will send the board information on the GoFundMe. Trustee Winslow explains that in the information on the GoFundMe page it explains Dana and her husband's different needs, the wheelchair ramp is a major need. Trustee Winslow went to the Brown Family's home and saw that the family is in need of major help. Winslow stated one of Dana's concerns was her taxes and Treasurer McKinney and Trustee Winslow will contact the County about this.

Tyrone stated this is a project that the Township and County can come together and be proud of this mission. Supervisor Schwartz asked Tyrone to email him his telephone number. Tyrone gave the Board his personal number and email. 734-444-4841 tyronebridges@yahoo.com Tyrone urged the Board to see this family's home. None of the family's neighbors ever stopped by the home to ask if everything was okay.

Treasurer McKinney informed Tyrone that she is working on getting some lumber donated for the family and will hopefully know by next week if that will be possible. Supervisor Schwartz asked for the age of the family. Tyrone stated that Dana is 49 years old and was a childhood friend of Tyrone's. As to the finances, Tyrone will let the Board know more details on that later.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

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8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported the following:

- Salem Springs LLC has filed a lawsuit against Superior Township and Salem Township regarding the Salem sewer, as it has been commonly called. The suit addresses four complaints: three against Superior and one against Salem. The three counts against Superior are violation of due process, mandamus which is an order to do something, and super intending control which is where the court would take jurisdiction of the issue and make a decision regarding this. Supervisor Schwartz has referred this information to Fred Lucas, the township's attorney, who has filed acknowledgements and acceptance of summons on behalf of the township. Supervisor Schwartz has a hard copy of this, and the Board has electronic copies. There is a fourth count which requests a declaratory judgement against Salem Township. Salem Springs LLC believes it has been deprived of their rights and obligations under a PUD agreement with Salem Township. Supervisor Schwartz explained that mandamus and super intending control are rarely used, and most courts are not familiar with them. Supervisor Schwartz stated that he believes the Township has done nothing wrong.
- Superior Township staff met with Salem Township staff within a couple of weeks after their application was filed. Superior Township asked Salem Township to submit an escrow payment for the work to be reviewed. The escrow was pending. Supervisor Schwartz asked George at OHM to do some preliminary work on the application, and Superior paid \$1,500 to OHM for their review. Supervisor Schwartz asked George to stop because the escrow was never received. At first, Superior Township asked for \$40,000 and Salem Township objected to it. Superior Township's attorney recommended asking for \$25,000, but Salem Township never paid it. Supervisor Schwartz doesn't believe due process rights were violated. Further, he said there was nothing done that would require the court to take jurisdiction on the matter. There is a whole factual case that would have to be illuminated before the court could even take control. The suit has been given to Fred Lucas, and may also be sent to Superior Township's insurance plan attorney; however, there are no damages.
- Sycamore Meadows: On June 3rd, 4th, and 5th there were several disturbances. As a result of these disturbances, nine eviction notices were sent to tenants. The tenants objected to the eviction notices. According to Judge Jim Fink, there has not been any filings with District Court to follow up with the evictions. The evictions might have been resolved between the tenants and Sycamore Meadows. Law Enforcement were present on those nights because there were numerous shootings, including one that grazed a young child's chin. There has been reports of rowdiness, drinking, and domestic violence.

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- On Friday, July 17, Supervisor Schwartz requested a grant for hazardous pay for Superior Township's first responders. The State of Michigan Department of Treasury grant, totalling \$13,000 is for \$1,000 per fire fighter, plus the Fire Chief. This is the maximum amount that can be requested. This will be in the August meeting whether we grant hazard pay. Hazard pay has been paid to most first responders in the County.

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

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

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING MARCH 31, 2020.

It was moved by McKinney supported by Williams, to receive the Utility Department Financial reports for the period ending March 31, 2020.

The motion carried by unanimous vote.

D. FINANCIAL REPORTS, ALL FUND, AS OF MARCH 31, 2020

It was moved by McKinney supported by Lewis, to receive the Financial Reports, All Funds period ending March 31, 2020.

Supervisory Schwartz explained that the Board may need to do a work session in September because of the devastating impact of the sewer break. Superior Township's financial position will need to be shared with the Utility Department. There are also some issues with Superior Township reserves. Treasurer McKinney would like to let the Board know that her bank reconciliations are up to date.

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

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10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2020-16, RESOLUTION AUTHORIZING JULY 2020 AS PARKS & RECREATION MONTH.

Supervisor Schwartz explained that Juan Bradford wanted to speak on this but was experiencing a power outage at his home.

The following resolution was moved by McKinney supported by Winslow.

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

**RESOLUTION AUTHORIZING JULY 2020 AS
PARKS & RECREATION MONTH**

**RESOLUTION 2020-16
July 20, 2020**

**Designation of July as Park and Recreation Month
in Charter Township of Superior**

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

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WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED BY the Superior Charter Township Board of Trustees, that July is recognized as Park and Recreation Month in the Charter Township of Superior

The resolution carried by unanimous vote.

Trustee Williams asked for the date to be corrected on the Resolution 2020-16.

B. RESOLUTION 2020-17, BILLS FOR PAYMENT SUBMITTED BY MERSINO DEWATERING INC

Supervisor Schwartz stated that he sent everyone a memo from Mary Burton which listed all the bills for the sewer break. It included bills that were paid in May and the ones that are outstanding. Through July 20, 2020 a total of \$322,000 was paid. There are bills totalling approximately \$865,000 that are outstanding due to a late Mersino Bill that wasn't included in Ms. Burton's memo. There was also a quote from Granite Inliner which they have already began to process. There are also quotes from Hutch Paving for the repair and reconstruction of Stamford Rd, which is essentially is being done right now. So far the sewer break is costing the Township 1.7 million. This sewer break should not have happened, and we don't know exactly why this happened either. Supervisor Schwartz is asking for a motion to pay all outstanding bills regarding the sewer break. The insurance claims were denied. Stamford Rd is completely finished, and 18 inches were added onto the road as a bike lane.

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The following resolution was moved by Williams supported by Winslow.

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

**RESOLUTION APPROVING THE PAYMENT FOR BILLS SUBMITTED BY
MERISINO DEWATERING INC.**

RESOLUTION NUMBER: 2020-17

DATE: JULY 20, 2020

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

WHEREAS the Superior Township Utility Department has had 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, these are the remaining repair invoices the Utility Department has received
to complete the collapsed sewer main

- \$32,267.15
- \$242,777.84
- \$148,926.75

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of
Trustees hereby approves the proposed invoices in the total amount of \$423,971.74 paid from the
Utility Department reserves.

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Roll Call:

Ayes: Winslow, Williams, Schwartz, McKinney, Lewis, Findley, Caviston

Nays: None

Absent: None

The resolution carried by unanimous vote.

**C. RESOLUTION 2020-18, BOND RESOLUTION FOR STATE REVOLVING FUND
LOAN FOR THE CLARK ROAD PUMP STATION**

Supervisor Schwartz stated there were only two bids for this pump station. One bid was for \$3.437 million and the second was for \$2.816 million.

George Tsakoff stated that bids were out in late May and opened bids on July 2nd. Both bids were from local contractors. LaSalle is a very good contractor that does a lot of big projects and buildings. They are using multiple sub-contractors to do the work, which is normal. The main sub-contractor is DVM Utilities, a large civil engineer sub-contractor that is also local. They do many trenchless pipe insulations. Approximately 600 feet of pipe needs to be installed by a trenchless method to preserve the woodland areas. Mr. Tsakoff indicated that this was a fairly expensive process. All of the contractors are well-known, and OHM recommends continuing with them. The contingences that we are building in the loan is a good idea due to the depth of the sewer in some areas.

Treasurer McKinney asked for clarification that the interest rate will not exceed 2%. George Tsakoff stated this was correct.

Patrick McGow prepared the bond resolution to authorize the loan in the form of a bond in an amount to not exceed \$3,750,000 which was what original maximum amount was when the township board approved the notice. The state will set the size of the bond towards the end of the month based on the final approve of the costs and bids are in. There is a 6% contingency added into it. This type of bond is a draw down. You only pay interest on what is drawn down for what is actually paid on the constructions. The resolution tonight authorizes it at \$3,750,000. The current estimate is around \$3,285,000, but if you draw less than that you only pay interest on what is drawn. The interest rate is 2%. This is a 20 years loan to pay for these costs. The resolution authorizes the borrowing and the township officials to sign the documents. If approved, then the resolution would go to the state for final approval on August 7th. The actual

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closing date on the loan is August 28th. After that date, you could give notice to proceed and start construction in the fall. This loan is directly from the state.

Supervisor Schwartz asked about the first payment on October 1, 2022. Patrick McGow explains that this is the first principal payment. April 1, 2020 would be the first interest rate payment.

If the entire amount is borrowed, it would necessitate a 4.5% increase in our utility rates (water & sewer) for each year of the 20-year bond. This does give the board some time to adjust the rates. The condition of the existing pump station on Clark Rd is beyond overdue for replacement. There are going to be changes in rates because of this. There is no publication requirement for this resolution.

The following resolution was moved by McKinney supported by Lewis.

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

**BOND RESOLUTION FOR STATE REVOLVING FUND LOAN FOR THE CLARK
ROAD PUMP STATION**

RESOLUTION NUMBER: 2020-18

DATE: JULY 20, 2020

WHEREAS, the Township does hereby determine that it is necessary to acquire, construct, furnish and equip sanitary sewer system improvements, including pump station replacement, gravity sewer and force main improvements, sewer line and manhole rehabilitation, together with all related appurtenances and attachments (collectively, the “Project”); and

WHEREAS, the Project qualifies for the State of Michigan Clean Water Revolving Fund financing program being administered by the Michigan Finance Authority (the “Authority”) and the Michigan Department of Environment, Great Lakes, and Energy (“EGLE”), whereby the bonds of the Township are sold to the Authority and bear interest at a fixed rate of two percent (2.00%) per annum; and

WHEREAS, to finance the cost of the Project, the Township Board deems it necessary to borrow the principal sum of not to exceed Three Million Seven Hundred Fifty Thousand Dollars (\$3,750,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”); and

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WHEREAS, a notice of intent was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the Township unless a proper petition for an election on the question of the issuance of the bonds is filed with the Township Clerk within a period of forty-five (45) days from the date of publication, and no such petition was filed within the requisite period.

NOW THEREFORE, BE IT RESOLVED

1. Authorization of Bonds; Bond Terms. Bonds of the Township designated 2020 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) (the “Bonds”) are authorized to be issued in the aggregate principal sum of not to exceed Three Million Seven Hundred Fifty Thousand Dollars (\$3,750,000) as finally determined by order of the EGLE for the purpose of paying the cost of the Project, including the costs incidental to the issuance, sale and delivery of the Bonds. The Bonds shall be in the form of a single fully-registered, nonconvertible bond of the denomination of the full principal amount thereof, dated as of the date of delivery, payable in principal installments as finally determined at the time of sale of the Bonds and approved by the Authority and either the Supervisor, Treasurer or Clerk (each an “Authorized Officer”). Final determination of the principal amount of and interest on the Bonds and the payment dates and amounts of principal installments of the Bonds shall be evidenced by the execution of a purchase contract (the “Purchase Contract”) between the Township and the Authority providing for sale of the Bonds and each of the Authorized Officers is authorized and directed to execute and deliver the Purchase Contract when it is in final form and to make the determinations set forth above; provided, however, that the first principal installment shall be due no earlier than October 1, 2020, the total number of principal installments shall not exceed twenty (20), and the total principal amount shall not exceed \$3,750,000.

The Bonds shall bear interest at an interest rate per annum on the par value thereof as evidenced by execution of the Purchase Contract, but in any event not to exceed two percent (2.00%) per annum and any of the Authorized Officers as shall be appropriate shall deliver the Bonds in accordance with the delivery instructions of the Authority. The principal amount of the Bonds is expected to be drawn down by the Township periodically, and interest on the principal amount shall accrue from the date such principal amount is drawn down by the Township.

The Bonds shall not be convertible or exchangeable into more than one fully-registered bond. Principal of and interest on the Bonds shall be payable as provided in the Bond form in this Resolution.

The Bonds or principal installments thereof shall be subject to prepayment prior to maturity by the Township with the prior approval of the Authority.

The Treasurer shall record on the registration books payment by the Township of each installment of principal or interest or both when made and the cancelled checks or other records evidencing such payments shall be returned to and retained by the Treasurer.

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Upon payment by the Township of all outstanding principal of and interest on the Bonds, the Authority shall deliver the Bonds to the Township for cancellation.

2. Execution of Bonds. The Supervisor and Clerk are authorized to execute and deliver the Bonds in accordance with the delivery instructions of the Authority. The Bonds of this issue shall be executed in the name of the Township with the manual or facsimile signatures of the Supervisor and Clerk of the Township and shall have the seal of the Township, or a facsimile thereof, printed or impressed on the Bonds. The Bonds bearing the manual or facsimile signatures of the Supervisor and the Clerk sold to the Authority shall require no further authentication.

3. Transfer of Bonds. Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the transfer agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Township shall execute and the transfer agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The transfer agent shall require payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer. The Township shall not be required (i) to issue, register the transfer of or exchange any Bond during a period beginning at the opening of business 15 days before the day of the giving of a notice of redemption of Bonds selected for redemption as described in the form of Bonds contained in Section 6 of this Resolution and ending at the close of business on the day of that giving of notice, or (ii) to register the transfer of or exchange any Bond so selected for redemption in whole or in part, except the unredeemed portion of Bonds being redeemed in part. The Township shall give the transfer agent notice of call for redemption at least 20 days prior to the date notice of redemption is to be given.

The transfer agent shall keep or cause to be kept at its principal office sufficient books for the registration and transfer of the Bonds, which shall at all times be open to inspection by the Township; and upon presentation for such purpose the transfer agent shall under such reasonable regulations as it may prescribe transfer or cause to be transferred on said books Bonds as hereinbefore provided.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The Township hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The Township shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the Township subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

The Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the Township Board, to be designated 2020 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this Resolution shall be defeased and the owners of the Bonds shall have no further rights under this Resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. The Treasurer is authorized and directed to open a separate depository account with a bank or trust company designated by the Township Board, to be designated 2020 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND (the "Construction Fund") and deposit into said Construction Fund the proceeds of the Bonds less accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The moneys in the Construction Fund shall be used solely to pay the costs of the Project and the costs of issuance of the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form with such changes or completion as necessary or appropriate to give effect to the intent of this Resolution:

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UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF WASHTENAW

**CHARTER TOWNSHIP OF SUPERIOR
2020 CAPITAL IMPROVEMENT BOND
(LIMITED TAX GENERAL OBLIGATION)**

REGISTERED OWNER: Michigan Finance Authority

PRINCIPAL AMOUNT: Three Million Seven Hundred Fifty Thousand Dollars
(\$3,750,000)

DATE OF ORIGINAL ISSUE: August 28, 2020

The CHARTER TOWNSHIP OF SUPERIOR, County of Washtenaw, State of Michigan (the "Township"), for value received, hereby promises to pay to the Michigan Finance Authority (the "Authority"), or registered assigns, the Principal Amount shown above, or such portion thereof as shall have been advanced to the Township pursuant to a Purchase Contract between the Township and the Authority and a Supplemental Agreement by and among the Township, the Authority and the State of Michigan acting through the Department of Environmental Quality, in lawful money of the United States of America, unless prepaid or reduced prior thereto as hereinafter provided.

During the time the Principal Amount is being drawn down by the Township under this bond, the Authority will periodically provide to the Township a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the Township of its obligation to repay the outstanding Principal Amount actually advanced, all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of this bond.

The Principal Amount shall be payable on the dates and in the annual principal installment amounts set forth on the Schedule A attached hereto and made a part hereof, as such Schedule may be adjusted if less than \$3,750,000 is disbursed to the Township or if a portion of the Principal Amount is prepaid as provided below, with interest on said principal installments from the date each said installment is delivered to the holder hereof until paid at the rate of two percent (2.00%) per annum. Interest is first payable on April 1, 2021, and semiannually thereafter and principal is payable on the first day of October, commencing October 1, 2022 (as identified in the Purchase Contract) and annually thereafter.

Notwithstanding any other provision of this bond, as long as the Authority is the owner of

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this bond, (a) this bond is payable as to principal, premium, if any, and interest at the designated office of The Bank of New York Mellon Trust Company, N.A., Detroit, Michigan, or at such other place as shall be designated in writing to the Township by the Authority (the "Authority's Depository"); (b) the Township agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on this bond in immediately available funds at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; and (c) written notice of any redemption of this bond shall be given by the Township and received by the Authority's Depository at least 40 days prior to the date on which such redemption is to be made.

Additional Interest

In the event of a default in the payment of principal or interest hereon when due, whether at maturity, by redemption or otherwise, the amount of such default shall bear interest (the "additional interest") at a rate equal to the rate of interest which is two percent above the Authority's cost of providing funds (as determined by the Authority) to make payment on the bonds of the Authority issued to provide funds to purchase this bond but in no event in excess of the maximum rate of interest permitted by law. The additional interest shall continue to accrue until the Authority has been fully reimbursed for all costs incurred by the Authority (as determined by the Authority) as a consequence of the Township's default. Such additional interest shall be payable on the interest payment date following demand of the Authority. In the event that (for reasons other than the default in the payment of any municipal obligation purchased by the Authority) the investment of amounts in the reserve account established by the Authority for the bonds of the Authority issued to provide funds to purchase this bond fails to provide sufficient available funds (together with any other funds which may be made available for such purpose) to pay the interest on outstanding bonds of the Authority issued to fund such account, the Township shall and hereby agrees to pay on demand only the Township's pro rata share (as determined by the Authority) of such deficiency as additional interest on this bond.

This bond is the single, fully registered, nonconvertible bond in the principal sum of \$3,750,000 issued for the purpose of paying all or part of the cost of capital improvements to the Township's sanitary sewer system, including pump station replacement, gravity sewer and force main improvements, sewer line and manhole rehabilitation, together with all related appurtenances and attachments. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended and a duly adopted resolution of the Township.

This bond is transferable only upon the books of the Township by the registered owner in person or the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the transfer agent, duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution, and upon payment of the charges, if any, therein prescribed.

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This bond, including the interest thereon, is payable as a first budget obligation from the general funds of the Township, and the Township is required, if necessary, to levy ad valorem taxes on all taxable property in the Township for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the Township, including this bond, does not exceed any constitutional, statutory or charter debt limitation.

IN WITNESS WHEREOF, the Charter Township of Superior, by its Township Board, has caused this bond to be signed in the name of the Township by the [manual][facsimile] signatures of its Supervisor and Clerk and [a facsimile of] its corporate seal [impressed] [to be printed hereon], all as of the Date of Original Issue.

CHARTER TOWNSHIP OF SUPERIOR
County of Washtenaw
State of Michigan

By: _____
Its: Supervisor

(SEAL)

By: _____
Its: Clerk

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DEQ Project No.: 5695-01
DEQ Approved Amt: \$

SCHEDULE A

Based on the schedule provided below unless revised as provided in this paragraph, repayment of principal of the Bond shall be made until the full amount advanced to the Township is repaid. In the event the Order of Approval issued by the Department of Environmental Quality (the "Order") approves a principal amount of assistance less than the amount of the Bond delivered to the Authority, the Authority shall only disburse principal up to the amount stated in the Order. In the event (1) that the payment schedule approved by the Township and described below provides for payment of a total principal amount greater than the amount of assistance approved by the Order, or (2) that less than the principal amount of assistance approved by the Order is disbursed to the Township by the Authority, the Authority shall prepare a new payment schedule which shall be effective upon receipt by the Township.

<u>Principal Installment Due on</u>	<u>Amount of Principal Installment</u>
October 1, 2022	\$155,000
October 1, 2023	\$160,000
October 1, 2024	\$160,000
October 1, 2025	\$165,000
October 1, 2026	\$165,000
October 1, 2027	\$170,000
October 1, 2028	\$175,000
October 1, 2029	\$175,000
October 1, 2030	\$180,000
October 1, 2031	\$185,000
October 1, 2032	\$190,000
October 1, 2033	\$190,000
October 1, 2034	\$195,000
October 1, 2035	\$200,000
October 1, 2036	\$205,000
October 1, 2037	\$210,000
October 1, 2038	\$210,000
October 1, 2039	\$215,000
October 1, 2040	\$220,000
October 1, 2041	\$225,000

Interest on the bond shall accrue on principal disbursed by the Authority to the Township from the date such portion is disbursed, until paid, at the rate of 2.00% per annum, payable April 1, 2021, and semi-annually hereafter.

The Township agrees that it will deposit with the Authority's Depository, or such other place as shall be designated in writing to the Township by the Authority payments of the principal of, premium, if any, and interest on this bond in immediately available funds by 12:00 noon at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise. In the event that the Authority's Depository has not received the Township's deposit by 12:00 noon on the scheduled day, the Township shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment.

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7. Negotiated Sale of Bonds. The Township hereby determines that it is in the best interest of the Township to negotiate the sale of the Bonds to the Authority because the Clean Water Revolving Fund financing program provides significant interest savings to the Township compared to competitive sale in the municipal bond market. The Authorized Officers are hereby authorized to make application to the Authority and to the EGLE for placement of the Bonds with the Authority.

8. Application to EGLE and Authority; Execution of Documents. The actions taken by the Authorized Officers with respect to the Bonds prior to the adoption of this Resolution are ratified and confirmed. The Authorized Officers are authorized to execute and deliver the Purchase Contract, Supplemental Agreement and Issuer's Certificate to the Authority. Prior to the delivery of the Bonds to the Authority, any Authorized Officer is hereby authorized to make such changes to the form of Bond contained in Section 6 of this Resolution as may be necessary to conform to the requirements of Act 227, Public Acts of Michigan, 1985, as amended ("Act 227"), including, but not limited to changes in the principal maturity and interest payment dates and references to additional security required by Act 227.

9. Approval of Bond Counsel. The representation of the Township by Miller, Canfield, Paddock and Stone, P.L.C. ("Miller Canfield"), as bond counsel is hereby approved, notwithstanding the representation by Miller Canfield of the Authority which may include advising the Authority on its financing programs and borrowings.

10. Approval of Bond Details. The Authorized Officers are each hereby authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing is authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, including but not limited to determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, and other matters, provided that the principal amount of Bonds issued shall not exceed the principal amount authorized in this Resolution, the interest rate per annum on the Bonds shall not exceed two percent (2.00%) per annum, and the Bonds shall mature in annual installments not to exceed twenty (20) in number.

11. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than twenty-five (25) years.

12. Tax Covenant. The Township shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds.

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13. Authorization of Other Actions. The Authorized Officers are each authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, to enable the sale and delivery of the Bonds as contemplated herein.

14. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same hereby are rescinded.

Roll Call:

Ayes: Findley, Caviston, Lewis, McKinney, Schwartz, Williams, Winslow

Nays: None

Absent: None

The resolution carried by unanimous vote.

**D. RESOLUTION 2020-19, RESOLUTION AUTHORIZING A MULTI-JURISDICTION
COMBINED ABSENT VOTER COUNT BOARD AND PURCHASE OF
EQUIPMENT**

This Resolution was pulled from the agenda by Clerk Findley. Treasurer McKinney asked if the Primary Election could happen without this. Clerk Findley explained this would not be ready in time for the Primary.

**E. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS (SEMCOG) ANNUAL
MEMBERSHIP DUES JULY 15, 2020 – JULY 15, 2021**

The motion was moved by Lewis, supported by Caviston.

The motion was carried by unanimous vote.

F. APPROVE PORCH CONSTRUCTION BID FOR DIXBORO SCHOOLHOUSE

The porch is falling forward and needs to be replaced. The bid is for \$29,460 to replace the porch in its historic character. This will complete the exterior of the schoolhouse.

The motion was moved by McKinney, supported by Findley.

The motion was carried by unanimous vote.

Roll Call:

Ayes: Caviston, Findley, Lewis, Winslow, McKinney, Schwartz, Williams

Nays: None

Absent: None

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G. ACCEPT BID FROM LASALLE CONSTRUCTION FOR CLARK ROAD PUMP STATION

The motion was moved by McKinney supported by Lewis.

The motion carried by unanimous vote.

H. RESOLUTION 2020-20, A RESOLUTION TO TENTATIVELY AWARD A CONSTRUCTION CONTRACT FOR WASTEWATER SYSTEM IMPROVEMENTS

The following resolution was moved by McKinney supported by Lewis.

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

**RESOLUTION TO TENTATIVELY AWARD
A CONSTRUCTION CONTRACT
FOR WASTEWATER SYSTEM IMPROVEMENTS**

**RESOLUTION NUMBER: 2020-20
DATE: JULY 20, 2020**

WHEREAS, the Superior Charter Township (*legal name of applicant*) wishes to construct improvements to its existing wastewater treatment and collection system; and

WHEREAS, the wastewater system improvements project formally adopted on June 17, 2019, Resolution Number 2019-24 (*date of final project plan adoption*) will be funded through Michigan's CWSRF (*SRF and/or SWQIF Programs*); and

WHEREAS, the Superior Charter Township (*legal name of applicant*) has sought and received construction bids for the proposed improvements and has received a low bid in the amount of \$2,815,997.06 from The LaSalle Group, Inc. (*name of the contractor*); and

WHEREAS, the project engineer, OHM Advisors, has recommended awarding the contract to the low bidder.

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NOW THEREFORE, BE IT RESOLVED, that the Superior Charter Township (*legal name of applicant*) tentatively awards the contract for construction of the proposed wastewater system improvements project to The LaSalle Group, Inc. (*name of the contractor*), contingent upon successful financial arrangements with the CWSRF (*SRF and/or SWQIF Programs*).

Roll Call:

Ayes: Schwartz, Williams, Winslow, McKinney, Caviston, Findley, Lewis

Nays: None

Absent: None

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Trustee Winslow states a response to some of the comments that were made at the last board meeting. “During citizen participation, Mr. McFarlane addressed concerns surrounding the Township Logo being used on a candidate’s campaign sign. He did not use anyone’s name directly in his discussion. Per the MTA attorney advised me that the logo is like any other assets of the township. The next point, it was brought up that a picture of mine that was used should not have been used for campaign literature. I did receive written permission from the photographer to use any of the elected officials’ photos even for campaign purposes. My next point concerns the synopsis. During citizen participation, Mr. McFarlane expressed his second concern surrounding the publication of a synopsis of each regular board meeting. Under the general law, the publication of a synopsis prepared by the Clerk and approved by the Supervisor showing the substance of each separate proceeding of the board should be enough. If you choose not to do it, there are other options, but the board should decide this. It is not an individual decision, but a board decision. The township policy is the publication of notices, ordinances, and synopsis. My next point has to do with the MTA, according to the MTA representative, Elsa Munoz, my information was not submitted to the MTA until I submitted it. My last

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point, the board minutes from May 18, 2020 are incorrect, I did not approve the janitorial proposal from BELFOR and the minutes on the website have not been updated”. Clerk Findley stated they should’ve been updated and thanked Trustee Winslow for letting her know that. Clerk Findley asked Winslow if Trustee Winslow was sure that they weren’t updated. Trustee Winslow stated that as of two days ago, they were not updated. “Going back and reading the minutes from the last board meeting, I just wanted to emphasize that the elected officials set the tone for the board and if a concerned resident brings something to the boards’ attention, we rightfully should listen to those concerns respectfully”.

- Clerk Findley comments to Trustee Winslow “the minutes were corrected, but I will go back and look at that”. “As it relates to the concerned citizen, Trustee Winslow’s father, Bill McFarlane, Supervisor prior to Supervisor Schwartz, I think that is campaigning on board time because this was about you and your candidacy. This is not the right forum for that. You mentioned to me when you called me into Supervisor Schwartz office and Treasurer McKinney was also present and you made an announcement to run for Clerk. I asked you why this position. You said to me because my kids are at an age that I want to get back in the workforce. You didn’t say a word about how you would really like this job. Clerk Findley states, “I like my job. I love my job. At this point and time, I cannot wait till this election is over because I see who is on the call audience right now and I feel you are campaigning. This is not the right forum for this”.
- Trustee Winslow states to Clerk Findley that she has failed to mention that her former Deputy Clerk is also running.
- Clerk Findley asked what does that have to do with anything?
- Trustee Winslow explains that her father, a taxpayer and former supervisor, brought two concerns to the board and does not think that we should criticize him for doing so.

14. ADJOURNMENT

It was moved by McKinney supported by Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:35 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
July 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$3,095.00</i>	<i>20</i>
Mechanical	<i>\$0.00</i>	<i>\$4,317.00</i>	<i>30</i>
Plumbing	<i>\$0.00</i>	<i>\$2,560.00</i>	<i>18</i>
Res-Additions (Inc. Garages)	<i>\$435,000.00</i>	<i>\$1,300.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$20,000.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$552,909.00</i>	<i>\$3,173.00</i>	<i>3</i>
Res-Other Building	<i>\$48,998.00</i>	<i>\$600.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$15,974.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$32,920.00</i>	<i>\$214.00</i>	<i>1</i>
Totals	<i>\$1,105,801.00</i>	<i>\$15,859.00</i>	<i>84</i>

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>\$461,054.00</i>	<i>\$3,197.00</i>	<i>2</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>\$20,000.00</i>	<i>\$300.00</i>	<i>2</i>
Electrical	<i>\$0.00</i>	<i>\$27,594.00</i>	<i>151</i>
Mechanical	<i>\$0.00</i>	<i>\$36,142.50</i>	<i>229</i>
Plumbing	<i>\$0.00</i>	<i>\$18,090.00</i>	<i>122</i>
Res-Additions (Inc. Garages)	<i>\$517,300.00</i>	<i>\$1,805.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$30,000.00</i>	<i>\$450.00</i>	<i>3</i>
Res-New Building	<i>\$7,651,628.00</i>	<i>\$50,504.10</i>	<i>27</i>
Res-Other Building	<i>\$489,628.00</i>	<i>\$3,839.00</i>	<i>33</i>
Res-Other Non-Building	<i>\$193,320.00</i>	<i>\$1,375.00</i>	<i>14</i>
Res-Renovations	<i>\$362,446.00</i>	<i>\$1,777.00</i>	<i>8</i>
Totals	<i>\$10,234,793.00</i>	<i>\$145,783.60</i>	<i>597</i>

SUPERIOR CHARTER TOWNSHIP**Building Permit No: PB20-0083**

Building and Zoning Department

3040 North Prospect

Ypsilanti, Michigan 48198

Phone: (734) 482-6099

Fax: (734) 482-3842

Hours: Monday-Friday 8:30 am - 4:30 pm

2136 WILTSHIRE DR
J -10-34-295-040

Location

M/I HOMES OF MICHIGAN LLC
40950 WOODWARD AVE STE 20
BLOOMFIELD HILLS MI 48304

Owner

Issued: 07/07/20***PLEASE CALL (734) 482-6099 FOR AN
INSPECTION 24 HOURS IN ADVANCE.***M/I Homes of Michigan LLC
40950 WOODWARD AVE STE 20
Bloomfield Hills MI 48302

Contractor

Work Description: 2 story SFD on full basement with attached garage
"Oakbrook" model - Elevation 'A', garage left

Permit Item	Work Type	No. of Items	Item Total
Permit Fee	Standard Item	1.00	\$1,687.00

Richard Mayernik - Building Official**Fee Total: \$1,687.00**

I agree this permit is only for the work described, and does not grant permission for additional or related work which requires separate permits. I understand that this permit will expire, and become null and void if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work has commenced; and, that I am responsible for assuring all required inspections are requested in conformance with the applicable code. I hereby certify that the proposed work is authorized by the owner, and that I am authorized by the owner to make this application as his authorized agent. I agree to conform to all applicable laws of the State of Michigan and the local jurisdiction. All information on the permit application is accurate to the best of my knowledge.

Payment of permit fee constitutes acceptance of the above terms.

SUPERIOR CHARTER TOWNSHIP**Building Permit No: PB20-0085**

Building and Zoning Department

3040 North Prospect

Ypsilanti, Michigan 48198

Phone: (734) 482-6099

Fax: (734) 482-3842

Hours: Monday-Friday 8:30 am - 4:30 pm

10615 SCARLET OAK DR

Location

J -10-36-330-043

INFINITY ACQUISITIONS LLC

Owner

42400 GRAND RIVER AVE STE 1

NOVI

MI

48375

Issued: 07/17/20***PLEASE CALL (734) 482-6099 FOR AN INSPECTION 24 HOURS IN ADVANCE.***

Infinity Construction Services LLC

Contractor

42400 Grand River Ave #112

Novi

MI

48375

Work Description: 2 story SFD on unfinished basement with attached garage.
"Nantucket" model - Elevation 'A', garage left.

Permit Item	Work Type	No. of Items	Item Total
Permit Fee	Standard Item	1.00	\$1,486.00

Richard Mayernik - Building Official**Fee Total: \$1,486.00**

I agree this permit is only for the work described, and does not grant permission for additional or related work which requires separate permits. I understand that this permit will expire, and become null and void if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work has commenced; and, that I am responsible for assuring all required inspections are requested in conformance with the applicable code. I hereby certify that the proposed work is authorized by the owner, and that I am authorized by the owner to make this application as his authorized agent. I agree to conform to all applicable laws of the State of Michigan and the local jurisdiction. All information on the permit application is accurate to the best of my knowledge.

Payment of permit fee constitutes acceptance of the above terms.

SUPERIOR CHARTER TOWNSHIP**Building Permit No: PB20-0089**

Building and Zoning Department

3040 North Prospect

Ypsilanti, Michigan 48198

Phone: (734) 482-6099

Fax: (734) 482-3842

Hours: Monday-Friday 8:30 am - 4:30 pm

8865 SOMERSET LN

Location

J -10-34-180-336

RITTER BENJAMIN A & STEPHANIE A

Owner

22330 SWAN ST APT 1115

SOUTH LYON

MI

48178

Issued: 07/22/20***PLEASE CALL (734) 482-6099 FOR AN
INSPECTION 24 HOURS IN ADVANCE.***

Jeffrey Charles Herweyer

Contractor

620 South Pontiac Trail

Walled Lake

MI

48390

Work Description: Completion of SFD originally begun by RJ McTavish Construction under permit PB18-0130

Permit Item	Work Type	No. of Items	Item Total
Permit Fee	Standard Item	1.00	\$0.00

Richard Mayernik - Building Official**Fee Total: \$0.00**

I agree this permit is only for the work described, and does not grant permission for additional or related work which requires separate permits. I understand that this permit will expire, and become null and void if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work has commenced; and, that I am responsible for assuring all required inspections are requested in conformance with the applicable code. I hereby certify that the proposed work is authorized by the owner, and that I am authorized by the owner to make this application as his authorized agent. I agree to conform to all applicable laws of the State of Michigan and the local jurisdiction. All information on the permit application is accurate to the best of my knowledge.

Payment of permit fee constitutes acceptance of the above terms.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 8/13/2020
Re: Fire Chief Activity Report July 2020

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 32

Fire Protection Inspections: 1

Building Plan Review: 10

Building Inspection: 3

Site Plan Review: 0

Site Inspections: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

August 13, 2020

Burn Permits issued: 1 (Denied)

Smoke Detector Installation: 0

FOIA Request: 0

Meetings Attended: WAMAA Chiefs Virtual meeting x 2, Fire Prevention Virtual, Huron Valley code Officials x2.

Training: None.

Other:

Respectfully Submitted,

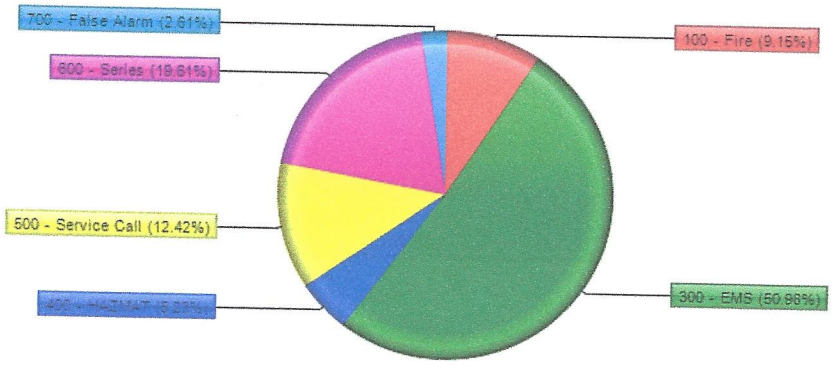
Victor G. Chevrette, Fire Chief



Incident Date between 2020-07-01 and 2020-07-31

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	14
300 - EMS	78
400 - HAZMAT	8
500 - Service Call	19
600 - Series	30
700 - False Alarm	4
	153



Alarm Date between 2020-07-01

and 2020-07-31

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	7/9/2020 12:08:00 PM	20-1620942	0000684	3010 Warren RD
	7/3/2020 7:06:00 AM	20-1603673	0000642	1433 Leforge RD
	7/14/2020 12:04:00 AM	20-1633472	0000700	7337 Hogan DR
	7/15/2020 8:37:00 PM	20-1638805	0000708	2440 E CLARK RD
	7/29/2020 9:15:00 PM	20-1677794	0000772	31 N Washington ST
	7/25/2020 3:03:00 PM	20-1665870	0000752	9328 Macarthur BLVD
113				
	7/16/2020 10:28:00 PM	20-1641817	0000712	1930 Ridgeview
131				
	7/28/2020 4:56:00 PM	20-1674352-SUTFD	0000766	7999 Ford RD
	7/3/2020 12:30:00 AM	20-1603263	0000641	Wiard RD
151				
	7/6/2020 8:16:00 PM	20-161436	0000663	2185 N Harris RD
154				
	7/3/2020 10:10:00 PM	20-1605629	0000646	8872 MacAthur BLVD
160				
	7/21/2020 11:36:00 PM	20-1656047	0000738	9170 Macarthur BLVD
162				
	7/4/2020 3:46:00 PM	20-697329	0000653	5664 OVERBROOK CT
170				
	7/28/2020 3:51:00 PM	20-1674194	0000768	9575 Plymouth-Ann Arbor RD
311				
	7/2/2020 7:47:00 PM	20-1602556	0000637	1515 W Ridge RD
	7/3/2020 10:44:00 PM	20-1605693	0000648	1925 Sheffield DR
	7/9/2020 2:35:00 AM	200709-161995 SUTFD	0000678	1739 Hamlet DR
	7/9/2020 1:47:00 PM	20-702135	0000682	8953 NOTTINGHAM DR
	7/17/2020 4:43:00 PM	20-1644186 SUTFD	0000713	1515 Ridge RD
	7/18/2020 3:10:00 PM	20-1646640	0000720	8100 Geddes RD
	7/20/2020 11:46:00 PM	20-1653182	0000735	8608 KINGSTON CT
	7/22/2020 11:04:00 AM	20-714820	0000740	1931 RIDGE RD
	7/2/2020 10:36:00 AM	20-1601181	0000632	8838 MacArthur BLVD
	7/2/2020 12:52:00 PM	20-1601587	0000636	8380 Geddes RD
	7/3/2020 6:47:00 PM	20-1605225	0000644	1201 Stamford RD
	7/3/2020 10:26:00 PM	20-1605652	0000647	1595 Stephens DR
	7/5/2020 2:20:00 AM	20-1608940	0000659	9328 MACARTHUR BLVD
	7/7/2020 3:46:00 PM	20-1615688	0000668	9170 ANN ARBOR RD
	7/9/2020 8:48:00 PM	20-702542	0000686	8688 MACARTHUR BLVD
	7/13/2020 11:56:00 AM	20-1631777	0000698	9012 MacArthur BLVD
	7/18/2020 7:12:00 AM	20-1645705	0000716	8646 MacArthur BLVD
	7/19/2020 5:15:00 AM	20-1648149	0000722	1515 W Ridge RD
	7/29/2020 11:22:00 AM	20-1676324	0000771	1239 Stamford CT
	7/30/2020 4:11:00 PM	20-1679949	0000775	9747 MULBERRY RD
	7/2/2020 3:50:00 AM	20-1600468	0000634	6533 Warren RD
	7/5/2020 10:02:00 PM	20-1610873	0000660	1515 Ridge RD
	7/11/2020 3:49:00 AM	20-1626125	0000689	6533 Warren RD
	7/14/2020 12:27:00 PM	20-1634687	0000701	8535 ASHTON CT
	7/14/2020 8:31:00 PM	20-1635857	0000703	1960 WHITE OAK LN
	7/18/2020 11:34:00 AM	20-1646190	0000719	8680 MacArthur BLVD
	7/18/2020 8:46:00 PM	20-1647362	0000721	1515 Ridge RD
	7/20/2020 6:25:00 PM	20-1652422-SUTFD	0000732	2727 Harris RD
	7/23/2020 5:48:00 PM	20-1660656	0000743	1973 Spruce LN
	7/2/2020 1:47:00 AM	20-1600360 SUTFD	0000631	369 E. Clark RD

	7/4/2020 6:56:00 PM	20-1607961	0000651	North Hewitt RDS
	7/14/2020 8:14:00 PM	20-1635821	0000702	7972 JORDAN CT
	7/16/2020 10:20:00 PM	20-1638989	0000711	1430 RIDGE RD
	7/18/2020 11:09:00 AM	20-	0000717	8100 MacArthur BLVD
	7/18/2020 11:45:00 AM	20-1646187	0000718	8764 MacArthur BLVD
	7/20/2020 6:53:00 PM	20-1652487-SUTFD	0000733	1515 Ridge RD
	7/28/2020 3:27:00 PM	20-1674099-SUTFD	0000765	9400 Warren RD
	7/28/2020 12:13:00 PM	20-1673463	0000769	9765 RAVENSHIRE ST
	7/29/2020 8:26:00 PM	20-1677726	0000774	8802 MacArthur BLVD
	7/29/2020 11:39:00 PM	20-1678044	0000773	9342 MacArthur BLVD
321				
	7/1/2020 7:50:00 PM	20-694637	0000627	3625 NAPIER RD
	7/1/2020 8:32:00 PM	20-694669	0000628	9042 MACARTHUR BLVD
	7/2/2020 9:02:00 PM	20-1602697	0000639	8756 BARRINGTON DR
	7/7/2020 1:27:00 AM	20-1614145	0000664	8634 MacArthur BLVD
	7/7/2020 1:56:00 PM	20-1615356	0000666	8846 MACARTHUR BLVD
	7/9/2020 12:22:00 PM	20-702035	0000681	1900 N PROSPECT RD
	7/13/2020 6:20:00 PM	20-1632765	0000699	8976 MacArthur BLVD
	7/20/2020 12:19:00 AM	20-1650339	0000726	1515 Ridge RD
	7/24/2020 11:21:00 PM	20-1664240	0000746	1515 Ridge RD
	7/1/2020 8:24:00 PM	20-1599782	0000629	9747 MULBERRY
	7/3/2020 5:07:00 PM	20-1604938	0000645	1835 WEXFORD DR
	7/4/2020 9:29:00 PM	20-1608219	0000655	8846 MACARTHUR BLVD
	7/7/2020 5:45:00 AM	20-1614303	0000665	8674 MACARTHUR
	7/9/2020 12:42:00 PM	20-702058	0000683	9754 MULBERRY
	7/20/2020 2:56:00 AM	20-1650451 SUTFD	0000727	1948 White Oak LN
	7/22/2020 7:36:00 PM	20-715287	0000741	9426 MACARTHUR BLVD
	7/28/2020 12:04:00 PM	20-1673428	0000767	1866 Forestview DR
	7/4/2020 9:01:00 AM	20-1606657	0000650	8876 MacArthur BLVD
	7/20/2020 6:53:00 PM	20-713249	0000731	10231 AVONDALE CIR
	7/2/2020 11:18:00 PM	20-1602948	0000640	8968 MACARTHUR BLVD
	7/7/2020 5:57:00 PM	20-1616022	0000671	8922 MACARTHUR BLVD
	7/20/2020 4:47:00 PM	20-713153	0000730	1875 BEECHLAWN
	7/22/2020 8:23:00 AM	20-714654	0000739	1718 SHEFFIELD DR
	7/23/2020 6:38:00 PM	20-1660784	0000742	5657 Spring Hill DR
	7/25/2020 1:33:00 AM	20-1664644	0000748	1105 Stamford
	7/25/2020 3:26:00 AM	20-1664808	0000749	9669 W Avondale CIR
	7/25/2020 4:17:00 PM	20-1666026	0000753	9142 MacArthur BLVD
	7/26/2020 5:07:00 PM	20-1668356 SUTFD	0000758	8956 MacArthur BLVD
	7/28/2020 10:19:00 PM	20-1674987 SUTFD	0000770	1662 Knollwood BND
	7/30/2020 9:53:00 PM	20-1680671	0000776	6533 Warren RD
324				
	7/7/2020 4:39:00 PM	20-1615823	0000670	E M14 HWY
	7/8/2020 11:31:00 PM	20-1619662	0000677	W M14 HWY
	7/20/2020 11:38:00 AM	20-712701	0000728	GEDDES RD
381				
	7/9/2020 7:59:00 AM	20-701809	0000680	5341 MCAULEY DR
411				
	7/8/2020 5:59:00 PM	20-1619029	0000674	MM11 M14 HWY
412				
	7/13/2020 11:29:00 PM	20-1630523	0000696	8870 MacArthur BLVD
440				
	7/16/2020 7:33:00 AM	20-1639694	0000709	FORD RD
444				
	7/1/2020 1:44:00 PM	20-1598789	0000635	3210 Dixboro RD
445				
	7/8/2020 10:13:00 PM	20-1619520	0000676	1980 Spruce LN

	7/13/2020 3:41:00 PM	20-1629673	0000694	9213 Arlington DR
463				
	7/6/2020 8:27:00 AM	20-1611748	0000662	961 Stamford RD
	7/24/2020 4:58:00 PM	20-1663497 SUTFD	0000745	5301 Mcauley DR
511				
	7/3/2020 4:08:00 PM	20-1604803	0000643	4203 Curtis RD
553				
	7/8/2020 3:15:00 PM	20-1618563 SUTFD	0000673	1223 MacArthur BLVD
	7/16/2020 7:45:00 AM	20-1639718	0000710	M14 HWY
	7/7/2020 5:30:00 PM	20-1615960	0000667	Wiard BLVD
554				
	7/2/2020 11:32:00 AM	20-1601337	0000633	9724 Gardner ST
	7/10/2020 6:47:00 PM	20-1625153 SUTFD	0000688	1705 Leforge RD
	7/11/2020 8:43:00 PM	20-1628021	0000691	8680 MacArthur BLVD
	7/16/2020 5:03:00 AM	20-1639528	0000707	1709 Sheffield DR
	7/4/2020 6:38:00 PM	20-1607908	0000652	1295 Stamford CT
	7/13/2020 3:51:00 AM	20-1631002	0000697	1709 Sheffield DR
	7/11/2020 4:01:00 PM	20-1627450	0000690	8680 MacArthur BLVD
	7/24/2020 8:16:00 AM	20-1662116	0000744	1709 Sheffield DR
	7/28/2020 5:41:00 AM	20-1672627	0000764	1821 Wexford DR
	7/25/2020 6:25:00 AM	20-1664992	0000750	1709 Sheffield DR
	7/26/2020 5:08:00 AM	20-1667185	0000754	8109 Autumn Woods TRL
561				
	7/4/2020 10:00:00 PM	20-1608302	0000656	919 E Clark RD
	7/15/2020 10:31:00 AM	20-1637279	0000705	1141 Clark RD
	7/21/2020 9:38:00 AM	20-1653963	0000736	919 E Clark RD
611				
	7/6/2020 7:47:00 AM	20-1611680	0000661	5401 Mcauley DR
	7/8/2020 9:01:00 PM	20-1619377 SUTFD	0000675	8776 Macarthur BLVD
	7/19/2020 2:23:00 PM	20-1649057 SUTFD	0000724	1771 E Michiagn AVE
	7/20/2020 12:18:00 PM	20-1651412-SUTFD	0000729	5120 Church ST
	7/27/2020 8:29:00 PM	20-1671724	0000760	8718 Barrington DR
	7/2/2020 8:32:00 PM	20-1602639	0000638	8684 Hemlock CT
	7/9/2020 12:14:00 AM	20-1619808 SUTFD	0000679	1030 Ecorse RD
	7/26/2020 11:55:00 PM	20-1669244	0000759	1683 Savanna LN
	7/3/2020 1:21:00 PM	20-696325	0000654	5040 CHURCH ST
	7/4/2020 11:10:00 PM	20-1608419	0000657	2695 International DR
	7/7/2020 7:46:00 PM	20-1616329 SUTFD	0000669	9200 Macathur BLVD
	7/15/2020 11:28:00 AM	20-1637524	0000706	5341 Mcauley DR
	7/15/2020 10:48:00 PM	20-1636148	0000704	5341 MCAULEY DR
	7/4/2020 11:33:00 PM	20-1608498	0000658	5648 S Eagle DR
	7/8/2020 11:27:00 AM	20-1618020 SUTFD	0000672	9775 Edgewood CT
	7/10/2020 9:46:00 AM	20-1623564 SUTFD	0000687	5861 Geddes RD
	7/13/2020 2:34:00 AM	20-1630943	0000695	1902 Knollwood BND
	7/17/2020 7:05:00 PM	20-1644525	0000714	5341 Mcauley DR
	7/25/2020 2:41:00 PM	20-1665833	0000747	1642 Crab apple DR
	7/26/2020 3:50:00 PM	20-1668202 SUTFD	0000755	Knollwood BND
	7/27/2020 11:12:00 PM	20-1672028	0000761	8956 MacArthur BLVD
	7/25/2020 2:22:00 AM	20-1664719	0000751	265 S Harris RD
	7/26/2020 3:54:00 PM	20-1668229 SUTFD	0000756	Emergency DR
622				
	7/19/2020 3:02:00 PM	20-1649131	0000725	8952 Nottingham DR
	7/20/2020 10:37:00 PM	20-713391	0000734	1532 HARVEST LN
	7/2/2020 1:39:00 AM	20-1600336 SUTFD	0000630	1515 Ridge RD
	7/17/2020 9:52:00 PM	20-1644868	0000715	1830 knollwood BND
661				
	7/21/2020 11:05:00 AM	20-1654200	0000737	1668 Knollwood BND

671				
	7/3/2020 5:19:00 PM	20-1604978	0000649	2039 Valleyview DR
700				
	7/11/2020 7:50:00 PM	20-1627911	0000692	8328 Stamford DR
733				
	7/12/2020 1:36:00 AM	20-1628550	0000693	9372 MacArthur BLVD
736				
	7/19/2020 11:39:00 AM	20-1648649 SUTFD	0000723	9734 Mulberry DR
746				
	7/9/2020 6:34:00 PM	20-702445	0000685	8633 DEERING ST

Incident Date between 2020-07-01

and 2020-07-31

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
7/18/2020	20-	0000717	311	Medical assist, assist EMS crew	Superior Township 34	1
7/9/2020	200709-161995 SUTFD	0000678	311	Medical assist, assist EMS crew	Superior Township 34	1
7/1/2020	20-1598789	0000635	444	Power line down	Superior Township 8	1
7/1/2020	20-1599782	0000629	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/2/2020	20-1600336 SUTFD	0000630	622	No incident found on arrival at dispatch address	Superior Township 36	1
7/2/2020	20-1600360 SUTFD	0000631	311	Medical assist, assist EMS crew	Superior Township 35	1
7/2/2020	20-1600468	0000634	311	Medical assist, assist EMS crew	Superior Township 8	1
7/2/2020	20-1601181	0000632	311	Medical assist, assist EMS crew	Superior Township 34	1
7/2/2020	20-1601337	0000633	554	Assist invalid	Superior Township 35	1
7/2/2020	20-1601587	0000636	311	Medical assist, assist EMS crew	Superior Township 34	1
7/2/2020	20-1602556	0000637	311	Medical assist, assist EMS crew	Superior Township 36	1
7/2/2020	20-1602639	0000638	611	Dispatched & canceled en route	Superior Township 34	1
7/2/2020	20-1602697	0000639	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/2/2020	20-1602948	0000640	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/3/2020	20-1603263	0000641	131	Passenger vehicle fire	Superior Township 35	1
7/3/2020	20-1603673	0000642	111	Building fire	Out Of District	1
7/3/2020	20-1604803	0000643	511	Lock-out	Superior Township 10	1
7/3/2020	20-1604938	0000645	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/3/2020	20-1604978	0000649	671	HazMat release investigation w/no HazMat	Superior Township 30	1
7/3/2020	20-1605225	0000644	311	Medical assist, assist EMS crew	Superior Township 34	1
7/3/2020	20-1605629	0000646	154	Dumpster or other outside trash receptacle fire	Superior Township 34	1
7/3/2020	20-1605652	0000647	311	Medical assist, assist EMS crew	Superior Township 34	1
7/3/2020	20-1605693	0000648	311	Medical assist, assist EMS crew	Superior Township 34	1
7/4/2020	20-1606657	0000650	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/4/2020	20-1607908	0000652	554	Assist invalid	Superior Township 34	1
7/4/2020	20-1607961	0000651	311	Medical assist, assist EMS crew	Out Of District	1
7/4/2020	20-1608219	0000655	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/4/2020	20-1608302	0000656	561	Unauthorized burning	Superior Township 34	1
7/4/2020	20-1608419	0000657	611	Dispatched & canceled en route	Out Of District	1
7/4/2020	20-1608498	0000658	611	Dispatched & canceled en route	Out Of District	1
7/5/2020	20-1608940	0000659	311	Medical assist, assist EMS crew	Superior Township 34	1

7/5/2020	20-1610873	0000660	311	Medical assist, assist EMS crew	Superior Township 36	1
7/6/2020	20-1611680	0000661	611	Dispatched & canceled en route	Superior Township 31	1
7/6/2020	20-1611748	0000662	463	Vehicle accident, general cleanup	Superior Township 34	1
7/7/2020	20-1614145	0000664	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/7/2020	20-1614303	0000665	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/6/2020	20-161436	0000663	151	Outside rubbish, trash or waste fire	Superior Township 34	1
7/7/2020	20-1615356	0000666	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/7/2020	20-1615688	0000668	311	Medical assist, assist EMS crew	Superior Township 11	1
7/7/2020	20-1615823	0000670	324	Motor vehicle accident with no injuries.	Superior Township 3	1
7/7/2020	20-1615960	0000667	553	Public service	Superior Township 35	1
7/7/2020	20-1616022	0000671	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/7/2020	20-1616329 SUTFD	0000669	611	Dispatched & canceled en route	Superior Township 35	1
7/8/2020	20-1618020 SUTFD	0000672	611	Dispatched & canceled en route	Superior Township 35	1
7/8/2020	20-1618563 SUTFD	0000673	553	Public service	Superior Township 34	1
7/8/2020	20-1619029	0000674	411	Gasoline or other flammable liquid spill	Superior Township 7	1
7/8/2020	20-1619377 SUTFD	0000675	611	Dispatched & canceled en route	Superior Township 34	1
7/8/2020	20-1619520	0000676	445	Arcing, shorted electrical equipment	Superior Township 35	1
7/8/2020	20-1619662	0000677	324	Motor vehicle accident with no injuries.	Superior Township 7	1
7/9/2020	20-1619808 SUTFD	0000679	611	Dispatched & canceled en route	Out Of District	1
7/9/2020	20-1620942	0000684	111	Building fire	Out Of District	1
7/10/2020	20-1623564 SUTFD	0000687	611	Dispatched & canceled en route	Superior Township 32	1
7/10/2020	20-1625153 SUTFD	0000688	554	Assist invalid	Superior Township 32	1
7/11/2020	20-1626125	0000689	311	Medical assist, assist EMS crew	Superior Township 5	1
7/11/2020	20-1627450	0000690	554	Assist invalid	Superior Township 34	1
7/11/2020	20-1627911	0000692	700	False alarm or false call, other	Superior Township 34	1
7/11/2020	20-1628021	0000691	554	Assist invalid	Superior Township 34	1
7/12/2020	20-1628550	0000693	733	Smoke detector activation due to malfunction	Superior Township 35	1
7/13/2020	20-1629673	0000694	445	Arcing, shorted electrical equipment	Superior Township 35	1
7/13/2020	20-1630523	0000696	412	Gas leak (natural gas or LPG)	Superior Township 35	1
7/13/2020	20-1630943	0000695	611	Dispatched & canceled en route	Superior Township 35	1
7/13/2020	20-1631002	0000697	554	Assist invalid	Superior Township 35	1
7/13/2020	20-1631777	0000698	311	Medical assist, assist EMS crew	Superior Township 34	1

7/13/2020	20-1632765	0000699	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/14/2020	20-1633472	0000700	111	Building fire	Out Of District	1
7/14/2020	20-1634687	0000701	311	Medical assist, assist EMS crew	Superior Township 34	1
7/14/2020	20-1635821	0000702	311	Medical assist, assist EMS crew	Superior Township 33	1
7/14/2020	20-1635857	0000703	311	Medical assist, assist EMS crew	Superior Township 35	1
7/15/2020	20-1636148	0000704	611	Dispatched & canceled en route	Superior Township 31	1
7/15/2020	20-1637279	0000705	561	Unauthorized burning	Superior Township 35	1
7/15/2020	20-1637524	0000706	611	Dispatched & canceled en route	Superior Township 31	1
7/15/2020	20-1638805	0000708	111	Building fire	Out Of District	1
7/16/2020	20-1638989	0000711	311	Medical assist, assist EMS crew	Superior Township 36	1
7/16/2020	20-1639528	0000707	554	Assist invalid	Superior Township 33	1
7/16/2020	20-1639694	0000709	440	Electrical wiring/equipment problem, other	Superior Township 10	1
7/16/2020	20-1639718	0000710	553	Public service	Superior Township 8	1
7/16/2020	20-1641817	0000712	113	Cooking fire, confined to container	Superior Township 36	1
7/17/2020	20-1644186 SUTFD	0000713	311	Medical assist, assist EMS crew	Superior Township 36	1
7/17/2020	20-1644525	0000714	611	Dispatched & canceled en route	Superior Township 31	1
7/17/2020	20-1644868	0000715	622	No incident found on arrival at dispatch address	Superior Township 35	1
7/18/2020	20-1645705	0000716	311	Medical assist, assist EMS crew	Superior Township 34	1
7/18/2020	20-1646187	0000718	311	Medical assist, assist EMS crew	Superior Township 34	1
7/18/2020	20-1646190	0000719	311	Medical assist, assist EMS crew	Superior Township 34	1
7/18/2020	20-1646640	0000720	311	Medical assist, assist EMS crew	Superior Township 34	1
7/18/2020	20-1647362	0000721	311	Medical assist, assist EMS crew	Superior Township 36	1
7/19/2020	20-1648149	0000722	311	Medical assist, assist EMS crew	Superior Township 36	1
7/19/2020	20-1648649 SUTFD	0000723	736	CO detector activation due to malfunction	Superior Township 35	1
7/19/2020	20-1649057 SUTFD	0000724	611	Dispatched & canceled en route	Out Of District	1
7/19/2020	20-1649131	0000725	622	No incident found on arrival at dispatch address	Superior Township 34	1
7/20/2020	20-1650339	0000726	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
7/20/2020	20-1650451 SUTFD	0000727	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/20/2020	20-1651412-SUTFD	0000729	611	Dispatched & canceled en route	Superior Township 18	1
7/20/2020	20-1652422-SUTFD	0000732	311	Medical assist, assist EMS crew	Superior Township 22	1
7/20/2020	20-1652487-SUTFD	0000733	311	Medical assist, assist EMS crew	Superior Township 36	1
7/20/2020	20-1653182	0000735	311	Medical assist, assist EMS crew	Superior Township 34	1
7/21/2020	20-1653963	0000736	561	Unauthorized burning	Superior Township 35	1

7/21/2020	20-1654200	0000737	661	EMS call, party transported by non-fire agency	Superior Township 35	1
7/21/2020	20-1656047	0000738	160	Special outside fire, other	Superior Township 35	1
7/23/2020	20-1660656	0000743	311	Medical assist, assist EMS crew	Superior Township 35	1
7/23/2020	20-1660784	0000742	321	EMS call, excluding vehicle accident with injury	Superior Township 7	1
7/24/2020	20-1662116	0000744	554	Assist invalid	Superior Township 34	1
7/24/2020	20-1663497 SUTFD	0000745	463	Vehicle accident, general cleanup	Superior Township 31	1
7/24/2020	20-1664240	0000746	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
7/25/2020	20-1664644	0000748	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/25/2020	20-1664719	0000751	611	Dispatched & canceled en route	Out Of District	1
7/25/2020	20-1664808	0000749	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/25/2020	20-1664992	0000750	554	Assist invalid	Superior Township 34	1
7/25/2020	20-1665833	0000747	611	Dispatched & canceled en route	Superior Township 36	1
7/25/2020	20-1665870	0000752	111	Building fire	Superior Township 34	1
7/25/2020	20-1666026	0000753	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/26/2020	20-1667185	0000754	554	Assist invalid	Superior Township 34	1
7/26/2020	20-1668202 SUTFD	0000755	611	Dispatched & canceled en route	Superior Township 35	1
7/26/2020	20-1668229 SUTFD	0000756	611	Dispatched & canceled en route	Superior Township 31	1
7/26/2020	20-1668356 SUTFD	0000758	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/26/2020	20-1669244	0000759	611	Dispatched & canceled en route	Superior Township 34	1
7/27/2020	20-1671724	0000760	611	Dispatched & canceled en route	Superior Township 34	1
7/27/2020	20-1672028	0000762	611	Dispatched & canceled en route	Out Of District	0
7/27/2020	20-1672028	0000761	611	Dispatched & canceled en route	Superior Township 34	1
7/28/2020	20-1672627	0000764	554	Assist invalid	Superior Township 35	1
7/28/2020	20-1673428	0000767	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/28/2020	20-1673463	0000769	311	Medical assist, assist EMS crew	Superior Township 35	1
7/28/2020	20-1674099-SUTFD	0000765	311	Medical assist, assist EMS crew	Superior Township 11	1
7/28/2020	20-1674194	0000768	170	Cultivated vegetation, crop fire, other	Superior Township 2	1
7/28/2020	20-1674352-SUTFD	0000766	131	Passenger vehicle fire	Superior Township 9	1
7/28/2020	20-1674987 SUTFD	0000770	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/29/2020	20-1676324	0000771	311	Medical assist, assist EMS crew	Superior Township 34	1
7/29/2020	20-1677726	0000774	311	Medical assist, assist EMS crew	Superior Township 34	1
7/29/2020	20-1677794	0000772	111	Building fire	Out Of District	1
7/29/2020	20-1678044	0000773	311	Medical assist, assist EMS crew	Superior Township 35	1

7/30/2020	20-1679949	0000775	311	Medical assist, assist EMS crew	Superior Township 35	1
7/30/2020	20-1680671	0000776	321	EMS call, excluding vehicle accident with injury	Superior Township 5	1
7/31/2020	20-1681192	0000777	554	Assist invalid	Superior Township 36	1
7/31/2020	20-1683490	0000778	611	Dispatched & canceled en route	Out Of District	1
7/31/2020	20-1683594-SUTFD 1	0000779	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
7/31/2020	20-1683627-SUTFD	0000781	311	Medical assist, assist EMS crew	Superior Township 5	1
7/1/2020	20-694637	0000627	321	EMS call, excluding vehicle accident with injury	Superior Township 12	1
7/1/2020	20-694669	0000628	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/3/2020	20-696325	0000654	611	Dispatched & canceled en route	Superior Township 18	1
7/4/2020	20-697329	0000653	162	Outside equipment fire	Superior Township 7	1
7/9/2020	20-701809	0000680	381	Rescue or EMS standby	Superior Township 31	1
7/9/2020	20-702035	0000681	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
7/9/2020	20-702058	0000683	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
7/9/2020	20-702135	0000682	311	Medical assist, assist EMS crew	Superior Township 33	1
7/9/2020	20-702445	0000685	746	Carbon monoxide detector activation, no CO	Superior Township 33	1
7/9/2020	20-702542	0000686	311	Medical assist, assist EMS crew	Superior Township 34	1
7/20/2020	20-712701	0000728	324	Motor vehicle accident with no injuries.	Superior Township 28	1
7/20/2020	20-713153	0000730	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/20/2020	20-713249	0000731	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
7/20/2020	20-713391	0000734	622	No incident found on arrival at dispatch address	Superior Township 36	1
7/22/2020	20-714654	0000739	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
7/22/2020	20-714820	0000740	311	Medical assist, assist EMS crew	Superior Township 36	1
7/22/2020	20-715287	0000741	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
7/31/2020	20-724483	0000783	311	Medical assist, assist EMS crew	Superior Township 33	1
7/31/2020	20-724492	0000784	311	Medical assist, assist EMS crew	Superior Township 34	1

Incident Date between 2020-07-01

and 2020-07-31

Outside agency assistance summary

Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Aid Given Or Received Code	Aided Agency Name	Aiding Agency Name	Report Writer Last Name	Suppression Personnel Count	EMS Personnel Count	Alarm Date	Last Unit Cleared Date
Automatic aid given											
	20-1603673	0000642	7/3/2020 7:06:00 AM	4	Ypsilanti City Fire Department		PRITULA	9	2	7/3/2020 7:06:00 AM	7/3/2020 7:58:00 AM
	20-1608498	0000658	7/4/2020 11:33:00 PM	4	Ypsilanti Township Fire Department		PRITULA	8		7/4/2020 11:33:00 PM	7/4/2020 11:46:00 PM
	20-1620942	0000684	7/9/2020 12:08:00 PM	4	Ann Arbor Township Fire Department		FRENCH	2		7/9/2020 12:08:00 PM	7/9/2020 12:22:00 PM
	20-1633472	0000700	7/14/2020 12:04:00 AM	4	Ypsilanti Township Fire Department		FRENCH	5		7/14/2020 12:04:00 AM	7/14/2020 2:39:00 AM
	20-1649057 SUTFD	0000724	7/19/2020 2:23:00 PM	4	Ypsilanti Township Fire Department		BURNS	8		7/19/2020 2:23:00 PM	7/19/2020 2:29:00 PM
	20-1677794	0000772	7/29/2020 9:15:00 PM	4	Ypsilanti City Fire Department		FRENCH	5		7/29/2020 9:15:00 PM	7/29/2020 11:53:00 PM
	20-1683490	0000778	7/31/2020 8:07:00 PM	4	Ypsilanti Township Fire Department		FRENCH	4		7/31/2020 8:07:00 PM	7/31/2020 8:12:00 PM
Automatic aid received											
	20-1665870	0000752	7/25/2020 3:03:00 PM	2		Ypsilanti City Fire Department	ROBSON	8		7/25/2020 3:03:00 PM	7/25/2020 4:03:00 PM
	20-1665870	0000752	7/25/2020 3:03:00 PM	2		Ypsilanti Township Fire Department	ROBSON	8		7/25/2020 3:03:00 PM	7/25/2020 4:03:00 PM
Mutual aid given											
	20-1619808 SUTFD	0000679	7/9/2020 12:14:00 AM	3	Ypsilanti Township Fire Department		BURNS	8		7/9/2020 12:14:00 AM	7/9/2020 12:17:00 AM
	20-1638805	0000708	7/15/2020 8:37:00 PM	3	Ypsilanti Township Fire Department		MURPHY	10	2	7/15/2020 8:37:00 PM	7/15/2020 10:32:00 PM
Mutual aid received											
	20-161436	0000663	7/6/2020 8:16:00 PM	1		Ypsilanti Township Fire Department	FRENCH	2		7/6/2020 8:16:00 PM	7/6/2020 9:00:00 PM
	20-1674352-SUTFD	0000766	7/28/2020 4:56:00 PM	1		Ann Arbor Township Fire Department	PIERCE	2		7/28/2020 4:56:00 PM	7/28/2020 5:52:00 PM
	20-1674352-SUTFD	0000766	7/28/2020 4:56:00 PM	1		Salem Township Fire Department	PIERCE	2		7/28/2020 4:56:00 PM	7/28/2020 5:52:00 PM

	20-1674194	0000768	7/28/2020 3:51:00 PM	1		Salem Township Fire Department	ROBSON	9			7/28/2020 3:51:00 PM	7/28/2020 5:54:00 PM
	20-1674194	0000768	7/28/2020 3:51:00 PM	1		Ann Arbor Township Fire Department	ROBSON	9			7/28/2020 3:51:00 PM	7/28/2020 5:54:00 PM

Incident Date between 2020-07-01

and 2020-07-31

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																
								\$0.00	\$31,500.00							
	7/3/2020	20-1603673		Building fire	Out Of District	48198	5	\$0.00	\$0.00	NaN		NaN				0000642
	7/9/2020	20-1620942		Building fire	Out Of District	48105	1	\$0.00	\$0.00	NaN		NaN				0000684
	7/14/2020	20-1633472		Building fire	Out Of District	48198	3	\$0.00	\$0.00	NaN		NaN				0000700
	7/15/2020	20-1638805		Building fire	Out Of District	48198	6	\$0.00	\$0.00	NaN		NaN				0000708
	7/25/2020	20-1665870	\$6,500.00	Building fire	Superior Township 34	48198	4	\$0.00	\$31,500.00	-Infinity		NaN	\$25,000.00		\$6,500.00	0000752
	7/29/2020	20-1677794		Building fire	Out Of District	48198	3	\$0.00	\$0.00	NaN		NaN				0000772
113																
								\$0.00	\$0.00							
	7/16/2020	20-1641817		Cooking fire, confined to container	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN				0000712
131																
								\$0.00	\$26,600.00							
	7/3/2020	20-1603263	\$500.00	Passenger vehicle fire	Superior Township 35	48198	5	\$0.00	\$20,500.00	-Infinity		NaN	\$20,000.00		\$500.00	0000641
	7/28/2020	20-1674352-SUTFD	\$100.00	Passenger vehicle fire	Superior Township 9	48198	1	\$0.00	\$6,100.00	-Infinity		NaN	\$6,000.00		\$100.00	0000766
151																
								\$0.00	\$0.00							
	7/6/2020	20-161436		Outside rubbish, trash or waste fire	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000663
154																
								\$1,000.00	\$500.00							
	7/3/2020	20-1605629		Dumpster or other outside trash receptacle fire	Superior Township 34	48198	1	\$1,000.00	\$500.00	50.00%	\$1,000.00	50.00%	\$500.00			0000646
160																
								\$0.00	\$0.00							
	7/21/2020	20-1656047		Special outside fire, other	Superior Township 35	48198	1	\$0.00	\$0.00	NaN		NaN				0000738
162																
								\$0.00	\$0.00							
	7/4/2020	20-697329		Outside equipment fire	Superior Township 7	48105	1	\$0.00	\$0.00	NaN		NaN				0000653
170																
								\$0.00	\$1,800.00							
	7/28/2020	20-1674194	\$1,800.00	Cultivated vegetation, crop fire, other	Superior Township 2	48170	9	\$0.00	\$1,800.00	-Infinity		NaN	\$0.00		\$1,800.00	0000768
311																
								\$0.00	\$0.00							
	7/2/2020	20-1602556		Medical assist, assist EMS crew	Superior Township 36	48198	3	\$0.00	\$0.00	NaN		NaN				0000637
	7/2/2020	20-1601181		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000632
	7/2/2020	20-1601587		Medical assist, assist EMS crew	Superior Township 34	48198	5	\$0.00	\$0.00	NaN		NaN				0000636
	7/2/2020	20-1600468		Medical assist, assist EMS crew	Superior Township 8	48105	1	\$0.00	\$0.00	NaN		NaN				0000634
	7/2/2020	20-1600360-SUTFD		Medical assist, assist EMS crew	Superior Township 35	48198	3	\$0.00	\$0.00	NaN		NaN				0000631
	7/3/2020	20-1605693		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000648
	7/3/2020	20-1605225		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000644
	7/3/2020	20-1605652		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN		NaN				0000647
	7/4/2020	20-1607961		Medical assist, assist EMS crew	Out Of District	48197	3	\$0.00	\$0.00	NaN		NaN				0000651
	7/5/2020	20-1608940		Medical assist, assist EMS crew	Superior Township 34	48198	4	\$0.00	\$0.00	NaN		NaN				0000659
	7/5/2020	20-1610873		Medical assist, assist EMS crew	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN				0000660
	7/7/2020	20-1615688		Medical assist, assist EMS crew	Superior Township 11	48170	2	\$0.00	\$0.00	NaN		NaN				0000668

	7/9/2020	20-702135		Medical assist, assist EMS crew	Superior Township 33	48198	3	\$0.00	\$0.00	NaN	NaN				0000682
	7/9/2020	20-702542		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000686
	7/9/2020	200709-161995-SUTFD		Medical assist, assist EMS crew	Superior Township 34	48198	6	\$0.00	\$0.00	NaN	NaN				0000678
	7/11/2020	20-1626125		Medical assist, assist EMS crew	Superior Township 5	48198	1	\$0.00	\$0.00	NaN	NaN				0000689
	7/13/2020	20-1631777		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000698
	7/14/2020	20-1635857		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN				0000703
	7/14/2020	20-1635821		Medical assist, assist EMS crew	Superior Township 33	48198	2	\$0.00	\$0.00	NaN	NaN				0000702
	7/14/2020	20-1634687		Medical assist, assist EMS crew	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN				0000701
	7/16/2020	20-1638989		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN				0000711
	7/17/2020	20-1644186-SUTFD		Medical assist, assist EMS crew	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN				0000713
	7/18/2020	20-1646190		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000719
	7/18/2020	20-1646187		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000718
	7/18/2020	20-		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000717
	7/18/2020	20-1647362		Medical assist, assist EMS crew	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN				0000721
	7/18/2020	20-1646640		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000720
	7/18/2020	20-1645705		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000716
	7/19/2020	20-1648149		Medical assist, assist EMS crew	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN				0000722
	7/20/2020	20-1653182		Medical assist, assist EMS crew	Superior Township 34	48198	5	\$0.00	\$0.00	NaN	NaN				0000735
	7/20/2020	20-1652422-SUTFD		Medical assist, assist EMS crew	Superior Township 22	48198	1	\$0.00	\$0.00	NaN	NaN				0000732
	7/20/2020	20-1652487-SUTFD		Medical assist, assist EMS crew	Superior Township 36	48198	1	\$0.00	\$0.00	NaN	NaN				0000733
	7/22/2020	20-714820		Medical assist, assist EMS crew	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN				0000740
	7/23/2020	20-1660656		Medical assist, assist EMS crew	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN				0000743
	7/28/2020	20-1673463		Medical assist, assist EMS crew	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN				0000769
	7/28/2020	20-1674099-SUTFD		Medical assist, assist EMS crew	Superior Township 11	48170	1	\$0.00	\$0.00	NaN	NaN				0000765
	7/29/2020	20-1676324		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000771
	7/29/2020	20-1678044		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN				0000773
	7/29/2020	20-1677726		Medical assist, assist EMS crew	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN				0000774
	7/30/2020	20-1679949		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN				0000775
	7/31/2020	20-724492		Medical assist, assist EMS crew	Superior Township 34	48198	9	\$0.00	\$0.00	NaN	NaN				0000784
	7/31/2020	20-1683627-SUTFD		Medical assist, assist EMS crew	Superior Township 5	48105	1	\$0.00	\$0.00	NaN	NaN				0000781
	7/31/2020	20-724483		Medical assist, assist EMS crew	Superior Township 33	48198	3	\$0.00	\$0.00	NaN	NaN				0000783
321								\$0.00	\$0.00						
	7/1/2020	20-694637		EMS call, excluding vehicle accident with injury	Superior Township 12	48198	2	\$0.00	\$0.00	NaN	NaN				0000627

7/1/2020	20-694669	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN	0000628
7/1/2020	20-1599782	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000629
7/2/2020	20-1602697	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN	0000639
7/2/2020	20-1602948	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN	0000640
7/3/2020	20-1604938	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000645
7/4/2020	20-1608219	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN	0000655
7/4/2020	20-1606657	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN	0000650
7/7/2020	20-1615356	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000666
7/7/2020	20-1614145	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN	0000664
7/7/2020	20-1616022	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000671
7/7/2020	20-1614303	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN	0000665
7/9/2020	20-702058	EMS call, excluding vehicle accident with injury	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN	0000683
7/9/2020	20-702035	EMS call, excluding vehicle accident with injury	Superior Township 33	48198	2	\$0.00	\$0.00	NaN	NaN	0000681
7/13/2020	20-1632765	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN	0000699
7/20/2020	20-1650451 SUTFD	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000727
7/20/2020	20-713153	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000730
7/20/2020	20-1650339	EMS call, excluding vehicle accident with injury	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN	0000726
7/20/2020	20-713249	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN	0000731
7/22/2020	20-715287	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN	0000741
7/22/2020	20-714654	EMS call, excluding vehicle accident with injury	Superior Township 33	48198	2	\$0.00	\$0.00	NaN	NaN	0000739
7/23/2020	20-1660784	EMS call, excluding vehicle accident with injury	Superior Township 7	48105	1	\$0.00	\$0.00	NaN	NaN	0000742
7/24/2020	20-1664240	EMS call, excluding vehicle accident with injury	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN	0000746
7/25/2020	20-1664808	EMS call, excluding vehicle accident with injury	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN	0000749
7/25/2020	20-1666026	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN	0000753
7/25/2020	20-1664644	EMS call, excluding vehicle accident with injury	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN	0000748

	7/26/2020	20-1668356 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN							0000758	
	7/28/2020	20-1674987 SUTFD		EMS call, excluding vehicle accident with injury	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN							0000770	
	7/28/2020	20-1673428		EMS call, excluding vehicle accident with injury	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN							0000767	
	7/30/2020	20-1680671		EMS call, excluding vehicle accident with injury	Superior Township 5	48105	2	\$0.00	\$0.00	NaN	NaN							0000776	
	7/31/2020	20-1683594-SUTFD 1		EMS call, excluding vehicle accident with injury	Superior Township 9	48105	1	\$0.00	\$0.00	NaN	NaN							0000779	
324								\$0.00	\$0.00										
	7/7/2020	20-1615823		Motor vehicle accident with no injuries.	Superior Township 3	48170	5	\$0.00	\$0.00	NaN	NaN							0000670	
	7/8/2020	20-1619662		Motor vehicle accident with no injuries.	Superior Township 7	48105	3	\$0.00	\$0.00	NaN	NaN							0000677	
	7/20/2020	20-712701		Motor vehicle accident with no injuries.	Superior Township 28	48198	7	\$0.00	\$0.00	NaN	NaN							0000728	
381								\$0.00	\$0.00										
	7/9/2020	20-701809		Rescue or EMS standby	Superior Township 31	48197	3	\$0.00	\$0.00	NaN	NaN							0000680	
411								\$0.00	\$0.00										
	7/8/2020	20-1619029		Gasoline or other flammable liquid spill	Superior Township 7	48105	2	\$0.00	\$0.00	NaN	NaN							0000674	
412								\$0.00	\$0.00										
	7/13/2020	20-1630523		Gas leak (natural gas or LPG)	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN							0000696	
440								\$0.00	\$0.00										
	7/16/2020	20-1639694		Electrical wiring/equipment problem, other	Superior Township 10	48198	2	\$0.00	\$0.00	NaN	NaN							0000709	
444								\$0.00	\$0.00										
	7/1/2020	20-1598789		Power line down	Superior Township 8	48105	3	\$0.00	\$0.00	NaN	NaN							0000635	
445								\$0.00	\$0.00										
	7/8/2020	20-1619520	\$50.00	Arcing, shorted electrical equipment	Superior Township 35	48198	2	\$30,280.00	\$50.00	99.83%	\$30,000.00	0.17%	\$280.00	\$50.00				0000676	
	7/13/2020	20-1629673		Arcing, shorted electrical equipment	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN							0000694	
463								\$0.00	\$0.00										
	7/6/2020	20-1611748		Vehicle accident, general cleanup	Superior Township 34	48198	1	\$0.00	\$0.00	NaN	NaN							0000662	
	7/24/2020	20-1663497 SUTFD		Vehicle accident, general cleanup	Superior Township 31	48197	8	\$0.00	\$0.00	NaN	NaN							0000745	
511								\$0.00	\$0.00										
	7/3/2020	20-1604803		Lock-out	Superior Township 10	48170	2	\$0.00	\$0.00	NaN	NaN							0000643	
553								\$0.00	\$0.00										
	7/7/2020	20-1615960		Public service	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN							0000667	
	7/8/2020	20-1618563 SUTFD		Public service	Superior Township 34	48198	5	\$0.00	\$0.00	NaN	NaN							0000673	
	7/16/2020	20-1639718		Public service	Superior Township 8	48198	5	\$0.00	\$0.00	NaN	NaN							0000710	
554								\$0.00	\$0.00										
	7/2/2020	20-1601337		Assist invalid	Superior Township 35	48198	3	\$0.00	\$0.00	NaN	NaN							0000633	
	7/4/2020	20-1607908		Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN							0000652	

	7/10/2020	20-1625153 SUTFD	Assist invalid	Superior Township 32	48198	3	\$0.00	\$0.00	NaN	NaN								0000688
	7/11/2020	20-1628021	Assist invalid	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN								0000691
	7/11/2020	20-1627450	Assist invalid	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN								0000690
	7/13/2020	20-1631002	Assist invalid	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN								0000697
	7/16/2020	20-1639528	Assist invalid	Superior Township 33	48198	2	\$0.00	\$0.00	NaN	NaN								0000707
	7/24/2020	20-1662116	Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN								0000744
	7/25/2020	20-1664992	Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN								0000750
	7/26/2020	20-1667185	Assist invalid	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN								0000754
	7/28/2020	20-1672627	Assist invalid	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN								0000764
	7/31/2020	20-1681192	Assist invalid	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN								0000777
611																		
							\$0.00	\$0.00										
	7/4/2020	20-1608302	Unauthorized burning	Superior Township 34	48198	4	\$0.00	\$0.00	NaN	NaN								0000656
	7/15/2020	20-1637279	Unauthorized burning	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN								0000705
	7/21/2020	20-1653963	Unauthorized burning	Superior Township 35	48198	3	\$0.00	\$0.00	NaN	NaN								0000736
611																		
							\$0.00	\$0.00										
	7/2/2020	20-1602639	Dispatched & canceled en route	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN								0000638
	7/3/2020	20-696325	Dispatched & canceled en route	Superior Township 18	48105	2	\$0.00	\$0.00	NaN	NaN								0000654
	7/4/2020	20-1608419	Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN	NaN								0000657
	7/4/2020	20-1608498	Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN	NaN								0000658
	7/6/2020	20-1611680	Dispatched & canceled en route	Superior Township 31	48197	2	\$0.00	\$0.00	NaN	NaN								0000661
	7/7/2020	20-1616329 SUTFD	Dispatched & canceled en route	Superior Township 35	48198	13	\$0.00	\$0.00	NaN	NaN								0000669
	7/8/2020	20-1618020 SUTFD	Dispatched & canceled en route	Superior Township 35	48198	9	\$0.00	\$0.00	NaN	NaN								0000672
	7/8/2020	20-1619377 SUTFD	Dispatched & canceled en route	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	NaN								0000675
	7/9/2020	20-1619808 SUTFD	Dispatched & canceled en route	Out Of District	48198	4	\$0.00	\$0.00	NaN	NaN								0000679
	7/10/2020	20-1623564 SUTFD	Dispatched & canceled en route	Superior Township 32	48198	3	\$0.00	\$0.00	NaN	NaN								0000687
	7/13/2020	20-1630943	Dispatched & canceled en route	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN								0000695
	7/15/2020	20-1636148	Dispatched & canceled en route	Superior Township 31	48197	2	\$0.00	\$0.00	NaN	NaN								0000704
	7/15/2020	20-1637524	Dispatched & canceled en route	Superior Township 31	48198	3	\$0.00	\$0.00	NaN	NaN								0000706
	7/17/2020	20-1644525	Dispatched & canceled en route	Superior Township 31	48198	3	\$0.00	\$0.00	NaN	NaN								0000714
	7/19/2020	20-1649057 SUTFD	Dispatched & canceled en route	Out Of District	48198	4	\$0.00	\$0.00	NaN	NaN								0000724
	7/20/2020	20-1651412- SUTFD	Dispatched & canceled en route	Superior Township 18	48105	1	\$0.00	\$0.00	NaN	NaN								0000729
	7/25/2020	20-1665833	Dispatched & canceled en route	Superior Township 36	48198	3	\$0.00	\$0.00	NaN	NaN								0000747
	7/25/2020	20-1664719	Dispatched & canceled en route	Out Of District	48197	4	\$0.00	\$0.00	NaN	NaN								0000751

	7/26/2020	20-1669244		Dispatched & canceled en route	Superior Township 34	48198	4	\$0.00	\$0.00	NaN	NaN			0000759
	7/26/2020	20-1668229 SUTFD		Dispatched & canceled en route	Superior Township 31	48197	3	\$0.00	\$0.00	NaN	NaN			0000756
	7/26/2020	20-1668202 SUTFD		Dispatched & canceled en route	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN			0000755
	7/27/2020	20-1672028		Dispatched & canceled en route	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN			0000761
	7/27/2020	20-1671724		Dispatched & canceled en route	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN			0000760
	7/31/2020	20-1683490		Dispatched & canceled en route	Out Of District	48197	2	\$0.00	\$0.00	NaN	NaN			0000778
622								\$0.00	\$0.00					
	7/2/2020	20-1600336 SUTFD		No incident found on arrival at dispatch address	Superior Township 36	48198	5	\$0.00	\$0.00	NaN	NaN			0000630
	7/17/2020	20-1644868		No incident found on arrival at dispatch address	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN			0000715
	7/19/2020	20-1649131		No incident found on arrival at dispatch address	Superior Township 34	48198	4	\$0.00	\$0.00	NaN	NaN			0000725
	7/20/2020	20-713391		No incident found on arrival at dispatch address	Superior Township 36	48198	2	\$0.00	\$0.00	NaN	NaN			0000734
661								\$0.00	\$0.00					
	7/21/2020	20-1654200		EMS call, party transported by non-fire agency	Superior Township 35	48198	1	\$0.00	\$0.00	NaN	NaN			0000737
671								\$0.00	\$0.00					
	7/3/2020	20-1604978		HazMat release investigation w/no HazMat	Superior Township 30	48105	3	\$0.00	\$0.00	NaN	NaN			0000649
700								\$0.00	\$0.00					
	7/11/2020	20-1627911		False alarm or false call, other	Superior Township 34	48198	2	\$0.00	\$0.00	NaN	NaN			0000692
733								\$0.00	\$0.00					
	7/12/2020	20-1628550		Smoke detector activation due to malfunction	Superior Township 35	48198	2	\$0.00	\$0.00	NaN	NaN			0000693
736								\$0.00	\$0.00					
	7/19/2020	20-1648649 SUTFD		CO detector activation due to malfunction	Superior Township 35	48198	3	\$0.00	\$0.00	NaN	NaN			0000723
746								\$0.00	\$0.00					
	7/9/2020	20-702445		Carbon monoxide detector activation, no CO	Superior Township 33	48198	2	\$0.00	\$0.00	NaN	NaN			0000685

Superior Township Monthly Report

July/August 2020

Resident Debris/ Complaints:

- 8673 Cedar Ct.- Basketball Hoop in Street- **(Tagged for Removal)**
- 8769 Nottingham- Metal Racks on Extension- **(Tagged)**
- 1179 Stamford Rd.- Chair on Extension- **(Tagged)**
- 1717 Dover Ct.- 2 Chairs on Extension- **(Tagged)**
- 8763 Barrington- Cabinet on Extension- **(Tagged)**
- 1790 Hamlet- Debris on Extension- **(Tagged)**
- 9731 Ravenshire- Door & Metal Pieces on Extension- **(Tagged)**
- 8682 Deering- Chest on Extension- **(Tagged)**
- 8587 Buckingham- Sectional Sofa on Extension- **(Tagged)**
- 1867 Telford Ct.- Boxes & Cabinet on Extension- **(Tagged)**
- 8522 Buckingham- Boards on Extension- **(Tagged)**
- 1099 Stamford Rd.- Door on Extension- **(Tagged)**
- 9659 Wexford- Heater & Misc. on Extension- **(Tagged)**
- 9670 Wexford- 3 Bed Pieces on Extension- **(Tagged)**
- 9258 Abbey Ln.- Lamp & Vacuum Cleaner on Extension- **(Tagged)**
- 8641 Nottingham Ct.- Debris on Extension- **(Tagged)**
- 8417 Barrington- Cabinet on Extension- **(Tagged)**
- 8763 Barrington- Boxes of Books on Extension- **(Tagged)**
- 8586 Canterbury Ct.- Debris on Extension- **(Tagged)**
- 1824 Manchester- Furniture & Misc. on Extension- **(Tagged)**
- 8668 Heather Ct.- 2 Chairs on Extension- **(Tagged)**
- 8861 Nottingham- Refrigerator & Dishwasher on Extension- **(Tagged)**
- 1550 Harvest Ln.- Metal Pieces on Extension- **(Tagged)**
- 1560 Wiard Rd.- Dresser on Extension- **(Tagged)**
- 1520 Wiard Rd.- Boxes on Extension- **(Tagged)**
- 1322 Stamford- Grill, Bags & Wood on Extension- **(Tagged)**
- 1866 Telford Ct.- Dresser & Drawers on Extension- **(Tagged)**

Vehicle Complaints:

- 8551 Ashton Ct.- Motorhome Pakered on Lawn- **(Tagged)**
- 1310 Stamford- Vehicle with Expired Tags & Flat Tires- **(Tagged)**
- 1867 Telford Ct.- Vehicle with no Tags- **(Tagged)**
- 1647 Sheffield- Vehicle on Jacks- **(Tagged)**

Grass Complaints:

- 1654 Wiard Rd.- Grass Needs Cutting- **(Tagged)**

1716 Savannah- Over Grown Weeds Growing in Driveway- **(Tagged)**

8760 Barrington- Grass needs cutting- **(Tagged)**

1751 Sheffield- Grass needs cutting- **(Tagged)**

Animal Complaints:

8659 Pine Ct.- Raccoons Living Around House- **(Letter Sent)**

1649 Harvest Ln.- Rodent Complaint- **(Spoke with Resident)**

Superior Charter Township Park Commission
Regular Meeting
June 22, 2020

Approved Minutes

1. Call to Order
The meeting was called to order by Chair Paula Jefferson at 6:36 pm.
2. Roll Call
Park Commissioners present: Paula Jefferson, Marion Morris, Bernedia Word, Terry Lee Lansing, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: Nahid Sanii-Yahyai

Others present: Trustee Alex Williams, Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
3. Flag Salute
Chair Jefferson led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Martha Kern-Boprie and supported by Marion Morris to approve the agenda, with correction to the spelling of Item 8.D. Washtenaw County Conservation District Millage Question, and add New Business B. Donation to Boy Scouts of America for Garlic Mustard Removal. The motion carried.
5. Prior Meeting Minutes Approval
 - A. May 26, 2020
It was moved by Sandi Lopez and supported by Terry Lee Lansing to approve the minutes of 5/26/2020 with spelling corrections in 7.B Administrator's Report and 10.A. New Business Fireman's Park Play Structure Bid Approval. The motion carried.
6. Citizen Participation – none
7. Reports
 - A. Chairperson – no report
 - B. Administrator
Juan Bradford submitted a written report. He expanded on that report with information that the play structure to be installed in Fireman's Park will not have a roof feature, and may have a side panel feature. Marion Morris asked Juan about Garlic Mustard removal from Cherry Hill Nature Preserve (CHNP). A boy scout troop from Ypsilanti will pursue this. Logan Miller, a member of the troop and candidate for Eagle Scout is leading the garlic mustard removal project.
 - C. Township Board Liaison
Trustee Alex Williams noted that Martha Kern-Boprie's report as board meeting attendee was accurate and thorough. Alex added that the township board is looking at budget constraint in 2021 due to decreased revenue. He also updated the township board on Schock Park discussions amongst Park Commissioners, and correspondence from the Park Commission.
 - D. Board Attendee
Martha Kern-Boprie attended the June 15 township board meeting, and submitted a written report to the Park Commission.

E. Park Steward – No report.

F. Safety

There were no accidents or injuries during the past month. However, during mowing and weed whipping in Schock Park, a stone was flipped up that broke a window in the park truck. The window was repaired by Butman Ford in two days. Ticks are present in the parks. Some park commissioners suggested posting warning notices about the ticks.

8. Communications

A. Educational: Parks are Essential During a Health Crisis

B. Governor’s Executive Order 2020-115 (June 5, 2020)

C. Oakbrook Park Reservation

D. Washtenaw County Conservation District Millage Question

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

9. Old Business

A. Movies in the Park and on the Green

Park Commissioners reviewed and discussed a list of family movies for potential screening this summer. It was moved by Marion Morris and supported by Bernedia Word to screen “Toy Story 4” in Oakbrook Park and “Snow White and the Seven Dwarves (1937 version) in the Dixboro Green. The motion carried.

B. Prescribed Burn in Cherry Hill Nature Preserve

Juan Bradford reported to the Park Commission that the prescribed burn took place on Sunday, May 31, and went well. Photographs of the burn in progress were provided to the Park Commission.

10. New Business

A. July 2020 Park & Recreation Month Resolution 2020-01

It was moved by Martha Kern-Boprie and supported by Paula Jefferson that

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community’s economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior Parks & Recreation Commission recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY Superior Township Parks & Recreation Commission that July is recognized as Park and Recreation Month in the Charter Township of Superior.

A roll call vote was taken on the resolution:

Jefferson	Yes
Morris	Yes
Kern-Boprie	Yes
Word	Yes
Lansing	Yes
Lopez	Yes
Sanii-Yahyai	Absent

The motion carried and the resolution was adopted.

- B. Donation to Boy Scouts of America for Garlic Mustard Removal from CHNP
Logan Miller is a boy scout, member of a troop in Ypsilanti and a candidate for Eagle Scout. As his Eagle Scout project he has offered to organize fellow troop members to assist with garlic mustard removal from Cherry Hill Nature Preserve (CHNP). It was moved by Martha Kern-Boprie and supported by Marion Morris to authorize a contribution to the Boy Scouts of America of up to \$300.00 for assistance with Garlic Mustard removal and directed to Logan Miller's Eagle Scout project. The exact amount will be determined after the project is complete. The motion carried.

11. Bills for Payment

It was moved by Marion Morris and supported by Terry Lee Lansing to approve paying the bills for a total amount of \$16,746.00. The motion carried.

12. Financial Statements

A. May 2020 Revenue and Expenditure Report

It was moved by Marion Morris and supported by Martha Kern-Boprie to receive the May 2020 Revenue and Expenditure Report. The motion carried.

13. Pleas and Petitions

Alex Williams recommended the Park Commission immediately post the resolution adopted tonight on the township website, and not wait for Township Board adoption of the resolution.

Bernedia Word informed the Park Commission and staff that she has located a vendor for kites for Kite & Rocket Day.

14. Adjournment

It was moved by Sandi Lopez and supported by Terry Lee Lansing to adjourn the meeting at 7:20 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

August 11, 2020

To: Kenneth Schwartz, Superior Township Supervisor

From: Katrina Robinson, Lieutenant

Through: Keith Flores, Police Services Commander

Re: July 1-31, 2020 Police Services Monthly Report

During the month of June there were 891 calls for service. Deputies conducted 228 traffic stops during this time with 68 citations issued and 6 drunk driving arrests.

Noteworthy events in Superior Township during last month include:

- **20-42426** (07/05/2020) Superior and Ypsilanti Twp Units were sent to the 9300 block of MacArthur Blvd for a report of a male being shot in the face. The victim was transported to a local hospital for treatment. Suspect and victim knew each other. Suspect was charged with attempted murder and was lodged in the Washtenaw County Jail.
- **20-43019** (07/07/2020) Superior and Ypsilanti Twp Units were sent to 8800 block of MacArthur Blvd for a shooting in progress. Adult victim was struck in the groin area and was dropped off at local hospital for treatment. A 6 year old child in a nearby apartment was struck by a stray bullet and suffered minor injury. This is still an on-going investigation.
- **20-43568** (07/09/2020) Deputies were sent to the 300 block of E Clark Rd for a medical assist. Upon arrival, they found a deceased 75 year old male patient. There were no signs of foul play and the death appears to be from natural causes at this time.
- **20-45654** (07/17/2020) Deputies were sent to the area of Danbury Park Manor for a report of shots fired. They were unable to locate anything/anyone related to this incident.
- **20-45662** (07/17/2020) Deputies were sent to Sycamore Meadows for a report of an unknown black male armed with a pistol. They were unable to locate anything/anyone related to this incident.

- **20-45749** (07/17/2020) Deputies were sent to the 8900 block of MacArthur Blvd for shots being fired. They located a bullet at the scene but no one claimed to be injured or involved. This is an on-going investigation.
- **20-45987** (07/18/2020) Deputy Montgomery handled a stolen vehicle report in the 8700 block of MacArthur Blvd. Deputies located the stolen vehicle a short distance away. When they attempted to stop the vehicle, a pursuit ensued into Wayne County. The suspects were later apprehended by another police department. This case is pending prosecution.
- **20-46219** (07/18/2020) Deputy Gombos stopped a vehicle on Geddes near Leforge. The driver had two illegal firearms in the vehicle and was subsequently arrested. This case is pending prosecution.
- **20-46516** (07/20/2020) Superior units responded to the 1900 block of White Oak Lane for a possible burglary where a male was outside damaging property. Deputies confronted the subject, who later told them that someone was trying to kill him. He was transported to a local hospital for being highly intoxicated and for medical evaluation.
- **20-47080** (07/21/2020) Deputy Khattar handled an arson of a bicycle in the 9100 block of MacArthur Blvd. This is an on-going investigation.
- **20-47355** (07/23/2020) Deputy Gombos attempted to stop a vehicle on Geddes Road near Superior when the driver fled the scene. The driver was later apprehended and taken to jail. This case is pending prosecutor review.
- **20-47971** (07/25/2020) Deputies were working a burglary at Danbury Park Manor and heard well over 20 shots being fired. It appeared to be a shootout between two groups. No injuries and at least one building was struck. This is an on-going investigation.
- **20-48082** (07/25/2020) Deputy McGrady responded to the 9300 block of MacArthur Blvd for a kitchen fire with minor damage from the fire. No one injured.
- **20-48162** (07/26/2020) Deputies were on patrol and heard shots being fire in the area of MacArthur Blvd. They were unable to locate anything/anyone related to this incident.
- **20-48490** (07/27/2020) Deputy Wiese responded to the 9300 block of MacArthur

Blvd for a delayed burglary report. A suspect was later identified and this case is now pending prosecutor review. Pending WCPO review.

- **20-48906** (07/30/2020) Deputy Soyring conducted a traffic stop on Clark Road where the driver was arrested for illegal possession of a firearm. This case is pending prosecution.
- **20-48941** (07/30/2020) Deputies responded to the 8900 block of MacArthur Blvd for a subject who stated he had just been robbed and his firearm was stolen. Deputies responded and located several vehicles that had been struck as well as an apartment. This case is an on-going investigation.
- **20-49464** (07/31/2020) Deputy Houk responded to a report of a single shot being fired in the 8800 block of MacArthur Blvd. He was unable to locate anything/anyone related to this incident.
- **20-49741** (07/31/2020) Deputy Soyring conducted a traffic stop at MacArthur/Clark where the driver was arrested for possession of an illegal firearm. This case is pending prosecutor review.

Incident Count by Incident Type For Agency WD

For 7/1/2020 12:00:00 AM Thru 8/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200041330	1839 HUNTERS CREEK DR	07/01/2020 10:00:01	KADAR,CARL
	200041490	1989 HUNTERS CREEK DR	07/01/2020 22:36:50	RES: JAMES NEWSOME
	200041759	9775 EDGEWOOD CT	07/03/2020 04:25:34	
	200041858	5477 W CLARK RD	07/03/2020 14:33:05	HURON OPHTHALMOLOGY
	200042066	9740 RAVENSHIRE DR	07/03/2020 23:14:40	THOMPSON-RES
	200042159	1925 RIDGEVIEW	07/04/2020 09:37:09	KENA GLOVER RESD
	200042418	1908 CARLISLE CT	07/05/2020 01:35:32	TONY MERKEL RES
	200043695	5700 PLYMOUTH RD	07/10/2020 03:28:30	SUPERIOR MARKET
	200044295	7980 JORDAN CT	07/12/2020 07:06:01	TAHOOR KHAN RESD
	200044399	7968 JORDAN CT	07/12/2020 16:25:35	HEALY-RES
	200045126	5182 PLYMOUTH RD	07/15/2020 04:21:56	LANCE PIERCE RES
	200045385	9900 W PLYMOUTH RD	07/16/2020 01:13:22	ENGLISH GARDENS
	200046357	1829 HAMLET DR	07/19/2020 14:10:06	LONG RESIDENCE
	200047031	5205 MCAULEY DR	07/21/2020 20:30:22	FMC OF ANN ARBOR
	200047135	8423 BERKSHIRE DR	07/22/2020 06:27:05	ANDREW AVERY RESID
	200048246	1918 ANDOVER DR	07/26/2020 09:46:28	NANCY ROGERS RESIDENCE
	200048403	5619 OVERBROOK DR	07/26/2020 23:22:16	HACKERT RESIDENCE
	200048784	1560 HARVEST LN	07/28/2020 13:23:52	CARABALI RESIDENCE
	200049117	2400 HICKMAN RD	07/29/2020 17:31:38	THERESA CREEDON RESD
	200049624	1868 N KENWYCK DR	07/31/2020 14:28:59	MARGARET LOCK RESIDENCE
	200049633	10250 GEDDES RD	07/31/2020 15:21:16	HARMON, AARON RESIDENCE
SUT	21			
		Total:		21

Incident Count by Incident Type For Agency WD

For 7/1/2020 12:00:00 AM Thru 8/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/01/2020 10:00:01	C3902 - BURGLARY ALARM	200041330	1839 HUNTERS CREEK DR	SUT	KADAR,CARL
07/03/2020 14:33:05		200041858	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
07/04/2020 09:37:09		200042159	1925 RIDGEVIEW	SUT	KENA GLOVER RESD
07/12/2020 07:06:01		200044295	7980 JORDAN CT	SUT	TAHOOR KHAN RESD
07/16/2020 01:13:22		200045385	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
07/19/2020 14:10:06		200046357	1829 HAMLET DR	SUT	LONG RESIDENCE
07/21/2020 20:30:22		200047031	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
07/29/2020 17:31:38		200049117	2400 HICKMAN RD	SUT	THERESA CREEDON RESD
07/31/2020 14:28:59		200049624	1868 N KENWYCK DR	SUT	MARGARET LOCK RESIDENCE
07/31/2020 15:21:16		200049633	10250 GEDDES RD	SUT	HARMON, AARON RESIDENCE
	C3902 - BURGLARY ALARM		Total:	10	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/03/2020 04:25:34	C3907 - PANIC ALARM	200041759	9775 EDGEWOOD CT	SUT	
	C3907 - PANIC ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/01/2020 22:36:50	C3999 - ALARMS ALL OTHER	200041490	1989 HUNTERS CREEK DR	SUT	RES: JAMES NEWSOME
07/03/2020 23:14:40		200042066	9740 RAVENSHIRE DR	SUT	THOMPSON-RES
07/05/2020 01:35:32		200042418	1908 CARLISLE CT	SUT	TONY MERKEL RES
07/10/2020 03:28:30		200043695	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
07/12/2020 16:25:35		200044399	7968 JORDAN CT	SUT	HEALY-RES
07/15/2020 04:21:56		200045126	5182 PLYMOUTH RD	SUT	LANCE PIERCE RES
07/22/2020 06:27:05		200047135	8423 BERKSHIRE DR	SUT	ANDREW AVERY RESID
07/26/2020 09:46:28		200048246	1918 ANDOVER DR	SUT	NANCY ROGERS RESIDENCE
07/26/2020 23:22:16		200048403	5619 OVERBROOK DR	SUT	HACKERT RESIDENCE

Incident Count by Incident Type For Agency WD

For 7/1/2020 12:00:00 AM Thru 8/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
07/28/2020 13:23:52	C3999 - ALARMS ALL OTHER	200048784	1560 HARVEST LN	SUT	CARABALI RESIDENCE
	C3999 - ALARMS ALL OTHER		Total:	10	
				Sum: 21	



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

July 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	228	224	2%	1731	2393	-28%
Citations	68	57	19%	551	820	-33%
Drunk Driving (OWI)	5	2	150%	22	18	22%
Drugged Driving (OUID)	1	0	+	3	4	-25%
Calls for Service Total	891	980	-9%	5560	6675	-17%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	560	665	-16%	3273	3682	-11%
Robberies	1	1	0%	5	3	67%
Assaultive Crimes	25	18	39%	120	102	18%
Home Invasions	8	8	0%	19	28	-32%
Breaking and Entering's	0	0	-	4	5	-20%
Larcenies	8	10	-20%	57	65	-12%
Vehicle Thefts	3	1	200%	7	10	-30%
Traffic Crashes	12	21	-43%	139	205	-32%
Medical Assists	13	12	8%	63	72	-13%
Animal Complaints <i>(ACO Response)</i>	2	19	-89%	33	114	-71%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	1203	10811				
Out of Area Time	2443	15655				
Investigative Ops (DB)	8865	37390				
Secondary Road Patrol	40	702				
County Wide	4492	79545				
	Hours Accum.	Hours Used	Balance			
Banked Hours	370.5	344	26.5			

Dear Superior Board Members,

While we are happy and willing to sacrifice our entire day to serve our community, and have done so for many years, we realize this time is different.

Many townships and counties have shut down polling places for lack of participants. Even in our district, some of our long term workers have had to stay home.

Wearing the mask, extra cleaning and the threat of the virus is indeed uncomfortable and ~~an~~ risk at best.

It has been televised that several districts have paid considerably more for their workers in this unusual period.

We feel a mere extra two dollars an hour is more than resonable to request at this time, as well as for the next election.

We appreciate your understanding of our concerns.

Thank you So Much

Kim Grantham

Ken Hensley

Jean Bilis

Poll Workers

Arne Davis

Sandra Kutzera
Sharon D. D. D.

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

**RESOLUTION APPROVING HAZARD PAY FOR SUPERIOR
TOWNSHIP FIRE FIGHTERS**

RESOLUTION 2020-21

DATE: AUGUST 17, 2020

WHEREAS, the State of Michigan has created a first responders hazard pay reimbursement program; and Superior Township desires to participate in the program; and,

WHEREAS, the program was created to reimburse and/or pay for qualifying first responder hazard pay premiums provided to first responders who have performed hazardous duty or work involving physical hardship related to COVID-19. The program is funded under the **Coronavirus Aid, Relief, and Economic Security (CARES) Act, Public Law 116-136**.

WHEREAS, the Superior Township Fire Fighters served throughout the pandemic treated the injured and responding to dispatch calls; and

WHEREAS, eligible hazard pay premiums must be paid to employees by September 30, 2020 to qualify for the program; and

WHEREAS, fire fighters are first responders and Superior Township applied for the reimbursement in July 2020; and,

NOW THEREFORE, BE IT RESOLVED that Charter Township of Superior hereby authorizes the payment of \$1,000.00 hazard pay (non-taxable) to the following Superior Township Fire Department personnel on the next pay cycle.

1. Chief, Victor Chevrette
2. Captain, Shaun Bach
3. Captain, Jeffrey French
4. Captain, Jeffrey Kujawa
5. Lance Pierce
6. Barry Conklin
7. Will Pritula
8. Tyler Coker
9. Derek Monday
10. Jordan Burns
11. Jonathon Murphy
12. Lee Rudowski
13. Nik Robson



Quote Number 00007525
 Account Name Superior Charter Township, MI
 Grand Total \$11,090.00

Item	Description	Unit Price	Quantity	Total Price
Verity Scan	Digital ballot scanner with remote transmission capability	\$5,500.00	2	\$11,000.00
vDrive	Flash memory card/audio card for use with Verity devices	\$45.00	2	\$90.00

Subtotal \$11,090.00
 Grand Total \$11,090.00

Annual Service and Maintenance (Years 6-10)

Item	Description	Unit Price	Quantity	Total Price
Service and Maintenance - Verity Scan	Annual Service and Maintenance fee for Verity Scan in years 6-10	\$564.00	2	\$1,128.00

Proposed Annual Service & Maintenance \$1,128.00
 Total Years 6-10 \$5,640.00

Bill To 3040 N Prospect Rd.
 Ypsilanti, MI 48198

Ship To 3040 N Prospect Rd.
 Ypsilanti, MI 48198

Customer Contact

Contact Name Sarah Collier
 Email scollier@superior-twp.org
 Phone (734) 482-6099

General Information

Expiration Date 9/10/2020
 Payment Terms Net 30
 Instructions Please fax with signature to (512) 252-6914 or scan and email to aweedy@hartic.com to order.

Terms and Conditions

Pricing subject to inventory availability at time of quote execution and acceptance.
 Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Adam Weedy Title Inside Sales Representative

Signature

Customer Approval

Name: _____ Title: _____
 Customer Approval: _____ Date: _____

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

**A RESOLUTION TO PURCHASE NEW
VERITY ELECTION EQUIPMENT AND SERVICE AGREEMENT**

RESOLUTION NUMBER: 2020-22

AUGUST 17, 2020

WHEREAS, the Charter Township of Superior Board wishes to purchase two new tabulators at a cost of \$11,000 (\$5500 each), two Flash Memory Cards totaling \$90 (\$45 each), and an annual service and maintenance contract for \$1,128 (\$564 each) in years 6-10; and,

WHEREAS, a state grant will cover 50% of one tabulator for \$2,750; and,

WHEREAS, township funding needed to purchase the tabulators and Flash Memory Cards amounts to \$8,340 (\$8,250 for the tabulators and \$90 for the two Flash Memory Cards); and,

WHEREAS, township funding for the service and maintenance contract in years 6-10 totals \$5,640 (\$1,128 each year); and,

WHEREAS, the Charter Township of Superior will need this equipment for the November 3, 2020 General Election; and,

WHEREAS, the total cost to the Charter Township of Superior is \$13,980;

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute a purchase order with Hart InterCivic for new election equipment, and a service maintenance contract in the amount of \$13,980.

To: Superior Township Board of Trustees
Fr: Lynette Findley, Clerk
Date: August 11, 2020
Re: Request for Approval of Resolution 2020-23

I am requesting approval from the Superior Township Board of Trustees to create a Permanent Full-Time Administrative Assistant for the Clerk's Office.

The need for this position is due to processing the substantial increase in the number of absentee ballots anticipated for the November General Election, as well as providing daily assistance in performing general clerical duties for the Clerk's Office. As of today, there are already 4,494 registered voters on the Superior Township permanent absent voter list. While this number has been growing daily, the County Clerk has estimated that 75% of registered voters in Washtenaw County will vote in the November General Election. Approximately 70% of those voters will vote by absentee ballot. The expected breakdown for Superior Township follows:

$11,731 \text{ voters} \times 75\% = 8,798 \text{ anticipated voters}$

$8,798 \text{ anticipated voters} \times 70\% = 6,159 \text{ expected absent voters}$

During the State Primary Election held on August 4, 2020, a total of 4,287 ballots were cast. Of that total 3,172, or 74%, were by absentee ballot. Furthermore, this represented a 154% increase in absentee ballots as compared to the March Presidential Primary Election.

We believe that more and more voters will use absentee voting in future elections. This position, under the direction of the Township Clerk, will help assist with processing these ballots.

The Administrative Assistant will be responsible for the supporting the efforts of the Township Clerk and be paid \$19 per hour, for an annual budgeted amount of \$39,520 plus benefits.

Duties include:

- Perform general office duties including filing, answering phone calls, and assisting residents with Election questions.
- Manage the online Qualified Voter File, process voter registrations, absent voter ballot application, and other election duties.
- Assist with preserving records as directed by the Township Clerk.

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

CREATION OF CLERK ADMINISTRATIVE ASSISTANT

RESOLUTION NUMBER: 2020-23

AUGUST 17, 2020

WHEREAS, the Charter Township of Superior Board of Trustee's has reviewed the need for a permanent full-time administrative staff position to support the duties required of the Township Clerk.

WHEREAS, the duties of the Clerk's Administrative Assistant will include a variety of general office support assistance such as filing, answering phone calls, and helping residents with Election questions.

WHEREAS, the Board of Trustees of the Charter Township of Superior has reviewed the projected expenditures for this position and has identified General Fund monies to support it.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Charter Township of Superior approve the creation of the Permanent Full-Time Clerk Administrative Assistant position at the wage of \$19.00 per hour, for an annual budgeted amount of \$39,520 plus benefits.

July 14, 2020

Mr. Ken Schwartz
Township Supervisor
Superior Charter Township
3040 N. Prospect Road
Ypsilanti, MI 48198

**RE: Clark Road Sanitary Sewer Pump Station Replacement
Construction Phase Services**

Dear Mr. Schwartz:

OHM Advisors (OHM) is pleased to submit this proposal for construction engineering services for the full replacement of the Clark Road Pump Station project designed by OHM Advisors. The project was bid on July 2nd, 2020 with The LaSalle Group being the apparent low bidder. The loan closing is anticipated to be completed in late August 2020 with execution of the contract documents completed by the end of September. Construction is expected to begin in mid-October 2020 and substantially completed by July 2021. Final construction and cleanup are to be completed by October 1, 2021. We have prepared the project understanding and scope of services below based on our knowledge of the design and contract documents requirements.

PROJECT UNDERSTANDING

The existing Clark Road Pump Station is located at 2905 Clark Road, within the road right-of-way and directly in front of a residence. The existing station was installed in 1969 and is a pre-manufactured “can” station that was evaluated as part of the Township’s asset management program and deemed in need of replacement due to the station’s age. The Township submitted a project plan for its replacement in 2019 and was approved for a Clean Water State Revolving Fund (CWSRF) loan through the State of Michigan Department of Environment, Great Lakes and Energy (EGLE). Design for the station replacement was completed in 2020 and bids received in July 2020.

SCOPE OF SERVICES

OHM Advisors has worked to complete the necessary design work and contract documents associated with this project. We propose the following scope of services for the duration of the construction process for work to be performed by OHM:

Contract Preparation and Preconstruction Conference

- ▶ Prepare contract documents for Contractor and Township execution. This would also include Notice of Award and Notice to Proceed, as well as review of Contractor’s bonds and insurance documents.
- ▶ Conduct a Preconstruction Conference with the interested parties. This would include the Contractor, Township personnel, EGLE SWSRF staff, utility companies and OHM.

Contract Administration

- ▶ Conduct progress meetings with the Contractor, subcontractors, and City representatives, as necessary, throughout the construction process. We currently anticipate up to 12 progress meetings (two per



- ▶ month during active construction periods). These meetings will include meeting minutes following each meeting.
- ▶ Review survey reference points on pump station site with contractor and discuss whether additional points are needed and whether points will need to be relocated for contractor operations.
- ▶ Review and approve Contractor's shop drawing submittals.
- ▶ Receive, review, and respond to Contractors' Requests for Interpretations (RFI's).
- ▶ Review of construction pay estimates
- ▶ Review of contractor's construction progress for compliance with the approved project schedule
- ▶ Review and process any change order requests submitted by the contractor and provide the Township with a response recommendation.
- ▶ General coordination with material testing and specialty inspections performed by others.
- ▶ Assist Township to coordinate, manage and resolve contractor claims.
- ▶ Coordinate, and facilitate the final inspection meeting, prepare final project punch list and follow up with overall project completion.

Construction Observation - Resident Project Representative (RPR)

- ▶ Provide full-time daily construction observation during periods of significant construction work or testing and provide part-time observation during periods of "non-critical" construction activity.

Part-Time Construction Observation Activities

- Site clearing and grading
- Dewatering well and temporary earth retention system installation
- Masonry Building Construction
- Interior piping and electrical
- Site work
- Site restoration

Full-Time Construction Observation Activities

- Concrete placement
 - Foundation construction
 - Wetwell excavation and backfill
 - Paving
 - Underground piping (i.e. gravity sanitary sewer and forcemain work)
 - Equipment startup and testing
 - Demolition
- ▶ The construction observer will prepare a daily field report, documenting general progress made. Inspection of completed work for compliance with the contract documents will also be a part of the construction observer's regular responsibilities.



- ▶ The construction observer will provide updates as needed with SME for materials testing or Owner's selected material testing firm.
- ▶ The construction observer will coordinate with OHM design staff and the construction project manager to resolve issues that may arise during the construction process with either the contract documents or plans.

Post Construction, Project Closeout and Records

- ▶ System Operational Testing and Startup – OHM will provide part-time technical assistance to the Contractor and the Township following substantial completion to evaluate system functions and help identify necessary control refinements.
- ▶ Compile record drawings for the project per field observations and contractor supplied information into the final record drawings upon completion of the construction improvements. OHM will submit two (2) paper copies and two (2) digital CDs with PDFs of the record drawings to the Township for their records.
- ▶ Construction inspection records (IDR's, test results, shop drawings, etc.)
- ▶ Provide support to Township staff for a site tour of the new facility including construction photos, video and handouts.

SCHEDULE

OHM can begin work on this project immediately upon authorization and award of the contract to a contractor. The following is a tentative project schedule:

Resolution to Award	July 20, 2020
Order of Approval	August 7, 2020
Michigan Finance Agency (MFA) Loan Closing	August 28, 2020
Board of Trustee Contract Approval	September 2020
Expected Notice to Proceed Issued	September 2020
Preconstruction Meeting	October 2020
Construction Start	October 2020
Substantial Completion	July 2021
Final Completion	October 2021
Record Drawings	December 2021

CLARIFICATIONS & ASSUMPTIONS

The fee schedule on the following page is based on the following assumptions:

- ▶ We are estimating the construction period for the pump station will be approximately 8 months based on the contractor's initial construction schedule when developing the construction phase and resident project representative (RPR) engineering budgets. We anticipate this will entail approximately 5 to 6 months of active construction with some winter weather related suspension in work.
- ▶ Construction observation consists of both full-time and part-time observation time depending on the nature of the construction work. Our intent is to provide full-time services for construction activities that involve underground or buried items and part-time observation for work that is visible. See above for examples of part-time and full-time construction activities.



TOWNSHIP RESPONSIBILITIES DURING CONSTRUCTION

The following is an understanding of the construction responsibilities that the Township will perform:

- ▶ Issue the Notice of Award to the Contractor.
- ▶ Execute the contract documents with the awarded contractor.
- ▶ Issue the Notice to Proceed to the awarded contractor.
- ▶ Township staff will attend pre-construction conference and progress meetings.
- ▶ Final approval of construction pay applications and change orders.
- ▶ Participate in punch list development and review of completed items.
- ▶ Review and file final record drawings.
- ▶ Perform public outreach and communication as needed.
- ▶ Submit disbursement requests to the State for Contractor pay application reimbursement.

GEOTECHNICAL SUBCONSULTANTS

As part of the contract documents there are certain quality assurance testing that the Owner provides in order to provide independent testing of the Contractor's work. OHM has provided an allowance within the bidding documents to allow the Township to complete this task. We would recommend that the Township consider allowing SME to complete the materials testing quality assurance based on their knowledge of the project with geotechnical services they provided.

ADDITIONAL SERVICES

OHM will be pleased to provide any additional services for this project not specifically described in the scope of work on a time and materials basis.

DELIVERABLES

OHM will provide final contract close out documents as described in the scope of services as well as completed record drawings as stated above. Project O&M manuals will be provided by the contractor prior to the final pay estimate being delivered.

COMPENSATION

Services will be provided on an hourly rate basis, in accordance with our existing terms and conditions, **with a total fee Not-to-exceed \$367,000**. OHM proposes to provide the above described professional services as outlined below. Please note that the task budgets outlined below are approximate, but the total amount is a Not-to-exceed fee based on our scope of work.

- | | |
|--|-----------|
| • Executed Contract Preparation and Preconstruction Conference | \$9,000 |
| • Contract Administration & Construction Engineering | \$218,000 |
| • Construction Observation | \$125,000 |
| • Post Construction, Project Closeout and Records | \$15,000 |



COVID-19 DISCLAIMER

As we submit this proposal, we are in-the-midst of the Covid-19 pandemic and because of this there is an increased risk for potential schedule impacts. Our team is adjusting our workflow logistics and some of us continue to work remotely, in an effective manner. However, please be aware that schedule impacts from elements such as field services delays, required resource agencies, and key staff illness that neither OHM Advisors nor the Township have control over are more likely in the current environment. We will communicate proactively, clearly identify project issues as they arise, and work with you and Township staff to develop a plan to deal with unforeseen issues.

ACCEPTANCE

If you find our proposal acceptable, please provide us authorization to proceed by signing and returning one copy of the document to our office.

We thank you for this opportunity to provide professional services to the Township and we look forward to executing the plan that helps the Township improve sanitary sewer service through long term, proactive capital investment. Please do not hesitate to contact us if you have any questions or need any additional information.

Sincerely,
OHM Advisors

George Tsakoff, PE
Principal

OHM Advisors
CONSULTANT

Superior Charter Township
CLIENT

_____ (Signature)

George Tsakoff, PE _____ (Name)

Ken Schwartz _____

Principal _____ (Title)

Township Supervisor _____

July 14, 2020 _____ (Date)

Attached: OHM Terms & Conditions
cc: file

STANDARD TERMS and CONDITIONS

1. THE AGREEMENT – These Standard Terms and Conditions and the attached Proposal or Scope of Services, upon their acceptance by the Owner, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and the Owner. The Agreement shall supersede all prior negotiations or agreements, whether written or oral, with respect to the subject matter herein. The Agreement may be amended only by mutual agreement between OHM ADVISORS and the Owner and said amendments must be in written form.

2. SERVICES TO BE PROVIDED – OHM ADVISORS will perform the services as set forth in the attached proposal or scope of services which is hereby made a part of the Agreement.

3. SERVICES TO BE PROVIDED BY OWNER – The Owner shall at no cost to OHM ADVISORS:

- a) Provide OHM ADVISORS personnel with access to the work site to allow timely performance of the work required under this Agreement.
- b) Provide to OHM ADVISORS within a reasonable time frame, any and all data and information in the Owners possession as may be required by OHM ADVISORS to perform the services under this Agreement.
- c) Designate a person to act as Owners representative who shall have the authority to transmit instructions, receive information, and define Owner policies and decisions as they relate to services under this Agreement.

4. PERIOD OF SERVICE – The services called for in this Agreement shall be completed within the time frame stipulated in the Proposal or Scope of Services, or if not stipulated shall be completed within a time frame which may reasonably be required for completion of the work. OHM ADVISORS shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this agreement resulting from any cause beyond OHM ADVISORS reasonable control.

5. COMPENSATION – The Owner shall pay OHM ADVISORS for services performed in accordance

with the method of payment as stated in the Proposal or Scope of Services. Method of compensation may be lump sum, hourly; based on a rate schedule, percentage of the construction cost, or cost plus a fixed fee. The Owner shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental or other special project related items at a rate of 1.15 times the invoice amount.

6. TERMS OF PAYMENT – Invoices shall be submitted to the Owner not more often than monthly for services performed during the preceding period. Owner shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a charge at the rate of one percent per month from said thirtieth day.

7. LIMIT OF LIABILITY – OHM ADVISORS shall perform professional services under this Agreement in a manner consistent with the degree of care and skill in accordance with applicable professional standards of services of this type of work. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability in the aggregate, of OHM ADVISORS and its Officers, Directors, Partners, employees, agents, and subconsultants, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages of any nature whatsoever arises out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of OHM ADVISORS or OHM ADVISORS' Officers, Directors, employees, agents or subconsultants, or any of them shall not exceed the amount of \$25,000 or OHM ADVISORS fee, whichever is greater.

8. ASSIGNMENT – Neither party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other party.

9. NO WAIVER – Failure of either party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either party at any time to avail themselves of such remedies as either may have for any breach or breaches of such provisions.

10. GOVERNING LAW – The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.

11. DOCUMENTS OF SERVICE – The Owner acknowledge OHM ADVISORS' reports, plans and construction documents as instruments of professional services. Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the Owner upon completion of the work and payment in full of all monies due OHM ADVISORS, however, OHM ADVISORS shall have the unlimited right to use such drawings, specifications and reports and the intellectual property therein. The Owner shall not reuse or make any modifications to the plans and specifications without prior written authorization by OHM ADVISORS. In accepting and utilizing any drawings or other data on any electronic media provided by OHM ADVISORS, the Owner agrees that they will perform acceptance tests or procedures on the data within 30 days of receipt of the file. Any defects the Owner discovers during this period will be reported to OHM ADVISORS and will be corrected as part of OHM ADVISORS' basic Scope of Services.

12. TERMINATION – Either party may at any time terminate this Agreement upon giving the other party 7 calendar days prior written notice. The Owner shall within 45 days of termination, pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.

13. OHM ADVISORS' RIGHT TO SUSPEND ITS SERVICES – In the event that the Owner fails to pay OHM ADVISORS the amount shown on any invoice within 60 days of the date of the invoice, OHM ADVISORS may, after giving 7 days notice

to the Owner, suspend its services until payment in full for all services and expenses is received.

14. OPINIONS OF PROBABLE COST – OHM ADVISORS preparation of Opinions of Probable Cost represent OHM ADVISORS' best judgment as a design professional familiar with the industry. The Owner must recognize that OHM ADVISORS has no control over costs or the prices of labor, equipment or materials, or over the contractor's method of pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.

15. JOB SITE SAFETY – Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the General Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions. The Owner agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made clear in the Owners agreement with the General Contractor. The Owner also agrees that OHM ADVISORS shall be indemnified and shall be made additional insureds under the General Contractors general liability insurance policy.

16. DISPUTE RESOLUTION – In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Owner and OHM ADVISORS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise.

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

**RESOLUTION APPROVING OHM PROPOSAL FOR ADMINISTRATION AND
INSPECTION OF PUMP STATION**

Resolution Number 2020-24

DATE: AUGUST 17, 2020

WHEREAS, OHM Advisors have submitted the proposal for construction engineering services for the full replacement of the Clark Road Pump Station project,

WHEREAS, the loan closing is anticipated to be completed in late August 2020 with execution of the contract documents completed by the end of September,

WHEREAS, construction is expected to begin in mid-October 2020 and substantially completed by July 2021. Final construction and cleanup are to be completed by October 1, 2021.

WHEREAS, services will be provided on an hourly rate basis, in accordance with our existing terms and conditions, with a total fee not-to-exceed \$367,000; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed invoice with OHM Advisors dated July 14, 2020 in the amount of \$367,000 paid from the Utility Department reserves.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Victor Chevrette
SUPERIOR, TOWNSHIP OF
7999 FORD RD
YPSILANTI, MI 48198



EMW-2019-FG-09570

Dear Victor Chevrette,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2019 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$106,200.00 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$10,620.00 for a total approved budget of \$116,820.00. Please see the FY 2019 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2019 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Logan". The signature is stylized with a long horizontal stroke at the end.

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2019 Assistance to Firefighters Grant

Recipient: SUPERIOR, TOWNSHIP OF

DUNS number: 143938327

Award number: EMW-2019-FG-09570

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2019 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$116,820.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$106,200.00
Non-federal	\$10,620.00
Total	\$116,820.00
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2019 AFG NOFO.

Approved request details:

Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

2.5 Inch Smooth Bore Nozzle

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	7	\$1,040.00	\$7,280.00	Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

1.5 Inch Smooth Bore Nozzle

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	2	\$490.00	\$980.00	Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

2.5 Inch Fog Nozzle

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	7	\$1,645.00	\$11,515.00	Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

Large Diameter Siamese Adaptor

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	16	\$1,490.00	\$23,840.00	Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

1.5 Inch Fog Nozzle

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	11	\$1,570.00	\$17,270.00	Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

2.5 Inch Portable Ground Monitor

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	9	\$6,215.00	\$55,935.00	Equipment

Agreement Articles

Program: Fiscal Year 2019 Assistance to Firefighters Grant

Recipient: SUPERIOR, TOWNSHIP OF

DUNS number: 143938327

Award number: EMW-2019-FG-09570

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Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article 2 DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. 6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3 Acknowledgement of Federal Funding from DHS
Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article 4 Activities Conducted Abroad
Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article 5 Age Discrimination Act of 1975
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6 Americans with Disabilities Act of 1990
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7 Best Practices for Collection and Use of Personally Identifiable Information (PII)
Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8 Civil Rights Act of 1964 – Title VI
Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10 Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11 Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12 Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13 Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15 Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 16 False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

Article 17 Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 18 Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article 19 Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 20 Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)

Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article 22 Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 23 National Environmental Policy Act
Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article 25 Non-supplanting Requirement
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article 26 Notice of Funding Opportunity Requirements
All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article 27 Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 28 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 29 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 30 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 31 Reporting Subawards and Executive Compensation

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 33 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 34 Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 35 Universal Identifier and System of Award Management (SAM)

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article 36 USA Patriot Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175-175c.

Article 37 Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article 38 Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 39 Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

Article 40 Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 41 Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article 42 Environmental Planning and Historic Preservation

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Obligating document

1. Agreement No. EMW-2019-FG-09570		2. Amendment No. N/A		3. Recipient No. 386019649		4. Type of Action AWARD		5. Control No. WX02929N2020T	
6. Recipient Name and Address SUPERIOR, TOWNSHIP OF 3040 N PROSPECT RD. YPSILANTI, MI 48198			7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646			8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742			
9. Name of Recipient Project Officer Victor Chevrette			9a. Phone No. 7344841996		10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program			10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 07/30/2020		12. Method of Payment OTHER - FEMA GO		13. Assistance Arrangement COST SHARING		14. Performance Period 08/06/2020 to 08/05/2021 Budget Period 08/06/2020 to 08/05/2021			
15. Description of Action a. (Indicate funding data for awards or financial changes)									
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment			
AFG	97.044	2020-F9-GB01 - P431-xxxx-4101-D	\$0.00	\$106,200.00	\$106,200.00	\$10,620.00			
Totals			\$0.00	\$106,200.00	\$106,200.00	\$10,620.00			
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A									
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements									

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
Christopher Logan, Acting Assistant Administrator Grant Programs Directorate	07/30/2020

MEMORANDUM OF UNDERSTANDING BETWEEN
THE SUPERIOR TOWNSHIP FIRE DEPARTMENT AND ITS REGIONAL
PARTICIPATING PARTNERS

2019 ASSISTANCE FOR FIREFIGHTERS GRANT PROGRAM

Nozzles and Appliances

PREAMBLE

This Memorandum of Understanding ("MOU") is entered into between the Superior Township Fire Department (hereafter "Hosting Organization") and by and among each fire service provider that executes this MOU and adopts its terms and conditions, in view of the following:

Whereas, the Hosting Organization has agreed and will be responsible for submission of the Regional Application to the 2019 Assistance for Firefighters Grant Program, in its own name on behalf of itself and the other regional participating partners who have executed this MOU on behalf of their respective fire departments, for the acquisition of Nozzles and Appliances;

Whereas, if awarded the grant the Hosting Organization has agreed to perform all programmatic and financial responsibilities as grant recipient and accept the awarded equipment and share it with its Regional Participating Partners in accordance with the terms of the grant;

Whereas, each Regional Participating Partner, as evidenced by their execution of this MOU agrees to accept the terms under which facilitation of their use of the training and equipment as may be specified by the grant award and/or this MOU.

TERMS

I. Purpose

The purpose of this MOU is to establish a cooperative agreement between the Superior Township Fire Department, the programmatic and financial administrator (host) for the Superior Township Fire Department and its Regional Participating Partners, (hereinafter the "Regional Participating Partners") to secure a 2019 Assistance to Firefighters Grant and to provide Fire Nozzles and Appliance for the region's safety services. This purchase will help protect the health and safety of the public and safety service personnel through obtaining equipment on a regional basis allowing for increased efficiencies in response and support by and among local jurisdictions.

The Superior Township Fire Department and the Regional Participating Partners accept and agree to abide by the terms and conditions of the grant, including but not limited to those specifically enumerated in this MOU. All parties agree that Federal funds under this award will be used to supplement, but not supplant, State or local funds for first responder preparedness.

II. Definitions

Authorized Representative: The fire chief of a participating governmental entity, or his/her designee, who has authorization to execute this MOU.

Equipment: Fire Nozzles, Appliances and appropriate associated accessories

Host Organization: Superior Township Fire Department

Regional Participating Partners: Any government entity that executes this MOU.

III. Background to the Assistance Firefighters Grant Project

Purpose and Objective:

The purpose of the AFG Program is to enhance, through direct financial assistance, the health and safety of the public and firefighting personnel and to provide a continuum of support for emergency responders regarding fire, medical, and all-hazard events.

The objective of the FY 2019 AFG Program is to award grants directly to fire departments, nonaffiliated EMS organizations, and SFTAs for critically needed resources to protect the public, train emergency personnel, foster interoperability, and support community resilience.

Eligible activities requested that have an immediate impact on the safety of emergency responders, other personnel, or the public may receive additional consideration during the application review process.

FY 2019 AFG Programs play an important role in the implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal (NPG) of a secure and resilient Nation. Delivering core capabilities requires the combined effort of the whole community, rather than the exclusive effort of any single organization or level of government.

Problem Statement:

In Washtenaw and Wayne Counties, the Superior Township Fire Department and the said Regional Participating Partners lack the appropriate Nozzles and Appliances to provide better firefighter safety on fire scenes.

The AFG-Funding Opportunity Announcement reflects the Center for Domestic Planning's recommendations for program priorities designed to address:

1. *Protecting the public and first responder safety* - providing the Equipment would be the first step in implementing common Fire Nozzles and Appliances among Regional Participating Partners providing safety service personnel enhanced fire responder safety.
2. *Enhancing capabilities and resilience (local, regional, and national)* – provides/enhances the opportunity to build long-term interagency relationships through better understanding of each local partner's Fire Nozzles and Appliances.

3. *Enhancing National Capabilities* -grant funding will assist in moving the Host and the Regional Participating Partners closer in meeting one of the national priorities under the National Preparedness Goal by strengthening common capabilities.

4. *Risk - Risk Based Prioritization* -grant funding will assist in moving the Host and the Regional Participating Partners closer to common equipment amongst all Regional Participating Partners. The Superior Township Fire Department and the Regional Participating Partners will build and/or leverage on existing resources to strategically invest in enhancing future interpretational capabilities and working relationships.

5. *Interoperability* - Grant funding will allow the Host and the Regional Participating Partners to develop short- and long-term goals, activities and a continuing training program to continue to enhance regional interoperability, consistent, in concert, and/or in parallel with Mutual Aid programs.

IV. Responsibilities of the Superior Township Fire Department

As the Hosting Organization for the 2019 Assistance Firefighters Grant, the Authority will:

- a. Oversee the grant application, implementation and coordination with the grantor.
- b. Manage grant activities including, but not limited to, project and fiscal reports for the grantor.
- c. Procuring the Training and/or Equipment after receiving input from the Regional Participating Partners.
- d. Act as the fiscal agent for the grant including:
 1. Invoicing the Regional Participating Partners for their share of the 10% matching grant cost (if applicable) of Equipment based on the count of each department's personnel or requested equipment number at time of Training and/or Equipment purchase.
 2. Arranging payment to vendors.
 3. Preparing program and fiscal reports required by the grantor.
 4. Auditing and tracking grant funds and deliverables as required by the grantor.
 5. Coordinate procurement of the Equipment through a competitive bidding process in compliance with the Superior Township Fire Department's Purchasing Policy.
- e. Coordinate communications with the Regional Participating Partners throughout the grant term.

IV. Responsibilities of the Regional Participating Partners

Each of the Regional Participating Partners will:

- a. Provide funding share of the 10% matching grant cost of Equipment based on the department's personnel number at time of Equipment and/or Training Purchase. The share of cost shall be paid upon receipt of invoice from the Host, in advance of Equipment procurement.
- b. Participate and train its employees on the Equipment which will be documented.
- c. Promptly provide any additional documentation to the Authority as requested that may be necessary in connection with the grant.
- d. Be responsible for their received equipment maintenance as needed

VI. Local/Regional Mutual Aid or Reciprocal Aid Compacts and Agreements

Nothing in this MOU, including participation in or requests for assistance by any eligible Regional Participating Partner shall preclude, abrogate or supersede the fulfillment of the terms of any local or regional mutual aid or reciprocal aid compacts and agreements and the duty of the Hosting Organization to provide equipment and other available resources during a threat or actual occurrence of any emergency, disaster or serious threat to public health and safety.

VII. Arbitration of Disputes

Any controversy or claim arising out of or relating to this MOU, or the breach thereof by the parties, shall be resolved in the following manner:

- a. The party asserting noncompliance shall serve written notice to the other party or parties. The notice shall identify the specific provision alleged to have been violated and shall specify the factual and legal basis for the alleged noncompliance.
- b. In the event the controversy or claim is not resolved to the satisfaction of both parties within 90 days after service of the notice set forth in subsection a above, either party may request that controversy or claim be resolved through mediation or any other available legal proceedings.
- c. Nothing herein shall be construed to waive, limit or restrict any defense that is otherwise available to either party.

VIII. Indemnification

- a. All liability and/or loss or damage as a result of claims, demands, costs, or judgments arising out of activities that are the responsibility of the Superior Township Fire Department pursuant to the terms of this MOU shall be the responsibility of the Superior Township Fire Department if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the Superior Township Fire Department or its employees either directly or indirectly, provided that nothing herein shall be construed as a waiver of any governmental immunity available to the government body or unit of government or its employees by common law, statute, or court decision.
- a. All liability and/or loss or damage as a result of claims, demands, costs, or judgments arising out of activities that are the responsibility of a Regional Participating Partner, or its employees shall be the responsibility of the Regional Participating Partner if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the Regional Participating Partner or its employees either directly or indirectly, provided that nothing herein shall be construed as a waiver of any governmental immunity available to the Regional Participating Partner, or the employees of any of them as provided by common law, statute, or court decision.

IX. Insurance

Each party to this MOU shall bear the risk of its own actions as it would with normal, day-to-day operations and determine for itself what kinds and amounts of insurance it should carry.

X. Termination of the MOU

- a. This MOU shall terminate when all AFG Program obligations are completed and/or expired.
- b. A Regional Participating Partner may terminate its participation in this MOU any time prior to the Regional Participating Partners purchasing the Training and/or Equipment and with 30 days' written notice to the Host's Project Lead.

XI. Notice

Notice of termination or withdrawal from this MOU shall be made in writing and shall be served personally or by registered mail upon the Superior Township Fire Department's Project Lead. Termination or withdrawal shall not be effective until 30 days after the Superior Township Fire Department has received written notice. The termination or withdrawal from the MOU shall apply only to the Regional Participating Partner that has tendered the required notice; this MOU shall otherwise remain in full force and effect until all AFG Program obligations are completed and/or expired.

XII. Choice of Law; Severability

This MOU will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction. Whenever possible, each provision of this MOU will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this MOU or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this MOU or the application of the provision to other parties and circumstances.

XIII. Authority to Enter into MOU; Execution by Counterpart

The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this MOU on behalf of the entity for which they sign.

This MOU may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement.

XIV. Extent of Agreement; Amendments

This MOU, together with any affixed exhibits or other documentation, constitutes the entire understanding between the Hosting Organization and the Regional Participating Partners with respect to the subject matter of the MOU and it supersedes, unless otherwise incorporated by reference herein, all prior representations, negotiations, agreements or understandings whether written or oral. No party has relied on any prior representations, of any kind or nature, in entering into this MOU. This MOU may be amended by written agreement by all parties if approved in accordance with grant contract terms and conditions. Notice of any amendments or revisions of the MOU must be made in writing to all parties by the requesting entity. Amendments shall only take effect upon acceptance and execution of an amended instrument by all parties.

**Superior Township Fire Department
(Regional Grant Host)**


Victor G Chevrette (Mar 3, 2020)

Date: 
Victor G Chevrette (Mar 3, 2020)

Victor Chevrette, Fire Chief

EIN: 38-6019649

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A
REGIONAL PARTICIPATION PARTNER

BY ANN ARBOR TOWNSHIP FIRE DEPARTMENT

Ann Arbor Township Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf
of Ann Arbor Township Fire Department.

~~Ann Arbor Township Fire Department~~
(Regional Participating Partner)



Date: 3/3/24

Mark Nicholai, Fire Chief

EIN: 38-6008278

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A
REGIONAL PARTICIPATION PARTNER
BY BELLEVILLE FIRE DEPARTMENT

Belleville Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of Belleville Fire Department.

**Belleville Fire Department
(Regional Participating Partner)**

Brian Loranger Date: 3-3-2020

Brian Loranger, Fire Chief


EIN: 38-6004535

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A
REGIONAL PARTICIPATION PARTNER

BY CHELSEA AREA FIRE AUTHORITY

Chelsea Area Fire Authority hereby agrees to the foregoing MOU and obligations therein, on behalf of the
Chelsea Area Fire Authority.

Chelsea Area Fire Authority
(Regional Participating Partner)

 Date: 3/3/2020

Robert Arbini, Fire Chief

EIN: 38-3479379

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

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE
FISCAL YEAR 2019 ASSISTANCE TO FIREFIGHTERS GRANT**

Resolution Number: 2020-25

Date: August 17, 2020

WHEREAS, the Superior Charter Township Fire Department been requested by FEMA to participate in a regional grant program for the purchase of “Nozzles and Appliances” and,

WHEREAS, Superior Township will be appointed the region-wide fiduciary and will be responsible for meeting the terms of the grant; and,

WHEREAS, Superior Township acceptance of this award will obligate the township to contribute non-Federal funds equal to or greater than 10% of the Federal fund awarded, or \$10,620.00 for a total approved budget of \$116,820.00; and,

WHEREAS, FEMA requires the parties to the grant to sign a Memorandum of Understanding; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the Fire Chief and/or the administrative staff to execute the memorandum of understanding.



Memorandum

To: Board of Trustees
From: Mary Burton, Utility Administrator/
Keith Lockie, Controller
Date: August 17, 2020
Subject: Water and Sewer Rate Increase

Background

The Township recently received notification of a water rate increase, effective October 1, 2020, beginning with September usage, from the Ypsilanti Community Utilities Authority (YCUA), one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA Water District.

Attached is a resolution amending the rates, fees and charges related to water and sewer services provided by the Township through the Utility Department. In addition to the YCUA water and sewer rate increase, these new customer rates, effective September 1, 2020, also begin to recoup the extensive costs of recent sewer breaks and help to cover the costs of the new lift station bond. Also attached are a press release and a Schedule A showing the new rates.

The amendment addresses price increases for our residents who receive their water and sewer services from us through YCUA only.

YCUA Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet(ccf))

- * Water Rate Increase to the Township = 3% * Water Rate Increase to the Residents = 5%
- * Sewer Rate Increase to the Township = 0% * Sewer Rate Increase to the Residents = 15%

The new rate for YCUA provided water will be \$6.33 per ccf (from \$6.03) and the new rate for sewer will be \$4.68 (from \$4.07). An average monthly residential water bill of 900 cubic feet will increase by \$8.19. A minimum water/sewer billing of 333 cubic feet will go from \$33.67 to \$36.66 per month. The increase will affect bills to customers dated October 1, 2020 or later.

Recommended Action

It is recommended that the Charter Township of Superior approve the Resolution to increase the water and sewer rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: August 17, 2020

Township Supervisor Approval: _____

SCHEDULE A

**SUPERIOR CHARTER TOWNSHIP
UTILITY DEPARTMENT FEES
575 EAST CLARK ROAD
YPSILANTI, MI 48198
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH AUGUST 17, 2020, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO WATER AND SEWER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

Service Rates:

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ypsilanti Community Utilities Authority.

Effective October 1, 2020

Water	\$6.33 per 100 cubic feet
Minimum monthly billing	\$21.07 (333 cubic feet)

Effective October 1, 2020

Sewer	\$4.68 per 100 cubic feet
Minimum monthly billing	\$15.58 (333 cubic feet)

NOTE: All sewer rates are based on water usage, except to the extent of water metered through a separate "water-only" meter including irrigation, sprinkler and deduct meters.

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

**RESOLUTION AMENDING THE RATES, FEES, AND CHARGES RELATED
TO WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY
DEPARTMENT**

RESOLUTION 2020-26

DATE: AUGUST 17, 2020

WHEREAS, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's sewer and water systems, and

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for water by 3%, and

WHEREAS, the Superior Charter Township Utility Fund may not operate at a deficit, and

WHEREAS, after an analysis of the effect of the new charges for water, it was determined that it would be adequate to increase our water rates by 5.0%, and sewer rates by 15.0% and

WHEREAS, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's water and sewer systems shall be amended per the attached Schedule A; and

BE IT FURTHER RESOLVED that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – www.superiortownship.org – with notice of such in *The Ann Arbor News via MLive*, a newspaper of general circulation online in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org

August 4, 2020

VIA ELECTRONIC and FIRST CLASS MAIL

Mr. Kenneth Schwartz, Supervisor
SUPERIOR CHARTER TOWNSHIP
3040 North Prospect
Ypsilanti, Michigan 48198

Re: **Water Rate Increase**

Dear Mr. Schwartz:

Please be advised that the Ypsilanti Township water rate will increase 3% effective for all bills dated on or after October 1, 2020. Therefore, Superior Township's rate for water service will increase 3% to \$3.41 per 100 cubic feet, effective for all invoices dated on or after October 1, 2020.

For further information, please be advised that the water service rate charged to YCUA by the Great Lakes Water Authority (GLWA) increased 3% effective October 1, 2020.

Information on a change in your sewer rate will be forthcoming under separate correspondence.

If you have any questions or if I can be of any assistance, please contact me.

Sincerely,

JEFF CASTRO, Director
Ypsilanti Community Utilities Authority

JC/kks

cc: Mr. Keith Lockie
Mr. Dwayne R. Harrigan
Ms. Gail M. Thomas
Ms. Sherry Easterday

June 10, 2020

PROPOSAL SUBMITTED TO:

Kenneth Schwartz
Superior Township
3040 North Prospect Road
Ypsilanti, MI 48198

PROPOSAL / CONTRACT Tanglewood Subdivision

PROPOSAL SUBMITTED BY:

Jenna Perry on Behalf of Michael Chunko
Estimation Assistant
HUTCH PAVING INC.

jperry@hutchpaving.com | mchunko@hutchpaving.com

MOBILE 248.514.6922 | OFFICE 586.427.7283

WE HAVE YOU COVERED

PROPOSAL / CONTRACT

CONTRACT TO:
Kenneth Schwartz
3040 North Prospect Road
Ypsilanti MI 48198
MOBILE: 7344802060 | kenschwartz@superior-twp.org

PROJECT INFORMATION: Tanglewood Subdivision
NAME: Kenneth Schwartz
ADDRESS: Tanglewood Dr.
PROPOSAL # 20405
HUTCH REP: Jenna Perry on Behalf of Michael Chunko

June 10, 2020

ENGINEERING & SAFETY

1. Provide all field engineering and layout to perform this construction.
2. Maintain sufficient safety barricading during construction.

ASPHALT 2.0" MILL & OVERLAY 25,850 SF

1. Mill ends and at driveways asphalt pavement to specified depth of 2.00", exporting all millings to an approved recycling facility.
2. Power sweep and clean parking lot removing all debris to approved recycling facility.
3. Wedge in all low areas, holes, voids & deviations in the existing asphalt surface with #1100 20AA leveling course asphalt.
4. Apply SS-1h emulsion (tack coat) asphalt binder to promote adhesion of bituminous concrete.
5. Install 2.00" 5E3 TIER 2 MDOT SPEC wearing course asphalt and compact.
6. Remove all debris associated with our work.

OUR PRICE IS.....\$45,340.00

INCLUDES: ONE YEAR WRITTEN WARRANTY Excluding Reflective Cracking or frost heave

EXCLUDES: Permits, Inspections, Undercutting of unsuitable sub base, restoration of striping, restoration of landscaping, repair to hidden structures, such as but not limited to irrigation lines, electrical lines, or anything not marked by the miss dig system, repair to asphalt under milled surface unless otherwise noted above.

PAYMENT TERM: 25% down and the balance net 15 days from the date of the Invoice(s) with no retention held. A 1.5% monthly service charge will be applied for balances due beyond the 15 days.

PERMITS: Permits secured by HPI will be reimbursed cost plus 20% acquisition fee or a \$400.00 min charge.

AUTHORIZED SIGNATURE

PRINT NAME / TITLE

DATE

By signing above, Superior Township \ agent agrees to the payment terms detailed and Terms and Conditions set forth below on all pages of this contract.

STANDARD TERMS: This contract is subject to the following terms. Hutch Paving, Inc., is referred to as Contractor or HPI. The owner, architect client, or customer to whom this contract is addressed is referred to as "Customer." Prices quoted are valid for 30 days from issue date of the proposal, unless specified otherwise. Payment is due as invoiced. A finance charge of 1-1/2% per month will be added to all past due accounts.

WARRANTY COVERAGE: HPI's work is covered by our standard warranty against defects in materials and workmanship for a period of 12 months from the date of substantial completion, subject to the terms and conditions herein. The warranty does not cover cracks or drainage when the work involves resurfacing and not a complete replacement.

CHANGES: It is expressly understood that all terms, agreements, and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind. No changes or alterations in this agreement shall be allowed except in writing and at prices agreed upon at the time the changes are authorized.

ESTIMATED OR APPROXIMATE QUANTITIES: Quantities and areas in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless this agreement is a "lump sum" contract or unless otherwise indicated.

FROST HEAVE: Should there be subsurface or subterranean water that is susceptible to the freeze thaw cycle, the possibility for frost heave in the winter is possible. Frost heave can lift the pavement of any type causing lifting, cracking & separation. Frost heave is unavoidable in Michigan and is not covered under warranty

PROPERTY LINES/UNDERGROUND CONDITIONS: The Customer is responsible for identifying and accounting for the location of property lines, drainage, irrigation systems, underground structures or pipes, or any other condition not immediately observable, and shall indemnify and hold harmless HPI for any damages or delay, and pay any additional charges incurred by HPI, resulting from the existence of such lines, structures, or conditions not marked by dig..

DELAYS/TIME OF COMPLETION: HPI is not responsible for delays beyond its control. All timeframes are approximate.

SUBGRADES/MINIMUM GRADE: HPI will not place material on a subgrade that, in HPI's sole discretion, is unacceptably wet, unstable, or frozen, or where a minimum grade of one percent (1%) is not possible. In the event the Customer insists on the work proceeding in spite of such conditions, the Customer will be required to absolve HPI in writing of any responsibility for the quality and outcome of the work, and the warranty will be void.

PERMITS: Customer shall obtain and pay for any and all permits, inspections or assessments if they are required.

ZONING REQUIREMENTS & REGULATIONS: HPI assumes no responsibility for determining whether Customer has the legal right or authority to perform the work as specified. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulation, or other law, the Customer shall, nevertheless, be obligated to pay for the work performed as ordered.

THICKNESS OP ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in subgrade and technical limitations may result in variations from the average.

SOIL CONDITIONS: HPI assumes no responsibility for any unusual soil conditions encountered that are not specifically referred to in this proposal. Also, HPI assumes no responsibility for the excavation, removal or disposal of any contaminated soils encountered during any excavation for the Customer. The Customer will pay any extra cost for such conditions incurred by HPI.

TREE ROOTS: Contractor shall not be responsible for any damage to trees occasioned by the removal of tree or tree roots in preparing the site.

COLD WEATHER CONDITIONS: Effective October 1, jobs are subject to winter conditions (50 degrees or below). Roller marks and asphalt marks may be visible due to cold weather temperatures.

NOTICE OF COMMENCEMENT: Notice of Commencement is requested under MCL 570.1108a(1).

DISPUTE RESOLUTION: Except for any claim by HPI for payment or enforcement of its lien rights, disputes arising out of this contract shall be submitted to arbitration before an arbitrator who is a registered engineer or architect. In the event the parties cannot agree upon such an arbitrator, the American Institute of Architects (AAA) shall select the arbitrator and the arbitration proceedings shall be governed by AAA rules. The cost of the arbitration shall be borne equally by both parties. The decision of the arbitrator shall be binding upon the parties and enforceable in a Circuit Court for the State of Michigan. As a condition precedent to requesting arbitration, Customer shall deposit any unpaid balance due on the contract into escrow with an escrow agent approved by HPI. Customer shall pay HPI all attorney fees, costs, and expenses incurred by HPI in enforcing the terms of this agreement, including but not limited to the collection of any payment due herein and the defense of any claim by Customer.

AUTHORIZED SIGNATURE

PRINT NAME / TITLE

DATE

Page 3 of 3

By signing above, Superior Township \ agent agrees to the payment terms detailed and Terms and Conditions set forth below on all pages of this contract.

**TANGLEWOOD SUBDIVISION
TANGLEWOOD DR., SUPERIOR TWP., MI 48198**

2" Asphalt Mill & Overlay: 25,850 SF: Milling to be done at each end and at the driveways

BID # 20405

MICHAEL CHUNKO



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

**RESOLUTION TO ACCEPT BID FROM
HUTCH PAVING FOR REPAVING
TANGLEWOOD SUBDIVISION**

Resolution Number: 2020-27

DATE: AUGUST 17, 2020

WHEREAS, Tanglewood subdivision which is served by public roads in Superior Township needs repair; and,

WHEREAS; Hutch Paving has extensive experience in supplying paving and associated work to the Township for many years; and,

WHEREAS, the Township requested a bid from repairs from Hutch delineating various roads to be repaired and the associated prices.

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Hutch Paving to repair and replace the designated roads in the Tanglewood subdivision for an amount not to exceed \$45,340.00.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: August 17, 2020

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



SUPERIOR TOWNSHIP Record of Disbursements

Date: August 17, 2020

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$2,001,079.52

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
07/21/2020	GENL	43037	WASHTENAW COUNTY TREASURER	OVERTIME - JUNE 2020	6,958.29
07/21/2020	GENL	43038	AMAZON CAPITAL SERVICES, INC	ELECTION SUPPLIES	344.90
07/21/2020	GENL	43039	ANN ARBOR AREA TRANSPORTATION AUTH.	2020 - JUNE 2020 REDUCED RATE COVID	4,667.40
07/21/2020	GENL	43040	BRENDA MCKINNEY	CELL PHONE STIPEND - JULY 2020	50.57
07/21/2020	GENL	43041	C & C HEATING	OVERPAYMENT ON PERMIT 1238 STAMFORD	5.00
07/21/2020	GENL	43042	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	511.14
07/21/2020	GENL	43043	CAREY AND PAUL GROUP	MOVIES ON THE GREEN - SCREEN & SOUND	800.00
07/21/2020	GENL	43044	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JULY 2020	259.74
07/21/2020	GENL	43045	DAVID BORNEMAN L.L.C.	PRESCRIBED BURN @ CHERRY HILL NATURE PRE	3,400.00
07/21/2020	GENL	43046	DAVID BUTERBAUGH	REIMBURSEMENT FOR AN OFFICE FAN	10.59
07/21/2020	GENL	43047	DELTA DENTAL	DENTAL INSURANCE - AUG 2020	647.01
07/21/2020	GENL	43048	EDWIN MANIER	ELECTRICAL INSPECTIONS - 19	665.00
07/21/2020	GENL	43049	INFINITY HOMES	TEMP C/O BOND REFUND - 10559 SCARLET OAK	5,000.00
07/21/2020	GENL	43050	VOID		0.00 V
Void Reason: Created From Check Run Process					
07/21/2020	GENL	43051	ISIS TAYLOR	(4) DUMP TICKET REIMBURSEMENTS	46.00
07/21/2020	GENL	43052	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	180.00
07/21/2020	GENL	43053	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - MAY-JULY	2,080.50
07/21/2020	GENL	43054	JOHN DIEFENBACHER	BUILDING INSPECTIONS - 54	1,890.00
07/21/2020	GENL	43055	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK - JULY 2020	120.00
07/21/2020	GENL	43056	PAULA CALOPISIS	CELL PHONE STIPEND - JULY 2020	50.57
07/21/2020	GENL	43057	RICHARD MAYERNIK	PETTY CASH REPLENISHMENT	121.70
07/21/2020	GENL	43058	ROBERT BUTLER	2020 CONTRACT - 6	1,467.09
07/21/2020	GENL	43059	ROCH BATALONGA	DUMP TICKET REIMBURSEMENT	50.00
07/21/2020	GENL	43060	RON PEATRY	MILEAGE REIMBURSEMENT 7/6/20-7/17/20	231.73
07/21/2020	GENL	43061	STANDARD PRINTING	ENVELOPES - LYNETTE FINDLEY	120.00
07/21/2020	GENL	43062	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM - PARTIAL MONTH	6.99
07/21/2020	GENL	43063	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/23/20 PAYROLL	47,206.49
07/21/2020	GENL	43064	TAZ NETWORKS, INC	POSITIVE PAY FOR B HARGRAVE	80.00
07/21/2020	GENL	43065	ULINE	TRASH CANS - CLARK ROAD	436.25
07/21/2020	GENL	43066	VSP INSURANCE CO	VISION INSURANCE - AUG 2020	163.35
07/21/2020	GENL	43067	WALLACE BRYANT	DUMP TICKET REIMBURSEMENT	23.00
07/21/2020	GENL	43068	WASHTENAW COUNTY ROAD COMMISSION	2020 FIRST BILLING	37,338.45
07/21/2020	GENL	43069	WASHTENAW COUNTY TREASURER	TAX CHARGE BACKS	1,378.66
07/21/2020	GENL	43070	XL BUILDERS	TEMP C/O BOND REFUND - SUTTON RIDGE BLDG	1,000.00
07/28/2020	GENL	43071	ALL SEASONS LANDSCAPING CO. INC.	STIHL WEED WHIP	279.96
07/28/2020	GENL	43072	AMAZON CAPITAL SERVICES, INC	LOCK BOX FOR TEMPERATURE SHEETS (COVID)	193.75
07/28/2020	GENL	43073	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	80.76
07/28/2020	GENL	43074	BOY SCOUT TROOP #243	INVASIVE REMOVAL @ CHNP	300.00
07/28/2020	GENL	43075	BYRON ROBERSON II	DUMP TICKET REIMBURSEMENT	50.00
07/28/2020	GENL	43076	CONSTRUCTION CONNECTION CO	DEPOSIT FOR DIXBORO FRONT PORCH PROJECT	12,000.00
07/28/2020	GENL	43077	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	807.75
07/28/2020	GENL	43078	DAVID FOSTER	DUMP TICKET REIMBURSEMENT	23.00
07/28/2020	GENL	43079	DOREEN SMITH	DUMP TICKET REIMBURSEMENT	22.00
07/28/2020	GENL	43080	ERIK HALL	DUMP TICKET REIMBURSEMENT	22.00
07/28/2020	GENL	43081	GARVIN WILLIAMS	DUMP TICKET REIMBURSEMENT	28.75
07/28/2020	GENL	43082	GEORGIA GARAIN	DUMP TICKET REIMBURSEMENT	50.00
07/28/2020	GENL	43083	HUTCH PAVING, INC.	STAMFORD ROAD	177,648.00
07/28/2020	GENL	43084	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	195.00
07/28/2020	GENL	43085	JAMES BOLO	DUMP TICKET REIMBURSEMENT	22.00
07/28/2020	GENL	43086	MECHANICAL INSPECTORS ASSOC. OF MI	2020 SUBSCRIPTION FOR ALL CLASSES	100.00
07/28/2020	GENL	43087	OHM ADVISORS	ENGINEERING SERVICES	15,231.50
07/28/2020	GENL	43088	PATRICK PIGOTT	CELL PHONE STIPEND -JULY 20	32.00
07/28/2020	GENL	43089	SEMCOG	ANNUAL MEMBERSHIP DUES	1,662.00

Check Date	Bank	Check	Vendor Name	Description	Amount
07/28/2020	GENL	43090	STANDARD PRINTING	SUMMER TAX BILLS	3,036.10
07/28/2020	GENL	43091	STAPLES BUSINESS CREDIT	OFFICE/BUILDING SUPPLIES	65.43
07/28/2020	GENL	43092	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ELECTION SUPPLIES	123.92
07/28/2020	GENL	43093	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2020	9,257.70
07/28/2020	GENL	43094	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELLPHONE JULY 2020	73.58
07/28/2020	GENL	43095	TAZ NETWORKS, INC	QUICKBOOKS UPDATE, SARAH VPN ISSUE	480.00
07/28/2020	GENL	43096	VIC HAMILTON	DUMP TICKET REIMBURSEMENT	44.00
07/28/2020	GENL	43097	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	11.58
08/04/2020	GENL	43098	WEX BANK	FUEL - JULY 2020	266.49
08/04/2020	GENL	43099	WEX BANK	FUEL - JULY 2020	49.10
08/04/2020	GENL	43100	WEX BANK	FUEL - JULY 2020	109.85
08/04/2020	GENL	43101	ABSOPURE WATER COMPANY	SPRING WATER	60.50
08/04/2020	GENL	43102	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	49.86
08/04/2020	GENL	43103	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	226.83
08/04/2020	GENL	43104	BS&A SOFTWARE	ANNUAL SERVICE CONTRACT AUG 20 - AUG 21	5,544.00
08/04/2020	GENL	43105	DARRELL THOMAS	DUMP TICKET REIMBURSEMENT	50.00
08/04/2020	GENL	43106	DTE ENERGY	OLD TOWN HALL GAS -JULY 2020	1,446.70
08/04/2020	GENL	43107	EDWIN MANIER	20-ELECTRICAL INSPECTIONS 7/20-31/2020	700.00
08/04/2020	GENL	43108	HOME DEPOT CREDIT SERVICES	MOSQUITO SPRAY/MARKING PAINT/ CREDIT	68.03
08/04/2020	GENL	43109	HURON RIVER WATERSHED COUNCIL	2020 HRWC MEMBERSHIP DUES	781.93
08/04/2020	GENL	43110	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00
08/04/2020	GENL	43111	JOHN DIEFENBACHER	41 -BUILDING INSPECTIONS 7/20-31/2020	1,435.00
08/04/2020	GENL	43112	LOWE'S	GLOVES/WEED SPRAY	86.85
08/04/2020	GENL	43113	LUCAS LAW, PC	LEGAL SERVICES	825.00
08/04/2020	GENL	43114	ROBERT BUTLER	2020 CONTRACT - 7	1,467.09
08/04/2020	GENL	43115	RON PEATRY	MILEAGE REIMBURSEMENT 7/20-7/31/20	232.88
08/04/2020	GENL	43116	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SHREDDING SERVICE	420.06
08/04/2020	GENL	43117	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/6/20 PAYROLL	52,028.48
08/04/2020	GENL	43118	TAZ NETWORKS, INC	NETWORK FLAT FEE - AUGUST 2020	1,130.93
08/04/2020	GENL	43119	TRUGREEN PROCESSING CENTER	LAWN SERVICE	131.08
08/04/2020	GENL	43120	WASHTENAW COUNTY TREASURER	2020 CONTRACT - AUGUST	133,875.00
08/04/2020	GENL	43121	WEST STAR PLUMBING & HEATING	REPLACE FAUCETS IN WOMEN'S RESTROOM	605.00
08/04/2020	GENL	43122	WILLIAM WESTERMAN	DUMP TICKET REIMBURSEMENT	17.25
08/04/2020	GENL	43123	XL BUILDERS	TEMP C/O BOND REFUND - SUTTON RIDGE BLDG	500.00
08/11/2020	GENL	43124	DTE ENERGY	STREETLIGHTS -JULY 2020	6,460.67
08/11/2020	GENL	43125	ABSOPURE WATER COMPANY	COOLER RENTAL - 2020	62.50
08/11/2020	GENL	43126	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES & MASKS (COVID)	244.53
08/11/2020	GENL	43127	CAREY AND PAUL GROUP	MOVIES IN THE PARK - SCREEN & SOUND	800.00
08/11/2020	GENL	43128	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES -JULY 2020	2,067.50
08/11/2020	GENL	43129	COMCAST	INTERNET -JULY 2020	248.74
08/11/2020	GENL	43130	CULLIGAN OF ANN ARBOR/DETROIT	MAINTENANCE ON SOFTNER	165.00
08/11/2020	GENL	43131	CUMMINS SALES AND SERVICE	GENERATOR INSPECTION	293.86
08/11/2020	GENL	43132	DARYHL COVINGTON	DUMP TICKET REIMBURSEMENT	44.00
08/11/2020	GENL	43133	DTE ENERGY	SIREN @ 1989 PROSPECT - JUNE-JULY 20	33.64
08/11/2020	GENL	43134	FRED H SHAUAN	DUMP TICKET REIMBURSEMENT	33.00
08/11/2020	GENL	43135	GERALD PUGEL	DUMP TICKET REIMBURSEMENT	44.00
08/11/2020	GENL	43136	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	180.00
08/11/2020	GENL	43137	JOHN SCHWARTZENBERGER	DUMP TICKET REIMBURSEMENT	33.50
08/11/2020	GENL	43138	LYNETTE FINDLEY	MILEAGE/EXPENSE REIMBURSEMENTS 7/13-8/4/	477.72
08/11/2020	GENL	43139	MLIVE MEDIA GROUP	ELECTION - UTILITIES (RATE CHANGE)	373.25
08/11/2020	GENL	43140	OHM ADVISORS	ENGINEERING SERVICES	8,177.75
08/11/2020	GENL	43141	ORLANDO BUILDERS	CONSTRCUION BOND REFUND - 8754 BARRINGT	4,000.00
08/11/2020	GENL	43142	PARKWAY SERVICES	PORTAJOHN -MOVIES IN THE PARK	120.00
08/11/2020	GENL	43143	ROBERT BUTLER	2020 CONTRACT - 8	1,617.09
08/11/2020	GENL	43144	SPARTAN DISTRIBUTORS INC	MOWER WHEEL ASSEMBLY	94.46
08/11/2020	GENL	43145	SPECTRUM PRINTERS, INC.	VOTE TEST TEST DECKS	462.91
08/11/2020	GENL	43146	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - AUG 2020	653.69
08/11/2020	GENL	43147	SUPERIOR TWP FIRE FUND	MI PAR PLAN DIVIDEND	4,439.23
08/11/2020	GENL	43148	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2020	25.50
08/11/2020	GENL	43149	SUPERIOR TWP UTILITY DEPARTMENT	MI PAR PLAN DIVIDEND	951.26

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/21/2020 - 08/17/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
08/11/2020	GENL	43150	TAZ NETWORKS, INC	EMAIL ISSUES	800.00
08/11/2020	GENL	43151	TERMINIX PROCESSING CENTER	PEST CONTROL - JULY 2020	101.00
08/11/2020	GENL	43152	VICTOR L. LILLICH, J.D.	LEGAL SERVICES	577.50
08/11/2020	GENL	43153	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2020	1,907.50
08/11/2020	GENL	43154	YPSILANTI ACE HARDWARE	KEYS	9.45

Total Paper Check:

576,923.36

GENL TOTALS:

Total of 118 Checks:
Less 1 Void Checks:

576,923.36
0.00

Total of 117 Disbursements:

576,923.36

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
07/21/2020	FIRE	25110	AUTO VALUE YPSILANTI	OIL DRY	176.85
07/21/2020	FIRE	25111	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	194.40
07/21/2020	FIRE	25112	COMCAST	ADD'L OUTLET STATION #1 -JULY 2020	10.52
07/21/2020	FIRE	25113	CORRIGAN OIL COMPANY	293 GALLONS DIESEL FUEL	510.83
07/21/2020	FIRE	25114	DELTA DENTAL	DENTAL INSURANCE - AUG 2020	1,224.45
07/21/2020	FIRE	25115	EMERGENT HEALTH PARTNERS	2020 - JULY	1,848.80
07/21/2020	FIRE	25116	GRAINGER	FIRE LANE SIGNS/CONTAINMENT POOLS	770.88
07/21/2020	FIRE	25117	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2020 - AU	198.38
07/21/2020	FIRE	25118	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW MATTRESS - STATION #1	748.99
07/21/2020	FIRE	25119	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/23/20 PAYROLL	51,371.50
07/21/2020	FIRE	25120	VSP INSURANCE CO	VISION INSURANCE - AUG 2020	286.77
07/21/2020	FIRE	25121	WASHTENAW COUNTY TREASURER	TAX CHARGE BACKS	1,355.60
07/28/2020	FIRE	25122	AF SMITH ELECTRIC INC.	POWER TO NEW DOOR LOCK	484.00
07/28/2020	FIRE	25123	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	32.40
07/28/2020	FIRE	25124	COMCAST	INTERNET - STATION #2 -AUG 20	258.07
07/28/2020	FIRE	25125	CORRIGAN OIL COMPANY	239.2 GALLONS DIESEL	375.30
07/28/2020	FIRE	25126	CUMMINS SALES AND SERVICE	ANTIFREEZE FOR TRUCKS	91.80
07/28/2020	FIRE	25127	DTE ENERGY	ELECTRIC @ STATION #1 -JULY 2020	931.24
07/28/2020	FIRE	25128	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	54.42
07/28/2020	FIRE	25129	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OIL CHANGE CHIEF TRUCK	42.25
07/28/2020	FIRE	25130	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - JULY 2020	17,969.63
07/28/2020	FIRE	25131	TAZ NETWORKS, INC	INTERNET DOWN/FIRE REORTING ISSUES	320.00
08/04/2020	FIRE	25132	ABBEY DOOR, LLC	MAINTENANCE AT BOTH STATIONS	1,828.50
08/04/2020	FIRE	25133	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	259.94
08/04/2020	FIRE	25134	ASSOCIATED PLUMBING & SEWER INC.	DRAIN CLEANING - STATION #2	205.00
08/04/2020	FIRE	25135	AUTO VALUE YPSILANTI	OIL	34.45
08/04/2020	FIRE	25136	COMCAST	INTERNET SERVICES - ST #1 -AUG 2020	208.79
08/04/2020	FIRE	25137	DTE ENERGY	ELECTRIC & GAS - STATION #2 - JULY 2020	507.17
08/04/2020	FIRE	25138	LOGOS, INC.	CONTAINMENT PLUGS	298.00
08/04/2020	FIRE	25139	MICHIGAN POWER RODDING, INC.	DRAIN PROBLEMS = STATION #2	544.00
08/04/2020	FIRE	25140	PAYETTE SALES & SERVICE, INC.	TRUCK PARTS	361.77
08/04/2020	FIRE	25141	SUPERIOR TOWNSHIP CREDIT CARD ACCT	INTERNATIONAL FEE SHIPMENT CAME FROM CAN	1.19
08/04/2020	FIRE	25142	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2020 - AUGUST	833.33
08/04/2020	FIRE	25143	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/6/20 PAYROLL	50,349.99
08/04/2020	FIRE	25144	TAZ NETWORKS, INC	NETWORK FLAT FEE - AUGUST 2020	161.57
08/04/2020	FIRE	25145	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT-AUG 2020	187.63
08/04/2020	FIRE	25146	WASHTENAW COUNTY HAZMAT AUTHORITY	2020 DUES	500.00
08/04/2020	FIRE	25147	WEX BANK	FUEL - JULY 2020	63.59
08/11/2020	FIRE	25148	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	133.80
08/11/2020	FIRE	25149	AUTO VALUE YPSILANTI	4 CYCLE OIL	20.67
08/11/2020	FIRE	25150	CORRIGAN OIL COMPANY	176.9 GALLONS DIESEL	296.16
08/11/2020	FIRE	25151	GRAINGER	SIGN POSTS - STATION #2 DRIVEWAY	216.09
08/11/2020	FIRE	25152	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 1/8/-8/5/20	187.45
08/11/2020	FIRE	25153	MICHIGAN POWER RODDING, INC.	CLEAN OUT STORM DRAIN STATION #2	532.00
08/11/2020	FIRE	25154	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2020	59.50
08/11/2020	FIRE	25155	TAZ NETWORKS, INC	UPS BATTERY FOR PHONE SYSTEM/COMPUTERS	2,260.07
08/11/2020	FIRE	25156	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	252.00
08/11/2020	FIRE	25157	VERIZON WIRELESS	CELL PHONES -JULY 2020	447.29
08/11/2020	FIRE	25158	YPSILANTI ACE HARDWARE	NUTS, BOLTS WASHERS FOR NO PARKING SIGNS	15.06

Total Paper Check:

140,022.09

FIRE TOTALS:

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/21/2020 - 08/17/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 49 Checks:					140,022.09
Less 0 Void Checks:					0.00
Total of 49 Disbursements:					<u>140,022.09</u>

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 08/11/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JULY 21 THROUGH AUGUST 17, 2020

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
07/21/20	12475	AMAZON CAPITAL SERVICES, INC.	DOCKING STATION	(79.99)
07/21/20	12476	ANN ARBOR CLEANING SUPPLY CO.	HAND SOAP	(25.74)
07/21/20	12477	CERTA SITE	FIRE EXTINGUISHER INSPECTION	(463.75)
07/21/20	12478	CORE & MAIN	RISER, MORTAR MIX	(201.51)
07/21/20	12479	CORRIGAN OIL CO.	DIESEL - 335.4 GALLONS	(583.75)
07/21/20	12480	CUMMINS SALES AND SERVICE	GENERATOR SENSOR REPLACED	(1,494.53)
07/21/20	12481	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - AUGUST 2020	(533.15)
07/21/20	12482	INGERSOLL RAND	SEMI-ANNUAL MAINTENANCE ON PM T-30 AIR COMPRESSOR	(571.15)
07/21/20	12483	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 07/23/20	(23,229.68)
07/21/20	12484	TRUGREEN	LAWN SERVICE	(214.48)
07/21/20	12485	VISION SERVICE PLAN	VISION INSURANCE - AUG 2020	(124.63)
07/21/20	12486	YPSILANTI ACE HARDWARE	CLEANOUT	(11.78)
07/21/20	12487	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - MAY-JUN20	(38.28)
07/28/20	12488	ALLSTAR ALARM LLC	SECURITY ALARM MONITORING	(441.00)
07/28/20	12489	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(586.60)
07/28/20	12490	AMERICAN WATER WORKS ASSOCIATION	ANNUAL DUES - 2020-2021	(350.00)
07/28/20	12491	AT&T	BOOSTER STA. PHONE - JUL20	(272.09)
07/28/20	12492	CINTAS CORPORATION	FIRST AID REFILL	(74.13)
07/28/20	12493	COMCAST	INTERNET - MAINT. FAC. - JUL20	(208.79)
07/28/20	12494	CORE & MAIN	METERS	(2,925.12)
07/28/20	12495	DTE	GAS & ELECTRIC @ MAINT. FAC. - JUL20	(760.43)
07/28/20	12496	DTE	GAS & ELECTRIC @ 1756 WIARD - JUL20	(116.70)
07/28/20	12497	DTE	ELECT. & GAS @ 1799 N. PROSPECT - JUL20	(225.47)
07/28/20	12498	FRED DAVIS	REFUND OVERBILLING ESTIMATE - 8424 THAMES	(113.76)
07/28/20	12499	GFL ENVIRONMENTAL SERVICES USA, INC.	OIL DRUMS EMPTIED	(75.00)
07/28/20	12500	LIVE VOICE	ANSWERING SERVICE - JUL20	(1,742.62)
07/28/20	12501	SUPERIOR TWP. GENERAL FUND	TAZ/MICROSOFT MONTHLY CHARGES	(687.89)
07/28/20	12502	SUPERIOR TWP. PAYROLL FUND	PENSION - JULY 2020	(5,402.94)
07/28/20	12503	TAZ NETWORKS INC.	SWITCH REPLACEMENT	(720.00)
07/28/20	12504	TIMOTHY YEREBECK	REFUND - W/S OVERPAYMENT 8619 KINGSTON	(47.68)
07/28/20	12505	VERIZON	CELL PHONES - JUL20	(583.45)
07/28/20	12506	YPSILANTI ACE HARDWARE	KEYS	(9.51)
07/28/20	12507	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - JUNE 2020	(182,919.55)
08/04/20	12508	DTE	ELECT. @ ADM. BLDG. - JUL20	(305.02)
08/04/20	12509	BADGER METER	ORION CELLULAR SERVICE UNIT (2291) - JUL20	(2,038.99)
08/04/20	12510	DTE	GAS @ ADM. BLDG. - JUL20	(47.72)
08/04/20	12511	DTE	ELECTRIC @ 810 W. CLARK - JUL20	(194.30)
08/04/20	12512	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - JUL20	(360.82)
08/04/20	12513	NATHAN GREENOUGH	REFUND OUTSTANDING W/S AFTER FINAL	(30.31)
08/04/20	12514	SAM'S CLUB	NOTES & PENS	(27.25)
08/04/20	12515	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 08/06/2020	(23,278.27)
08/04/20	12516	CORE & MAIN	METER	(487.52)
08/04/20	12517	TAZ NETWORKS INC.	ONGOING COMPUTER ISSUES	(160.00)
08/04/20	12518	TODD'S SERVICES, INC. (TSI)	SPRINKLER START-UP	(170.00)

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 08/11/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JULY 21 THROUGH AUGUST 17, 2020

DATE	NUM	NAME	MEMO	AMOUNT
08/04/20	12519	WEX BANK	FUEL - JULY	(261.47)
08/04/20	12520	DTE	ELECTRIC @ 250 W. CLARK - JUL20	(14.00)
08/11/20	12521	AMAZON CAPITAL SERVICES, INC.	FLAG	(59.95)
08/11/20	12522	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUL20	(30,508.29)
08/11/20	12523	DTE	ELECTRIC @ 250 W. CLARK - JUL20	(97.09)
08/11/20	12524	QUADIENT	POSTAGE METER REFILLS	(1,045.65)
08/11/20	12525	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QUICKBOOKS JUNE/JULY	(468.52)
08/11/20	12526	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - AUG20	(565.39)
08/11/20	12527	SUPERIOR TWP. PAYROLL FUND	HSA FEES - AUG 2020	(12.75)
08/11/20	12528	TRUGREEN	LAWN/GRUB SERVICE	(448.68)
08/11/20	12529	YPSILANTI ACE HARDWARE	BATTERIES	(28.99)
TOTAL 101 · CHECKING - CHASE 20500048552				(286,446.13)
TOTAL 100 · CASH - O&I				(286,446.13)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
125-YC · CAP. RESERVES CHECKING - YCU				
07/21/20	769	ADVANCED UNDERGROUND INSPECTION, LLC	SEWER REPAIR - STAMFORD & DAWN	(89,172.50)
07/21/20	770	D&D WATER & SEWER	SEWER REPAIR - STAMFORD & DAWN	(350,950.43)
07/21/20	771	MERSINO DEWATERING, INC.	SEWER REPAIR - STAMFORD & DAWN	(429,971.74)
07/28/20	772	CORE & MAIN	SEWER PIPE	(1,267.24)
07/28/20	773	PRO-TEC EQUIPMENT	FATBOY PUGSTER	(360.00)
07/28/20	774	FTL CONSTRUCTION INC.	HARVEST LANE SEWER REPAIR	(8,390.00)
07/28/20	775	OHM ENGINEERING ADVISORS	STAMFORD & DAWN SEWER REPLACEMENT	(15,029.75)
07/28/20	776	CORE & MAIN	MORTAR MIX	(48.88)
TOTAL 125-YC · CAP. RESERVES CHECKING - YCU				(895,190.54)
125 · CR CHKG. - CHASE 639918234 - OTHE				
08/04/20	777	D&D WATER & SEWER	MACARTHUR WATER MAIN REPLACEMENT	(102,497.40)
TOTAL 125 · CR CHKG. - CHASE 639918234 - OTHE				(102,497.40)
TOTAL 125 · CR CHKG. - CHASE 63991823				(997,687.94)
TOTAL 120 · CASH - CAPITAL RESERV				(997,687.94)
TOTAL				(1,284,134.07)