

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

October 19, 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 September 21, 2020
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Truth-In-Taxation Public Hearing
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report, Treasurer's Investment Report as of July 31, 2020
9. COMMUNICATIONS
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Ordinance No. 159, Ordinance Amending Danbury Park Manor Tax Exemption, First Reading
 - b. Resolution 2020-30, Approving Contract with OHM for Final Engineering and Construction Administration for the Prospect Road Non-Motorized Path
 - c. ~~Resolution 2020-31, Approving the Agreement Amending Amended and Restated Development Agreement Dated May 13, 2013~~
 - d. Resolution 2020-32, Adopting General Appropriation Act Millage Rates for 2021
 - e. Resolution 2020-33, Adopting General Appropriations Act: 2021 Budgets for All Funds
 - f. Resolution 2020-34, Approving OHM Proposal for Clark Road Sanitary Sewer Pump Station Replacement Proposal for Amendment to Design Engineering Services Fees

g. Treasurer's Report, 2020 Special Assessments

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

MEETING NOTICE

Superior Charter Township Board of Trustees

Virtual Meeting

7:00 PM

October 19, 2020

NOTE: THIS MEETING WILL BE HELD ELECTRONICALLY. MEMBERS OF THE PUBLIC BODY AND MEMBERS OF THE PUBLIC MAY PARTICIPATE ELECTRONICALLY, AS DESCRIBED BELOW.

The Township will be utilizing the video/audio conferencing platform ZOOM. Members of the public body will be able to hear and speak to each other for the entire meeting. Except for any closed session portions of the meeting, members of the public will be able to hear (and possibly see) members of the public body during the entire meeting but will only be able to speak during a public comment period.

The following is a link to attend and participate in the meeting:

<https://us02web.zoom.us/j/89309451449>

Call in option: +1 312 626 6799 or +1 646 558 8656, Webinar ID: 893 0945 1449

International numbers available: <https://us02web.zoom.us/u/kesmIN0WXP>

For details on how to connect to the Zoom meeting please go to the township website under the "LATEST NEWS" tab and follow the links for the Board meeting.

Members of the public participating in the public comment via ZOOM will wait in a virtual queue until called during the public comment period. Because of limitations on un-muting and re-muting members of the public, there will be only one public comment period, *which will be at the end of*

the meeting (unless there is a public hearing item, in which case the following procedures will apply to that portion of the meeting as well).

When public comment is permitted, members of the public will be called one at a time, as would happen during an in-person meeting. The Supervisor will determine the order of public speakers. If you want to speak, you must use the "Raise Hand" feature in order for the Supervisor to know you need to be unmuted. When you are unmuted, and you will have three (3) minutes to share your comments to the public body. At the conclusion of your comments or your three (3) minutes, you will be re-muted and then removed from the queue.

Participants may also choose to submit comments that can be read into the record. Comments can be submitted electronically via email to the Township Clerk at: lynettefindley@superior-twp.org Comments shall be submitted prior to 5:00 p.m. on the day of the meeting.

Procedures by which persons may contact members of the public body prior to a meeting.

The Superior Charter Township government e-mail addresses of the members of all public bodies utilizing this means of meeting are available on the Township's website at: <https://superiortownship.org/government/board-of-trustees/>

Procedures for participation by persons with disabilities.

The Township will be following its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the Township Clerk at 734-482-6099 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
SEPTEMBER 21, 2020
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on September 21, 2020 on a Zoom Virtual Board Meeting.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: None

4. ADOPTION OF AGENDA

It was moved by McKinney, supported by Lewis, to adopt the agenda with the addition of adding: “f, Engine bid to fix the turbo on Engine #2”, under new business.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF AUGUST 17, 2020

It was moved by Caviston, supported by Lewis, to approve the minutes of the regular Board meeting of August 17, 2020 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Treasurer McKinney asked for a moment of silence for our Supreme Court Justice, Ruth Bader Ginsburg, who had just passed.
- Trustee Lewis mentioned the minutes from last meeting needed to be approved according to the minutes. Supervisor Schwartz stated Clerk Findley could just add in names.

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- Kay Williams let the Board know she was there for any questions they have regarding the Library.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- He briefly discussed the active shooter incident that occurred on Wednesday, September 16th.
- On the same day as the active shooter event, he was interviewed by Channel 7 News about a lawsuit between the Glenborough Subdivision and the United States Postal Service.
- The Connecting Communities grant was submitted last week. It must be approved by the Board through a resolution which is included in this meeting's board packet.
- The General Fund Budget has not been completed because the township has not received an estimate from the State on revenue sharing. The township did learn that our revenue sharing is not going to be cut. The Utilities' and Parks and Recreation's budget is done. The last payment on the bond between the township and YCUA was paid in September. The budget reflects about a half a million dollars to the good for next year.
- Supervisor Schwartz expects to be presenting some adjustments to the development agreement with the Woodside Subdivision at the October meeting.
- The Eyde Real Estate submitted a new site plan for the Meadows. They will be going in front of the Planning Commission in October.
- The work on the Personnel Manual was stalled because of the pandemic. Supervisor Schwartz has met with Harvey Wax, an attorney who had a set of questions which he has forwarded to Nancy Mason.
- The bond with the state for the Clark Road Pump Station was closed at the end of August. Construction will begin within two to three weeks on Clark Road.
- Superior, Clark, and Curtis Roads have been treated with a new kind of chip seal.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT

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

Supervisor Schwartz mentioned because of the few incidents the Township had over the summer and the active shooter, we should see a spike in overtime charges. The township is going to try to recoup those charges from Danbury and Sycamore Meadows.

The motion carried by unanimous vote.

C. FINANCIAL REPORTS, ALL FUNDS, AS OF JUNE 30, 2020

It was moved by Lewis, supported by Findley, to receive the Financial Reports, All Funds for the period ending June 30, 2020 with the correction on the agenda.

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2020-28, APPROVING HAZARD PAY FOR SUPERIOR TOWNSHIP UTILITY FIELD WORKERS

Supervisor Schwartz explained the field utilities workers dealt with multiple people during March, April, and May with the sewer break and probably had the most exposure of all township employees. While employees worked overtime on the sewer break, Mr. Schwartz highlighted the overtime put in by Ricky Harding. Supervisor Schwartz is working with Laura Bennett to try to get the township reimbursed through the Cares Act.

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The following resolution was moved by McKinney supported by Winslow.

Before voting on the resolution, Trustee Lewis asked Supervisor Schwartz if the Utilities workers received overtime during this time. Supervisor Schwartz explained none of the field workers received overtime pay but Ricky Harding was not compensated for the amount of work he put in.

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

**RESOLUTION APPROVING HAZARD PAY FOR SUPERIOR
TOWNSHIP UTILITY FIELD WORKERS**

RESOLUTION NUMBER: 2020-28

DATE: SEPTEMBER 21, 2020

WHEREAS, the Superior Township Utility Department (STUD) field personnel were required to work through the pandemic due to the essential nature of the work and due to the Stamford Road sewer break; and,

WHEREAS, the field workers were constantly exposed to various contractor technicians, heavy equipment operators and various other laborers and personnel during the height of the pandemic and performed hazardous duty or work involving physical hardship and potential harm.

WHEREAS, the STUD field personnel served all STUD customers throughout the pandemic, and Superintendent Rickey Harding worked an extraordinary number of hours overseeing the repair operation.

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 Utility Department personnel on the next pay cycle.

1. Dan Allen
2. Gary Foster
3. Robert Millet

NOW THEREFORE, BE IT RESOLVED that Charter Township of Superior hereby authorizes the payment of \$2,000.00 hazard pay (non-taxable) to the following Superior Township Utility Department personnel on the next pay cycle.

1. Ricky Harding

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on September 21, 2020 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: None

The resolution carried by unanimous vote.

B. RESOLUTION 2020-29, A RESOLUTION TO APPROVE THE APPLICATION FOR WASHTENAW COUNTY PARKS FUNDING ON THE PROSPECT ROAD NON-MOTORIZED PATH

Supervisor Schwartz explained the board has to pass this resolution in order to be eligible for the grant funding of \$107,000.

The following resolution was moved by McKinney and supported by Lewis.

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

**A RESOLUTION TO APPROVE THE APPLICATION TO WASHTNEAW COUNTY
PARKS FOR FUNDING ON THE PROSPECT ROAD
NON- MOTORIZED PATH**

RESOLUTION NUMBER: 2020-29

DATE: SEPTEMBER 21, 2020

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, Superior Township has applied to the Washtenaw County Parks Commission to assist with funding for the construction of non-motorized paths on Prospect Road from Geddes to Berkshire.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves of such application for funding.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on September 21, 2020 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

The resolution carried by unanimous vote.

C. RECEIVE PRELIMINARY BUDGETS: ALL FUNDS

Supervisor Schwartz explained the general budget would be done this coming week. Parks and Recreation is asking a 4% increase over last year which is probably 1% more than we are recommending on the general funds. Supervisor Schwartz believes that it is a reasonable request. There is going to be a \$585,000 surplus for Utilities. The Utilities budget is close to being done.

The motion to receive the budgets was moved by Lewis supported by McKinney.

The motion carried by unanimous vote.

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D. SCHEDULE TRUTH-IN-TAXATION PUBLIC HEARING FOR OCTOBER 19, 2020

The motion to schedule the Truth-In-Taxation Public Hearing was moved by Winslow supported by McKinney.

The motion carried by unanimous vote.

E. BID FOR SITE CLEARING ON SUPERIOR PORTION OF LIBRARY SITE: \$21,000

The motion to accept the bid for site clearing on the Superior portion of the Library site was moved by McKinney supported by Findley.

Roll Call:

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

Nays: None

Absent: None

The motion carried by unanimous vote.

F. BID TO FIX TURBO ON FIRE DEPARTMENT ENGINE #2

Fire Chief Chevrette explained this engine is a diesel engine and needs to be fixed. The truck is at the Cummings Dealer in Milford. All the new parts will be under warranty once installed.

The motion to accept the bid to fix the turbo on Fire Department engine #2 was moved by Winslow supported by Williams.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Trustee Lewis thanked Supervisor Schwartz and the executive committee for checking on her during the active shooting incident.

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- Kay Williams thanked the Board for helping build the Library in the Township.

14. ADJOURNMENT

It was moved by Caviston supported by Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:42 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$10,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$2,218.00</i>	<i>17</i>
Mechanical	<i>\$0.00</i>	<i>\$4,250.00</i>	<i>34</i>
Plumbing	<i>\$0.00</i>	<i>\$2,673.00</i>	<i>20</i>
Res-Additions (Inc. Garages)	<i>\$184,449.00</i>	<i>\$1,253.00</i>	<i>5</i>
Res-Manufactured/Modular	<i>\$10,000.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$3,277,489.00</i>	<i>\$21,900.00</i>	<i>12</i>
Res-Other Building	<i>\$99,650.00</i>	<i>\$500.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$11,964.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Renovations	<i>\$89,500.00</i>	<i>\$585.00</i>	<i>3</i>
Totals	<i>\$3,683,052.00</i>	<i>\$33,929.00</i>	<i>101</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>\$1,117,917.00</i>	<i>\$1,160.00</i>	<i>3</i>
Com-Other Non-Building	<i>\$30,000.00</i>	<i>\$500.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$33,570.00</i>	<i>188</i>
Mechanical	<i>\$0.00</i>	<i>\$45,902.50</i>	<i>303</i>
Plumbing	<i>\$0.00</i>	<i>\$25,588.00</i>	<i>172</i>
Res-Additions (Inc. Garages)	<i>\$760,749.00</i>	<i>\$3,505.00</i>	<i>10</i>
Res-Manufactured/Modular	<i>\$140,000.00</i>	<i>\$900.00</i>	<i>6</i>
Res-New Building	<i>\$14,965,199.00</i>	<i>\$99,484.10</i>	<i>54</i>
Res-Other Building	<i>\$680,158.00</i>	<i>\$5,149.00</i>	<i>45</i>
Res-Other Non-Building	<i>\$309,534.00</i>	<i>\$2,250.00</i>	<i>21</i>
Res-Renovations	<i>\$535,946.00</i>	<i>\$3,217.00</i>	<i>15</i>
Totals	<i>\$19,197,057.00</i>	<i>\$224,622.60</i>	<i>823</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0131	M/I HOMES OF MICHIGAN LLC	2164 WILTSHIRE DR	\$1,687.00	\$251,881
Work Description: 2 Story SFD on unfinished basement w/ attached garage "Oakbrook" model - Elevation 'C', garage left				
PB20-0132	M/I HOMES OF MICHIGAN LLC	2184 WILTSHIRE DR	\$2,056.00	\$308,613
Work Description: 2 story SFD on unfinished basement w/ attached garage "Erie" model - Elevation 'B', garage right				
PB20-0133	M/I HOMES OF MICHIGAN LLC	2019 WILTSHIRE DR	\$2,003.00	\$300,510
Work Description: 2 Story SFD on unfinished basement w/ attached garage "O'Malley model" - Elevation 'C', garage left.				
PB20-0135	EDMUNDS SCOTT	1515 RIDGE RD # 163	\$100.00	\$2,000
Work Description: 9' 9"x 32' carport. Per homeowner, using 2x6 rafters, 2x6 beams, 4x6 posts @ 8' on-center. Must use beam and posts at home - Cannot bear on home. Footing and final inspections required.				
PB20-0136	KEFALAS JASON & PANOFF KA	8308 ARDMOOR DR	\$100.00	\$9,000
Work Description: Wood deck				
PB20-0137	M/I HOMES OF MICHIGAN LLC	2099 WILTSHIRE DR	\$1,687.00	\$251,881
Work Description: 2 story SFD on unfinished basement w/ attached garage. "Oakbrook" model				
PB20-0138	M/I HOMES OF MICHIGAN LLC	2157 WILTSHIRE DR	\$2,056.00	\$308,613
Work Description: 2 story SFD on unfinished basement w/ attached garage. "Erie" model - Elevation 'B', garage right.				
PB20-0139	LUDEMA KAREN	3397 BEAUMONT AVE	\$356.00	\$54,693
Work Description: Demolish existing detached garage and construct new attached garage and mudroom				
PB20-0140	MURRAY ROBERT F III & CHRIS	8851 PLYMOUTH-ANN ARBOR RD	\$285.00	\$70,000
Work Description: Interior alterations for bathroom remodel and dining room renovation for office & pantry				
PB20-0141	INFINITY ACQUISITIONS LLC	10596 SCARLET OAK DR	\$1,880.00	\$281,476
Work Description: 2 story SFD on unfinished basement with attached garage. "Madison" model - Elevation 'B', garage right				
PB20-0142	INFINITY ACQUISITIONS LLC	10650 SCARLET OAK DR	\$1,868.00	\$279,829
Work Description: 2 story SFD on unfinished basement with attached garage. "Enclave" model - Elevation 'C', garage right.				
PB20-0143	INFINITY ACQUISITIONS LLC	10358 SCARLET OAK DR	\$1,486.00	\$221,028
Work Description:				

"Nantucket" model - Elevation 'A', garage left.

PB20-0144	LOESCHER, MIRA	1915 EVERGREEN LN	\$150.00	\$10,000
Work Description: Installation of a used manufactured home. 2020 model, double wide unit.				
PB20-0145	ISSA MUNEER & RAMMOUNI A	3744 BIRCH RUN DR	\$100.00	\$18,000
Work Description: Demolish existing deck and construct new deck. Deck position to be above existing brick for ledger board.				
PB20-0146	DOLSON SCOTT & LILA TRUST	2027 HUNTERS CREEK DR	\$387.00	\$75,000
Work Description: 20'x40' gunite in-ground swimming pool and 8'x8' spa and a 16'x19' detached screen room structure - Power pool cover to comply with ASTM F1346				
PB20-0147	TOUREK CHRISTOPHER J & CH	7691 ELLEN'S WAY	\$100.00	\$23,000
Work Description: Wood deck				
PB20-0148	NEW PAR DBA VERIZON WIRE	1130 W CLARK RD	\$200.00	\$10,000
Work Description: Equipment upgrade for existing T-Mobile installation. Replace antenna mounts and six antennas.				
PB20-0149	INFINITY ACQUISITIONS LLC	1620 WEEPING WILLOW CT	\$1,923.00	\$288,150
Work Description: 2 story SFD on unfinished basement with attached garage "Madison 2" model - Elevation 'A', garage left				
PB20-0150	LUCAS ROBERT F SR/ROBERT F	3691 GOTFREDSON RD	\$310.00	\$47,756
Work Description: 26'x40' Detached garage				
PB20-0151	LAMPE DAVID R & SUSAN R	3540 PROSPECT RD	\$100.00	\$11,650
Work Description: Remove and replace rear wood deck and re-surface front porch deck				
PB20-0152	VACANT	1515 RIDGE RD # 337	\$100.00	\$1,000
Work Description: Install piers only for manufactured home				
PB20-0153	DIXBORO METHODIST CHURC	5221 CHURCH ST	\$0.00	\$25,000
Work Description: Remove and replace front porch and sidewalk				
PB20-0154	SCHREFFLER ERIC & BRADLEY	1079 STAMFORD RD	\$100.00	\$10,964
Work Description: Interior basement waterproofing and sump.				
PB20-0155	HEERINGA STEVEN G & HEIDI	3580 VORHIES RD	\$100.00	\$5,000
Work Description: 12'x24' open carport				
PB20-0156	POLLARD TIMOTHY	1515 RIDGE RD # 100	\$150.00	\$1,500
Work Description: Repairs to existing mobile home per condemnation letter. Repairs to floors, walls, ceilings, cabinets, etc. Separate permit required for plumbing, mechanical or electrical work.				
PB20-0157	LEONARD DENISE Y	1802 HAMLET DR	\$100.00	\$13,000
Work Description: Demolish existing deck and construct new 19'x16' deck.				
PB20-0158	LEONARD DENISE Y	1802 HAMLET DR	\$150.00	\$18,000
Work Description: Interior non-load bearing partitions for basement bathroom.				

PB20-0159 INFINITY ACQUISITIONS LLC 10362 SCARLET OAK DR \$1,880.00 \$281,746

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

PB20-0160 M/I HOMES OF MICHIGAN LLC 2177 WILTSHIRE DR \$1,687.00 \$251,881

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

PB20-0161 M/I HOMES OF MICHIGAN LLC 2192 WILTSHIRE DR \$1,687.00 \$251,881

Work Description: 2 story SFD on unfinished basement with attached garage.
"Oakbrook" model - Elevation 'B', garage right.

Total Permits For Type: 30
Total Fees For Type: \$24,788.00
Total Const. Value For Type: \$3,683,052

Report Summary

Population: All Records
Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [09/01/20 - 09/30/20]

Grand Total Fees: \$24,788.00

Grand Total Permits: 30

Grand Total Const. Value: \$3,683,052

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 10/14/2020
Re: Fire Chief Activity Report September 2020

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 1

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

October 14, 2020

Burn Permits issued: 1

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: WAMAA Chiefs Virtual meeting , Fire Prevention Virtual, Huron Valley code Officials x 2, ProQA meetings with Fire Dispeatch x 3, Dispatch Review Board, NTSB Roundabout virtual meeting.

Training: Virtual training with Michigan Fire Inspector Society.

Other: Assist with WCSD on active shooter scene. Assist Federal, State and Local Police Agencies at Cemetery on Curtis Road. Conducted RFP for FEMA equipment grant.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

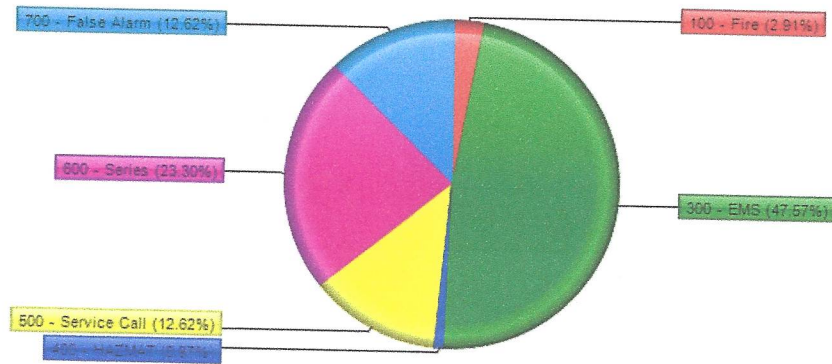


Incident Date between 2020-09-01

and 2020-09-30

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	3
300 - EMS	49
400 - HAZMAT	1
500 - Service Call	13
600 - Series	24
700 - False Alarm	13
	103



Alarm Date between 2020-09-01 and 2020-09-30

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
113				
	9/7/2020 12:54:00 PM	20-1786775 SUTFD	0000932	1460 Macintosh ST
	9/4/2020 12:49:00 PM	20-1779210	0000923	8534 Buckingham DR
142				
	9/26/2020 3:11:00 PM	20-1839676	0000995	6710 5 Mile RD
311				
	9/12/2020 1:42:00 AM	20-1799703	0000945	8680 Macarthur BLVD
	9/19/2020 5:59:00 PM	20-1820613	0000969	1515 W Ridge RD
	9/28/2020 7:39:00 PM	20-1845868	0001003	5341 McAuley DR
	9/25/2020 4:19:00 AM	20-1835897	0000986	1515 RIDGE RD
	9/18/2020 8:12:00 AM	20-18126277 SUTFD	0000965	5315 Elliott DR
	9/23/2020 5:57:00 PM	20-1831765	0000981	9765 Ravenshire DR
	9/21/2020 11:22:00 AM	20-1824517	0000973	1515 RIDGE
	9/27/2020 4:17:00 PM	20-1842438	0000998	1515 Ridge RD
	9/6/2020 10:57:00 AM	20-1783921	0000926	1515 RIDGE RD
	9/10/2020 12:20:00 PM	20-1794806	0000939	9724 Gardner ST
	9/23/2020 10:23:00 AM	20-1830321	0000979	8868 MacArthur BLVD
	9/26/2020 11:13:00 AM	20-1839289	0000991	5341 Mcauley DR
	9/29/2020 10:25:00 AM	20-1847514	0001008	1515 W Ridge RD
	9/16/2020 6:26:00 PM	20-1812251	0000960	5341 McAuley DR
	9/5/2020 2:35:00 AM	20-1780975	0000922	9725 SHERWOOD ST
	9/16/2020 1:11:00 PM	20-1811437	0000961	8680 Macarthur BLVD
	9/10/2020 8:10:00 PM	20-1795988	0000940	9004 MacArthur BLVD
	9/23/2020 10:57:00 AM	20-1830418	0000980	5341 McAuley DR
	9/28/2020 6:38:00 PM	20-1845691	0001001	1955 Spruce LN
	9/29/2020 4:03:00 PM	20-1848391	0001016	9724 GARDNER ST
	9/22/2020 9:55:00 AM	20-1827254	0000976	8680 Macarthur BLVD
	9/13/2020 3:52:00 PM	20-1803517	0000947	1806 HAMLET DR

	9/6/2020 5:43:00 PM	20-1784659	0000927	9394 MACARTHUR BLVD
	9/15/2020 10:57:00 AM	20-1808232	0000955	1515 Ridge Rd Lot 50
	9/19/2020 4:49:00 AM	20-1819191 SUTFD	0000967	8345 Lakeview CT
	9/22/2020 1:13:00 AM	20-1826713	0000975	8634 MACARTHUR BLVD
	9/28/2020 6:39:00 PM	20-1845693	0001002	3690 Vorhies RD
	9/7/2020 12:51:00 AM	20-1785743	0000929	8974 MACARTHUR BLVD
	9/14/2020 5:34:00 AM	20-1804979	0000950	1334 STAMFORD RD
	9/22/2020 10:11:00 AM	20-1827278	0000977	8100 Geddes RD
	9/14/2020 10:30:00 PM	20-1807028	0000953	8490 Barrington DR
321				
	9/27/2020 1:35:00 AM	20-1841241	0000997	1211 STAMFORD RD
	9/14/2020 8:00:00 AM	20-1805130	0000952	8924 MacArthur BLVD
	9/24/2020 7:15:00 AM	20-1833117	0000984	510 W CLARK RD
	9/8/2020 5:44:00 PM	20-1790321	0000933	9970 W Avondale CIR
	9/21/2020 1:06:00 PM	20-1824804	0000972	1631 HARVEST LN
	9/11/2020 1:49:00 AM	20-1796697	0000941	1895 Forestview DR
	9/11/2020 6:26:00 PM	20-1798798 SUTFD	0000944	1515 Ridge RD
	9/25/2020 7:32:00 PM	20-1837904	0000989	9724 Gardner
	9/13/2020 8:53:00 PM	20-1804100	0000948	1213 STAMFORD DR
	9/15/2020 5:29:00 PM	20-1809193	0000958	9222 Macarthur BLVD
	9/25/2020 12:01:00 AM	20-1835492	0000992	8380 GEDDES RD
	9/2/2020 6:33:00 AM	20-1772944	0000916	8749 Barrington DR
	9/11/2020 9:14:00 AM	20-1797127	0000942	8954 Macarthur BLVD
	9/4/2020 12:42:00 PM	20-1779181	0000921	1904 Evergreen LN
	9/1/2020 3:53:00 PM	20-17713474	0000913	8756 Barrington DR
322				
	9/22/2020 1:42:00 PM	20-1827974-SUTFD	0000978	M-14 W
323				
	9/14/2020 2:42:00 AM	20-1804841	0000949	9072 MACARTHUR BLVD
324				
	9/19/2020 7:54:00 PM	201820878-SUTFD	0000971	Napier RD
420				

	9/17/2020 3:23:00 AM	20-18113169	0000962	8333 Lakeview CT
520				
	9/21/2020 4:02:00 PM	20-1825463	0000974	1770 RIDGE
	9/7/2020 8:58:00 AM	20-1786325 SUTFD	0000931	1515 Ridge RD
551				
	9/29/2020 9:42:00 AM	20-1847428	0001015	4800 CURTIS RD
	9/17/2020 5:08:00 PM	20-1814768	0000963	8758 MACARTHUR BLVD
	9/19/2020 12:38:00 PM	20-1818916 SUTFD	0000968	Macarthur BLVD
	9/16/2020 2:49:00 PM	20-1287056	0000964	8333 Lakeview CT
552				
	9/5/2020 7:32:00 PM	20-1782524	0000924	9242 MACARTHUR BLVD
553				
	9/25/2020 12:59:00 PM	20-1836834 SUTFD	0000987	1669 Savannah CT
554				
	9/2/2020 3:42:00 AM	20-1772811	0000915	1902 Knollwood BND
	9/29/2020 3:55:00 AM	20-1846908	0001006	1515 W Ridge RD
	9/9/2020 8:12:00 PM	20-1793149 SUTFD	0000937	8680 Macarthur BLVD
611				
	9/9/2020 9:46:00 PM	20-1793280 SUTFD	0000938	7174 Bellemeade CT
	9/26/2020 4:43:00 AM	20-1838817 SUTFD	0000993	5305 Elliott DR
	9/9/2020 12:17:00 PM	20-1792188	0000935	5401 Mcauley DR
	9/1/2020 4:07:00 PM	20-1771415	0000912	3622 Brittanie DR
	9/15/2020 6:44:00 AM	20-1807716	0000954	6116 Riverwood DR
	9/13/2020 12:40:00 PM	20-1803188	0000946	1515 RIDGE RD
	9/28/2020 10:21:00 AM	20-1844360	0001000	1515 W Ridge RD
	9/4/2020 11:18:00 AM	20-1778951	0000920	7995 Stony Creek RD
	9/24/2020 9:59:00 PM	20-1835110	0000983	8345 Lakeview CT
	9/2/2020 1:37:00 PM	20-1773857 SUTFD	0000917	2120 Parkview CT
	9/6/2020 11:08:00 AM	20-761051	0000930	5341 5341 Mcauley DR
	9/26/2020 7:24:00 PM	20-1840442	0000994	1515 Ridge RD
	9/4/2020 12:18:00 PM	20-1778159	0000918	5401 MCAULEY DR
	9/4/2020 9:12:00 AM	20-1778684	0000919	5665 Geddes RD

	9/16/2020 8:36:00 AM	20-1810775	0000959	5401 Mcauley DR
	9/25/2020 5:00:00 PM	20-1837470 SUTFD	0000988	9765 Ravenshire DR
	9/9/2020 5:53:00 PM	20-1792890 SUTFD	0000936	3043 Roundtree BLVD
	9/27/2020 2:38:00 PM	20-1842247	0000999	9624 W Avondale CIR
622				
	9/29/2020 7:35:00 PM	20-1848935	0001009	Geddes RD
	9/6/2020 11:07:00 PM	20-1785364	0000928	E CLARK RD
	9/25/2020 3:58:00 AM	20-1835884	0000985	6800 GEDDES RD
631				
	9/26/2020 7:30:00 PM	20-1840462	0000996	1770 Knollwood BLVD
650				
	9/1/2020 6:50:00 PM	20-1771775	0000914	3375 E Michigan AVE
700				
	9/23/2020 11:37:00 PM	20-1832554	0000982	1515 W Ridge RD
	9/14/2020 9:58:00 AM	20-1805342	0000951	1685 Sheffield DR
710				
	9/6/2020 1:23:00 AM	20-1783240	0000925	2025 VALLEYVIEW DR
733				
	9/15/2020 11:15:00 AM	20-1808277	0000956	9090 Arlington DR
	9/25/2020 10:18:00 PM	20-1838202	0000990	8072 Park LN
734				
	9/15/2020 4:52:00 PM	20-1809114	0000957	1837 Savannah LN
735				
	9/28/2020 8:32:00 PM	20-1845982	0001004	8474 Preston CT
	9/28/2020 9:08:00 PM	20-1846049	0001005	2242 Hickman RD
	9/29/2020 6:12:00 AM	20-1847009	0001007	9669 Wexford DR
736				
	9/11/2020 5:01:00 PM	20-1798575 SUTFD	0000943	9084 Ascot DR
	9/9/2020 3:30:00 AM	20-1791361	0000934	8868 Somerset LN
	9/20/2020 9:22:00 AM	20-1821917 SUTFD	0000970	1944 Brian CT
743				
	9/18/2020 5:57:00 PM	20-1818016	0000966	8602 Heather DR

Incident Date between 2020-09-01 and 2020-09-30

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
9/16/2020	20-1287056	0000964	551	Assist police or other governmental agency	Superior Township 34	1
9/1/2020	20-17713474	0000913	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/1/2020	20-1771415	0000912	611	Dispatched & canceled en route	Superior Township 8	1
9/1/2020	20-1771775	0000914	650	Steam, other gas mistaken for smoke, other	Out Of District	1
9/2/2020	20-1772811	0000915	554	Assist invalid	Superior Township 36	1
9/2/2020	20-1772944	0000916	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/2/2020	20-1773857 SUTFD	0000917	611	Dispatched & canceled en route	Superior Township 30	1
9/4/2020	20-1778159	0000918	611	Dispatched & canceled en route	Superior Township 30	1
9/4/2020	20-1778684	0000919	611	Dispatched & canceled en route	Superior Township 30	1
9/4/2020	20-1778951	0000920	611	Dispatched & canceled en route	Out Of District	1
9/4/2020	20-1779181	0000921	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
9/4/2020	20-1779210	0000923	113	Cooking fire, confined to container	Superior Township 34	1
9/5/2020	20-1780975	0000922	311	Medical assist, assist EMS crew	Superior Township 35	1
9/5/2020	20-1782524	0000924	552	Police matter	Superior Township 35	1
9/6/2020	20-1783240	0000925	710	Malicious, mischievous false call, other	Superior Township 30	1
9/6/2020	20-1783921	0000926	311	Medical assist, assist EMS crew	Superior Township 36	1
9/6/2020	20-1784659	0000927	311	Medical assist, assist EMS crew	Superior Township 35	1
9/6/2020	20-1785364	0000928	622	No incident found on arrival at dispatch address	Superior Township 33	1
9/7/2020	20-1785743	0000929	311	Medical assist, assist EMS crew	Superior Township 34	1
9/7/2020	20-1786325 SUTFD	0000931	520	Water problem, other	Superior Township 36	1
9/7/2020	20-1786775 SUTFD	0000932	113	Cooking fire, confined to container	Superior Township 35	1
9/8/2020	20-1790321	0000933	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1

9/9/2020	20-1791361	0000934	736	CO detector activation due to malfunction	Superior Township 35	1
9/9/2020	20-1792188	0000935	611	Dispatched & canceled en route	Superior Township 31	1
9/9/2020	20-1792890 SUTFD	0000936	611	Dispatched & canceled en route	Out Of District	1
9/9/2020	20-1793149 SUTFD	0000937	554	Assist invalid	Superior Township 34	1
9/9/2020	20-1793280 SUTFD	0000938	611	Dispatched & canceled en route	Out Of District	1
9/10/2020	20-1794806	0000939	311	Medical assist, assist EMS crew	Superior Township 35	1
9/10/2020	20-1795988	0000940	311	Medical assist, assist EMS crew	Superior Township 34	1
9/11/2020	20-1796697	0000941	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
9/11/2020	20-1797127	0000942	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/11/2020	20-1798575 SUTFD	0000943	736	CO detector activation due to malfunction	Superior Township 35	1
9/11/2020	20-1798798 SUTFD	0000944	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
9/12/2020	20-1799703	0000945	311	Medical assist, assist EMS crew	Superior Township 34	1
9/13/2020	20-1803188	0000946	611	Dispatched & canceled en route	Superior Township 36	1
9/13/2020	20-1803517	0000947	311	Medical assist, assist EMS crew	Superior Township 34	1
9/13/2020	20-1804100	0000948	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/14/2020	20-1804841	0000949	323	Motor vehicle/pedestrian accident (MV Ped)	Superior Township 35	1
9/14/2020	20-1804979	0000950	311	Medical assist, assist EMS crew	Superior Township 34	1
9/14/2020	20-1805130	0000952	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/14/2020	20-1805342	0000951	700	False alarm or false call, other	Superior Township 34	1
9/14/2020	20-1807028	0000953	311	Medical assist, assist EMS crew	Superior Township 34	1
9/15/2020	20-1807716	0000954	611	Dispatched & canceled en route	Superior Township 32	1
9/15/2020	20-1808232	0000955	311	Medical assist, assist EMS crew	Superior Township 36	1
9/15/2020	20-1808277	0000956	733	Smoke detector activation due to malfunction	Superior Township 35	1
9/15/2020	20-1809114	0000957	734	Heat detector activation due to malfunction	Superior Township 34	1
9/15/2020	20-1809193	0000958	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1

9/16/2020	20-1810775	0000959	611	Dispatched & canceled en route	Superior Township 31	1
9/17/2020	20-18113169	0000962	420	Toxic condition, other	Superior Township 34	1
9/16/2020	20-1811437	0000961	311	Medical assist, assist EMS crew	Superior Township 34	1
9/16/2020	20-1812251	0000960	311	Medical assist, assist EMS crew	Superior Township 31	1
9/18/2020	20-18126277 SUTFD	0000965	311	Medical assist, assist EMS crew	Superior Township 31	1
9/17/2020	20-1814768	0000963	551	Assist police or other governmental agency	Superior Township 34	1
9/18/2020	20-1818016	0000966	743	Smoke detector activation, no fire - unintentional	Superior Township 34	1
9/19/2020	20-1818916 SUTFD	0000968	551	Assist police or other governmental agency	Superior Township 34	1
9/19/2020	20-1819191 SUTFD	0000967	311	Medical assist, assist EMS crew	Superior Township 34	1
9/19/2020	20-1820613	0000969	311	Medical assist, assist EMS crew	Superior Township 36	1
9/19/2020	201820878- SUTFD	0000971	324	Motor vehicle accident with no injuries.	Superior Township 13	1
9/20/2020	20-1821917 SUTFD	0000970	736	CO detector activation due to malfunction	Superior Township 35	1
9/21/2020	20-1824517	0000973	311	Medical assist, assist EMS crew	Superior Township 36	1
9/21/2020	20-1824804	0000972	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
9/21/2020	20-1825463	0000974	520	Water problem, other	Superior Township 36	1
9/22/2020	20-1826713	0000975	311	Medical assist, assist EMS crew	Superior Township 34	1
9/22/2020	20-1827254	0000976	311	Medical assist, assist EMS crew	Superior Township 35	1
9/22/2020	20-1827278	0000977	311	Medical assist, assist EMS crew	Superior Township 34	1
9/22/2020	20-1827974- SUTFD	0000978	322	Motor vehicle accident with injuries	Superior Township 7	1
9/23/2020	20-1830321	0000979	311	Medical assist, assist EMS crew	Superior Township 34	1
9/23/2020	20-1830418	0000980	311	Medical assist, assist EMS crew	Superior Township 31	1
9/23/2020	20-1831765	0000981	311	Medical assist, assist EMS crew	Superior Township 35	1
9/23/2020	20-1832554	0000982	700	False alarm or false call, other	Superior Township 36	1
9/24/2020	20-1833117	0000984	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
9/24/2020	20-1835110	0000983	611	Dispatched & canceled en route	Superior Township 35	1

9/25/2020	20-1835492	0000992	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/25/2020	20-1835884	0000985	622	No incident found on arrival at dispatch address	Superior Township 32	1
9/25/2020	20-1835897	0000986	311	Medical assist, assist EMS crew	Superior Township 36	1
9/25/2020	20-1836834 SUTFD	0000987	553	Public service	Superior Township 34	1
9/25/2020	20-1837470 SUTFD	0000988	611	Dispatched & canceled en route	Superior Township 35	1
9/25/2020	20-1837904	0000989	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
9/25/2020	20-1838202	0000990	733	Smoke detector activation due to malfunction	Superior Township 34	1
9/26/2020	20-1838817 SUTFD	0000993	611	Dispatched & canceled en route	Superior Township 31	1
9/26/2020	20-1839289	0000991	311	Medical assist, assist EMS crew	Superior Township 31	1
9/26/2020	20-1839676	0000995	142	Brush or brush-and-grass mixture fire	Out Of District	1
9/26/2020	20-1840442	0000994	611	Dispatched & canceled en route	Superior Township 36	1
9/26/2020	20-1840462	0000996	631	Authorized controlled burning	Superior Township 35	1
9/27/2020	20-1841241	0000997	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
9/27/2020	20-1842247	0000999	611	Dispatched & canceled en route	Superior Township 35	1
9/27/2020	20-1842438	0000998	311	Medical assist, assist EMS crew	Superior Township 36	1
9/28/2020	20-1844360	0001000	611	Dispatched & canceled en route	Superior Township 36	1
9/28/2020	20-1845691	0001001	311	Medical assist, assist EMS crew	Superior Township 35	1
9/28/2020	20-1845693	0001002	311	Medical assist, assist EMS crew	Superior Township 7	1
9/28/2020	20-1845868	0001003	311	Medical assist, assist EMS crew	Superior Township 31	1
9/28/2020	20-1845982	0001004	735	Alarm system sounded due to malfunction	Superior Township 34	1
9/28/2020	20-1846049	0001005	735	Alarm system sounded due to malfunction	Superior Township 30	1
9/29/2020	20-1846908	0001006	554	Assist invalid	Superior Township 36	1
9/29/2020	20-1847009	0001007	735	Alarm system sounded due to malfunction	Superior Township 35	1
9/29/2020	20-1847428	0001015	551	Assist police or other governmental agency	Superior Township 3	1
9/29/2020	20-1847514	0001008	311	Medical assist, assist EMS crew	Superior Township 36	1

9/29/2020	20-1848391	0001016	311	Medical assist, assist EMS crew	Superior Township 35	1
9/29/2020	20-1848935	0001009	622	No incident found on arrival at dispatch address	Superior Township 33	1
9/30/2020	20-1850329	0001010	611	Dispatched & canceled en route	Superior Township 31	1
9/30/2020	20-1850391	0001011	554	Assist invalid	Superior Township 35	1
9/30/2020	20-1850396-SUTFD	0001041	551	Assist police or other governmental agency	Superior Township 3	1
9/6/2020	20-761051	0000930	611	Dispatched & canceled en route	Superior Township 32	1

Incident Date between 2020-09-01 and 2020-09-30

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
Automatic aid given							
	20-1771775	0000914	9/1/2020 6:50:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	20-1793280 SUTFD	0000938	9/9/2020 9:46:00 PM	4	Ypsilanti Township Fire Department		BURNS
	20-1792890 SUTFD	0000936	9/9/2020 5:53:00 PM	4	Ypsilanti Township Fire Department		BURNS
Mutual aid given							
	20-1839676	0000995	9/26/2020 3:11:00 PM	3	Salem Township Fire Department		PRITULA
Mutual aid received							
	20-1287056	0000964	9/16/2020 2:49:00 PM	1		Ann Arbor Township Fire Department	BACH

Aided Agency Name	Details
Salem Township Fire Department	1 Rows
Ypsilanti Township Fire Department	3 Rows
	4 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
9/16/2020 2:49:00 PM	20-1287056	0000964	Mutual aid received	Ann Arbor Township Fire Department	

Superior Township Monthly Report

September/October 2020

Resident Debris/ Complaints:

7561 Abigail- Cabinet & Misc. on Extension- **(Tagged)**
7575 Abigail- Plastic Cabinet on Extension- **(Tagged)**
9780 Ravenshire- Cabinet on Extension- **(Tagged)**
1935 Andover- Basketball Hoop in Street- **(Tagged for Removal)**
9149 Arlington- Sofa on Extension- **(Tagged)**
8424 Thames Ct.- Refuse Container in Street- **(Tagged)**
8763 Barrington- Debris on Extension- **(Tagged)**
8761 Barrington- Chair on Extension- **(Tagged)**
1726 Bridgewater- Chest on Extension- **(Tagged)**
9984 Avondale- Exercise Bike on Extension- **(Tagged)**
9084 Ascot Dr.- Metal Pieces on Extension- **(Tagged)**
8690 Cedar Ct.- Mattress & Boxes By Garage- **(Tagged for Removal)**
8674 Heather Ct.- T.V.on Extension- **(Tagged)**
1674 Devon St.- Frames & Chair on Extension- **(Tagged)**
1604 Harvest Ln.- Water Heater on Extension- **(Tagged)**
1520 Wiard Rd.- Debris on Extension- **(Tagged)**
1526 Wiard Rd.- Debris on Extension- **(Tagged)**
1658 Wiard Rd.- Cabinet on Extension- **(Tagged)**
8496 Barrington- Dishwasher on Extension- **(Tagged)**
8529 Barrington- Large Boxes on Extension- **(Tagged)**
9258 Abbey Ln.- Debris on Extension- **(Tagged)**
4355 Hickory Ridge- Debris on Extension- **(Checked Nothing Out)**
8366 Glendale- Water Heater on Extension- **(Tagged)**
10245 Avondale- Sofa & Cabinet on Extension- **(Tagged)**
9240 Abbey Ln.- Table on Extension- **(Tagged)**
8624 Hemlock Ct.- Refuse Containers Left Out- **(Tagged for Removal)**
8645 Cedar Ct.- Carpet on Extension- **(Tagged)**
1537 Harvest Ln.- Plastic Pieces on Extension- **(Tagged)**
1524 Harvest Ln.- Washer on Extension- **(Tagged)**

Vehicle Complaints:

1667 Sheffield- Vehicle on Flat Tires- **(Tagged)**
9328 Panama- Large Truck in Driveway- **(Tagged for Removal)**
1725 Dover Ct.- Vehicle on Flat Tires- **(Tagged)**
9788 Ravenshire- Trailer in Driveway- **(2nd Notice)(Moved)**

1586 Wiard Rd.- Vehicle Parked on Lawn- **(Tagged)**

8634 Deering- Boat Parked in Street- **(Tagged for Removal)**

8745 Nottingham- Vehicle W/ Expired Tags- **(Tagged)(Letter Sent)**

8753 Nottingham- Vehicle Stored on Side of Garage- **(Letter Sent)**

Animal Complaints:

1733 Dover Ct.- Dog Barking All The Time- **(Tagged)**

Grass Complaints:

8650 Cedar Ct.- Grass Needs Cutting- **(Tagged)**

8642 Cedar Ct.- Grass Needs Cutting- **(Tagged)**

Illegal Dumping:

LeForge Rd. & Hunters Creek- Large Pile of Wood Dumped- **(Office Notified)**

Superior Charter Township Park Commission
Regular Meeting
August 24, 2020

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Paula Jefferson at 6:30 pm.

2. Roll Call

Park Commissioners present: Paula Jefferson, Marion Morris, Terry Lee Lansing, Sandi Lopez, Bernedia Word, Nahid Sanii-Yahyai, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Ellen Kurath

3. Flag Salute

Chair Paula Jefferson led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Nahid Sanii-Yahyai and supported by Marion Morris to approve the agenda as drafted. The motion carried.

5. Prior Meeting Minutes Approval

A. July 27, 2020

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the minutes of 7/27/20 as drafted. The motion carried.

6. Citizen Participation

Ellen Kurath gave a detailed report to park commissioners about her efforts to remove "Stick Tites" from Cherry Hill Nature Preserve (CHNP) and Schroeter Park. "Stick Tites" are invasive plants that grow on a bi-annual cycle. Every two years they flourish, growing tall and producing many burrs that stick to animals, which spread them further. Ellen has spent at least 42 hours pulling "stick tites" from these two parks. July is the best time to pull these plants, as the horizontal seed bearing branches develop and are easy to distinguish from other plants. Ellen removes the seed burrs from the plant and bags them, so they are removed from the site. She then pulls up the plant and leaves the roots up in the air, which will kill the roots. "Stick Tites" are present in both parks. Other volunteers have removed some from Schroeter Park in addition to Ellen. More volunteers are needed. Ellen recommended teams of volunteers move through a site in parallel formation, to ensure all plants in an area are found and removed.

Marion Morris asked Ellen if the "stick tite" presence was as intense in areas that were burned this spring. Ellen responded the plants were present, but not as thickly. Ellen will work with Juan Bradford to prepare maps of areas containing "stick tites" and garlic mustard, for use by staff and volunteers.

7. Reports

A. Chairperson

Paula Jefferson spoke with Harold Gonzales about the Little Free Library he nailed to a tree in Fireman's Park. Their discussion included any potential liability the Park Commission may hold for contents of the Little Free Library. Paula has learned the Park Commission has no liability for the contents. Mr. Gonzales may attend a future Park Commission meeting.

B. Administrator

Approved by the Superior Township Park Commission on 9/28/2020.

Juan Bradford submitted a written report. He further informed Park Commissioners that the signs purchased with funds from the Rapid Response Grant cost less than budget. Additional signs will be purchased. Park Commissioners also suggested preparing bookmarks with COVID-19 safety messages to hand out at recreation events. Park Commissioners supported installing security cameras at Schroeter Park to help apprehend vandals who continue to damage our signs with graffiti.

C. Board Liaison

Trustee Alex Williams reported on the Township Board meeting held 8/17/20 via zoom technology. The sewer repair on Stamford is nearly complete. Total cost exceeds one million dollars. Insurance will not cover any of this, and water/sewer rates will increase to cover the cost. The Clark Road pumping station replacement is underway. The township board approved sale of several used pick-up trucks owned by the Utility Department.

The 2019 audit of township funds is complete. The year closed well. A detailed report will be presented later. The Ypsilanti District Library (YDL) will give a presentation on its request to construct a turn lane at the entrance to the new library on Harris Road, due to the current Harris Road speed limit of 50 miles per hour. The Eyde Company is proposing a development plan for their properties in Superior Township. Salem Springs is the development in Salem Township seeking to bring a sewer line through Superior Township. Superior Township's attorney has met with their attorney.

Planning for the 2021 township budget is delayed due to lack of information on State Shared Revenue. Bill Fishbeck will hire professional deer hunters to cull some of the deer from his property. Limestone has been placed on several township roads.

Bernedia Word asked if the sale of used pick-up trucks was advertised to the general public. Alex responded it was not.

D. Board Meeting Attendee

Paula Jefferson attended the 8/17/20 township board meeting. Paula commented that the truck sales should have been noticed to the public via the township clerk's office.

E. Park Steward

Rick Collman submitted a written report. He complimented park staff on good maintenance of Cherry Hill Nature Preserve (CHNP) and Schroeter Park. He also liked the small maps in CHNP at several points along trails.

F. Safety

There were no accidents or injuries in the past month.

8. Communications

- A. Educational: Benefits of Risky Play
- B. Norfolk Park Reservation
- C. Community Park Bridge Graffiti Pictures

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to receive the communications. The motion carried.

9. Old Business

A. Pumpkin Carving and Christmas Tree Lighting events

Juan Bradford asked park commissioners what their thoughts were about holding the Pumpkin Carving and Christmas Tree Lighting events. The consensus was to hold the Pumpkin Carving event, but simply give each child a pumpkin with a pattern and a treat. By not carving the pumpkins on site, it will minimize contact and the risk of COVID-19 infection. Decisions about the Christmas Tree Lighting event can be made later in the autumn.

10. New Business

A. Riding Mower Quotes

Approved by the Superior Township Park Commission on 9/28/2020.

Juan Bradford and David Buterbaugh presented three quotes from Weingartz for a riding mower. The lowest price option also has the feature of shooting grass clippings out the side, which is desired by staff. It was moved by Martha Kern-Boprie and supported by Paula Jefferson to approve purchase of Lazer S-Series Diesel 3TNV80FT Yanmar 72" riding mower for an amount not to exceed \$17,878.00. The motion carried.

B. Fireman’s Park Sidewalk Quotes

Bids were obtained from two vendors to construct a sidewalk in Fireman’s Park. The bids were:

Vendor

Midwest Construction, Concrete & General Contractors, Inc from Saline MI

Option #1	towards driveway approach	\$17,255.00
Option #2	towards parking area	\$17,255.00

Mike Andrews Concrete Construction, LLC from Tecumseh MI

Option #1	towards driveway approach	\$15,200.00
Option #2	towards parking area	\$16,750.00

During discussion there was consensus to choose Option #2 and orient the sidewalk toward the parking area. It was moved by Martha Kern-Boprie and supported by Sandi Lopez to approve the bid from Mike Andrews Concrete Construction, LLC - Option #2 for an amount not to exceed \$16,750.00. The motion carried. Juan Bradford reminded commissioners that we have the Building Healthy Places grant for \$10,000 to cover a portion of the cost. The remaining \$6,750 will come from Park Funds.

C. 2021 Budget Ideas

Park Commissioners were asked for idea for the 2021 budget. Martha Kern-Boprie noted that it will be reasonable to expect a reduced allocation from the Township General Fund, as all local governments are facing revenue challenges due to the COVID-19 pandemic. We have saved some by canceling several recreation events this year, and those savings may help us fund programs next year. There was a general consensus that we probably will not seek any capital improvements in 2021. Real budget planning cannot take place until we have more information on funding from the township general fund.

11. Bills for Payment

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to approve payment of the bills totaling \$26,428.40. The motion carried.

12. Financial Statements

A. July 2020 Revenue & Expenditure Report

It was moved by Sandi Lopez and supported by Terry Lee Lansing to receive the July 2020 Revenue & Expenditure Report. The motion carried.

13. Pleas and Petitions

Paula Jefferson commented that during her discussion with Harold Gonzalez he asked if there was a fee to use the park for an organized purpose. We have not charged a fee in the past, and may want to make this more formal.

14. Adjournment

It was moved by Terry Lee Lansing and supported by Bernedia Word to adjourn at 7:45 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

October 9, 2020

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

During the month of September there were 930 calls for service. Deputies conducted 394 traffic stops during this time with 83 citations issued and 9 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- **20-58509** (09/01/2020) Deputy Gombos and Deputy VanDussen were on patrol when they noticed a Uhaul backed into a spot in the 9300 block of MacArthur Blvd. They ran the plate and it came back stolen out of Ypsilanti Twp. The vehicle was unoccupied and was released to the owner.
- **20-59341** (09/03/2020) Deputy Montgomery was sent to 1200 block of Stamford Ct. The victim stated he was visiting a female when she reached into his vehicle and stole his wallet and glasses. The victim declined prosecution. The suspect fled the scene prior to police arrival.
- **20-60339** (09/07/2020) Deputies responded to the area of Stephens Drive and Nottingham Drive for a report of shots being fired. Deputies were unable to locate anything/anyone suspicious.
- **20-61124** (09/09/2020) Deputies and detectives were sent to St Joseph hospital for a subject who arrived that the ER unresponsive. It is believed the subject likely used illegal drugs and was suffering an overdose. He later died at the hospital. This case is still under investigation.
- **20-61381** (09/10/2020) Deputy Woollams and Deputy Khattar attempted to stop a male who was wanted in connection with a shooting. The suspect fled from police and a short pursuit ensued. He was captured in Ypsilanti Township at the end of the pursuit. He was transported to the jail and charged with several felonies. This case is pending in court.

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

- **20-61215** (09/10/2020) Deputy McGrady was sent to St Joseph Hospital for a subject who was being detained by hospital security for passing a counterfeit \$100 bill at the coffee shop. The suspect also had warrants and was subsequently taken to jail. This case is pending prosecution.
- **20-61713** (09/11/2020) Deputy Howard attempted to stop a vehicle on Clark Road. The driver fled and the pursuit was terminated. The driver was not identified and no arrest was made.
- **20-62189** (09/11/2020) Deputy Montgomery and Deputy VanderRoest were dispatched to the 1200 block of Stamford Court for two subjects overdosing. Both subjects were revived by first responders and transported to a local hospital.
- **20-62926** (09/16/2020) Deputies were sent to the 8300 block of Lakeview Court for a report of shots being fired. Upon arrival to the scene, deputies were met with gunfire from a subject shooting from a residence. One of the deputies was struck in the upper torso and was transported to a local hospital where he was treated for his injuries. The shooter barricaded himself inside the residence for hours. Police later forced entry into the home where they found the shooter deceased. This case remains under investigation by the Michigan State Police.
- **20-64299** (09/22/2020) Deputy Montgomery and Deputy VanderRoest attempted to stop a stolen vehicle but the driver fled, eventually bailing out of the vehicle on foot, evading arrest. This case is pending prosecution.
- **20-64326** (09/22/2020) Deputy Gombos and Deputy Howard were sent to the 9400 Block of Ford Road for an alarm. Upon arrival, they found the building had been damaged and it appeared that the suspect(s) forcibly entered the business. This case is still under investigation.
- **20-65068** (09/25/2020) Deputy McGrady responded to a death investigation in the 8300 block of Geddes Road. The elderly male patient was found unresponsive. There were no signs of foul play and the death appears to be from natural causes, at this time.
- **20-65400** (09/26/2020) Deputies responded to a report of shots being fired in the area of Stephens Drive and Nottingham Drive. Deputies found multiple shell casings in the street but nothing further. This case remains under investigation.

- **20-65701** (09/27/2020) Deputy Gombos and Deputy Howard attempted to stop a vehicle at Dawn and Panama. The driver refused to pull over and took deputies on a short pursuit before it was terminated. This case is still under investigation.
- **20-66580** (09/30/2020) Deputy Ross was sent to the 9200 block of MacArthur Blvd for a larceny from a vehicle report. The victim parked in front of an apartment, leaving her vehicle unlocked. She was inside the apartment of a short time and when she returned her purse was missing. There are currently no suspects in this case.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

September 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	394	340	16%	2585	3022	-14%
Citations	83	87	-5%	771	997	-23%
Drunk Driving (OWI)	6	2	200%	32	22	45%
Drugged Driving (OUID)	3	0	+	8	4	100%
Calls for Service Total	930	979	-5%	7541	8583	-12%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	460	553	-17%	4248	4810	-12%
Robberies	0	0	-	5	3	67%
Assaultive Crimes	7	19	-63%	149	140	6%
Home Invasions	1	3	-67%	22	34	-35%
Breaking and Entering's	1	2	-50%	5	9	-44%
Larcenies	6	6	0%	64	98	-35%
Vehicle Thefts	3	1	200%	10	19	-47%
Traffic Crashes	24	28	-14%	182	256	-29%
Medical Assists	9	16	-44%	83	98	-15%
Animal Complaints <i>(ACO Response)</i>	4	2	100%	37	126	-71%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	4169	15872				
Out of Area Time	2000	21338				
Investigative Ops (DB)	12135	59095				
Secondary Road Patrol	0	1032				
County Wide	845	83879				
	Hours Accum.	Hours Used				
Banked Hours	172	TBD	TBD			

Incident Count by Incident Type For Agency WD

For 9/1/2020 12:00:00 AM Thru 10/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200058645	2401 HICKMAN RD	09/01/2020 09:52:56	DETER ROTH RESD
	200058971	9633 WEXFORD DR	09/02/2020 12:17:17	RALPH GUERRERO RESD
	200059102	3578 NORTHBROOKE DR	09/02/2020 19:28:24	SWAZIA RESD
	200059506	5700 PLYMOUTH RD	09/04/2020 07:05:13	SUPERIOR MARKET
	200059668	8962 BRISTOL CT	09/04/2020 16:55:34	BUNTON RESIDENCE
	200060519	9892 HIGH MEADOW DR	09/07/2020 16:55:41	MCDONALD-RES
	200060677	1912 SAVANNAH LN	09/08/2020 07:29:54	PRICE RESIDENCE
	200061085	1171 STAMFORD RD	09/09/2020 18:09:08	RES: AARON SHEILDS
	200061433	1912 SAVANNAH LN	09/11/2020 07:17:33	STACY PRICE RESIDENCE
	200061570	8803 SOMERSET LN	09/11/2020 16:01:53	ROBERT PICKENS RESD
	200061797	1780 SHEFFIELD DR	09/12/2020 14:02:42	WYMAN RESIDENCE
	200062119	9347 FORD RD	09/13/2020 15:08:41	JACKSON RESIDENCE
	200062206	5700 PLYMOUTH RD	09/13/2020 21:50:13	SUPERIOR MARKET
	200062835	5700 PLYMOUTH RD	09/16/2020 06:58:17	SUPERIOR MARKET
	200063428	9256 PANAMA AVE	09/18/2020 16:22:21	KIMBERLY TROIANO RESD
	200063455	7740 VREELAND RD	09/18/2020 18:20:47	EUGENE RUSH RESD
	200063502	5700 PLYMOUTH RD	09/18/2020 22:14:25	SUPERIOR MARKET
	200063648	2920 N HARRIS RD	09/19/2020 12:26:24	BRUCE CORDRAY RESIDENCE
	200063716	1968 ANDOVER DR	09/19/2020 16:51:16	JAMAINE WORMAN RESIDENCE
	200063754	1968 ANDOVER DR	09/19/2020 18:57:05	WOURMAN RESID
	200063773	2131 PARKVIEW CT	09/19/2020 20:11:48	MATTHEW VACHAPARAMPIL RESIDENCE
	200063836	5700 PLYMOUTH RD	09/20/2020 03:22:56	SUPERIOR MARKET
	200063850	7734 PLYMOUTH RD APT NO: B	09/20/2020 05:43:45	STAEBLER FARM SHOP
	200063851	5527 GREAT HAWK BLVD	09/20/2020 05:51:11	CHEN RESIDENCE
	200064031	8233 STAMFORD RD	09/20/2020 22:06:29	SMITH RESD

Incident Count by Incident Type For Agency WD

For 9/1/2020 12:00:00 AM Thru 10/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200064083	8400 FORD RD	09/21/2020 07:22:06	MARY BERRY GARDENING
	200064479	5477 W CLARK RD	09/22/2020 18:31:29	HURON OPHTHALMOLOGY
	200065671	5700 PLYMOUTH RD	09/26/2020 23:54:33	SUPERIOR MARKET
	200065896	5700 PLYMOUTH RD	09/27/2020 20:00:26	BUS: SUPERIOR MKT
	200066065	9454 MACARTHUR BLVD	09/28/2020 15:06:50	JONES RESID
	200066325	9380 MACARTHUR BLVD	09/29/2020 16:30:05	AMBER HOPKINS RESIDENCE
	200066456	5700 PLYMOUTH RD	09/30/2020 03:42:46	SUPERIOR MARKET
	200066463	1745 BRIDGEWATER DR	09/30/2020 06:43:01	HOMEOWNER DOUG
	200066473	7940 HALLIE DR	09/30/2020 08:10:51	SNEHA DAVE RESIDENCE
	200066516	1721 SAVANNAH LN	09/30/2020 11:40:17	BLAIR RESIDENCE
	200066666	5700 PLYMOUTH RD	09/30/2020 22:43:31	SUPERIOR MARKET
SUT	36			
		Total:		36

Incident Count by Incident Type For Agency WD

For 9/1/2020 12:00:00 AM Thru 10/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/02/2020 12:17:17	C3902 - BURGLARY ALARM	200058971	9633 WEXFORD DR	SUT	RALPH GUERRERO RESD
09/18/2020 16:22:21		200063428	9256 PANAMA AVE	SUT	KIMBERLY TROIANO RESD
09/19/2020 18:57:05		200063754	1968 ANDOVER DR	SUT	WOURMAN RESID
09/19/2020 20:11:48		200063773	2131 PARKVIEW CT	SUT	MATTHEW VACHAPARAMPIL RESIDENCE
	C3902 - BURGLARY ALARM		Total:	4	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/12/2020 14:02:42	C3904 - OPEN ALARM	200061797	1780 SHEFFIELD DR	SUT	WYMAN RESIDENCE
	C3904 - OPEN ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/11/2020 16:01:53	C3907 - PANIC ALARM	200061570	8803 SOMERSET LN	SUT	ROBERT PICKENS RESD
	C3907 - PANIC ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/01/2020 09:52:56	C3999 - ALARMS ALL OTHER	200058645	2401 HICKMAN RD	SUT	DETER ROTH RESD
09/02/2020 19:28:24		200059102	3578 NORTHBROOKE DR	SUT	SWAZIA RESD
09/04/2020 07:05:13		200059506	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/04/2020 16:55:34		200059668	8962 BRISTOL CT	SUT	BUNTON RESIDENCE
09/07/2020 16:55:41		200060519	9892 HIGH MEADOW DR	SUT	MCDONALD-RES
09/08/2020 07:29:54		200060677	1912 SAVANNAH LN	SUT	PRICE RESIDENCE
09/09/2020 18:09:08		200061085	1171 STAMFORD RD	SUT	RES: AARON SHEILDS
09/11/2020 07:17:33		200061433	1912 SAVANNAH LN	SUT	STACY PRICE RESIDENCE
09/13/2020 15:08:41		200062119	9347 FORD RD	SUT	JACKSON RESIDENCE
09/13/2020 21:50:13		200062206	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/16/2020 06:58:17		200062835	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET

Incident Count by Incident Type For Agency WD

For 9/1/2020 12:00:00 AM Thru 10/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/18/2020 18:20:47	C3999 - ALARMS ALL OTHER	200063455	7740 VREELAND RD	SUT	EUGENE RUSH RESD
09/18/2020 22:14:25		200063502	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/19/2020 12:26:24		200063648	2920 N HARRIS RD	SUT	BRUCE CORDRAY RESIDENCE
09/19/2020 16:51:16		200063716	1968 ANDOVER DR	SUT	JAMAINE WORMAN RESIDENCE
09/20/2020 03:22:56		200063836	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/20/2020 05:43:45		200063850	7734 PLYMOUTH RD APT NO: B	SUT	STAEBLER FARM SHOP
09/20/2020 05:51:11		200063851	5527 GREAT HAWK BLVD	SUT	CHEN RESIDENCE
09/20/2020 22:06:29		200064031	8233 STAMFORD RD	SUT	SMITH RESD
09/21/2020 07:22:06		200064083	8400 FORD RD	SUT	MARY BERRY GARDENING
09/22/2020 18:31:29		200064479	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
09/26/2020 23:54:33		200065671	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/27/2020 20:00:26		200065896	5700 PLYMOUTH RD	SUT	BUS: SUPERIOR MKT
09/28/2020 15:06:50		200066065	9454 MACARTHUR BLVD	SUT	JONES RESID
09/29/2020 16:30:05		200066325	9380 MACARTHUR BLVD	SUT	AMBER HOPKINS RESIDENCE
09/30/2020 03:42:46		200066456	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
09/30/2020 06:43:01		200066463	1745 BRIDGEWATER DR	SUT	HOMEOWNER DOUG
09/30/2020 08:10:51		200066473	7940 HALLIE DR	SUT	SNEHA DAVE RESIDENCE
09/30/2020 11:40:17		200066516	1721 SAVANNAH LN	SUT	BLAIR RESIDENCE
09/30/2020 22:43:31		200066666	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
	C3999 - ALARMS ALL OTHER		Total:	30	
				Sum: 36	

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

General Fund #101

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
JP Morgan Chase Bank				
5503 General Bank Acct Gen Fund	Comm Checking *** w/Interest	-	1,282,928.24 07/31/20	Liquid
3801 Non Motor Trail Maintenance	** CD	1.300%	-	Investment Redeemed 6-7-20
Comerica Bank				
6834 General Fund General Reserve	CD	0.250%	341,129.18 08/19/20	Investment
5286 Reserve Accrued Absences	Comm Checking	-	19,559.36 07/31/20	Liquid
9108 Credit Card Account	Comm Checking	-	4,384.34 07/31/20	Liquid
7161 General Fund Operating	* J-Fund	0.180%	256,817.30 07/31/20	Liquid
6199 Geddes Road Fund	* J-Fund	0.180%	196,447.13 07/31/20	Liquid
Huntington				
768 Geddes Road Fund	Business Interest Checking	-	12,139.36 07/31/20	Liquid
6873 Fire Insurance Withholding	Public Funds Economy Checking	-	12,903.32 07/31/20	Liquid
Petty Cash			\$ 100.00 07/31/20	
Register Drawer Cash			\$ <u>300.00</u> 07/31/20	
			\$ 2,126,708.23	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (June 2020)

** CD redeemed 6-7-20 & funds transferred to G/L #101.013.003

*** Hybrid feature turned off March 2020

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Legal Defense Fund #204

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
5503	JP Morgan Chase Bank General Bank Account	Comm Checking	-	07/31/20	Liquid
	Legal Defense Fund				
				\$ 287,277.53	
				\$ 287,277.53	

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Fire Fund #206

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
6709	Huntington Daily Operating	Hybrid Checking		\$ 1,893,835.55	07/31/20	Liquid
1247	Comerica Bank Fire Truck Replacement (RES)	* J-Fund	0.180%	\$ 52,304.59	07/31/20	Liquid
1238	Fire Reserve Fund (RES)	* J-Fund	0.180%	\$ 319,938.98	07/31/20	Liquid
1229	Fire Fund Daily Operating	* J-Fund	0.180%	\$ 595,774.02	07/31/20	Liquid
1210	Fire Accrued Absences (RES)	* J-Fund	0.180%	\$ 426,742.23	07/31/20	Liquid
1201	Fire Reserve Building & Bond Payment Fund (RES)	* J-Fund	0.180%	\$ 338,756.01	07/31/20	Liquid
1529	KeyBank Reserve Building & Bond Payment Fund (RES)	** CD	1.150%	\$ -		Investment Redeemed 7/10/20
				\$ 3,627,351.38		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (June 2020)

** CD Redeemed 7-10-20 & funds transferred to G/L #206.013.001

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Street Light Fund #219

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	07/31/20	Liquid
	Street Light Fund				
				\$ 64,117.38	
				\$ 64,117.38	

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Side Street Maintenance #220

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	07/31/20	Liquid
	Side Street Maintenance Oakbrook & Washington Square				
			\$ 28,328.80		
			\$ 28,328.80		

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety
Second - Liquidity
Third - Yield

Building Fund #249

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
6180	Comerica Building Operating Reserves	* J-Fund	0.180%	307,066.94 07/31/20	Liquid
5503	J P Morgan Chase Bank General Bank Account Building Fund	Comm Checking	-	552,503.64 07/31/20	Liquid
7250	Accrued Absences Reserve	** CD	1.300%	- 07/31/20	Investment
1388	KeyBank Building Fund Reserve	*** CD	1.880%	- 07/31/20	Investment
	Petty Cash			100.00 07/31/20	
				\$ 859,670.58	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (June 2020)

** CD redeemed 6-7-20 & funds transferred to G/L #249.013.002

*** CD redeemed 6-23-20 & funds transferred to G/L #249.013.001

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Law Fund #266

	Financial Institutions	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account Law Fund	Comm Checking	-	\$ 1,028,912.92	07/31/20 Liquid
1194	Comerica Bank Law Fund Reserve	* J-Fund	0.180%	\$ 145,157.03	07/31/20 Liquid
6162	Law Fund Reserve	* J-Fund	0.180%	\$ 260,582.95	07/31/20 Liquid
				\$ 1,434,652.90	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (June 2020)

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety

Second - Liquidity

Third - Yield

Parks Fund #508

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	\$ 163,953.67	07/31/20	Liquid
	Park Fund					
1076	Accrued Absences	** CD	1.300%	\$ -	07/31/20	Investment
2453	General Reserve	*** CD	1.300%	\$ -	07/31/20	Investment
5579	Comerica Bank New Building Committed	* J-Fund	0.180%	\$ <u>401,701.35</u>	07/31/20	Liquid
				\$ 565,655.02		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates from the previous month. (June 2020)

** CD redeemed 6-7-20 & funds transferred to G/L #508.013.002

*** CD redeemed 6-7-20 & funds transferred to G/L #508.013.001

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety
Second - Liquidity
Third - Yield

Trust and Agency Fund #701

	Financial Institution	Type of Account	Interest Rate	Asset /Term	Comment
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	07/31/20	Liquid
	Trust and Agency Account				
			\$ 470,732.49		
			\$ 470,732.49		

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

First - Safety
Second - Liquidity
Third - Yield

<u>Payroll Account</u>						
	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>	
7804	Huntington Payroll	Comm Checking	-	07/31/20	Liquid	
				\$ 53,528.39		
				\$ 53,528.39		

Treasurer's Investment Report as of July 31, 2020
Superior Township Treasurer, Brenda L. McKinney

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Tax Checking

	Financial Institution	Type of Account	* Interest Rate	Asset/Term	Comments
5560	JPMorgan Chase Bank 2020 Tax Collection Fund	Comm Checking	\$ 417,222.84	07/31/20	Liquid
		* w/Interest	\$ 417,222.84		

* Hybrid feature turned off March 2020

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

**RESOLUTION APPROVING CONTACT WITH OHM
FOR FINAL ENGINEERING AND CONSTRUCTION ADMINISTRATION
FOR THE PROSPECT ROAD NON-MOTORIZED PATH**

RESOLUTION NUMBER: 2020-30

DATE: OCTOBER 19, 2020

WHEREAS Superior Township was awarded a \$429,000.00 grant by SEMCOG to construct a non-motorized path on Prospect Road from Geddes to Berkshire; and,

WHEREAS the township is required to provide a 30% match to the SEMCOG grant; and,

WHEREAS the township is required to complete the final engineering, inspection and contract administration in the total amount of \$125,000.00; and,

WHEREAS the township has applied to the Washtenaw County Parks Commission for a grant in the amount of \$125,000.00 to cover these costs through the connecting communities program.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to prepare the final engineering, inspection and contract administration for the Prospect Road non-motorized path in the amount of \$125,000.00 to be paid from general fund reserves.



September 15, 2020

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

RE: Prospect Road Pathway from Geddes Rd to Berkshire Rd
Final Engineering, Design, and Construction Phase Services

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for final engineering and construction phase services for the installation of a pathway along the east side of Prospect Road, south of Geddes Road. We have prepared this proposal consistent with past preliminary engineering efforts and our understanding of the Transportation Alternatives Program (TAP) funding requirements. As you are aware, the Township has received a SEMGOG sponsored TAP Grant in the estimated amount of \$429,506 related to construction of this pathway project, assuming a Township match of \$184,074 towards construction related costs (70% grant allotment to 30% Township contribution).

PROJECT UNDERSTANDING

We understand the Township desires to move forward with final design, bidding, and construction of the Prospect Road Pathway project. The project is proposed construction of a 10-foot-wide HMA shared-use pathway and 14-foot-wide boardwalk to connect existing pathway on the east side of Prospect Road that is currently stubbed north of Berkshire Road, to continue northward to the existing Geddes Road pathway, for approximately 1,900 linear feet. As noted above, the project has been awarded approximately \$429,506 in construction grant funding through the MDOT TAP Grant program for construction in fiscal year 2021. This assumes a 30% Township funding match, and that design and administrative requirements of this program are satisfied. Below is our scope of services, schedule, fee, and assumptions related to this effort.

SCOPE OF SERVICES

Task 1 – Final Engineering

We propose the following tasks and associated work to complete the final engineering and bidding phase of this pathway extension project.

- Supplemental topographic survey in select areas to confirm grading limits in areas of steep grade, and at drive crossings to ensure Americans with Disabilities Act (ADA) standards are satisfied.



- Through a selected geotechnical consultant by OHM Advisors, provide additional soil borings along the route to confirm existing subgrade conditions for pathway and boardwalk construction.
- Conduct a site visit to verify base plan information and investigate any potential construction challenges.
- Attend kick off meeting with Southeast Michigan Council of Governments (SEMCOG), Washtenaw County Road Commission (WCRC), and Michigan Department of Transportation (MDOT) staff to discuss project scope, schedule, and TAP Grant requirements specific to this project.
- Submit Form 5323 and appropriate supplemental documentation to MDOT for review under the National Environmental Policy Act, including review of threatened and endangered species and wetland impact.
- Attend field meeting with Michigan Department of Environment, Great Lakes and Energy (EGLE) staff to review impacts of construction to wetlands, if necessary.
- Submit application to the Michigan State Historic Preservation Office (SHPO) for a Section 106 review of historical features within project impact limits.
- Coordinate with WCRC to obtain right-of-way certifications for temporary construction easements (Consents to Grade) that are necessary due to proposed grading limits for new pathway construction.
- Prepare plan and profile drawings for the proposed pathway.
- Attend Grade Inspection Meeting with MDOT, WCRC, and pertinent entities to review 80% design plans and special provisions.
- Submit other applicable permit applications for Soil Erosion and Sedimentation Control and Right-of-way impact/construction through Washtenaw County.
- Prepare an engineer's opinion of probable construction costs.
- Finalize MDOT special provisions.
- Submit final contract documents and coordinate bid letting through MDOT

Task 2 – Contract Administration and Construction Engineering (CA/CE)

We propose the following tasks and associated work to complete the CA/CE phase of this pathway extension project.

Construction Staking

This task will involve performing construction staking for the proposed improvements. Specific work efforts include:



- Establish on-site survey control to be utilized during the construction of the project.
- Provide required construction staking for line and elevation of contract items to include swale, pathway, boardwalk, and ADA ramps. Off-set stake locations will be coordinated with the Contractor. We have included effort required to provide one complete set of off-set stakes for these items.

Construction Observation/Engineering

Under this task the project team will observe the construction efforts on the project and assist with any necessary field changes to successfully complete the work. Specific work efforts include:

- Provide daily full-time observation of construction for culvert, pathway, boardwalk, and restoration construction activities.
- Produce daily field reports documenting construction methodology, maintenance of traffic control measures and pay item quantities.
- Create Inspector Daily Reports using MDOT's FieldManager software required for MDOT LAP projects.
- Review Contractor submitted material certifications and track their approval through ProjectWise MDOT software.
- Address Contractor's construction questions and resolve conflicts as required to complete the work.
- Attend to resident concerns throughout the duration of the construction project.
- Monitor the Contractor's progress on the project in compliance with the proposed schedule.
- Provide geotechnical services through a sub-consultant for materials certification and compaction testing of pathway materials. This service will likely be provided by G2 Consulting Group as they performed the soil borings on the project.

Contract Administration

Under this task, the project team will complete services necessary to administer the contract in conformance with MDOT requirements. Specific work efforts include:

- Arrange and attend a pre-construction meeting prior to the start of the project.
- Host bi-weekly (every two weeks) progress meetings to discuss site issues and schedule, assume 4 meetings. Prepare and transmit meeting minutes.
- Prepare and submit construction pay estimates via ProjectWise.
- Prepare and process contract modifications via ProjectWise.
- Request and collect contractor obtained permits from other public agencies.
- Request and review certified payrolls in compliance with MDOT LAP project requirements.



- Maintain a punch list of outstanding items that need to be completed, conduct final walk-through with Township and Contractor.
- Prepare Project close out documentation and obtain final project close out approval through MDOT.

SCHEDULE

We are available to begin work immediately upon authorization. A bid letting date will be determined at the kickoff meeting with SEMCOG, MDOT, and WCRC for construction of the pathway in fiscal year 2021. At this time we anticipate bid letting through MDOT in May 2021. This would likely result in construction of the pathway starting in July 2021 with project completion in October 2021 or earlier.

COMPENSATION

The services outlined herein will be billed to the Township on a monthly basis for the value of services completed to date. We propose to perform these professional engineering services, including final design, grant administration, contract administration, and construction engineering as outlined above on an hourly basis, for a total **Not-to-Exceed Fee of \$125,000**. The following is the breakdown of our services by phase of work as requested by the Township:

- Final Design Phase and TAP Grant Administrative Requirements - \$38,000
- Contract Administration and Construction Engineering - \$87,000

No additional services outside the scope of work provided above will proceed without receipt of written authorization by the Township.

ACCEPTANCE

If you find our proposal acceptable, please provide us written authorization to proceed based on our Scope of Services and OHM Terms and Conditions.

We thank you for this opportunity to provide professional services to the Township and we look forward to completing professional services on this project. Please do not hesitate to contact me at (734) 466-4439 if you have any questions or need any additional information.

Sincerely,
OHM Advisors

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions

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.



Connecting Communities Application

Complete and submit the following form along with support materials. Project applications must be received by **5:00 PM on September 15** for funding consideration in 2020. Please answer the following questions. (Limit each response to 250 words. Additional pages may be submitted).

<i>Project Title:</i> Prospect Road Pathway		
<i>Funding Type (check all that apply):</i>		
<input type="checkbox"/> Feasibility/engineering study	<input checked="" type="checkbox"/> Engineering	<input type="checkbox"/> Construction
\$ 125,000 (\$38,000 design, \$87,000 CA/CE)	\$ 738,580	
<i>Amount Being Requested (each category)</i>	<i>Estimated Total Project Costs</i>	
<i>Project Description:</i> Approximately 1,900 feet of proposed 10 foot wide HMA shared use pathway with a segment of 14 foot wide boardwalk. Construction of this pathway will fill a gap to connect existing walkway.		
1,900 feet	Approximately 500' north of Berkshire Road to Geddes Road	
<i>Approximate Project Length</i>	<i>Proposed Starting & End Points</i>	
Charter Township of Superior - 3040 North Prospect Road, Ypsilanti, MI 48198		
<i>Community Name and Address</i>		
George Tsakoff, PE	Principal	
<i>Project Manager Name</i>	<i>Title</i>	
734-466-4439	george.tsakoff@ohm-advisors.com	
<i>Telephone</i>	<i>Email</i>	
	Ken Schwartz, Township Supervisor	
<i>Authorized Signature</i>	<i>Print Name & Title</i>	<i>Date</i>

WCPARC use only	
Received by:	Date:

Community: Charter Township of Superior
Project Title: Prospect Road Pathway

1. What are the benefits of this project?

The community will benefit from this project by connecting a gap between two existing pathways, and providing a new shared-use pathway from the existing Geddes Road pathway to surrounding neighborhoods to the south.

2. What community facilities are proposed to be connected by this project?

An assisted living facility and surrounding residential neighborhoods will be connected to the existing pathway system along Geddes Road, and to pathway and sidewalk networks within existing residential residences to the southeast and southwest.

3. If constructed, how will the trail be maintained?

Charter Township of Superior will maintain with General Fund allocation. Anticipated maintenance activities would include seasonal snow removal, crack sealing every 5 years, select HMA pavement patching every 10 years, and select Timber replacement of boardwalk every 15 years, or as required based on regular inspection.

4. What planning documents show the location of this trail? Provide page reference.

SEMCOG trail network shows this portion of pathway on Existing Bikeways map, Planned Bikeway and Pedestrian Network map, and Comfort Level map (receives a Tier IV: comfortable for few people).

SEMCOG has approved TAP Grant funding for the construction of this project.

5. What natural and cultural features can be seen from the trail?

Natural wetland and woodland area can be seen via proposed boardwalk segment to the east of the proposed route.

6. What are likely objections to this project? How will these be addressed?

Objections may arise from necessary brush clearing and earth disturbance. Brush clearing and grading will be minimized to the extent possible, and construction of a boardwalk section through an area of challenging grades will assist in this endeavor and minimize disturbance.

7. What efforts will be made to reduce the environmental impact of this project?

A proposed pathway alignment has been anticipated during preliminary engineering efforts to limit this impact to the extent possible. Tree removals will be limited, and wetland is not anticipated to be disturbed as part of this project.

8. How will this project be funded?

The Washtenaw County Road Commission (as project sponsor for Charter Township of Superior) has been awarded a TAP Grant through SEMCOG/MDOT. TAP funds are expected to cover 70% of construction costs. The Township is responsible for remaining construction costs and engineering fees.

9. List confirmed and proposed funders.

TAP Grant is proposed to obligate 70% of construction costs funds in fiscal year 2021 towards this project.

10. What background work has already been completed for the project?

Permanent easements have already been obtained and preliminary engineering has been completed. Wetland delineation and select soil borings were included in preliminary engineering efforts. Final design is anticipated to start this fall.

Community: Charter Township of Superior
Project Title: Prospect Road Pathway

11. What permits are needed for this project (not applicable to feasibility studies)?

Washtenaw County Road Commission ROW Permit and Washtenaw
County WRC Soil Erosion & Sedimentation Control Permit

12. What background work needs to be completed for the project?

State Historical Preservation Offices (SHPO) historical data research is required for TAP Grant. Supplemental survey in areas with steep topography and deep soil borings at proposed boardwalk location will be performed during final design.

All Funding Applications (*please check-off*):

- Application
- Resolution of Support from executive body where the proposed trail will be located
- Attach an 8.5"x11" map of the proposed/planned trail location
- Up to 10 (ten) images of proposed/planned trail location
- One (1) paper and one (1) digital copy

Construction Funding Application Only (*please check-off*):

- Cost Opinions for total project, drafted by a professional consultant
- Completed feasibility study, "in progress" engineering drawings, or demonstrated constructability

Submit application to:

**Kira Macyda, Park Planner, P.O. Box 8645, Ann Arbor, MI 48107-8645 and
macydak@washtenaw.org.**



Connecting Communities Program Description

The Washtenaw County Parks and Recreation Commission (WCPARC) is committed to the continued development of non-motorized trails throughout the County and has made significant investments in non-motorized trail development. Through the Connecting Communities initiative, WCPARC is committing \$600,000 per year through 2020. The initiative's intent is to work in partnership with local communities and other organizations, providing funds to supplement those provided or obtained by the partner organization.

Funding is available for construction projects, planning/feasibility studies, or engineering. Eligible projects will be those that provide valuable, non-motorized connections between communities and activity centers, offering a healthy alternative for recreation, transportation, fitness and energy conservation.

Application Process and Timing:

Applications for Connecting Communities funding will be reviewed once per year. In June, the new grant round will be announced. **Final applications are due by 5:00 PM on September 15.**

Staff will review and prioritize applications, with input from the Greenways Advisory Committee. Recommendations for funding will be made to the Parks and Recreation Commission, typically at their November meeting. The awarded funds will not be made available to the applicant until a Project Agreement has been executed and stipulated deadlines have been met. Please note that this is a reimbursement-based grant program.

Eligible Applicants:

Eligible applicants include local units of government or public entities in Washtenaw County. All construction project areas must be within the County borders.

Competitive Project Types:

- Important links between communities, parks, or other points of interest
- Highway, river, railroad and other barrier crossings (grade separation structures)
- Trail development within utility and abandoned railroad corridors
- Trails adjacent to waterways
- Trails that connect with the county park system
- On-road bike lanes and shoulder improvements providing important links
- Major multi-jurisdictional project
- Locally cost prohibitive project of regional or county wide significance

Projects generally **not** considered eligible for county assistance:

- Trails constructed with staff or volunteer labor
- Trails solely within existing local parks
- Replacement or restriping of existing trails/trail facilities
- Limited use hiking or nature trails (non-hard surfaced)
- Trails related to building structures and parking lots
- Streetscape improvements or sidewalks
- Site furnishings (lighting, benches, bike racks, etc.)
- Street crossing improvements
- Utility relocations
- Fencing, buffers and barriers
- Trail maintenance equipment
- Local signage or traffic controls
- Publications and marketing
- Staff overhead costs

*Communities with an active Connecting Communities grant are not eligible to apply for additional funds until the previously approved project is completed, and the grant has been closed out.

Eligible Project Types

All projects must comply with the Americans with Disabilities Act (ADA).

Funding is available for:

1. Planning/feasibility studies or engineering (up to \$100k per year)
2. Construction (up to \$500k per year)

Note: Applicants may choose to apply for funding from multiple project categories in the same grant cycle; however, limited funding is available and not all requested funds may be awarded. If applying in multiple categories, applicant must demonstrate need for both categories in the same grant cycle, including a funding plan (with contingency), project schedule, availability of land for construction, understanding of permit and regulatory requirements, and other relevant information.

Feasibility and Engineering Studies

Many successful trail projects begin with a detailed professional assessment of which options are feasible to achieve the desired goals of the project. This process is known as a feasibility or engineering study. It is intended to engage the necessary stakeholders, including the public, to determine several key project conditions, such as: a preferred route, order of magnitude cost opinion for construction, regulatory requirements, maintenance considerations, and potential pitfalls of the project. It is often the first step to give local leaders the necessary information to make decisions on how, or if, the community should continue to pursue the project. This process typically takes three to twelve months to complete, depending on the complexity of the project.

If there is a desire for a non-motorized project in an area but the precise route has not been determined, it is recommended to start with a feasibility/engineering study. Only studies prepared by a professional consultant will be considered for funding. Components of funded Feasibility and Engineering Studies must include or address (where applicable):

- Executive summary;
- Background and intent/goals of the project;
- Inventory and analysis of existing conditions, including connectivity amongst people, non-motorized infrastructure, green space, and other destinations;
- Analysis of available alternatives to achieve the goals of the project;
- Selection of a preferred option, including a conceptual trail plan and cross sections;
- Maps, such as: project location, site boundaries, natural features, etc.;
- Opinion of probable cost and implementation/phasing strategy (i.e., financial feasibility);
- Potential funding sources (consider addressing potential grant requirements);
- Demonstrated public participation and stakeholder engagement;
- Availability of land to construct the project. If the proposed project is not entirely on land that is owned by the applicant, include documentation of discussions with the necessary land managers (may include Rights-of-Way, utility covenants, or other easements);
- Regulatory requirements and the likelihood of receiving permits from the appropriate agencies;
- Project operations, maintenance and security (local ability to perform the required tasks); and
- Photos of the project area.

Engineering Drawings

Typically, a feasibility or engineering study should be completed before funding for engineering drawings may be awarded. This requirement may be waived at the discretion of the Director if the applicant can otherwise demonstrate a need for the project, its viability, and provide documentation of probable project costs.

Engineering plans must comply with ADA and all other applicable regulatory and permit requirements. Plans must be prepared by a licensed engineer, landscape architect, or similar professional consultant. Overhead costs associated with applicant's staff shall not be considered expenses eligible for reimbursement. This process typically takes six to twelve months to complete, depending on the complexity of the project.

Construction

It is desirable to WCPARC to award construction funding to projects that have completed all or most of the background process (planning, feasibility study, engineering, etc.). Applicants in this category should be ready for construction to begin within the next 24 months. Application should demonstrate why the project is ready for:

Construction project requirements:

- Shall be competitively bid and awarded to a qualified contractor
- Shall comply with ADA and all other applicable regulatory and permit requirements
- Shall provide a resolution from an authorized public entity agreeing to maintain the proposed facilities to be safe and open for use by the general public for a minimum of twenty years, if constructed
- Engineering plans will be or were prepared by a licensed engineer, landscape architect, or similar professional consultant
- Overhead costs associated with applicant's staff shall not be considered expenses eligible for reimbursement

If you are not sure which project type to apply for, please contact Kira Macyda at 734-971-6337.

Review Criteria

Applicants must document a compelling need for the project and its value to county residents. WCPARC has greatest interest in supporting projects with *county-wide significance*. In reviewing project applications, the following review criteria will be applied to select projects that:

- Are components of the existing or planned greenway network (as shown on an existing planning or parks map);
- Link or have high potential to connect significant destinations or existing trails. Highest priority will be given to projects that connect to a WCPARC park or facility;
- Directly relate to the county's important natural features (e.g., Huron River, River Raisin, Saline River, etc.). NOTE: Huron River Corridor has been identified as WCPARC's highest priority;
- Involve partnerships of two or more adjacent communities or other entity (such as schools or Washtenaw County Road Commission);
- Have a high use potential;
- Provide a wide range of functions (e.g., recreation, transportation, education/interpretation, conservation, water quality, tourism/economic, etc.); and
- Demonstrate previous public engagement (construction projects) or the plan to engage the public (planning/feasibility studies and engineering.).

Secondary rating criteria (applied to high ranking projects)

1. Project quality
2. Site suitability
3. Land availability or encumbrances (i.e., willingness of landowners to sell, grant easement)
4. Probability of funding from outside groups or agencies
5. Special considerations (e.g., community need, funding history, visibility, geographical balance, development intensity, safety, local match/funding partners, etc.)

Washtenaw County Parks and Recreation Commission reserves the right to modify these criteria whenever it feels the interest of the County will be so served.

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

RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE RATES

RESOLUTION NUMBER: 2020-32

DATE: OCTOBER 19, 2020

WHEREAS: The Charter Township of Superior Board of Trustee’s has carefully reviewed the Township’s current and projected financial needs, and

WHEREAS: The Board of Trustee’s recognizes its responsibility to the citizens of the Charter Township of Superior to carefully monitor the Township funds and provide necessary revenue to offset proposed expenditures, and

WHEREAS: The auditors suggested that millage rates for revenue should be by resolution, and

THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustees adopts the millages on the attachment by Resolution.

	TAXABLE VALUE	MILLAGE	TOTAL TAX REVENUE
GENERAL			
REG	\$693,099,985	0.8073	\$559,539
IFT	\$20,703,040	0.4036	\$8,355
FIRE	Voter-Approved		
REG	\$693,099,985	3.4902	\$2,419,057
IFT	\$20,703,040	1.7451	\$36,128
LAW	Voter-Approved		
REG	\$693,099,985	2.7423	\$1,900,688
IFT	\$20,703,040	1.3711	\$28,385

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

**A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:
2021 BUDGETS FOR ALL FUNDS**

RESOLUTION NUMBER: 2020-33

DATE: OCTOBER 19, 2020

WHEREAS: the Charter Township of Superior Board of Trustee’s has carefully reviewed the Township’s current and projected financial needs, and

WHEREAS: the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of Superior Township to carefully monitor the Township funds and provide for the needs of the Township, and

WHEREAS: the Board of Trustees of the Charter Township of Superior has carefully considered the projected revenues and expenditures for the coming year, and

NOW THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee’s adopt the proposed budgets for the 2021 calendar year: the General Fund Budget by activity dated October 19, 2020, the Fire fund Budget dated October 19, 2020, the Building Fund budget dated October 19, 2020, the Law Fund budget dated October 19, 2020, the Park Fund Budget dated October 19, 2020, the Utility Fund Budget dated October 19, 2020, The Streetlight Budget dated October 19, 2020, the Side Street Maintenance fund budget dated October 19, 2020, and the Hyundai Special Assessment Fund dated October 19, 2020.

Fund	Revenues	Expenditures	Transfers
General	\$2,184,620	\$1,882,240	\$302,380
Fire	2,546,821	2,258,335	288,486
Law	2,290,317	1,895,259	395,058
Building	307,700	306,163	1,537
Parks	320,480	320,480	-0-
Streetlights	81,428	81,428	-0-
SidestreetMaint.	\$22,646	14,146	8,500
Utilities	4,495,482	3,907,951	587,531



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S				
				ACTUALS	2020	2021		
				Jan - Jun 2020	AMENDED	BUDGET	Change	
101 - GENERAL FUND:								
	000	402	000	Current Real, Personal & IFT Taxes	\$541,193	\$542,956	\$567,894	4.6%
		403	050	Prior Years Delinquent Personal Property Tax	0	200	200	0.0%
		404		Trailer Fees	2,287	4,000	4,500	12.5%
		406		PILOT Program Taxes	0	1,800	644	-64.2%
		407		PPT Reimbursement	553	400	1,100	175.0%
		451		Election Reimbursements	0	1,000	1,000	0.0%
		452		Cable TV Franchise Fees - Comcast	145,000	145,000	145,000	0.0%
		453		Cable TV Franchise Fees - AT&T	50,000	50,000	50,000	0.0%
		574		State Constitutional Revenue Sharing	188,544	1,147,000	1,129,014	-1.6%
		575		State Reimbursement for ROWs	0	15,000	11,000	-26.7%
		576		State Revenue Sharing	46,169	46,169	47,323	2.5%
		605		Ordinance Violation Fees	310	200	600	200.0%
		607		Planning Administration Fees	1,300	15,000	5,000	-66.7%
		611		Meetings, Court Reimbursement Revenue	0	100	100	0.0%
		626		Summer Tax Collection Fees	0	31,000	32,000	3.2%
		630		Bag & Tag Program Fees	797	2,400	2,000	-16.7%
		631		Recycling Education Revenue	1,500	3,000	3,000	0.0%
		632		Sycamore Meadows Litter Control Income	1,900	3,819	4,800	25.7%
		633		Danbury Litter Control Income	2,200	3,708	4,800	29.4%
		634		Superior Day Donations	250	0	500	100.0%
		664		Interest Income	10,619	38,000	20,000	-47.4%
		666		Delinquent Interest & Penalty Income	0	500	500	0.0%
		672		Medical Insurance/COBRA Income	0	20	0	0.0%
		673		Insurance Reimbursements Income	381	500	800	60.0%
		674		Cell Tower Revenue	16,272	35,000	35,000	0.0%
		675		Delinquent W/S Bills Admin. Fee Income	3,870	6,500	7,000	7.7%
		695	076	CTAP Grant - Dixboro	0	10,000	0	-100.0%
		698		Miscellaneous Income	803	500	1,000	100.0%
		699		Appropriations from Fund Balance	0	0	109,845	0.0%
Total Revenue				1,013,946	2,103,772	2,184,620	3.8%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
EXPENSES:							
101 - BOARDS							
	700	000	Board of Trustees Stipends	3,675	9,300	8,000	-14.0%
	701	005	Wetlands Board Stipends	0	1,000	250	-75.0%
	701	010	Dixboro Design Review Board Stipends	0	500	500	0.0%
	701	015	Zoning Board of Appeal Stipends	0	500	500	0.0%
	703		Contract Services	0	100	100	0.0%
	710		Training	0	500	250	-50.0%
	801		Professional Services - Other	0	100	100	0.0%
	900		Printing & Publishing	0	250	250	0.0%
			Total Boards	3,675	12,250	9,950	-18.8%
102 - ADMINISTRATION							
					0	0	
	702	000	Salaries	0	0	0	100.0%
	710		Training	0	0	0	0.0%
	717		Taxable Benefits	0	0	0	0.0%
	728		Postage	8,218	15,000	16,000	6.7%
	740		Operating Supplies	2,027	1,000	2,500	0.0%
	777		Cemetery Upkeep Expense	750	500	1,500	200.0%
	798		Economic Development	0	500	0	-100.0%
	800	000	Professional Services - Attorneys	3,630	5,000	2,500	-50.0%
	800	010	Professional Services - Audit	10,200	10,073	10,506	4.3%
	800	015	Professional Services - Engineers	1,227	1,000	2,000	100.0%
	802		Professional Services - IT	17,200	15,000	30,000	100.0%
	801		Professional Services - Other	3,886	5,000	7,000	40.0%
	850		Telecommunications	4,862	4,000	10,000	150.0%
	851		Insurance & Bonds	6,672	13,000	13,000	0.0%
	860		Transportation	2,086	5,000	5,000	0.0%
	861		Meals & Lodging	0	1,000	500	-50.0%
	900		Printing & Publishing	6,108	13,000	13,000	0.0%
	930		Repairs & Maintenance	145	500	500	0.0%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
	940		Other Fund Contributions	(2,829)	(3,000)	(5,000)	66.7%
	952		Ypsilanti Meals on Wheels	0	2,200	0	-100.0%
	954		Equipment Rental	3,417	4,000	7,000	75.0%
	958		Membership & Dues	13,730	26,000	27,000	3.8%
	963		Bank Fees & Charges	80	100	100	0.0%
	980		Equipment over \$5,000	4,279	5,000	5,000	0.0%
	981		Equipment under \$5,000	9,161	5,000	5,000	0.0%
	985		Tax Chargebacks	0	500	500	0.0%
	999		Miscellaneous Expense	266	500	500	0.0%
			Total Administration	95,114	129,873	154,106	18.7%
			171 - SUPERVISOR				
	700	000	Supervisor Salary	43,734	87,467	90,091	3.0%
	702		Supervisor Asst. Salary	0	25,000	10,000	-60.0%
	717		Taxable Benefits	3,000	12,432	9,586	-22.9%
	740		Operating Supplies	0	100	0	-100.0%
			Total Supervisor	46,734	124,999	109,677	-12.3%
			191 - ELECTIONS				
	702	000	Salaries	24,174	500	38,000	7500.0%
	702	037	FICA Exempt Salaries	8,855	10,000	7,000	-30.0%
	727		Office Supplies	0	0	0	0.0%
	728		Postage	1,693	500	2,500	400.0%
	740		Operating Supplies	5,214	1,000	3,500	250.0%
	862		Precinct Rental	1,000	0	750	0.0%
	900		Printing & Publishing	276	250	300	20.0%
	981		Equipment under \$5,000	1,943	2,000	1,000	-50.0%
			Total Elections	43,156	14,250	53,050	272.3%





2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
201 - ACCOUNTING							
	702	000	Salaries	41,071	87,338	89,957	3.0%
	710		Training	0	250	250	0.0%
	717		Taxable Benefits	4,917	4,517	5,633	24.7%
	740		Operating Supplies	547	900	1,000	0.0%
	940		Other Fund Contributions	(12,999)	(25,000)	(26,000)	4.0%
			Total Accounting	33,537	68,005	70,840	4.2%
209 - ASSESSING							
	702	000	Salaries	83,312	153,704	188,144	22.4%
	702		Tax Board of Review Wages	1,073	2,500	2,500	0.0%
	703		Contract Services	1,067	5,000	2,500	-50.0%
	710		Training	30	1,000	1,000	0.0%
	717		Taxable Benefits	8,535	21,404	20,240	-5.4%
	740		Operating Supplies	1,247	600	2,000	0.0%
	850		Telecommunications	303	650	650	0.0%
	860		Transportation	56	250	250	0.0%
	861		Meals & Lodging	190	300	300	0.0%
	958		Membership & Dues	190	1,300	500	-61.5%
			Total Assessing	96,002	186,708	218,083	16.8%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
215 - CLERK							
	700	000	Clerk Salary	39,513	79,026	81,397	3.0%
	702		Salaries	20,819	44,408	45,734	3.0%
	710		Training	0	1,500	1,500	0.0%
	717		Taxable Benefits	5,563	3,044	9,209	202.5%
	740		Operating Supplies	233	1,000	1,000	0.0%
			Total Clerk	66,129	128,978	138,840	7.6%
253 - TREASURER							
	700	000	Treasurer Salary	39,513	79,026	81,397	3.0%
	702		Salaries	48,535	60,566	81,668	34.8%
	710		Training	0	500	500	0.0%
	717		Taxable Benefits	9,332	17,865	16,845	-5.7%
	740		Operating Supplies	671	1,000	1,300	30.0%
	900		Printing & Publishing	0	1,000	1,000	0.0%
	958		Membership & Dues	75	100	150	50.0%
			Total Treasurer	98,126	160,058	182,859	14.2%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
265 - TOWNSHIP HALL BUILDING & GROUNDS							
	703		Contract Services	5,225	12,000	12,000	0.0%
	740		Operating Supplies	8,849	3,000	10,000	233.3%
	920		Utilities	4,583	10,000	10,000	0.0%
	930		Repairs & Maintenance	7,735	20,000	15,000	-25.0%
	940		Other Fund Contributions	(4,263)	(8,300)	(9,000)	8.4%
	976		Building Improvements	1,487	5,000	5,000	100.0%
	978		Township Grounds Planning	0	7,500	1,000	-86.7%
			Total Township Hall Building & Grounds	23,617	49,200	44,000	-10.6%
266 - SPECIAL PROJECTS							
	947	000	Master Plan Revisions	2,280	37,000	30,000	-18.9%
	947	002	Ordinance Compilation	0	100	100	0.0%
	947	012	Geddes Ridge Drain	0	35,000	32,000	-8.6%
	950		Signage	0	2,500	1,000	-60.0%
	962		Special Projects - Miscellaneous	0	0	1,000	100.0%
	962	001	Special Projects - Personnel Manual	0	7,500	7,500	0.0%
	962	002	Ypsilanti District Library	33,316	0	30,000	0.0%
	962	003	Non-Motorized Path	0	2,000	125,000	100.0%
	962	004	Dixboro School	0	1,000	25,000	100.0%
	971		CTAP Grant Match - Dixboro	0	2,000	0	-100.0%
			Total Special Projects	35,596	87,100	251,600	188.9%
278 - ORDINANCE ENFORCEMENT							
	702	000	Salaries	17,017	34,033	35,055	3.0%
	703		Contract Services (Mowing)	0	500	500	0.0%
	717		Taxable Benefits	2,942	2,822	3,003	6.4%
	740		Operating Supplies	0	500	500	0.0%
	850		Telecommunications	91	200	200	100.0%
	860		Transportation	0	4,000	2,000	-50.0%
			Total Ordinance Enforcement	20,050	42,055	41,258	-1.9%
410 - PLANNING							



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
	701	000	Commission Stipends	420	5,000	2,500	-50.0%
	702		Salaries	8,198	28,087	28,933	3.0%
	703		Contract Services	0	100	5,000	4900.0%
	710		Training	0	600	600	0.0%
	717		Taxable Benefits	843	0	868	100.0%
	740		Operating Supplies	255	500	600	0.0%
	801		Professional Services - Other	5,230	8,000	8,000	0.0%
	900		Printing & Publishing	0	1,000	1,000	0.0%
			Total Planning	14,945	43,287	47,501	9.7%
			446 - INFRASTRUCTURE				
	702	000	Salaries	710	2,500	500	-80.0%
	703		Contract Services	0	5,000	2,500	-50.0%
	740		Operating Supplies	1,166	200	2,000	900.0%
	866		Road Maintenance	10,995	250,000	150,000	-40.0%
	867		Non-Motorized Trails Maintenance	0	5,000	5,000	0.0%
	902		ROW Maintenance	4,770	15,000	11,000	-26.7%
	921		Drains	0	50,000	7,500	-85.0%
	931		Total Infrastructure	17,641	327,700	178,500	-45.5%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S		
				2020	2021	
				AMENDED	BUDGET	Change
				ACTUALS		
				Jan - Jun 2020		
528 - SOLID WASTE MANAGEMENT						
	703	000	Contract Services (Litter Control)	2,190	5,000	5,000 0.0%
	826		Garbage & Yard Waste Tags	1,350	2,500	3,000 20.0%
	828		Reimbursement for Dump Use	740	2,729	2,000 -26.7%
			Total Solid Waste Management	4,280	10,229	10,000 -2.2%
550 - TRANSPORTATION						
	864	000	AATA Fixed Route	20,599	56,759	57,000 0.4%
	865		AATA Demand Response	10,442	20,883	21,000 0.6%
	868		Capital Cost of New Buses	4,997	12,500	12,500 0.0%
			Total Transportation	36,038	90,142	90,500 0.4%
965 - TRANSFER of FUNDS						
	965		Transfer to Reserves	0	58,240	0 0.0%
	965	051	Transfer to Trails Reserves	0	0	-100.0%
	966		Transfer to Parks Fund	145,375	290,750	302,380 4.0%
			Total Transfer of Funds	145,375	348,990	302,380 -13.4%
966 - UNALLOCATED EXPENSES						
	715	000	FICA	30,535	57,415	60,541 5.4%
	852		Medical Insurance	43,306	88,631	75,322 -15.0%
	853		Dental Insurance	2,782	9,478	4,314 -54.5%
	854		Vision Insurance	834	2,046	1,100 -46.2%
	855		Life Insurance	761	1,811	794 -56.2%
	856		HSA Administration Fee	102	250	250 0.0%
	857		HCSP	0	30,690	30,690 0.0%
	858		Pension	41,130	89,627	108,465 21.0%
			Total Unallocated Expenses	119,451	279,948	281,476 0.5%
			Total 755.999 -TOTAL EXPENSES	899,464	2,103,773	2,184,620 3.8%
Net of Revenues and Expenditures				114,481	(0)	0 0.0%





2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S				
				ACTUALS	2020	2021		
				Jan - Jun 2020	AMENDED	BUDGET	Change	
204 - LEGAL DEFENSE FUND								
	000	103	050	Prior Year Delinquent Property Tax	\$0	\$0	\$0	0.0%
		698		Miscellaneous Income	\$0	\$0	\$0	0.0%
		699		Appropriations from Fund Balance	0	5,000	5,000	0.0%
Total Revenue				0	5,000	5,000	0.0%	
245 - EXPENSES								
		800	000	Professional Services - Attorneys	1,500	3,000	3,000	0.0%
		801		Professional Services - Other	1,200	2,000	2,000	0.0%
Total Expenses				2,700	5,000	5,000	0.0%	
965 - TRANSFER of FUNDS								
		965	000	Transfer to Legal Defense Reserve	0	0	0	0.0%
Total Transfer of Funds				0	0	0	0.0%	
Net of Revenues and Expenditures				(2,700)	0	0	0.0%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S				
				ACTUALS	2020	2021		
				Jan - Jun 2020	AMENDED	BUDGET	Change	
206 - FIRE FUND								
	000	402	000	Current Real, Personal & IFT Taxes	\$2,339,830	\$2,347,368	\$2,455,185	4.6%
		403	050	Prior Years Delinquent Personal Property Tax	0	1,000	1,000	0.0%
		406		PILOT Program Taxes	0	6,400	2,786	-56.5%
		407		PPT Reimbursement	2,025	2,900	2,500	-13.8%
		590		Grants	110,725	0	50,000	0.0%
		604		Reimbursement for Labor Costs	0	1,000	1,000	100.0%
		663		Interest on Reserves Income	12,221	42,000	25,000	-40.5%
		664		Interest	1,709	7,000	3,000	100.0%
		671		Disposition of Assets	0	0	0	0.0%
		672		Medical Insurance/COBRA Income	174	0	350	0.0%
		673		Insurance Reimbursements Income	6,841	1,000	5,000	400.0%
		695		False Alarm Revenue	0	500	500	0.0%
		696		Donations	0	0	0	0.0%
		698		Miscellaneous Income	410	500	500	0.0%
		699		Appropriations from Fund Balance	0	0		0.0%
Total Revenue				2,473,935	2,409,668	2,546,821	5.7%	
264 - VEHICLES								
		740	000	Operating Supplies	8,789	4,000	10,000	150.0%
		742		Fuel-Diesel	4,703	18,000	18,000	0.0%
		860		Transportation	0	2,200	2,200	0.0%
		860	000	Meals, Lodging	0	500	500	0.0%
		930	000	Repairs & Maintenance	22,053	30,000	40,000	33.3%
Total Vehicles				35,545	54,700	70,700	29.3%	
265 - BUILDINGS & GROUNDS								
		740	000	Operating Supplies	2,802	6,000	8,000	33.3%
		920		Utilities	9,646	22,000	22,000	0.0%
		930		Repairs & Maintenance	19,113	17,000	17,000	0.0%
Total Buildings & Grounds				31,560	45,000	47,000	4.4%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
336 - FIRE OPERATIONS							
	702	000	Salaries	411,506	806,537	853,008	5.8%
	702	001	State Authorized Overtime	32,411	63,415	67,208	6.0%
	702	012	Overtime	92,065	203,000	203,000	0.0%
	703	000	Contract Services - Fire Chief	61	0	0	100.0%
	704	000	Fire Chief/Marshall Expenses	0	500	500	0.0%
	710	000	Training	4,410	7,500	11,500	53.3%
	717		Taxable Benefits	142,666	120,585	156,169	29.5%
	740		Operating Supplies	18,806	60,000	60,000	0.0%
	800		Professional Services - Attorneys	0	1,000	1,000	0.0%
	800	010	Professional Services - Audit	2,500	2,600	2,600	0.0%
	801		Professional Services - Other	9,781	8,000	8,000	0.0%
	802		Professional Services - IT	5,061	24,000	20,000	100.0%
	803		Accounting Chargeback Fee	5,000	10,000	10,000	0.0%
	849		Dispatch Services	12,320	21,000	27,000	28.6%
	850		Telecommunications	7,942	12,000	16,000	33.3%
	851		Insurance & Bonds	26,771	54,200	54,200	0.0%
	880		Fire Prevention Expense	0	2,500	2,500	0.0%
	890		Contingencies	0	10,000	10,000	0.0%
	947		Grant Expenditures	0	0	0	0.0%
	954		Equipment Rental	1,188	3,000	3,000	0.0%
	958		Membership & Dues	3,045	7,000	7,000	0.0%
	963		Bank Fees & Charges	323	100	500	400.0%
	980		Equipment Over \$5,000	6,954	25,000	25,000	0.0%
	981		Equipment Under \$5,000	3,746	10,000	10,000	0.0%
	982		Debt Principal	96,435	103,000	98,578	-4.3%
	983		Debt Interest	3,986	15,000	5,058	-66.3%
	985		Tax Chargebacks	0	600	500	-16.7%
	999		Miscellaneous Expense	0	500	500	0.0%
Total Fire Operations				886,974	1,571,037	1,652,821	5.2%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
965 - TRANSFER of FUNDS							
	965	000	Transfer to Bldg. Const. Reserve	0	211,314	216,365	2.4%
	966	000	Transfer to Truck Replace. Reserve	0	70,438	72,122	2.4%
			Total Transfer of Funds	0	281,752	288,486	2.4%
966 - UNALLOCATED EXPENSES							
	715	000	FICA	50,377	68,247	73,377	7.5%
	852		Medical Insurance	75,357	173,454	186,032	7.3%
	853		Dental Insurance	5,730	13,682	13,387	-2.2%
	854		Vision Insurance	1,597	2,977	3,274	10.0%
	855		Life Insurance	817	1,634	1,634	0.0%
	856		HSA Administration Fee	285	600	600	0.0%
	857		HCSP	19,493	46,800	50,400	7.7%
	858		Pension	96,410	149,785	159,110	6.2%
			Total Unallocated Expenses	250,067	457,179	487,814	6.7%
			Total 755.999 - TOTAL EXPENSES	1,204,146	2,409,668	2,546,821	5.7%
Net of Revenues and Expenditures				1,269,789	(0)	(0)	0.0%





2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S				
				ACTUALS	2020	2021		
				Jan - Jun 2020	AMENDED	BUDGET	Change	
219 - STREET LIGHT FUND								
	000	403	000	Special Assessment	\$0	\$87,115	\$81,428	-6.5%
Total Revenue				0	87,115	81,428	-6.5%	
223 - EXPENSES								
		800	000	Professional Services - Attorneys	0	417	500	19.9%
		800	010	Professional Services - Audit	600	624	618	100.0%
		801	000	Professional Services - Other	0	500	500	0.0%
		920		Utilities	39,218	85,574	79,810	-6.7%
Total Expenses				39,818	87,115	81,428	-6.5%	
Net of Revenues and Expenditures				(39,818)	0	0	0.0%	

220 - SIDESTREET MAINTENANCE FUND								
	000	403	000	Special Assessment	\$22,646	\$22,646	\$22,646	0.0%
Total Revenue				22,646	22,646	22,646	0.0%	
222 - EXPENSES								
		703	000	Contract Services	7,335	12,000	13,646	13.7%
		740		Operating Supplies	0	300	500	66.7%
Total Expenses				7,335	12,300	14,146	15.0%	
965 - TRANSFER of FUNDS								
		965	000	Transfer to Reserves	0	10,346	8,500	-17.8%
Total Transfer of Funds				0	10,346	8,500	-17.8%	
Net of Revenues and Expenditures				15,311	0	0	0.0%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S				
				ACTUALS	2020	2021		
				Jan - Jun 2020	AMENDED	BUDGET	Change	
249 - BUILDING FUND:								
	000	610	000	Charges for Services Income	\$151,864	\$390,000	\$300,000	-23.1%
		610	025	Temp Occup Admin Fees	960	2,000	1,500	-25.0%
		663		Interest on Reserves Income	5,716	6,200	6,200	0.0%
		698		Miscellaneous Income	0	0	0	0.0%
		699		Appropriations from Fund Balance	0	0	0	0.0%
Total Revenue				158,540	398,200	307,700	-22.7%	
371 - SAFETY INSPECTION								
		702	000	Salaries	65,675	130,548	134,457	3.0%
		703		Contract Services	18,865	60,000	55,000	-8.3%
		710		Training	423	500	500	0.0%
		717		Taxable Benefits	8,365	9,930	11,141	12.2%
		740		Operating Supplies	1,146	4,000	3,000	-25.0%
		800	010	Professional Services - Audit	1,200	1,227	1,227	0.0%
		801		Professional Services - Other	0	1,000	1,000	0.0%
		802		Professional Services - IT	410	4,000	4,000	0.0%
		803		Building Chargeback	14,491	25,000	25,000	0.0%
		850		Telecommunications	212	500	500	0.0%
		851		Insurance & Bonds	251	600	500	-16.7%
		860		Transportation	325	1,000	1,200	20.0%
		861		Meals & Lodging	0	100	100	0.0%
		900		Printing & Publishing	0	100	100	0.0%
		930		Repairs & Maintenance	0	500	500	0.0%
		954		Equipment Rental	0	100	100	0.0%
		958		Membership & Dues	305	600	1,000	66.7%
		962		Special Projects	0	0	0	0.0%
		963		Bank Fees & Charges	5	15	15	100.0%
		980		Equipment Over \$5,000	0	45,000	0	-100.0%
		981		Equipment Under 45,000	609	0	0	0.0%
Total Safety Inspection				112,283	284,720	239,340	-15.9%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
966 - UNALLOCATED EXPENSES							
	715	000	FICA	5,454	10,747	11,138	3.6%
	852		Medical Insurance	10,431	23,420	25,243	7.8%
	853		Dental Insurance	363	991	959	-3.2%
	854		Vision Insurance	124	248	273	10.0%
	855		Life Insurance	116	232	255	10.0%
	856		HSA Administration Fee	51	100	100	0.0%
	857		HCSP	821	5,610	5,610	0.0%
	858		Pension	8,149	19,889	23,245	16.9%
			Total Unallocated Expenses	25,508	61,237	66,823	9.1%
			Total 755.999 - TOTAL EXPENSES	137,791	345,957	306,163	-11.5%
965 - TRANSFER of FUNDS							
	965	000	Transfer to Reserves	0	52,243	1,537	100.0%
			Total Transfer of Funds	0	52,243	1,537	100.0%
Net of Revenues and Expenditures				20,749	(0)	0	0.0%





2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

					B U D G E T S				
					ACTUALS	2020	2021		
					Jan - Jun 2020	AMENDED	BUDGET	Change	
266 - LAW ENFORCEMENT FUND									
	000	402	000	Current Real, Personal & IFT Taxes	\$1,838,431	\$1,844,359	\$1,929,073	4.6%	
		403	050	Prior Years Deliquent Personal Property Tax	0	750	500	-33.3%	
		406	000	Pilot Program Taxes	0	6,000	2,189	-63.5%	
		407		PPT Reimbursement	1,518	4,200	3,000	-28.6%	
		660		Fines & Forfeits	10,890	30,000	25,000	-16.7%	
		661		Sycamore Reg Law Enforcement	50,964	103,000	108,150	5.0%	
		662		Danbury Reg Law Enforcement	42,010	85,261	89,524	5.0%	
		663		Interest on Reserves Income	1,743	2,000	3,500	75.0%	
		668		St. Joseph Law Enforcement	60,240	122,268	128,381	5.0%	
		673		Insurance Reimbursements Income	127	500	500	0.0%	
		695		False Alarm Revenue	75	1,000	500	-50.0%	
		699		Appropriations from Fund Balance	0	0		0.0%	
Total Revenue					2,005,999	2,199,339	2,290,317	4.1%	
278 - ORDINANCE ENFORCEMENT									
		702	000	Salaries	4,456	10,851	11,178	100.0%	
		860		Mileage	2,100	0	5,000	100.0%	
Total Ordinance Enforcement					6,556	10,851	16,178	100.0%	



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

				B U D G E T S			
				ACTUALS	2020	2021	
				Jan - Jun 2020	AMENDED	BUDGET	Change
310 - CRIME CONTROL							
	703	000	Contract Services	803,250	1,680,165	1,700,000	1.2%
	703	001	Contract Overtime	34,825	113,300	125,000	10.3%
	740		Operating Supplies	0	200	200	0.0%
	800		Professional Services - Attorneys	5,168	10,000	20,000	100.0%
	800	005	Attorneys - Salem Twp.	150	0	500	100.0%
	800	010	Professional Services - Audit	1,000	1,087	1,030	-5.2%
	801		Professional Services - Other	145	500	500	100.0%
	803		Accounting Chargeback Fee	600	1,200	1,200	0.0%
	851		Insurance & Bonds	600	1,200	1,200	0.0%
	920		Utilities	2,874	8,000	6,000	-25.0%
	930		Repairs & Maintenance	339	2,000	1,000	-50.0%
			Blight Enforcement	0	25,000	20,000	-20.0%
	985		Tax Chargebacks	0	500	500	0.0%
Total Crime Control				848,950	1,843,152	1,877,130	1.8%
346 - NEIGHBORHOOD WATCH							
	702	000	Salaries	628	785	809	3.0%
	728		Postage	0	50	50	0.0%
	740		Operating Supplies	0	25	25	0.0%
	860		Transportation	0	100	100	0.0%
	900		Printing & Publishing	0	50	50	0.0%
Total Neighborhood Watch				628	1,010	1,034	2.3%
966- UNALLOCATED EXPENSES							
	715		FICA	389	890	917	3.0%
Total Unallocated Expenses				389	890	917	3.0%
Total 755.999 · TOTAL EXPENSES				856,523	1,855,904	1,895,259	2.1%
965 - TRANSFER OF FUNDS							
	965	000	Transfer to Reserves	0	343,435	395,059	100.0%
Total Transfer of Funds				0	343,434	395,059	100.0%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

	B U D G E T S			
	ACTUALS	2020	2021	
	Jan - Jun 2020	AMENDED	BUDGET	Change
Net of Revenues and Expenditures	1,149,476	0	(0)	0.0%



2021 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED 10/06/20

	2020	3.0%	2021	2021							LONG	Total	Pension @	HCSP	Employee Insurance Per Month					Annual	HIRE	TOTAL	2021	
	Rate	Increase	Rate	Wages	OT	Educ.	Med.	Bonus	%	Longevity	Tax. Ben.	TOTAL	16.37%	\$275	S/F	Medical	Dental	Vision	Life	Ins.	FICA	DATE	TOTAL	2021
Oleynik, A.	\$26.22	\$0.79	\$27.01	52,663	\$0	1,580	0	\$1,500	2%	1,053	\$4,133	56,796	\$9,052	\$3,300	M	\$428	\$31	\$10	\$11	\$5,754	\$4,345	2017	\$79,246	4
Bldg. 100%				52,663	0	1,580	0	1,500		1,053	\$4,133	56,796	\$9,052	\$3,300		428	31	10	11	5,754	\$4,345			
											\$0	0	\$0	\$0		0	0	0	0	0	\$0			
Bennett, L.	\$27.01	\$0.81	\$27.82	28,933		868			1%		\$868	29,801	\$2,893	\$0		0	0	0	0	0	\$2,280	2019	\$34,974	2
Schwartz, K.	\$3,364.12	\$100.92	\$3,465.04	90,091	\$0	0	\$5,714	\$3,000			\$8,714	95,805	\$14,748	\$3,300	F	\$0	\$127	\$28	11	2,000	\$7,329	2013	\$123,182	8
New Supervisor Asst.	\$0.00	\$0.00	\$10,000.00	10,000							\$0	10,000	\$0	\$0		0	0	0	0	0	\$765	2019	\$10,765	2
Mason, N.	\$32.77	\$0.98	\$33.75	65,819	\$0	0		\$3,000	4%	2,633	\$5,633	68,451	\$11,205	\$3,300	C	\$1,614	\$60	\$16	11	20,414	\$5,237	2013	\$108,607	8
Lockie, K.	\$59.30	\$1.78	\$61.08	24,138	\$0	0	\$0	\$0	0%	0	\$0	24,138	\$0	\$0	\$0	\$0	\$0	\$0	0	0	\$1,847	1998	\$25,985	23
Util. 50%																								
P&R 10%																								
Acctg. 40%				24,138				0			\$0	24,138				0				0	1,847			
Calopisis, P.	\$3,089.23	\$92.68	\$3,181.91	82,730	\$0	0	\$9,037	\$3,000	5%	4,136	\$16,174	98,903	\$14,220	\$3,300	F	\$0	\$127	\$28	11	2,000	\$7,566	2004	\$125,989	17
Kooyers, V.	\$22.77	\$0.68	\$23.45	27,440	\$0	0		\$0	4%	1,098	\$1,098	28,538	\$0	\$0						0	\$2,183	2013	\$30,721	8
Treas. 50%				13,720				\$0		549	\$549	14,269	0	\$0		\$0	\$0	\$0	\$0	0	\$1,092			
Assess. 50%				13,720				\$0		549	\$549	14,269	0	\$0		\$0	\$0	\$0	\$0	0	\$1,092			
Collier, S.	\$22.77	\$0.68	\$23.45	45,734	\$0	1,372	\$3,337	\$3,000	0%	0	\$7,709	53,443	\$7,711	\$3,300	C		\$31	\$10	11	620	\$4,088	2020	\$69,162	1
Clerk 100%				45,734				3,000		0	7,709	53,443	7,711	3,300		0	31	10	11	620	4,088			
				0				\$0		0	\$0	0	0	\$0		\$0	\$0	\$0	\$0	0	\$0			
Brandon, W.	\$25.75	\$0.77	\$26.52	51,719	\$0			\$3,000	1%	517	\$3,517	55,236	\$8,551	\$3,300	C	\$1,367	\$127	\$28	11	18,404	\$4,226	2019	\$89,716	2
McCreedy, B.	\$17.00	\$0.51	\$20.50	39,975	\$0			\$0	0%	0	\$0	39,975	\$6,544	\$3,300	S	\$428	\$31	\$10	11	5,756	\$3,058	2021	\$58,633	-
Findley, L.	\$3,039.48	\$91.18	\$3,130.66	81,397	\$0	0	\$0	\$1,500			\$1,500	82,897	\$13,325	\$3,300	C	\$1,107	\$31	\$10	11	13,908	\$6,342		\$119,771	
McKinney, B.	\$3,039.48	\$91.18	\$3,130.66	81,397	\$0	0	\$9,664	\$3,000			\$12,664	94,061	\$13,325	\$3,300	C	\$0	\$60	\$16	11	1,045	\$7,196	1996	\$118,926	25
Neff, J.	\$21.23	\$0.64	\$21.87	42,640	\$0	1,279		\$1,500	2%	853	\$3,632	46,272	\$7,329	\$3,300	C	\$554	\$60	\$16	11	7,689	\$3,540	2017	\$68,130	4
EI-Asadi, B.	\$21.00	\$0.63	\$21.63	25,307	\$0				0%	0	\$0	25,307	\$2,531							0	\$1,936	2020	\$29,774	1
Mayernik, R.	\$4,363.27	\$130.90	\$4,494.17	116,848	\$0	0	\$0	\$3,000	6%	7,011	\$10,010.90	126,859	\$20,276	\$3,300	C	\$2,121	\$60	\$16	11	26,495	\$9,705	1999	\$186,635	22
Bldg. 70%				81,794				\$2,100		4,908	\$7,007.63	88,801	14,193	\$2,310		\$1,485	\$42	\$11	\$8	18,546	\$6,793			
OE 30%				35,055				\$900		2,103	\$3,003.27	38,058	6,083	\$990		\$636	\$18	\$5	\$3	7,948	\$2,911			
Peatry, Ron (LAW)	\$20.87	\$0.63	\$21.50	11,178	\$0					0	\$0	11,178		\$0	N/A	\$0	\$0	\$0	0	0	\$855		\$12,033	
Hudson, J. (LAW)	\$13.09	\$0.39	\$13.48	809	\$0					0	\$0	809		\$0	N/A	\$0	\$0	\$0	0	0	\$62	2004	\$871	17
Parks & Util. Emp.	\$16.97	\$0.51	\$17.48	500	\$0					0	\$0	500	\$0	\$0	N/A	\$0	\$0	\$0	0	0	\$38		\$538	
								General \$18,900			GENERAL \$63,414		\$108,465	\$30,690		\$75,322	\$4,314	\$1,100	\$794	\$81,530	\$60,541			
								Bldg. \$3,600			BUILDING \$11,141		\$23,245	\$5,610		\$25,243	\$959	\$273	\$255	\$26,730	\$11,138			



2021 SUPERIOR TOWNSHIP

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	2020 Rate	3.0% Increase	2021 Rate	2021 Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax. Ben.	TOTAL	Pension @ 16.37%	HCSP \$275	Employee Insurance Per Month					Annual Ins.	FICA	HIRE DATE	TOTAL	2021
	2020 Rate	3.0% Increase	2021 Rate	2021 Salary	OT	Educ.	Med.	Bonus	%	Longevity	Total Tax. Ben.	TOTAL	Pension @ 17.68%	HCSP \$350	S/F	Medical	Dental	Vision	Life	Annual Ins.	FICA	HIRE DATE	TOTAL	2021
Bach, S.	\$26.27	\$0.79	\$27.06	74,572	\$6,332	2,427		\$6,000	6%	4,854	\$13,281	87,853	\$15,591	\$4,200	S	\$489	\$31	\$16	11	\$6,561	\$6,721	2003	\$120,927	18
Kujawa, J.	\$26.27	\$0.79	\$27.06	74,572	\$6,332	2,427		\$6,000	6%	4,854	\$13,281	87,853	\$15,591	\$4,200	S	\$739	\$60	\$16	11	9,917	\$6,721	2005	\$124,282	16
Burns, J.	\$20.61	\$0.62	\$21.23	58,505	\$4,967	0		\$6,000	0%	0	\$6,000	64,505	\$11,222	\$4,200	C	\$884	\$60	\$16	11	11,657	\$4,935	2019	\$96,519	2
Pierce, L.	\$23.91	\$0.72	\$24.63	67,873	\$5,763	2,209		\$6,000	6%	4,418	\$12,627	80,500	\$14,190	\$4,200	F	\$1,607	\$127	\$28	11	21,289	\$6,158	2003	\$126,338	18
French, J.	\$26.27	\$0.79	\$27.06	74,572	\$6,332			\$6,000	6%	4,854	\$10,854	85,426	\$15,162	\$4,200	F	\$1,327	\$127	\$28	11	17,923	\$6,535	2002	\$129,246	19
Coker, T	\$21.96	\$0.66	\$22.62	62,337	\$5,293	1,870	\$0	\$6,000	0%	0	\$7,870	70,208	\$12,288	\$4,200	F	\$1,397	\$127	\$28	11	18,760	\$5,371	2017	\$110,826	4
Robson, N.	\$23.91	\$0.72	\$24.63	67,873	\$5,763	2,209		\$6,000	4%	2,945	\$11,154	79,027	\$13,930	\$4,200	F	\$1,470	\$127	\$28	11	19,637	\$6,046	2012	\$122,840	9
Pritula, W.	\$23.91	\$0.72	\$24.63	67,873	\$5,763			\$3,000	4%	2,945	\$5,945	73,818	\$13,540	\$4,200	S	\$413	\$31	\$10	11	5,576	\$5,647	2012	\$102,781	9
Conklin, B.	\$23.91	\$0.72	\$24.63	67,873	\$5,763			\$6,000	7%	5,154	\$11,154	79,027	\$13,930	\$4,200	F	\$1,798	\$127	\$28	11	23,574	\$6,046	2001	\$126,777	20
Murphy, J.	\$20.61	\$0.62	\$21.23	58,505	\$4,967	0		\$6,000	0%	0	\$6,000	64,505	\$11,222	\$4,200	F	\$1,403	\$60	\$16	11	17,876	\$4,935	2019	\$102,738	2
Monday, D.	\$20.61	\$0.62	\$21.23	58,505	\$4,967			\$2,000	0%	0	\$2,000	60,505	\$11,222	\$4,200	S	\$428	\$60	\$16	11	6,178	\$4,629	2019	\$86,734	2
Rudowski, L.	\$20.61	\$0.62	\$21.23	58,505	\$4,967			\$6,000	0%	0	\$6,000	64,505	\$11,222	\$4,200	F	\$1,714	\$60	\$16	11	21,614	\$4,935	2019	\$106,476	2
Uniform & Sick Pay											\$50,000													
TOTAL				791,566	67,208						\$156,169	897,735	159,110	50,400						\$181,008	\$68,677		\$1,356,484	
Fire Chief	\$2,294.31	\$68.83	\$61,441.62	61,442							\$0	61,442									\$4,700		\$66,142	
Dickinson, W.								\$0			\$0	0			S	\$218	0	\$0		218	\$0		\$218	
Timothy Winters								\$0			\$0	0			S	\$206	15	\$5		227	\$0		\$227	
TOTAL FIRE				853,008	67,208						156,169	959,176	159,110	\$50,400		\$15,503	\$1,116	\$273	\$136	181,008	\$73,377		\$1,423,071	
Board of Trustees	\$150.00		\$175.00	8,400								8,400	\$420							45	\$643			
TOTAL OTHER				3,500								3,500									\$268			

EDUCATION:			LONGEVITY:	LONGEVITY (FIRE):
Bachelor's	3%	2-3 Yrs.	1%	5-9
Associate's	2%	4-5 Yrs.	2%	10-14
		6-7 Yrs.	3%	15-19
		8-9 Yrs.	4%	20+
		10-19 Yrs.	5%	
		20+ Yrs.	6%	

Anticipated Medical Insurance Increase 1.10

Insurances:		CURRENT
Delta	Single	\$30.66
	Couple	\$60.01
	Family	\$127.49
Vision	Single	\$9.68
	Couple	\$15.73
	Family	\$27.83
Life	All	\$11.35



2021 Budget - PROPOSED 10/06/20



PARKS & RECREATION DEPARTMENT

		B U D G E T S			
		ACTUALS	2020	2021	
		Jan - Jun 2020	AMENDED	BUDGET	Change
Revenue:	588.000 · General Fund Contribution	145,375	290,750	302,380	4.0%
	604.000 - Reimb. For Labor Costs	408	1,000	1,000	0.0%
	663.000 - Interest on Reserves	1,666	8,000	1,000	3.0%
	671.100 - Disposition of Assets Income	0	0	0	100.0%
	673.000 - Insurance Reimbursements	444	200	500	100.0%
	696.000 · Donations	100	500	600	100.0%
	699.000 · Approp. from Reserves	0	34,147	15,000	-56.1%
Total Revenue		147,994	334,597	320,480	-4.2%
Expense:	751. · Administration Department:				
	701.000 · Commission Stipends	3,283	8,567	8,793	2.6%
	702.000 · Admin. Salary	19,086	37,579	38,706	3.0%
	702.002 · Controller's Salary	2,645	5,859	6,084	-100.0%
	710.000 - Training	370	1,300	1,000	100.0%
	728.000 · Postage	0	100	100	0.0%
	740.000 · Operating Supplies	174	500	600	100.0%
	801.010 · Professional Services-Audit	1,000	1,040	1,100	100.0%
	801.000 · Professional Services-Other	560	3,000	2,000	-33.3%
	850.000 · Telecommunications	306	1,400	700	-50.0%
	851.000 · Insurance and Bonds	4,871	9,000	10,000	11.1%
	860.000 · Transportation	196	1,200	1,200	0.0%
	900.000 · Printing & Publishing	0	500	500	0.0%
	930.000 · Repairs & Maintenance	0	500	500	0.0%
	945.000 - Office Rent	0	6,000	6,000	0.0%
	958.000 · Memberships & Dues	450	650	650	0.0%
	963.000 · Bank Fees & Charges	5	10	10	0.0%
	981.000 · Equipment Under \$5,000	0	1,000	1,000	0.0%
	999.000 - Miscellaneous Expense	0	200	200	0.0%
Total 751. · Administration Department		32,945	78,405	79,143	0.9%





2021 Budget - PROPOSED 10/06/20



PARKS & RECREATION DEPARTMENT

		B U D G E T S			
		ACTUALS	2020	2021	
		Jan - Jun 2020	AMENDED	BUDGET	Change
754. · Recreation Department:					
	702.000 · Staff Salaries	251	10,651	11,014	3.4%
	710.000 - Training	0	500	0	100.0%
	717.000 - Taxable Benefits	0	206	200	100.0%
	740.000 · Operating Supplies	934	5,500	6,000	9.1%
	801.000 - Professional Services - Other	75	2,000	3,000	100.0%
	850.000 Telecommunications	192	359	600	67.1%
	860.000 · Transportation	0	100	100	0.0%
	930.000 · Rep. & Maint.	0	500	500	0.0%
	975.000 Signage	0	1,000	1,000	0.0%
Total 754. · Recreation Department		1,452	20,816	22,414	7.7%
755. · Parks Maintenance Department:					
	702.000 · Staff	52,122	116,370	125,834	8.1%
	710.000 - Training	0	500	700	100.0%
	717.000 · Taxable Benefits -Staff	4,507	4,444	4,899	10.2%
	740.000 · Operating Supplies	577	4,300	4,300	0.0%
	740.003 · Herbicide (Non-Selective)	0	500	500	0.0%
	740.004 · Sand, Gravel, Bark and Soil	0	1,500	1,500	0.0%
	741.000 · Uniforms	0	1,000	800	-20.0%
	742.000 · Fuel - Lubricants	1,051	3,000	3,000	0.0%
	801.000 - Professional Services-Other	927	2,000	2,000	1000.0%
	850.000 · Telecommunications	2	800	600	-25.0%
	860.000 · Transportation	0	100	100	0.0%
	920.000 · Utilities	183	850	850	0.0%
	930.000 · Repairs & Maintenance	3,200	11,500	11,000	-4.3%
	930.001 · Controlled Burns	0	4,400	4,400	0.0%
	975.000 - Signage	0	100	100	0.0%
	980.000 · Equipment Over \$5,000	0	23,500	10,000	-57.4%
	981.000 - Equipment Under \$5,000	0	2,000	1,000	-50.0%
Total 755. · Parks Maintenance Department		62,568	176,864	171,584	-3.0%



2021 Budget - PROPOSED 10/06/20



PARKS & RECREATION DEPARTMENT

		ACTUALS Jan - Jun 2020	B U D G E T S		
			2020 AMENDED	2021 BUDGET	Change
756 - Park Development/Improvement:					
	740.000 Operating Supplies	0	0	442	0.0%
	951.000 - Projects	0	30,000	15,000	-50.0%
Total 756 - Park Development/Improvement		0	30,000	15,442	-48.5%
966 - Unallocated Expenses:					
	715.000 - FICA	6,265	14,093	15,032	6.7%
	858.000 - Pension	6,727	14,419	16,865	17.0%
Total 966 - Unallocated Expenses		12,992	28,512	31,896	100.0%
Total 755.999 - TOTAL EXPENSES		109,958	334,597	320,480	-4.2%
Net of Revenues and Expenditures		38,036	0	0	0.0%





2021 Budget - PROPOSED 10/06/20

Wages & Fringe Benefits

PARKS & RECREATION DEPARTMENT



	2020 Rate	3.0% Increase	2021 Rate	2021 Wages	OT	Educ.	Med.	LONGEVITY		Total Taxable Benefits	TOTAL	Pension @ 10.00%	HCSP \$0	EMPLOYEE INSURANCE					FICA	HIRE DATE	TOTAL	2021	
								%	Amt.					S/F	Med.	Dental	Vision	Life					
COMMISSION:																							
Commissioners	\$90.69	\$2.72	\$93.41	\$6,072	N/A			N/A	N/A	\$6,072	\$0	\$0					0	\$464	N/A	\$6,536	N/A		
Chair & Sec'y	\$101.62	\$3.05	\$104.67	\$2,721	N/A			N/A	N/A	\$2,721	\$0	\$0					0	\$208	N/A	\$2,930	N/A		
TOTAL COMM.	N/A	N/A	N/A	\$8,793	N/A			N/A	N/A	\$8,793	\$0	\$0				0	\$673	N/A	\$9,466	N/A			
Bradford, J.	\$1,445	\$43.36	\$38,706	\$38,706	\$0			3%	\$1,161	\$1,161	\$39,867	\$3,987	\$0					\$3,050	2015	\$46,904	6		
Lockie, K. (10%)	\$59.30	\$2.28	\$61.58	\$6,084						\$6,084								\$465		\$6,550			
RECREATION:																							
Buterbaugh, D.	\$27.37	\$0.82	\$28.19	\$2,312	\$634			5%	See Below		\$2,946	See Below	\$0	\$0				0	\$225	2009	\$3,171	12	
Szanti, M	\$17.23	\$0.52	\$17.75	\$1,455	\$399			0%	N/A		\$1,855	See Below	\$0	\$0				0	\$142	2021	\$1,996	-	
Pigott, P.	\$20.90	\$0.63	\$21.53	\$2,260	\$484			4%	See Below		\$2,745	See Below	\$0	\$0				0	\$210	2013	\$2,955	8	
Waligore, D.	\$17.23	\$0.52	\$17.75	\$1,455	\$399			2%	See Below		\$1,855	See Below	\$0	\$0				0	\$142	2016	\$1,996	5	
Summer Worker	\$15.00	\$0.45	\$15.45	\$1,267	\$348			0%	N/A		\$1,615	See Below	\$0	\$0				0	\$124		\$1,738		
TOTAL REC.				\$8,749	\$2,265						\$11,014							\$843		\$11,857			
MAINTENANCE:																							
Buterbaugh, D.	\$27.37	\$0.82	\$28.19	\$51,308	\$0			5%	\$2,597	\$2,597	\$53,905	\$5,685	\$0	\$0				N/A	\$4,124	2009	\$63,714	12	
Szanti, M	\$17.23	\$0.52	\$17.75	\$18,457	\$0			0%	\$0	\$0	\$18,457	\$2,031	\$0	\$0				N/A	\$1,412	2021	\$21,900	-	
Pigott, P.	\$19.61	\$0.59	\$20.20	\$26,258	\$0	\$856		4%	\$1,070	\$1,925	\$28,183	\$3,093	\$0	\$0				N/A	\$2,156	2013	\$33,432	8	
Waligore, D.	\$17.23	\$0.52	\$17.75	\$18,457	\$0			2%	\$377	\$377	\$18,834	\$2,069	\$0	\$0				N/A	\$1,441	2016	\$20,275	5	
Summer Worker	\$15.00	\$0.45	\$15.45	\$11,355	\$0			0%	\$0	\$0	\$11,355	\$0	\$0	\$0				N/A	\$869		\$12,224		
TOTAL MAINT.				\$125,834	\$0				\$4,044	\$4,899	\$130,734	\$12,878						\$10,001		\$151,544			
TOTAL				\$188,167					\$42,750	\$6,061	\$196,493	\$16,865	\$0			\$0	\$0	\$0	\$0	\$15,032		\$226,320	

EDUCATION:		
Bachelor's	3%	LONGEVITY:
Associate's	2%	2-3 Yrs. 1%
		4-5 Yrs. 2%
		6-7 Yrs. 3%

Delta	\$0.00
Vision	\$0.00
Life	\$0.00
TOTAL	\$0.00

Anticipated Insurance Increase 1.00



2021 Budget - PROPOSED - 10/06/20



UTILITY DEPARTMENT

					ACTUALS	B U D G E T S		
					Jan-Jun 2020	2020	2021	Change
O&M Revenue								
				404 - Water Sales	1,161,024	2,608,640	2,688,290	3.1%
				405 - Sewer Sales	751,022	1,450,000	1,687,941	16.4%
				407 - Water Sales During Const.	1,275	1,000	2,500	150.0%
				408 - Penalty Revenue	27,549	58,000	66,000	13.8%
				410 - Meter Sales Revenue	5,950	50,000	20,000	-60.0%
				421 - Fees	5,240	15,000	20,000	33.3%
				423 - Customer Call Out Income	0	1,000	500	-50.0%
				Office Rent - Parks & Rec.	0	6,000	6,000	0.0%
				425 - Other Miscellaneous Income	3,858	4,000	4,250	6.3%
				441 - Interest on Bank Accounts	5,606	23,000	0	-100.0%
				Total Revenue	1,961,522	4,216,640	4,495,482	6.6%
				Expenses				
				550 - Water & Sewer Purchased				
				555 - Water Purchased	635,648	1,489,429	1,451,554	-2.5%
				560 - Sewer Purchased	429,765	1,124,159	1,016,534	-9.6%
				Total 550 - Water & Sewer Purchased	1,065,413	2,613,589	2,468,088	-5.6%
				600 - Payroll Expenses				
				601 - Salaries	238,040	508,813	507,017	-0.4%
				602 - Overtime Premium	8,380	21,321	19,542	-8.3%
				603 - Taxable Benefits	36,419	43,911	43,382	-1.2%
				605 - FICA/Medicare	21,249	43,914	43,600	-0.7%
				607 - Employee Insurance - HSA Fees	77	150	150	0.0%
				607 - Employee Insurance - Delta	2,666	6,065	5,426	-10.5%
				607 - Employee Insurance - Life	423	899	817	-9.1%
				607 - Employee Insurance - Medical	33,263	78,951	73,178	-7.3%
				607 - Employee Insurance - Vision	748	2,271	2,047	-9.8%
				609 - Pension	32,392	65,477	72,604	10.9%
				610 - HCSP	1,619	23,100	19,800	-14.3%
				Total 600 - Payroll Expenses	375,274	794,872	787,563	-0.9%





2021 Budget - PROPOSED - 10/06/20



UTILITY DEPARTMENT

		ACTUALS Jan-Jun 2020	B U D G E T S		
			2020	2021	Change
	611 - Building & Equipment Expenses				
	611-AB - Administration Building				
	620-AB - R&M	276	5,000	7,000	40.0%
	643-AB - Computer Serv. & Supp.	2,406	10,000	15,000	50.0%
	645-AB - Operating Supplies	7,225	7,000	6,000	-14.3%
	665-AB - Utilities	2,590	6,000	6,000	0.0%
	668-AB - Telecommunications	2,514	9,000	18,000	100.0%
	677-AB - Leased Equipment	12,028	9,000	10,000	11.1%
	678-AB - Cleaning Services	4,590	5,000	4,000	-20.0%
	681-AB - Alarm Service	1,200	0	500	100.0%
	Total 611-AB - Administration Building	32,829	51,000	66,500	30.4%
	611-LB - Lift & Booster Stations				
	620-LB - R&M	12,086	50,000	40,000	-20.0%
	645-LB - Operating Supplies	0	5,000	1,000	-80.0%
	665-LB - Utilities	9,467	21,000	15,000	-28.6%
	668-LB - Telecommunications	1,648	2,400	4,000	66.7%
	Total 611-LB - Lift & Booster Stations	23,201	78,400	60,000	-23.5%
	611-MF - Maintenance Facility				
	620-MF - R&M	8,115	50,000	45,000	-10.0%
	643-MF - Computer Serv. & Supp.	4,251	5,000	10,000	100.0%
	645-MF - Operating Supplies	8,355	18,000	18,000	0.0%
	665-MF - Utilities	8,444	18,000	16,000	-11.1%
	668-MF - Telecommunications	4,814	8,000	10,000	25.0%
	677-MF - Leased Equipment	0	7,600	7,500	100.0%
	681-MF - Alarm Service	606	0	750	100.0%
	Total 611-MF - Maintenance Facility	34,585	106,600	107,250	0.6%
	Total 611 - Building & Equipment Expenses	90,616	236,000	233,750	-1.0%



2021 Budget - PROPOSED - 10/06/20



UTILITY DEPARTMENT

		ACTUALS	B U D G E T S		
		Jan-Jun 2020	2020	2021	Change
	670 - Other Expenses				
	620 · Repairs & Maintenance - Other				
	620 · R&M - System	12,723	50,000	50,000	0.0%
	625 - R&M - Root Foaming	3,081	10,000	7,500	-25.0%
	Total 620 · Repairs & Maintenance - Other	15,804	60,000	57,500	-4.2%
	630 · Professional Services				
	631 · Prof. Serv. - Engineers	4,596	50,000	50,000	0.0%
	632 · Prof. Services - Auditors	6,500	6,800	6,800	0.0%
	635 · Prof. Serv. - Attorneys	300	500	500	0.0%
	635 · Prof. Serv. - Other	0	250	250	0.0%
	Total 630 · Professional Services	11,396	57,550	57,550	0.0%
	650 · Employee Related Expenses				
	651 · Uniforms	468	3,000	4,000	33.3%
	652 · Transportation & Mileage	634	1,700	1,500	-11.8%
	653 · Employee Training	1,473	3,000	4,000	33.3%
	656 · Misc. Employee Expenses	167	900	1,200	33.3%
	Total 650 · Employee Related Expenses	2,742	8,600	10,700	24.4%
	671 - Meters & Supplies	8,464	200,000	200,000	0.0%
	672 - Fuel	3,242	9,000	1,000	-88.9%
	673 - Insurance & Bonds	31,879	62,000	40,000	-35.5%
	676 - Postage	8,071	20,000	15,000	-25.0%
	695 - Covid-19 Expenses	1,907	0	0	#DIV/0!
	700 - Bank Fees	43	50	50	0.0%
	701 - Bad Debt Expense	3,479	3,400	7,000	105.9%
	709 · Printing & Publishing	2,100	5,000	4,500	-10.0%
	711 · Membership & Dues	12,533	30,000	25,000	-16.7%
	712 - Miscellaneous Expense	1	250	250	0.0%
	Total 670 · Other Expenses	101,658	455,850	418,550	-8.2%
	Total Expenses	1,632,961	4,100,311	3,907,951	-4.7%
	Net Ordinary Revenue	328,561	116,329	587,531	405.1%
	856 - Transfers Out to Capital Reserves	0	116,329	587,531	405.1%
	Net of Revenues and Expenditures - O&M	328,561	0	0	0.0%



UTILITY DEPARTMENT

2021 Budget - PROPOSED - 10/06/20



ACTUALS	B U D G E T S		
Jan-Jun 2020	2020	2021	Change



2021 Budget - PROPOSED - 10/06/20

Wages & Fringe Benefits

UTILITY DEPARTMENT

NAME	2020 Rate	3.0% Increase	2021 Rate	2021 Wages	OVERTIME	Education	Medical	Bonus	Longevity		Total Taxable Benefits	TOTAL EARNINGS	Pension @ 16.37%	HCSP \$275	Employee Insurance - ANNUAL COSTS				FICA	HIRE DATE	TOTAL	2021			
									%	\$					S/F	Dental	Life	Medical						Vision	
Allen, D.	\$28.43	\$0.85	\$29.28	\$60,908	\$4,612	\$1,827		\$2,600	5%	\$3,045	\$7,473	\$72,993	\$11,523	\$3,300	F	\$1,530	\$136	\$16,591	\$334	\$5,584	2007	\$111,992	14	Degree	
Foster, G.	\$27.40	\$0.82	\$28.22	\$58,702	\$4,445			\$1,300	5%	\$2,935	\$4,235	\$67,382	\$10,818	\$3,300	S	\$0	\$136	\$6,010	\$720	\$5,155	2003	\$93,521	18		
Burton, M.	\$2,868.41	\$86.05	\$2,954.46	\$76,816				\$2,600	2%	\$1,536	\$4,136	\$80,952	\$12,826	\$3,300	F	\$1,530	\$136	\$27,053	\$334	\$6,193	2017	\$132,325	4		
Lockie, K.	\$59.30	\$2.28	\$61.58	\$32,022				\$0	0%	\$0	\$0	\$32,022	\$0	\$0		\$0	\$0	\$0	\$0	\$2,450		\$34,472			
Castro, J.	\$792.32	\$23.77	\$816.09	\$21,218				\$0	0%	\$0	\$0	\$21,218	\$0	\$0		\$0	\$0	\$0	\$0	\$1,623		\$22,842	###		
Harding, R.	\$38.11	\$1.14	\$39.25	\$81,647	\$6,182			\$2,600	5%	\$4,082	\$6,682	\$94,512	\$15,046	\$3,300	F	\$1,530	\$136	\$23,523	\$334	\$7,230	2003	\$145,611	18		
Singhe, H.**	\$18.00	\$0.54	\$18.54	\$25,956		\$779		\$0	0%	\$0	\$779	\$26,735	\$2,673	\$0	S	\$0	\$0	\$0	\$0	\$2,045	2020	\$31,453	1	Degree	
Millett, R.*	\$26.52	\$0.80	\$27.32	\$56,816	\$4,302		\$7,682	\$2,600	1%	\$568	\$10,851	\$71,969	\$10,098	\$3,300	C	\$116	\$136	\$0	\$136	\$5,506	2018	\$91,262	3		
Skryki, A.***	\$25.13	\$0.75	\$25.88	\$46,591	\$0	\$1,398		\$0	3%	\$1,398	\$2,795	\$49,386	\$4,939	\$0	F	\$0	\$0	\$0	\$0	\$3,778	2014	\$58,103	7	Degree	
Smith, L.*	\$21.63	\$0.65	\$22.28	\$46,340	\$0		\$3,368	\$2,600	1%	\$463	\$6,431	\$52,771	\$4,680	\$3,300	C	\$720	\$136	\$0	\$189	\$4,037	2019	\$65,834	2		
TOTAL	\$355.02	Average	\$365.72	\$507,017	\$19,542	\$4,004	\$11,050	\$14,300		\$14,028	\$43,382	\$569,941	\$72,604	\$19,800		\$5,426	\$817	\$73,178	\$2,047	\$43,600					
																			TOTAL BENEFITS		\$255,429				

* Does not receive Medical Insurance, gets Taxable Benefits pay as compensation

TB % 44.8%

** 25 hours per week with Benefits

*** 32 hours per week with Benefits

TOTAL	\$507,017	\$19,542	\$4,004	\$11,050
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\$14,028	\$43,382	\$569,941	\$72,604	\$19,800	\$5,426	\$817	\$73,178	\$2,047	\$43,600
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EDUCATION:	
Bachelor's	3%
Associate's	2%

LONGEVITY:	
2-3 Yrs.	0.01
4-5 Yrs.	0.02
6-7 Yrs.	0.03
8-9 Yrs.	0.04
10-19 Yrs.	0.05
20+ Yrs.	0.06

Insurances		
		CURRENT
Delta	Single	\$30.66
	Couple	\$60.01
	Family	\$127.49
Vision	Single	\$9.68
	Couple	\$15.73
	Family	\$27.83
Life	All	\$11.35

Anticipated Medical Insurance Increase 1.10

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

**RESOLUTION APPROVING OHM PROPOSAL FOR CLARK ROAD
SANITARY SEWER PUMP STATION REPLACEMENT PROPOSAL FOR
AMENDMENT TO DESIGN ENGINEERING SERVICES FEE**

Resolution Number 2020-34

DATE: OCTOBER 19, 2020

WHEREAS, OHM Advisors have submitted the amendment to outline additional scope of work tasks that were required related to the design for the full replacement of the Clark Road Pump Station, and

WHEREAS, the construction is now anticipated to be approximately \$3M. This is double the conceptual cost estimate from 2015 (\$1.6M) that the original design fee was based on. The original design fee was \$169,500, and

WHEREAS, OHM is requesting additional compensation in the amount of \$94,000 to assist in covering a portion of our additional cost during the design phase of this project, and

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed invoice with OHM Advisors dated September 15, 2020 in the amount of \$94,000 paid from the Utility Department reserves.



September 15, 2020

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

RE: Clark Road Sanitary Sewer Pump Station Replacement
Proposal for Amendment to Design Engineering Services Fee

Dear Mr. Schwartz:

OHM Advisors (OHM) is providing this amendment to outline additional scope of work tasks that were required related to the design for the full replacement of the Clark Road Pump Station. The construction of this project is being funded through the State of Michigan State Revolving Fund (SRF) and has already been bid and awarded to The LaSalle Group with an anticipated construction start in early to mid-October.

BACKGROUND

The existing Clark Road Pump Station is located at 2905 Clark Road, and the existing station was installed in 1969 and is a pre-manufactured “can” station. The pump station has many problems including corrosion of the steel pump chamber, structural integrity, unsafe access, and failing equipment. The recommended solution by OHM Advisors was for complete replacement of the Clark Road Pump Station as detailed in our previous OHM 2016 Technical Memorandum which included the following items:

- Increase hydraulic capacity of the station to serve the ultimate service area population.
- Replace the pump station wet well, pumps, motors, controls, with new equipment to enhance maintenance, safety and improve reliability.
- Provide a permanent building enclosure for the discharge piping and electrical equipment. This will relocate the station out of the road right-of-way to provide protection to the station from vehicular traffic.
- Maintain adequate backup power at the pump station with the use of a natural gas generator.

When we originally prepared our preliminary engineering and design phase proposal in June of 2019, we had prepared our scope of services based on an anticipated construction cost of \$1.6M, from a previous conceptual design and analysis from early 2016 that anticipated the proposed pump station site immediately east of Superior Drain No. 1. During the early stages of preliminary engineering, it became evident that this site was not feasible for the following reasons:

- After performing a wetland delineation in late summer 2019, it was confirmed that the site was located in a regulated wetland area which extended some distance to the east. Because the project was being funded through an SRF Loan, this would have required extensive wetland mitigation, or may have eliminated the possibility of SRF funding all together.
- The project design schedule was ultimately delayed for 2 funding quarters for various environmental concerns related to the possible presence of endangered plant species (goldenseal and lovegrass) and



endangered bat species. Further ecological site inspections were required to verify the presence of the endangered plants (which ultimately were not present on site), and the bat concerns will be remedied by performing tree/brush removal in the late fall and early winter.

- After deep soil borings were obtained by our geotechnical sub-consultant, it was verified that a high groundwater table and poor subgrade soils would cause issues with the pump station in its conceptual location, and there would be great benefit shifting the site further to the east related to wet well and pump station building foundation construction.
- Due to environmental concerns with the creek crossing, high groundwater, brush along the edge of pavement, and impact to the road pavement along Clark Road, it was determined that trenchless construction of the gravity sanitary sewer extension to the east would be beneficial to limiting disturbance along the project route and gaining outside agency approvals to build the project (from EGLE and WCRC).
- Washtenaw County Parks & Recreation (WCPR) requested certain site improvements be incorporated into a pump station site to accommodate limited parking, entrance from Clark Rd, and landscaping.

ADDITIONAL SCOPE OF WORK

Based on these early project challenges outlined above during the preliminary engineering phase, the following design phase tasks were completed that were not included in our original proposal or engineering and design phase budget:

- Further wetland delineation was performed to the east of the original project site to determine a better location for the new pump station building. After several discussions with EGLE and Township staff, as well as a meeting with WCPR staff, ultimately it was decided to move the site approximately 400 feet east of the original location.
- The relocation of the site approximately 400 feet to the east required an extension of the gravity sanitary sewer that would be upstream of the new wet well and pump station building. Because the grade rises to the east of the creek, the sewer becomes deeper the further it is routed downstream in the system. Therefore, additional deep sanitary sewer design was included in the construction drawings to accommodate this change.
- Further coordination with EGLE and WCRC regarding shifting the site eastward and including the additional gravity sanitary sewer design into the project.
- Provided two separate landscape design plan concepts to WCPR staff for approval on the site for landscape buffer around the pump station easement and adjacent to the new parking area for the park site.
- Provided design services for a small parking lot, kiosk and entrance for the park site to be integrated into the pump station building and wet well site. Included coordination calls and emails regarding site design and easement discussions with County Parks and Recreation staff.
- Additional site visits to verify endangered plant species by our ecological staff and provide communication and reporting to EGLE staff for approval.
- Continued coordination with EGLE, YCUA, WCRC, WCPR and WCWRC on the delayed project schedule and permitting efforts.
- After bidding of the project, the construction cost is now anticipated to be approximately \$3M. This is approximately double the conceptual cost estimate from 2015 (\$1.6M) that the original design fee was based on. The original design fee was \$169,500.



ADDITIONAL COMPENSATION

Based on the additional work outlined above, we are requesting **additional compensation in the amount of \$94,000** to assist in covering a portion of our additional cost during the design phase of this project. Please keep in mind that our actual effort above the original design fee is approximately \$130,000, but we are not seeking an amendment for that full amount. We propose to absorb the additional design phase cost overages above the requested amendment amount as an internal write off on the project, as we are aware of the overall cost impact of this project to the Township (as well as other financial challenges with utility reserves). With this amendment, the revised design fee for the project would be \$263,500 (\$169,500 + \$94,000). This would amount to approximately 9% of the current anticipated construction cost (in-line with industry standards for this type of project).

Also please keep in mind that our main focus was to keep the project design phase moving along during these engineering and site challenges as to not jeopardize the SRF funding that had already been obtained for the Township, and allow for outside agency approvals in a timely fashion. Therefore, this is the reason we are presenting this amendment at the completion of the design phase of work prior to construction.

ACCEPTANCE

If you find our proposed project design amendment acceptable in the amount of \$94,000, please provide this approval by signing below and returning one copy of the document to our office. We thank you for this opportunity to provide this request to the Township for consideration. 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

09/15/2020

(Date)

cc: file

Date: October 19, 2020
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: 2020 Special Assessments

I am requesting authorization from the Board to levy the following 2020 Special Assessments on the Winter Tax Roll.

Delinquent Water Bills	\$ 99,028.00
False Alarms	\$ 70.00
Side Street Maintenance	\$ 22,646.00
Ordinance Violations	\$ 1,750.00
Streetlights	\$ 81,428.02
Drains	\$ 62,061.41
TOTAL	\$ 266,983.43



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: October 19, 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: October 19, 2020

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,198,091.80

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					
09/22/2020	GENL	43277	AMAZON CAPITAL SERVICES, INC	ELECTION EQUIPMENT - 3 COMPUTERS W/KEYBO	2,325.58
09/22/2020	GENL	43278	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -OCTOBER 2020	7,573.47
09/22/2020	GENL	43279	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	519.26
09/22/2020	GENL	43280	CARLISLE WORTMAN ASSOCIATES	VIRTUAL MEETING HOSTING	4,960.00
09/22/2020	GENL	43281	D.R.A.C.O.	MEMBERSHIP DUES 9/20-8/21	75.00
09/22/2020	GENL	43282	DAVID BUTERBAUGH	RIM FOR TRAILER REIMBURSEMENT BIG TEX TR	95.00
09/22/2020	GENL	43283	DELTA DENTAL	DENTAL INSURANCE -OCTOBER 2020	647.01
09/22/2020	GENL	43284	ESSEX HOMES LLC	TEMP C/O BOND REFUND - 2024 HUNTERS CREE	500.00
09/22/2020	GENL	43285	FEDEX	OVERNIGHT MAIL	35.77
09/22/2020	GENL	43286	GEMPLER'S	VEST FOR B BRANDON	76.97
09/22/2020	GENL	43287	INTERNATIONAL CODE COUNCIL, INC.	MEMBERSHIP DUES	145.00
09/22/2020	GENL	43288	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00
09/22/2020	GENL	43289	LARRY LEE	DUMP TICKET REIMBURSEMENT	50.00
09/22/2020	GENL	43290	MEDMUTUAL LIFE	LIFE INSURANCE-OCTOBER 2020	153.23
09/22/2020	GENL	43291	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK - SEPT 2020	120.00
09/22/2020	GENL	43292	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - SEPTEMBER	1,995.00
09/22/2020	GENL	43293	ROBERT BUTLER	2020 CONTRACT - #11	1,467.09
09/22/2020	GENL	43294	SPARTAN DISTRIBUTORS INC	TORO MOWER WHEEL	56.49
09/22/2020	GENL	43295	STEVEN HEERINGA	CANCELLATION OF PERMITS - 3580 VORHEIS	225.00
09/22/2020	GENL	43296	SUMMIT SUPPLY CORPORATION	BIKE RACK FOR FIREMAN'S PARK	706.95
09/22/2020	GENL	43297	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ICHAT FOR PEDDLERS LICENSE	773.60
09/22/2020	GENL	43298	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - SEPTEMBER 2020	9,215.81
09/22/2020	GENL	43299	TAZ NETWORKS, INC	COMPUTER ISSUES	977.74
09/22/2020	GENL	43300	TERMINIX PROCESSING CENTER	PEST CONTROL -SEPTEMBER 2020	101.00
09/22/2020	GENL	43301	TGI DIRECT MARKETING SUPPORT SERV	POSTAGE FOR NEWSLETTER	775.64
09/22/2020	GENL	43302	U.S. POSTAL SERVICE	POSTAGE FOR METER	10,000.00
09/22/2020	GENL	43303	VSP INSURANCE CO	VISION INSURANCE - OCTOBER 2020	163.35
09/22/2020	GENL	43304	WASHTENAW COUNTY ROAD COMMISSION	2020 SECOND BILLING	43,003.80
09/22/2020	GENL	43305	WASHTENAW COUNTY TREASURER	OVERTIME - AUGUST	33,428.57
09/22/2020	GENL	43306	WILLIE WITHERSPOON	DUMP TICKET REIMBURSEMENT	50.00
09/25/2020	GENL	43307	ANN ARBOR AREA BOARD OF REALTORS	MEMBERSHIP	208.00
09/25/2020	GENL	43308	PAULA CALOPISIS	CLASS - PAULA CALOPISIS	27.00
09/29/2020	GENL	43309	AMAZON CAPITAL SERVICES, INC	DYMO TAPE ROLLS	482.48
09/29/2020	GENL	43310	BENJAMIN MCCLEERY	MILEAGE TO PICK UP CAMERA AT BEST BUY/DR	37.95
09/29/2020	GENL	43311	EDWIN MANIER	15-ELECTRICAL INSPECTIONS 9/14-25/20	525.00
09/29/2020	GENL	43312	FASTSIGNS	250 BOOKMARKERS	250.00
09/29/2020	GENL	43313	HART INTERCIVIC	THERMAL PAPER	99.00
09/29/2020	GENL	43314	HART INTERCIVIC	(2) TABULATORS	5,545.00
09/29/2020	GENL	43315	HOME DEPOT CREDIT SERVICES	COVID-19 SIGN POSTS & HARDWARE	141.58
09/29/2020	GENL	43316	INFINITY HOMES	TEMP C/O BOND REFUND - 10560 SCARLET OAK	500.00
09/29/2020	GENL	43317	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	180.00
09/29/2020	GENL	43318	JOHN DIEFENBACHER	43-BUILDING INSPECTIONS 9/14-9/25	1,505.00
09/29/2020	GENL	43319	LAURA MARTHEY	DUMP TICKET REIMBURSEMENT	23.00
09/29/2020	GENL	43320	QUADIANT, INC.	INK FOR POSTAGE MACHINE	139.73
09/29/2020	GENL	43321	ROGER FISHER	DUMP TICKET REIMBURSEMENT	50.00
09/29/2020	GENL	43322	RON PEATRY	MILEAGE REIMBURSEMENT 9/14-25/20	238.63
09/29/2020	GENL	43323	SAM'S CLUB	WATER AND HAND SANITIZER STATIONS	931.51
09/29/2020	GENL	43324	STANDARD PRINTING	CONDEMNED SIGNS	75.00
09/29/2020	GENL	43325	STAPLES BUSINESS CREDIT	OFFICE/BUILDING SUPPLIES	921.75
09/29/2020	GENL	43326	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CAMERA - ASSESSING	315.98
09/29/2020	GENL	43327	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/1/20 PAYROLL	53,721.94
09/29/2020	GENL	43328	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE CELL PHONE - SEPT 2020	70.01
09/29/2020	GENL	43329	TAZ NETWORKS, INC	SETTING UP INTERNET ON NEW ELECTION COMP	1,120.00
09/29/2020	GENL	43330	THE REINHALT-THOMAS CORPORATION	LANDSCAPE TRAILER TIRE	83.67
09/29/2020	GENL	43331	TRUGREEN PROCESSING CENTER	LAWN SERVICE - SEPTEMBER 2020	131.08

Check Date	Bank	Check	Vendor Name	Description	Amount		
09/29/2020	GENL	43332	WALMART COMMUNITY/SYNCB	EAR PLUGS	9.44		
09/30/2020	GENL	43333	U.S. POSTAL SERVICE	BUSINESS REPLY MAIL PERMIT	725.00		
10/06/2020	GENL	43334	DTE ENERGY	STREETLIGHTS -SEPT 2020	6,582.98		
10/06/2020	GENL	43335	WEX BANK	FUEL - SEPTEMBER 2020	224.17		
10/06/2020	GENL	43336	WEX BANK	FUEL - SEPTEMBER 2020	134.85		
10/06/2020	GENL	43337	WEX BANK	FUEL - SEPTEMBER 2020 & OIL CHANGE	135.68		
10/06/2020	GENL	43338			0.00	V	
			Void Reason: DIDN'T REALIZED THEY WERE IN PRINTER, PRINTED ON THEM				
10/06/2020	GENL	43339			0.00	V	
			Void Reason: DIDN'T REALIZED THEY WERE IN PRINTER, PRINTED ON THEM				
10/06/2020	GENL	43340			0.00	V	
			Void Reason: DIDN'T REALIZED THEY WERE IN PRINTER, PRINTED ON THEM				
10/06/2020	GENL	43341	AF SMITH ELECTRIC INC.	LIGHTING REPAIR THROUGHOUT TOWN HALL	1,387.83		
10/06/2020	GENL	43342	AMAZON CAPITAL SERVICES, INC	BADGE HOLDERS & LANYARDS	27.91		
10/06/2020	GENL	43343	APPLIED IMAGING	MAINTENACE CONTRACT	3,801.00		
10/06/2020	GENL	43344	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT	56.35		
10/06/2020	GENL	43345	CAROL SCHAFER	DUMP TICKET REIMBURSEMENT	44.00		
10/06/2020	GENL	43346	COMCAST	INTERNET -SEPT 2020	248.75		
10/06/2020	GENL	43347	CULLIGAN OF ANN ARBOR/DETROIT	PARTS FOR WATER SOFTNER	220.00		
10/06/2020	GENL	43348	DTE ENERGY	SIREN @ 1989 PROSPECT - AUG-SEPT 20	1,124.62		
10/06/2020	GENL	43349	FEDEX	OVERNIGHT MAL TO POSTAGE COMPANY	35.60		
10/06/2020	GENL	43350	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	505.95		
10/06/2020	GENL	43351	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	180.00		
10/06/2020	GENL	43352	JENNIFER NEFF	MILEAGE REIMBURSEMENT 7/7-9/29/20	103.50		
10/06/2020	GENL	43353	KEN WESTFALL	DUMP TICKET REIMBURSEMENT	44.00		
10/06/2020	GENL	43354	LUCAS LAW, PC	LEGAL SERVICES - SEPT 2020	202.50		
10/06/2020	GENL	43355	LYNETTE FINDLEY	MILEAGE 9/16-10/5/20 & ELECTION SUPPLIES	287.07		
10/06/2020	GENL	43356	MICHAEL ANDREWS CONCRETE, LLC	NEW SIDEWALK - FIREMAN'S PARK	16,750.00		
10/06/2020	GENL	43357	MICHIGAN ELECTION RESOURCES	PRECINCT KITS AND ABSENT VOTER SUPPLY KI	486.88		
10/06/2020	GENL	43358	PAT WALTERS & SONS	5757 STONEHEDGE CANCEL OF PERMITS	110.00		
10/06/2020	GENL	43359	PATRICK PIGOTT	CELL PHONE STIPEND -SEPT 2020	32.00		
10/06/2020	GENL	43360	RANDAZZO MECHANICAL	CANCELLATION OF PERMIT FOR 1958 WHITE OA	185.00		
10/06/2020	GENL	43361	ROBERT BUTLER	2020 CONTRACT - #12	1,467.09		
10/06/2020	GENL	43362	ROCK ELECTRICAL	5757 STONEHEDGE CANCEL OF PERMITS	70.00		
10/06/2020	GENL	43363	SPARTAN DISTRIBUTORS INC	TORO MOWER PARTS	19.40		
10/06/2020	GENL	43364	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - OCTOBER 2020	1,036.71		
10/06/2020	GENL	43365	SUPERIOR TWP UTILITY DEPARTMENT	POSTAGE (RAN OUT AT TOWNHALL)	474.50		
10/06/2020	GENL	43366	TAZ NETWORKS, INC	INSTALLATION OF SQL SERVER FOR DOCUSERVE	2,854.26		
10/06/2020	GENL	43367	THE REINHALT-THOMAS CORPORATION	TORO MOWER TIRE	85.00		
10/06/2020	GENL	43368	VICTOR L. LILlich, J.D.	LEGAL SERVICES - SEPTEMBER 2020	1,265.25		
10/06/2020	GENL	43369	WASHTENAW COUNTY TREASURER	2020 CONTRACT - OCTOBER	133,875.00		
10/07/2020	GENL	43370	SUPERIOR TOWNSHIP TAX FUND	DEPOSIT MADE INTO GENERAL IN ERROR SHOUL	123,367.32		
10/09/2020	GENL	43371	U.S. POSTAL SERVICE	BUSINESS REPLY MAIL PERMIT	3,000.00		
10/14/2020	GENL	43372	WASHTENAW COUNTY TREASURER	INTEREST CHARGED TO RESIDENT BY COUNTY	213.78		
10/14/2020	GENL	43373	ABSOPURE WATER COMPANY	COOLER RENTAL - 2020	73.50		
10/14/2020	GENL	43374	AMAZON CAPITAL SERVICES, INC	HAND SOAP	101.30		
10/14/2020	GENL	43375	BUSY BUTLER	EMERGENCY TREE REMOVAL AT NORFOLK PARK	4,000.00		
10/14/2020	GENL	43376	CHRISTINA PAULEY	DUMP TICKET REIMBURSEMENT	50.00		
10/14/2020	GENL	43377	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF OCTOBER 2020	259.74		
10/14/2020	GENL	43378	DONNA MAE WILLETT	DUMP TICKET REIMBURSEMENT	50.00		
10/14/2020	GENL	43379	EDWIN MANIER	15 -ELECTRICAL INSPECTIONS 9/28-10/9/202	525.00		
10/14/2020	GENL	43380	GLENN MCCARTER	DUMP TICKET REIMBURSEMENT - FINAL PAYMEN	27.00		
10/14/2020	GENL	43381	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	165.00		
10/14/2020	GENL	43382	JOHN DIEFENBACHER	52-BUILDING INSPECTIONS 9/28/20-10/9/20	1,820.00		
10/14/2020	GENL	43383	KYLE WEISS	DUMP TICKET REIMBURSEMENT	23.00		
10/14/2020	GENL	43384	MICROSOFT	ONLINE SERVICES - STANDARD - OCTOBER 202	572.50		
10/14/2020	GENL	43385	OHM ADVISORS	ENGINEERING SERVICES	5,864.00		
10/14/2020	GENL	43386	PATTY BURDEN	DUMP TICKET REIMBURSEMENT	44.00		
10/14/2020	GENL	43387	PETER GALE	DUMP TICKET REIMBURSEMENT	22.00		

10/14/2020 10:19 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 09/22/2020 - 10/19/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
10/14/2020	GENL	43388	RON PEATRY	MILEAGE REIMBURSEMENT 9/28-10/09/20	235.18
10/14/2020	GENL	43389	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OIL CHANGE TOWNSHIP TRUCK	30.67
10/14/2020	GENL	43390	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2020 OCTOBER	52,821.39
10/14/2020	GENL	43391	TAZ NETWORKS, INC	WINDOWS 10 UPGRADE INSTALLATION WORK	1,040.00
10/14/2020	GENL	43392	TGI DIRECT MARKETING SUPPORT SERV	2020 FALL NEWSLETTER	3,702.36
10/14/2020	GENL	43393	WARREN M WISNER	8-PLUMBING/MECHANICAL INSPECTIONS	280.00
10/14/2020	GENL	43394	WASHTENAW COUNTY TREASURER	TRAILER FEES - SEPTEMBER 2020	1,910.00
Total Paper Check:					<u>562,694.67</u>

GENL TOTALS:

Total of 118 Checks:	562,694.67
Less 3 Void Checks:	<u>0.00</u>
Total of 115 Disbursements:	<u>562,694.67</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
09/22/2020	FIRE	25214	AMAZON CAPITAL SERVICES, INC	MILDEW STAIN REMOVER	29.94
09/22/2020	FIRE	25215	APOLLO FIRE EQUIPMENT	TRUCK PARTS	212.78
09/22/2020	FIRE	25216	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	128.87
09/22/2020	FIRE	25217	BIO-CARE, INC.	ANNUAL PHYSICALS REQUIRED BY MIOSHA & NF	3,912.20
09/22/2020	FIRE	25218	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -OCTOBER 2020	13,797.45
09/22/2020	FIRE	25219	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	176.75
09/22/2020	FIRE	25220	COMCAST	ADD'L OUTLET STATION #1 -SEPT 2020	268.61
09/22/2020	FIRE	25221	DELTA DENTAL	DENTAL INSURANCE -OCTOBER 2020	1,164.44
09/22/2020	FIRE	25222	EMERGENT HEALTH PARTNERS	2020 - SEPTEMBER	2,180.85
09/22/2020	FIRE	25223	FIRST DUE FIRE SUPPLY CO.	HELMET	5,490.99
09/22/2020	FIRE	25224	HOME DEPOT CREDIT SERVICES	HEX SET	10.97
09/22/2020	FIRE	25225	MEDMUTUAL LIFE	LIFE INSURANCE-OCTOBER 2020	136.20
09/22/2020	FIRE	25226	PAYETTE SALES & SERVICE, INC.	WIPER BLADES - E11-2	266.26
09/22/2020	FIRE	25227	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT OCT 2020	198.38
09/22/2020	FIRE	25228	ROBERTSON MORRISON INC.	REPAIR AT STATION #2	408.75
09/22/2020	FIRE	25229	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FIRE PREVENTION WEEK BANNERS	232.15
09/22/2020	FIRE	25230	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - SEPTEMBER 2020	19,004.01
09/22/2020	FIRE	25231	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	180.41
09/22/2020	FIRE	25232	VSP INSURANCE CO	VISION INSURANCE -OCTOBER 2020	271.04
09/29/2020	FIRE	25233	AMAZON CAPITAL SERVICES, INC	PICTURE FRAMES	41.50
09/29/2020	FIRE	25234	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
09/29/2020	FIRE	25235	CORRIGAN OIL COMPANY	103.90 GALLONS DIESEL FUEL	174.02
09/29/2020	FIRE	25236	CUMMINS SALES AND SERVICE	TRUCK REPAIR - BOARD APPROVED 9/21/20	6,988.17
09/29/2020	FIRE	25237	DTE ENERGY	GAS - STATION #1 - SEPT 2020	839.69
09/29/2020	FIRE	25238	SUPERIOR TWP GENERAL FUND	\$ WAS FOR GENERAL NOT FIRE	11,967.00
09/29/2020	FIRE	25239	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/1/20 PAYROLL	47,631.85
10/06/2020	FIRE	25240	CORRIGAN OIL COMPANY	231 GALLONS DIESEL	396.26
10/06/2020	FIRE	25241	DTE ENERGY	ELECTRIC & GAS - STATION #2 --SEPT 2020	435.09
10/06/2020	FIRE	25242	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	35.00
10/06/2020	FIRE	25243	PAYETTE SALES & SERVICE, INC.	MIRROR - E11-2	1,246.20
10/06/2020	FIRE	25244	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TACTICAL SCORPION GEAR	99.75
10/06/2020	FIRE	25245	TAZ NETWORKS, INC	NETWORK FLAT FEE - OCTOBER 2020	161.57
10/06/2020	FIRE	25246	VERIZON WIRELESS	CELL PHONES -SEPTEMBER 2020	441.18
10/06/2020	FIRE	25247	WEX BANK	FUEL - SEPTEMBER 2020	65.43
10/06/2020	FIRE	25248	COMCAST	INTERNET SERVICES - ST #1 -OCT 2020	208.80
10/06/2020	FIRE	25249	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - OCT 2020	833.33
10/06/2020	FIRE	25250	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -OCT 2020	185.43
10/14/2020	FIRE	25251	BATTERIES PLUS - 389	BATTERIES	79.44
10/14/2020	FIRE	25252	CORRIGAN OIL COMPANY	150 GALLONS DIESEL	262.56
10/14/2020	FIRE	25253	EMERGENT HEALTH PARTNERS	2020 - OCTOBER	2,180.85
10/14/2020	FIRE	25254	MANER COSTERISAN	SINGLE AUDIT FOR SCBA 2019 GRANT	7,500.00
10/14/2020	FIRE	25255	MAPS BY WAGNER, LLC	ANNUAL SERVICE SCRIPT - DEC 2020-NOV 202	100.00
10/14/2020	FIRE	25256	NICHOLAS ROBSON	ELECTRICAL SUPPLIES	74.17
10/14/2020	FIRE	25257	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HUVACO CLASS - CHIEF	95.00
10/14/2020	FIRE	25258	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES - OCTOBER 2020	182.50
10/14/2020	FIRE	25259	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2020 OCTOBER	56,459.53
10/14/2020	FIRE	25260	VERIZON WIRELESS	MATH ERROR ON INVOICE - ADD'L MONEY OWED	248.88
10/14/2020	FIRE	25261	ZOLL MEDICAL CORPORATION	LIFEBAND (3) PACK	789.76

Total Paper Check: 187,827.49

FIRE TOTALS:

Total of 48 Checks:

187,827.49

10/14/2020 10:19 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 09/22/2020 - 10/19/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
Less 0 Void Checks:					0.00
Total of 48 Disbursements:					<u>187,827.49</u>

10:31 AM
 10/14/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 21 THROUGH OCTOBER 19, 2020

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&I				
101 - CHECKING - CHASE 20500048552				
09/22/20	12607	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - OCT 2020	(5,543.79)
09/22/20	12608	CUMMINS SALES AND SERVICE	NEW BATTERY	(187.60)
09/22/20	12609	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCT 2020	(533.15)
09/22/20	12610	ETNA SUPPLY	GEL CAP CONNECTORS	(295.00)
09/22/20	12611	GRANITE INLINER, LLC	WIARD RD CCTV U CLEANING	(5,654.00)
09/22/20	12612	MEDMUTUAL LIFE	LIFE INSURANCE - OCTOBER 2020	(68.10)
09/22/20	12613	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF ADMIN/MAINT BUILDING	(790.00)
09/22/20	12614	SUPERIOR TWP. GENERAL FUND	MICROSOFT ONLINE - SEP20	(122.50)
09/22/20	12615	SUPERIOR TWP. PAYROLL FUND	PENSION - SEPT 2020	(6,366.59)
09/22/20	12616	TRUGREEN	LAWN SERVICE	(667.27)
09/22/20	12617	TURNER ELECTRIC SERVICE, INC.	LIGHT FIXTURE REPAIRS - MAINT. FACILITY	(2,036.45)
09/22/20	12618	VISION SERVICE PLAN	VISION INSURANCE - OCT 2020	(124.63)
09/22/20	12619	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - JUL-AUG20	(44.90)
09/29/20	12620	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(122.20)
09/29/20	12621	AT&T	BOOSTER STA. PHONE - SEP20	(322.19)
09/29/20	12622	COMCAST	INTERNET - MAINT. FAC. - SEP20	(208.80)
09/29/20	12623	CORE & MAIN	MARKING PAINT	(42.00)
09/29/20	12624	DTE	GAS & ELECTRIC @ MAINT. FAC. - SEP20	(735.65)
09/29/20	12625	DTE	ELECT. & GAS @ 1799 N. PROSPECT - SEP20	(228.44)
09/29/20	12626	DTE	GAS & ELECTRIC @ 1756 WIARD - SEP20	(133.30)
09/29/20	12627	LIVE VOICE	ANSWERING SERVICE - SEP20	(732.76)
09/29/20	12628	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - SEP20	(743.33)
09/29/20	12629	PARAGON LABORATORIES	TESTS FOR EGGLE	(75.00)
09/29/20	12630	RED WING SHOE STORE	BOOT OIL	(19.99)
09/29/20	12631	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 10/1/20	(26,760.06)
09/29/20	12632	TRUGREEN	LAWN SERVICE	(131.96)
09/29/20	12633	VERIZON	CELL PHONES - SEP20	(567.25)
09/29/20	12634	WEINGARTZ	INNERTUBE	(19.23)
09/29/20	12635	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - AUG20	(189.35)
09/29/20	12636	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - AUG 20	(232,804.85)
10/01/20	12637	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - AUG20	(25,198.44)
10/06/20	12638	ALLSTAR ALARM LLC	SECURITY ALARM MONITORING - OCT20	(441.00)
10/06/20	12639	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES/LAPTOP	(975.49)
10/06/20	12640	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - SEP20	(21,044.40)
10/06/20	12641	BADGER METER	ORION CELLULAR SERVICE	(6,032.42)
10/06/20	12642	BEAVER RESEARCH COMPANY	GREASE	(136.10)
10/06/20	12643	DTE	GAS/ELEC - SEPT 20	(718.43)
10/06/20	12644	ETNA SUPPLY	METER WIRE, FLANGE BOLT & NUT KIT	(465.00)
10/06/20	12645	QUADIENT	POSTAGE METER REFILLS	(2,000.00)
10/06/20	12646	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -OCT 20	(234.26)
10/06/20	12647	TRUGREEN	LAWN SERVICE	(107.24)
10/06/20	12648	UIS	SELECTOR SWITCH TEST	(206.00)
10/06/20	12649	WEX BANK	FUEL - SEPTEMBER 20	(242.45)
10/14/20	12650	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(145.91)

10:31 AM
 10/14/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 21 THROUGH OCTOBER 19, 2020

DATE	NUM	NAME	MEMO	AMOUNT
10/14/20	12651	AMERICAN TITLE COMPANY	REFUND W/S OVERPAYMENT - 7975 JORDAN	(111.14)
10/14/20	12652	BARRISTERS SETTLEMENT & TITLE AGENCY	REFUND W/S OVERPAYMENT - 9861 HIGH MEADOW	(101.04)
10/14/20	12653	CINTAS CORPORATION	FIRST AID REFILL	(136.19)
10/14/20	12654	COMCAST	INTERNET & PHONE - ADM. BLDG. - SEP20	(208.80)
10/14/20	12655	CORE & MAIN	METERS	(1,855.80)
10/14/20	12656	DAVID & LAKISHA PRINCE	REFUND W/S OVERPAYMENT - 1714 HAMLET	(84.86)
10/14/20	12657	SUPERIOR TWP. PAYROLL FUND	PAYROLL 10/15/20	(21,319.32)
10/14/20	12658	WEINGARTZ	HYDRANT PARTS	(2,936.65)
10/14/20	12659	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - SEP20	(181.11)
TOTAL 101 · CHECKING - CHASE 20500048552				(371,152.39)
TOTAL 100 · CASH - O&I				(371,152.39)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
09/22/20	790	GRANITE INLINER, LLC	HARVEST LANE ASSESSMENT	(962.00)
09/22/20	791	OHM ENGINEERING ADVISORS	SEWER GIS	(2,770.00)
09/29/20	792	MARGOLIS COMPANIES, INC.	RESTORE ROADWAY	(11,900.00)
09/29/20	793	BAKER TILLY MUNICIPAL ADVISORS, LLC	VOID: PROF. SERVICES FOR 2020 CAPITAL IMP. BOND	0.00
10/06/20	794	BAKER TILLY MUNICIPAL ADVISORS, LLC	PROF. SERVICES FOR 2020 CAPITAL IMP. BOND	(13,500.00)
10/06/20	795	MILLER, CANFIELD, PADDOCK AND STONE, ...	BOND COUNSEL	(17,500.00)
10/06/20	796	NATHAN & LAUREN JEPSEN	RELEASE FOR PROPERTY DAMAGE	(6,150.00)
10/06/20	797	BUSY BUTLER	TREE TRIMMING - MACARTHUR	(5,000.00)
10/14/20	798	OHM ENGINEERING ADVISORS	CLARK RD.LIFT STA. CONST.	(16,650.00)
10/14/20	799	OHM ENGINEERING ADVISORS	MACARTHUR WATER MAIN REPLACEMENT	(1,985.25)
TOTAL 125 · CR CHKG. - CHASE 63991823				(76,417.25)
TOTAL 120 · CASH - CAPITAL RESERV				(76,417.25)
TOTAL				(447,569.64)