

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
December 21, 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 November 16, 2020
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - c. Financial Reports All Funds Ending September 30, 2020
9. COMMUNICATIONS
 - a. Eastern Michigan University 2021 School of Fire Staff and Command Executive Leadership Program acceptance email for Captain Kujawa
 - b. Trustee Lindke's Item for Discussion
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Request to Increase Hourly Rate for General Counsel – Victor Lillich
 - b. Request to Purchase with Remaining Funds, FEMA Grant
 - c. Resolution 2020-42, Resolution to Affirm the 2021 Salary of the Charter Township of Superior Supervisor
 - d. Resolution 2020-43, Resolution to Affirm the 2021 Salary of the Charter Township of Superior Clerk

- e. Resolution 2020-44, Resolution to Affirm the 2021 Salary of the Charter Township of Superior Treasurer
- f. Resolution 2020-45, Resolution to Affirm the Salary of the Charter Township of Superior Trustees for the 2021 Budget
- g. Resolution 2020-46, Resolution Appointing Superior Township Board of Review Members for 2021-2022
- h. Resolution 2020-47, Resolution to Allow Taxpayers to Protest Property Tax Assessments by Mail
- i. Resolution 2020-48, Resolution to Request the Washtenaw County Water Resources Commissioner to Abandon Park of the Lambie Tile Drain
- j. Resolution 2020-49, Resolution to Approve the Administrative Staff of the Charter Township of Superior to Purchase Medical, Dental and Vision Insurance for Employees of the Township
- k. Resolution 2020-50, Approval to Set the Rate of Employer Contribution to the MERS Health Care Savings Program for Non-Union and Union Employees
- l. Resolution 2020-51, Resolution to Approve the Parcel Split of J-10-35-200-001 and Sale of Parcel "A" to Ypsilanti District Library
- m. Resolution 2020-52, Resolution to Approve the Supervisor to Sell Fire Department Utility Truck
- n. Resolution 2020-53, Budget Amendments for Year-End 2020
- o. Resolution 2020-54, Resolution to Impose a Temporary Moratorium on Rezoning Petitions
- ~~p. Resolution 2020-55, Resolution to Approve P.A. 116 Farmland Preservation Early Termination on Parcel J-10-33-200-004~~
- q. Approve 2021 Board Meeting Schedule
- r. Approve 2021 Holiday Schedule

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
Charter Township of Superior Board of Trustees
Virtual Meeting
7:00 PM
December 21, 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/82817445493>

Call in option: +1 646 558 8656 or +1 301 715 8592, Webinar ID: 828 1744 5493

International numbers available at: <https://us02web.zoom.us/u/keqS1M3bKI>

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: lynettfindley@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 Charter Township of Superior 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.

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REGULAR MEETING
NOVEMBER 16, 2020
PROPOSED MINUTES
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board of Trustees was called to order by the Supervisor Ken Schwartz at 7:04 p.m. on November 16, 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 Supervisor Ken Schwartz, Clerk Lynette Findley, Treasurer Brenda McKinney, Trustee Nancy Caviston, Trustee Lisa Lewis, and Trustee Alex Williams.

Absent: Trustee Meghan Winslow

4. ADOPTION OF AGENDA

It was moved by Trustee Lewis supported by Trustee Caviston, to adopt the agenda with the corrections of moving Ordinance No. 159, Ordinance Amending Danbury Park Manor Tax Exemption, Second Reading to Unfinished Business and adding the section for Approval of Minutes.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF OCTOBER 19, 2020

It was moved by Trustee Lewis supported by Treasurer McKinney, to approve the minutes of the regular Board meeting of October 19, 2020 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

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- Lamar Weir from the office of Congresswoman Dingell attended to get any community updates or events that will be occurring.
- Brenda Baker made a complaint about not being able to see who is attending the Board Meeting.
- Kay Williams attended for any questions regarding the items on the agenda pertaining to the Ypsilanti District Library.
- Bernice Lindke attended to express her excitement about serving on the board as a new trustee and mentioned she would like to see a compensation commission in the Township.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The Township Hall will be closing to the public beginning Wednesday, November 18, 2020. If the staff can work at home, we are encouraging them to work from home. Nancy Mason and Paula Calopisis will be working remotely during the next three weeks. The Building Department will be suspending all in-home inspections for the next three weeks and will be staffed in the office for the next three weeks. Assessing Department will be staffed with one person during this time. Fire Department staff does not change at all. Utilities/Maintenance has minor changes and will not be doing any in-home maintenance at this time. Two utility workers are currently sick and waiting for covid test results. Treasurer Department has a comprehensive plan on the website for taking care of tax payments during the next three weeks. We are being consistent with the County Health Department recommendations
- Last week, Supervisor Schwartz sat in on a meeting with the lawyers for the Salem Sewer. He believes, in December the Board needs to have a closed session with the Township's attorney to discuss this.
- A letter was sent out to residents in Section 5 of the Township in reference to many complaints about shooting guns. The letter indicated the hunting and shooting restrictions for Section 5. The Township received some feedback from two residents, Mr. Matuszak and Mr. Fishbeck regarding the letter. Mr. Matuszak did quite a bit of research before submitting his letter. Over the next year, the Township will have to repeal and restate a new hunting ordinance because the current ordinance was passed in 1974. The current ordinance is not conducive with today's hunting laws. The two complaints which came back as a result of the letter have been resolved.

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- Supervisor Schwartz congratulated Clerk Findley on the successful election which was conducted on November 3, 2020. The County has already certified the election. In result of the election, the Township has two new trustees joining the Board on Friday, November 20th at noon, Bernice Lindke and Rhonda McGill. All five of the Park Commissioners that were on the ballot were elected and two write-in candidates were elected, Guy Conti and Riley Schofield. Gregory Vessels is also a newly elected Park Commissioner.
- An organizer for marijuana, Sam Pernick, has talked about starting an initiative in Superior Township. The Board needs to have a work session after the first of the year to discuss this.
- Supervisor Schwartz reports he received a request from Jim Dunn who wishes to set up a recall Governor Whitmer campaign in the Township parking lot. The request was sent to Fred Lucas on where the Township stands. Supervisor Schwartz personally does not want to attract people to the Township hall due to Covid. Supervisor Schwartz will send the Board Fred Lucas' response once he receives it.

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

A. ORDINANCE NO. 159, ORDINANCE AMENDING DANBURY PARK MANOR TAX EXEMPTION, SECOND READING

Supervisor Schwartz explained the reasoning for amending Ordinance No. 159.

The following Ordinance was moved by Treasurer McKinney, supported by Trustee Lewis.

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**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
ORDINANCE AMENDING
DANBURY PARK MANOR TAX EXEMPTION ORDINANCE NO.
159**

FIRST READING: OCTOBER 19, 2020

SECOND READING: NOVEMBER 16, 2020

WHEREAS, the Michigan State Housing Development Authority (MSHDA) requires that Superior Township Danbury Park Manor Tax Exemption Ordinance 159 be amended to comply with MSHDA regulations.

WHEREAS, this amendment was introduced on October 19, 2020.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior ordains:

Section 1. Amendment to Section 159.03G.

Section 159.03 - Definitions, subsection G, is amended in its entirety to read as follows:

- G. Mortgage Loan means any state-aided or federally aided mortgage as such terms are defined in the Act to the Sponsor for the construction, rehabilitation, acquisition and/or permanent financing of the Housing Development.

Section 2. Amendment to Section 159.08.

Section 159.08 - Contractual Effect of Ordinance, is amended in its entirety to read as follows:

Notwithstanding the provisions of Section 15(a) of the Act to the contrary, a contract between the Township and the Sponsor, with the Authority as a third-party

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beneficiary under the contract, to provide tax exemption and accept payments in lieu of taxes is effectuated by enactment of this Ordinance.

Section 3. Amendment to Section 159.10.

Section 159.10 – Duration, is amended in its entirety to read as follows:

It is the intent of the Township and Sponsor that this Ordinance shall remain in effect and shall not terminate so long as the Housing Development shall remain subject to income and use restrictions imposed by HUD or Section 42 of the LIHTC program or MSHDA.

It is further the intent of the Parties that in the event Housing Development is sold, transferred, or refinanced by the Sponsor or a related entity of the Sponsor, this Ordinance shall remain in full force and effect and without further action by the Sponsor or the Township to otherwise change, alter or amend this Ordinance.

Section 2. Saving Clause.

All provisions of Ordinance 159, the Superior Charter Township Danbury Park Manor Tax Exemption Ordinance, not amended by this ordinance remain in full force and effect.

Section 3. Publication and Effective Date.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website - www.superior-twp.org - pursuant to Section 8 of the Charter Township Act, being MCL 42.8(3)(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective upon publication All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Ordinance declared adopted on November 16, 2020.

Kenneth Schwartz, Supervisor
Superior Charter Township

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**CERTIFICATE OF ADOPTION AND
PUBLICATION**

I, Lynette Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on October 19, 2020 and for final reading on November 16, 2020 and published as required by law.

Lynette Findley, Clerk
Superior Charter Township

Roll Call:

Ayes: Trustee Lewis, Trustee Caviston, Clerk Findley, Treasurer McKinney, Trustee Williams, Supervisor Schwartz

Nays: None

Absent: Trustee Winslow

The Ordinance Amending Danbury Park Manor Tax Exemption Ordinance No. 159 was carried by unanimous vote.

11. NEW BUSINESS

A. RESOLUTION 2020-31, APPROVING THE AGREEMENT AMENDING AMENDED AND RESTATED DEVELOPMENT AGREEMENT DATED MAY 13, 2013.

Supervisor Schwartz explained Infinity Homes would like to break up Phase 2 into three phases. Supervisor Schwartz suggests driving through Woodside Subdivision to view the homes. Infinity Homes hopes to be out of Superior Township by 2022.

The following resolution was moved by Treasurer McKinney supported by Trustee Caviston.

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

**RESOLUTION APPROVING THE AGREEMENT AMENDING AMENDED
AND RESTATED DEVELOPMENT AGREEMENT DATED MAY 13, 2013**

RESOLUTION NUMBER: 2020-31

DATE: NOVEMBER 16, 2020

WHEREAS, in consideration of the premises and the mutual covenants of the parties hereto, Superior Township and Infinity agree to amend the Third Amended Development Agreement as follows;

WHEREAS, Infinity and Superior Township agree to further divide Phase Two into three (3) separate phases as such:

- a. Phase 2A – Lot 131 through Lot 138, Lot 77 through Lot 86, Lot 48 through Lot 54, and Lot 112 through Lot 114.
- b. Phase 2B – Lot 157 through Lot 168 and Lot 169 through Lot 175.
- c. Phase 2C – Lot 115 through Lot 130 and Lot 55 through Lot 76.

Development order shall be sequential beginning with Phase 2A, then 2B, then 2C. At Infinity's option, two or more sequential phases may occur simultaneously; and

WHEREAS, section 2.5 of the May 13, 2013 Amended and Restated Development Agreement outlines the requirements for Letters of Credit for Phase One and Phase Two. The requirements of Section 2.5 relating to Phase Two shall apply to Phase 2A, 2B, and 2C separately prior to commencement of construction on each phase; and

WHEREAS, except as otherwise set forth in this Fifth Amendment, Infinity, the Township and their successors and assigns agree to be bound by all of the terms and conditions of the Third Amended Development Agreement; and

WHEREAS, all other terms and conditions of the Third Amended Development Agreement dated May 13, 2013 shall remain in full force and effect.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees hereby approves the Agreement Amending Amended and Restated Development Agreement Dated May 13, 2013.

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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 November 16, 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: Trustee Caviston, Clerk Findley, Treasurer McKinney, Trustee Lewis, Trustee Williams, Supervisor Schwartz

Nays: None

Absent: Trustee Winslow

The resolution was carried by unanimous vote.

B. RESOLUTION 2020-35, RESOLUTION TO PURCHASE FEMA GRANT EQUIPMENT

Fire Chief Chevrette explained the FEMA Grant was awarded back in August. This equipment is for nozzles and appliances. Fire Chief Chevrette is asking for approval from the Board to purchase the initial equipment list. The grant match for the Township is 10%.

The following resolution was moved by Clerk Findley supported by Trustee Lewis.

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

RESOLUTION TO PURCHASE FEMA GRANT EQUIPMENT

RESOLUTION NUMBER: 2020-35

DATE: NOVEMBER 16, 2020

WHEREAS, in August 2020, Superior Township Fire Department was awarded FEMA Grant EMW-2019-FG-09570; and

WHEREAS, this is a Regional Grant in which we are the fiduciary for this grant and also involving the following Fire Departments: Ann Arbor Township Fire Dept., Belleville City Fire Dept., and Chelsea Area Fire Dept.; and

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WHEREAS, FEMA approved the grant amount of \$106,200.00 with a 10% match from each Fire Department for a total funding of \$116,820.00; and

WHEREAS, two bids were received: Apollo Fire Equipment for \$84,624.00 and First Due Fire Equipment for \$93,300.72; and

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase be awarded to Apollo Fire Department in the amount of \$84,624.00.

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 November 16, 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: Clerk Findley, Trustee Lewis, Trustee Caviston, Treasurer McKinney, Trustee Williams, Supervisor Schwartz

Nays: None

Absent: Trustee Winslow

The resolution was carried by unanimous vote.

C. RESOLUTION 2020-36, RESOLUTION TO APPROVE THE MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM DEFINED BENEFIT PLAN ADOPTION AGREEMENT ADDENDUMS

Supervisor Schwartz explained nothing changes for the Township regarding this resolution.

The following resolution was moved by Treasurer McKinney supported by Clerk Findley.

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

**RESOLUTION TO APPROVE THE MUNICIPAL EMPLOYEES' RETIREMENT
SYSTEM DEFINED BENEFIT PLAN ADOPTION AGREEMENT ADDENDUMS**

RESOLUTION NUMBER: 2020-36

DATE: NOVEMBER 16, 2020

WHEREAS, Municipal Employees Retirement System has mandated that all organizations must complete Defined Benefit Plan Adoption Agreement Addendums for all divisions of their defined benefit plans, and

WHEREAS, the information from this audit will be used to supplement the previous information on file and will support accurate benefit calculations moving forward, and

WHEREAS, no changes are being made to the MERS Defined Benefit Plans currently administered by Superior Charter Township, and

WHEREAS, all details are effective as of January 1, 2021 and do not impact existing benefits on file.

THEREFORE, BE IT AGREED that the Superior Township Board of Trustees hereby approves the MERS Defined Benefit Plan Adoption Agreement Addendums and authorizes the Township Supervisor to sign and submit the addendums.

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 November 16, 2020 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

Date Certified

The resolution was carried by unanimous voice vote.

**D. RESOLUTION 2020-37, RESOLUTION TO APPROVE THE HARRIS ROAD
IMPROVEMENT AGREEMENT**

Supervisor Schwartz explained the road construction will not happen until next year. There will be another resolution with the Ypsilanti District Library regarding financing.

The following resolution was moved by Treasurer McKinney supported by Trustee Caviston.

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

**RESOLUTION TO APPROVE THE HARRIS ROAD IMPROVEMENT
AGREEMENT**

RESOLUTION NUMBER: 2020-37

DATE: NOVEMBER 16, 2020

WHEREAS, Superior Township is the fee simple owner of certain real property located east of Harris Road between Geddes and MacArthur Roads in section 35 of Superior Township, Washtenaw County, Michigan; and

WHEREAS; Superior Township, in partnership with the Ypsilanti District Library, is developing the site to construct a new branch library; and

WHEREAS, access to the Library is dependent upon Harris Road, a public road under the jurisdiction of WCRC; and

WHEREAS, Superior Township has agreed and desires to extend the existing left turn lane at the intersection of Harris Road and Geddes Road southward to create a center left turn lane for the new Library entrance; and

WHEREAS, the general scope of work will include milling, asphalt paving, and providing drainage improvements. Superior Township shall be responsible for any and all costs associated with the Road Improvements, including without limitation preliminary engineering,

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right-of-way acquisition, construction, construction engineering, utility relocation, and project administration.

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the agreement between the Board of County Road Commissioners of the County of Washtenaw.

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 November 16, 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 was carried by unanimous voice vote.

E. RESOLUTION 2020-38, RESOLUTION TO APPROVE THE DECLARATION OF EASEMENTS AND AGREEMENT FOR MAINTENANCE

Supervisor Schwartz explained he received three exhibits last minute which he will send to the Board regarding this resolution. This agreement creates a joint usage between the Township and the Ypsilanti District Library regarding the driveway.

The following resolution was moved by Treasurer McKinney supported by Clerk Findley.

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

**RESOLUTION TO APPROVE THE DECLARATION OF EASEMENTS AND
AGREEMENT FOR MAINTENANCE**

RESOLUTION NUMBER: 2020-38

DATE: NOVEMBER 16, 2020

WHEREAS, the Ypsilanti District Library is, or will be the owner of property located in the Township of Superior, County of Washtenaw, State of Michigan adjacent to Township's Property, which YDL intends to develop into a public library; and

WHEREAS, the Township and YDL have agreed that it would be for the mutual benefit of both parties to install a shared driveway, which is to be located on both YDL's Property and

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the Township's Property; and

WHEREAS, it is necessary to grant a reciprocal permanent non-exclusive easement appurtenant, on, over, under and across portion of the Township's Property and YDL's Property for the purpose of providing vehicular and pedestrian ingress and egress, access and connection to and from the Township's Property and YDL's Property to Harris Road and

WHEREAS, both the Township and YDL acknowledge and agree that this Agreement is also for the benefit of YDL in the development of the Library and for the Township in relation to future use of the Township's Property.

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the Declaration of Easements and Agreement for Maintenance with Ypsilanti District Library.

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 November 16, 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: Trustee Williams, Supervisor Schwartz, Treasurer McKinney, Trustee Lewis,
Trustee Caviston, Clerk Findley

Nays: None

Absent: Trustee Winslow

The resolution was carried by unanimous vote.

F. RESOLUTION 2020-39, RESOLUTION TO APPROVE THE PROPOSAL FROM D&D WATER & SEWER INC.

Supervisor Schwartz explained the force main is in poor condition. It would be beneficial to replace it now because it will save a fair amount of money on mobilization.

George Tsakoff from OHM explained this work is adjacent to the work that is going to be taking place for the Clark Road Pump Station replacement.

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The following resolution was moved by Clerk Findley supported by Trustee Williams.

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WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE THE PROPOSAL FROM D&D WATER &
SEWER INC.**

RESOLUTION NUMBER: 2020-39

DATE: NOVEMBER 16, 2020

WHEREAS, OHM Advisors have submitted the proposal from D&D Water & Sewer Inc. for the force main replacement along Clark Road; and

WHEREAS; this is the last piece of related improvements along Clark Road Pump Station and force main upgrades; and

WHEREAS, the amount to be paid is not to exceed \$281,500.00.

NOW, THEREFORE, BE IT RESOLVED the Superior Township Board of Trustees hereby approves the proposed invoice with OHM Advisory dated August 10, 2020 in the amount of \$281,500.00 paid from the Utility Department reserves.

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 November 16, 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: Clerk Findley, Treasurer McKinney, Trustee Lewis, Trustee Caviston,
Trustee Williams, Supervisor Schwartz

Nays: None

Absent: Trustee Winslow

The resolution was carried by unanimous vote.

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**G. RESOLUTION 2020-40, RESOLUTION TO APPOINT A NEW MEMBER OF
THE SUPERIOR TOWNSHIP PLANNING COMMISSION**

Supervisor Schwartz explained David Guenther, Chairman of the Planning Commission, is relocating to Ann Arbor in February. He will no longer be eligible to serve on the Planning Commission.

The following resolution was moved by Trustee Lewis supported Trustee Caviston.

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

**RESOLUTION TO APPOINT A NEW MEMBER OF THE SUPERIOR
TOWNSHIP PLANNING COMMISSION**

RESOLUTION NUMBER: 2020-40

DATE: NOVEMBER 16, 2020

WHEREAS, interviews were conducted by Rick Mayernik, Brenda McKinney, and Laura Bennett. Three candidates expressed interest and ultimately two candidates were interviewed; and

WHEREAS; both candidates were highly qualified with impressive skills and experiences; and

WHEREAS, Emily Dabish is being recommended for a three-year term as a Planning Commissioner beginning in March 2021; and

NOW, THEREFORE, BE IT RESOLVED the Superior Township Board of Trustees hereby approves appointment of Emily Dabish for a three-year term as a Planning Commissioner beginning in March 2021.

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 November 16, 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

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The resolution was carried by unanimous voice vote.

**H. RESOLUTION 2020-41, RESOLUTION TO APPOINT A NEW MEMBER OF
THE SUPERIOR TOWNSHIP ZONING BOARD OF APPEALS**

Supervisor Schwartz explained John Rintamaki resigned a few months ago, so his position was open.

The following resolution was moved by Trustee Lewis supported by Trustee Caviston.

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

**RESOLUTION TO APPOINT A NEW MEMBERS OF THE SUPERIOR
TOWNSHIP ZONING BOARD OF APPEALS**

RESOLUTION NUMBER: 2020-41

DATE: NOVEMBER 16, 2020

WHEREAS, interviews were conducted by Rick Mayernik, Brenda McKinney, and Laura Bennett. Three candidates expressed interest and ultimately two candidates were interviewed; and

WHEREAS; both candidates were highly qualified with impressive skills and experiences; and

WHEREAS, Rebecca Craigmile is being recommended for a three-year term as a Zoning Board of Appeals Member beginning immediately.

NOW, THEREFORE, BE IT RESOLVED the Superior Township Board of Trustees hereby approves appointment of Rebecca Craigmile for a three-year term as a Zoning Board of Appeals Member beginning immediately.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 16, 2020
PROPOSED MINUTES
PAGE 17**

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 November 16, 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 was carried by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Supervisor Schwartz thanked Trustee Williams on behalf of the whole Board for his years of service. Supervisor Schwartz also thanked Trustee Winslow for stepping in and serving on the Board for the last few years.

14. ADJOURNMENT

It was moved by Treasurer McKinney supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:15 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
November 2020

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$18,368.00</i>	<i>\$119.00</i>	<i>1</i>
Com-Other Non-Building	<i>\$15,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$3,642.00</i>	<i>19</i>
Mechanical	<i>\$0.00</i>	<i>\$2,943.00</i>	<i>21</i>
Plumbing	<i>\$0.00</i>	<i>\$2,612.00</i>	<i>19</i>
Res-Additions (Inc. Garages)	<i>\$180,000.00</i>	<i>\$585.00</i>	<i>1</i>
Res-New Building	<i>\$2,215,974.00</i>	<i>\$14,700.00</i>	<i>6</i>
Res-Other Building	<i>\$310,621.00</i>	<i>\$1,240.00</i>	<i>9</i>
Res-Other Non-Building	<i>\$74,470.00</i>	<i>\$550.00</i>	<i>4</i>
Res-Renovations	<i>\$201,533.00</i>	<i>\$1,257.00</i>	<i>4</i>
Wetlands	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
Totals	<i>\$3,015,966.00</i>	<i>\$27,848.00</i>	<i>86</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>\$517,630.00</i>	<i>\$3,197.00</i>	<i>3</i>
Com/Multi-Family Other Building	<i>\$214,868.00</i>	<i>\$319.00</i>	<i>2</i>
Com/Multi-Family Renovations	<i>\$1,117,917.00</i>	<i>\$1,160.00</i>	<i>3</i>
Com-Other Non-Building	<i>\$45,700.00</i>	<i>\$850.00</i>	<i>5</i>
Electrical	<i>\$0.00</i>	<i>\$40,361.00</i>	<i>230</i>
Mechanical	<i>\$0.00</i>	<i>\$53,379.50</i>	<i>354</i>
Plumbing	<i>\$0.00</i>	<i>\$30,629.00</i>	<i>208</i>
Res-Additions (Inc. Garages)	<i>\$975,140.00</i>	<i>\$4,415.00</i>	<i>13</i>
Res-Manufactured/Modular	<i>\$190,000.00</i>	<i>\$1,050.00</i>	<i>7</i>
Res-New Building	<i>\$17,740,831.00</i>	<i>\$118,120.10</i>	<i>62</i>
Res-Other Building	<i>\$1,038,488.00</i>	<i>\$6,789.00</i>	<i>58</i>
Res-Other Non-Building	<i>\$423,304.00</i>	<i>\$3,150.00</i>	<i>28</i>
Res-Renovations	<i>\$1,037,971.00</i>	<i>\$5,547.00</i>	<i>22</i>
Wetlands	<i>\$0.00</i>	<i>\$0.00</i>	<i>3</i>
Totals	<i>\$23,301,849.00</i>	<i>\$268,966.60</i>	<i>998</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB20-0179	KITCHENS JACOB	8550 ASHTON CT	\$150.00	\$14,935
Work Description: 10x18 wood deck with roof over 9x10 area.				
PB20-0180	TIBBLE JOHN A & BETHANY	6701 WARREN RD	\$1,509.00	\$224,592
Work Description: 2 story SFD on full unfinished basement with attached garage and deck. Basement "Green" partitions shown on plans are not included and will require seperate permits.				
PB20-0181	EPSKAMP DAVID & SARAH	2139 WILTSHIRE DR	\$100.00	\$19,800
Work Description: Wood deck				
PB20-0182	PIPITONE CHRISTINE & CHRIS	5430 MEADOWCREST DR	\$4,966.00	\$756,409
Work Description: 2 Story SFD with attached garages and finished basement. Passive radon system required. Superior wall foundation - provide superior wall documents at inspection.				
PB20-0183	ANDRE AXEL & BRIGGS VICTO	5886 GEDDES RD	\$492.00	\$107,205
Work Description: Interior alterations and remodeling to existing pool/garage detached building. Use of these spaces for sleeping areas/rooms is prohibited.				
PB20-0184	KENNEY THOMAS/ATKINS LIN	2456 DIXBORO RD	\$150.00	\$18,700
Work Description: Excavate and waterproof 45' of existing foundation wall. Remove and replace 10' of existing foundation wall on the existing footing.				
PB20-0185	SUPERIOR CHARTER TOWNSHI	9699 MACARTHUR BLVD	\$200.00	\$15,000
Work Description: Remove existing antenna equipment and replace for T-Mobile on existing tower				
PB20-0186	VANGAVOLU LAKSHMI V & SRI	3219 CRESTON CIR	\$100.00	\$25,000
Work Description: Wood deck				
PB20-0187	KRISHNAN VYDEHI & MAYUR	3584 ROLLING HILLS CT	\$100.00	\$20,000
Work Description: Demolish existing deck and construct a new wood deck.				
PB20-0188	NAYAK LUKE & RACHEL	1960 FRANCES WAY	\$250.00	\$15,000
Work Description: Interior alterations - Partitions in existing basement for bathroom, storage room and game room				
PB20-0189	GRULKE TRAVIS G & LAUREL M	1609 ZOEY CT	\$100.00	\$13,000
Work Description: Wood deck				
PB20-0190	HABITAT FOR HUMANITY HUR	1622 WIARD BLVD	\$326.00	\$50,176
Work Description: Renovations to existing SFD to include new insulation, drywall, flooring, windows and roof.				
PB20-0191	M/I HOMES OF MICHIGAN LLC	2083 WILTSHIRE DR	\$2,280.00	\$343,426
Work Description: 2 story SFD on unfinished basement with attached garage. "Erie" model elevation 'C', garage left.				

PB20-0192	BOWERS SCOTT M	5052 PLYMOUTH-ANN ARBOR RD	\$150.00	\$0
Work Description: Demolish south and west additions to original 2 story home. All foundations and concrete slabs to be removed. Future additions and renovations to be seperately permitted.				
PB20-0193	YOUNG LAWRENCE E & SUZAN	4379 WALDEN DR	\$100.00	\$13,500
Work Description: Reconstruct two existing wood decks				
PB20-0194	M/I HOMES OF MICHIGAN LLC	2020 WILTSHIRE DR	\$2,056.00	\$308,613
Work Description: 2 story SFD on unfinished basement with attached garage. "Erie" model - Elevation 'B', garage right				
PB20-0195	M/I HOMES OF MICHIGAN LLC	2004 WILTSHIRE DR	\$2,056.00	\$308,613
Work Description: 2 story SFD on unfinished basement with attached garage. "Erie" model - Elevation 'C', garage right				
PB20-0196	BROMLEY PARK COMMUNITY	1815 WEXFORD DR	\$119.00	\$18,368
Work Description: 20'x20' gazebo constructed in the general common element near the pool.				
PB20-0197	RIEVERT ALLEN & MARY ELLE	2057 WILTSHIRE DR	\$100.00	\$19,386
Work Description: Wood deck				
PB20-0198	LIPMYER ROBERT G II & BEVEJ	3678 FRAINS LAKE RD	\$1,833.00	\$274,321
Work Description: New SFD, slab on grade with attached garage and screened porch. Typical siding is Smartside preprimed fiber lap siding. 4" peastone required under slab - passive radon system required.				
PB20-0199	MOULIERE JEAN-MARIE L & IN	5728 GEDDES RD	\$100.00	\$15,000
Work Description: Construct stairs and boardwalk at east side of property. Stairs and boardwalk to maintain minimum 20 foot setback from east property line. EGLE Permit - WRP023919 v1.2				
PB20-0200	SEFCOVIC PAUL F & LIANNE L	5520 STONE VALLEY RD	\$390.00	\$170,000
Work Description: 40x20 in ground gunite swimming pool with a power safety cover.				
PB20-0201	WESLEY ANTHONY & JENKINS	3372 BEAUMONT AVE	\$585.00	\$180,000
Work Description: Front porch addition and interior structural alteration for existing single family dwelling				
PB20-0202	MURPHY HEDWIG S TRUST	5136 PHEASANT TRL	\$100.00	\$42,295
Work Description: Roof mounted photovoltaic solar panels				
PB20-0203	HOWARD DONALD & REGINA	7196 WARREN RD	\$150.00	\$13,475
Work Description: Interior basement waterproofing and sump.				
PB20-0204	TANOURY WILLIAM A & EILEE	5927 FOX HOLLOW CT	\$189.00	\$29,152
Work Description: Expansion of existing SFD mudroom into existing garage space				

Total Permits For Type:	26
Total Fees For Type:	\$18,651.00
Total Const. Value For Type:	\$3,015,966

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [11/01/20 - 11/30/20]

Grand Total Fees: **\$18,651.00**

Grand Total Permits: **26**

Grand Total Const. Value: **\$3,015,966**

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 12/15/2020
Re: Fire Chief Activity Report November 2020

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 2

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

December 15, 2020

Burn Permits issued: 2

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Grant meeting with Apollo Fire Equipment.

Training: Virtual training with Michigan Fire Inspector Society x 2, HuVaCo x 1.

Other: Take Ladder 11-1 nozzle to TFT, Valpraiso, Indiana. Testing of all ladders per NFPA and MIOSHA part 74.

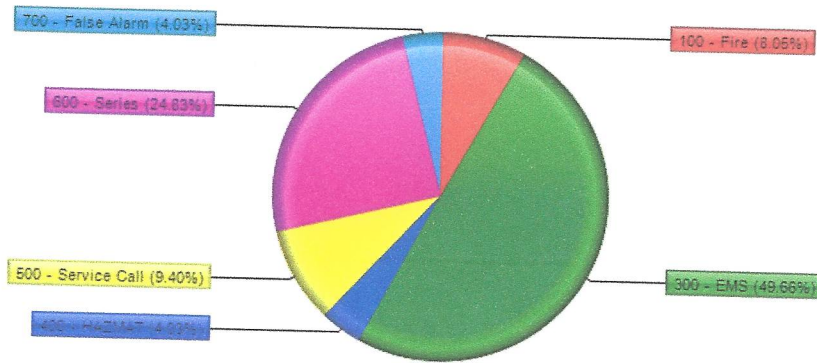
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	12
300 - EMS	74
400 - HAZMAT	6
500 - Service Call	14
600 - Series	37
700 - False Alarm	6
	149



Alarm Date between 2020-11-01 and 2020-11-30

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	11/6/2020 9:40:00 AM	20-1951705	0001168	520 S Redwood AVE
	11/20/2020 6:04:00 PM	20-1993252	0001241	5540 5 Mile RD
	11/21/2020 2:42:00 PM	20-1995313	0001244	600 S Freer RD
113				
	11/3/2020 7:58:00 PM	20-1944597	0001156	419 N HURON ST
	11/10/2020 10:39:00 AM	20-1963445	0001188	1677 Savannah CT
	11/26/2020 9:06:00 AM	20-2008221	0001267	1260 Holmes RD
	11/29/2020 12:13:00 AM	20-2015290	0001279	8370 Plymouth-Ann Arbor RD
121				
	11/1/2020 1:30:00 AM	20-1936843	0001138	1515 RIDGE RD
131				
	11/26/2020 10:57:00 PM	20-2009857	0001271	9336 MACARTHUR BLVD
142				
	11/7/2020 2:07:00 PM	20-1955239	0001173	3265 Gotfredson RD
143				
	11/10/2020 3:48:00 PM	201110-091959-SUTFD	0001191	9504 PLYMOUTH RD
162				
	11/15/2020 9:07:00 AM	20-1977262	0001209	LEFORGE RD
311				
	11/2/2020 9:30:00 AM	20-1939863	0001148	1515 Ridge RD
	11/2/2020 1:01:00 PM	20-1940447 SUTFD	0001149	1995 White Oak LN
	11/2/2020 11:18:00 PM	20-1938991	0001146	1515 Ridge RD
	11/7/2020 8:56:00 AM	20-1954589	0001172	1558 Dawn AVE
	11/3/2020 7:28:00 PM	20-1944536	0001154	2375 HARRIS RD
	11/6/2020 7:29:00 PM	20-1953320	0001169	1515 W Ridge RD
	11/5/2020 3:10:00 PM	20-1949537	0001161	2220 Gale RD

	11/6/2020 1:21:00 PM	20-1952299	0001166	1733 Dover CT
	11/6/2020 8:18:00 PM	20-1953428	0001170	2989 Mott RD
	11/13/2020 8:04:00 AM	20-1971995	0001200	1764 Savannah LN
	11/8/2020 8:23:00 AM	20-1957245	0001178	5341 McAuley DR
	11/9/2020 6:15:00 AM	20-1959693	0001185	8345 Lakeview CT
	11/16/2020 10:24:00 AM	20-1980214	0001217	1714 HAMLET DR
	11/14/2020 9:10:00 PM	20-1976225	0001208	1526 Wiard BLVD
	11/10/2020 11:30:00 PM	20-1965345	0001194	9721 ASPEN LN
	11/22/2020 7:02:00 PM	20-1998279	0001238	1515 Ridge RD
	11/19/2020 10:45:00 AM	20-1989039	0001231	9748 MAPLELAWN
	11/17/2020 7:41:00 PM	20-1984638	0001227	8626 MACARTHUR BLVD
	11/19/2020 6:58:00 PM	20-1990319	0001233	1515 Ridge RD
	11/27/2020 4:22:00 PM	20-2011894 SUTFD	0001274	9778 Ravenshire DR
	11/24/2020 9:26:00 AM	20-2002521	0001256	1515 RIDGE RD
	11/26/2020 9:14:00 PM	20-2009681	0001269	1225 STAMFORD CT
	11/27/2020 1:31:00 PM	201127-133103-SUTFD	0001273	5341 Mcauley DR
	11/21/2020 6:12:00 PM	20-1995758-SUTFD	0001245	3603 Creekside DR
	11/23/2020 5:21:00 PM	20-2000869	0001254	1515 RIDGE RD
	11/28/2020 5:31:00 PM	20-2014479 SUTFD	0001277	1515 Ridge RD
	11/24/2020 9:47:00 PM	20-2004259	0001263	8866 MACARTHUR BLVD
320				
	11/20/2020 3:35:00 PM	20-1992831-SUTFD	0001240	1675 Meadhurst DR
321				
	11/3/2020 10:53:00 AM	20-1943139	0001151	5341 MCAULEY
	11/3/2020 12:37:00 PM	20-1943421	0001152	1528 STAMFORD
	11/6/2020 10:28:00 PM	20-19533673	0001171	8584 Durham CT
	11/3/2020 6:05:00 PM	20-1944353-SUTFD	0001155	7000 Ford RD
	11/5/2020 9:40:00 AM	20-1949702	0001159	9258 MacArthur BLVD
	11/14/2020 9:04:00 AM	20-1974867	0001205	1334 Stamford RD
	11/16/2020 9:21:00 AM	20-1980048	0001213	1740 MEADHURST DR
	11/8/2020 3:55:00 AM	20-1956981	0001177	9218 MacAthur BLVD

	11/9/2020 12:01:00 AM	20-1959191	0001184	1515 W Ridge RD
	11/8/2020 10:00:00 PM	20-1958817	0001183	8680 MacArthur BLVD
	11/10/2020 9:32:00 AM	201110-1516-SUTFD	0001189	5849 Warren RD
	11/10/2020 9:26:00 PM	20-1965098	0001193	8646 Macarthur BLVD
	11/12/2020 5:26:00 AM	20-1968721	0001196	8680 Macarthur BLVD
	11/29/2020 12:51:00 AM	20-2015351	0001284	1277 Stamford CT
	11/28/2020 8:29:00 AM	20-2013405	0001280	8370 Ann Arbor RD
	11/17/2020 1:34:00 AM	20-1982576	0001226	3140 ANDORA DR
	11/25/2020 10:49:00 AM	20-2005536	0001264	8710 MacArthur BLVD
	11/18/2020 1:21:00 PM	20-1986714	0001228	9765 RAVENSHIRE DR
	11/20/2020 4:41:00 AM	20-1991369	0001235	8680 MACARTHUR BLVD
	11/26/2020 2:56:00 PM	20-2008952	0001268	1714 DEVON ST
	11/22/2020 9:32:00 AM	20-1997145	0001250	9030 Macarthur BLVD
	11/29/2020 10:09:00 PM	20-2017272 SUTFD	0001285	1590 Wiard RD
	11/29/2020 11:40:00 AM	20-2016115	0001283	8768 Nottingham DR
	11/27/2020 8:45:00 PM	20-2012450 -SUTFD	0001275	1955 Spruce LN
	11/24/2020 10:46:00 AM	20-2002713	0001257	8746 BARRINGTON DR
	11/24/2020 2:48:00 PM	20-2003237	0001258	8584 DURHAM CT
322				
	11/12/2020 6:44:00 PM	20-1970633 -SUTFD	0001199	E M-14 HWY
	11/16/2020 4:18:00 PM	20-1981255	0001220	GEDDES RD
324				
	11/7/2020 4:57:00 PM	20-1955673	0001174	Geddes RD
	11/5/2020 10:51:00 PM	20-1950575	0001164	E Clark RD
	11/5/2020 10:40:00 PM	20-1950551-SUTFD	0001165	Ford RD
	11/12/2020 10:23:00 PM	20-1970977	0001198	E M-14 HWY
	11/7/2020 10:53:00 PM	201107-163144-SUTFD	0001176	Prospect RD
	11/9/2020 10:45:00 PM	20-1962176	0001192	1550 Wiard Rd
	11/13/2020 10:53:00 AM	20-1972416 SUTFD	0001202	1500 Stamford RD
	11/22/2020 7:13:00 AM	20-1996937	0001247	W M14 HWY

	11/22/2020 8:23:00 AM	20-1997024 SUTFD	0001249	6800 Geddes RD
	11/26/2020 11:01:00 PM	20-2009864	0001272	Ford RD
	11/21/2020 1:11:00 PM	20-1995196	0001243	E Clark RD
341				
	11/29/2020 1:49:00 AM	20-2015403	0001281	8676 Macarthur BLVD
352				
	11/24/2020 6:15:00 PM	20-2003827	0001260	3091 Prospect RD
	11/24/2020 6:40:00 PM	20-2003907	0001262	8101 Ford RD
424				
	11/26/2020 9:44:00 PM	20-2009748	0001270	8315 BERKSHIRE DR
	11/20/2020 5:00:00 PM	20-2490564010	0001239	8622 Deering ST
444				
	11/10/2020 3:49:00 PM	20-1964343	0001190	7340 Plymouth-Ann Arbor RD
	11/15/2020 2:31:00 PM	20-1978067	0001212	10320 Plymouth-Ann Arbor RD
	11/15/2020 6:11:00 PM	20-1978575-SUTFD	0001214	2651 N HARRIS RD
463				
	11/9/2020 7:54:00 PM	20-19611784	0001187	M14 HWY
510				
	11/4/2020 10:41:00 PM	20-1947743	0001158	8680 Macarthur BLVD
511				
	11/28/2020 10:12:00 PM	20-2014922	0001278	8952 Nottingham DR
	11/20/2020 6:31:00 AM	20-1991462	0001236	8780 Macarthur BLVD
552				
	11/14/2020 9:11:00 PM	20-1976242	0001223	8794 Macarthur BLVD
553				
	11/15/2020 2:41:00 PM	20-1978097	0001210	10250 GEDDES RD
	11/21/2020 7:08:00 PM	20-1995847	0001246	1657 Harvest LN
554				
	11/1/2020 1:41:00 PM	20-1937903	0001145	8902 Park LN
	11/3/2020 3:14:00 AM	20-1942386	0001150	1826 Wexford DR
	11/13/2020 7:53:00 AM	20-1971981 SUTFD	0001201	8680 Macarthur BLVD

	11/25/2020 5:45:00 PM	20-2006823	0001265	8768 Nottingham DR
	11/21/2020 4:00:00 AM	20-1994447	0001242	9192 Macarthur BLVD
561				
	11/13/2020 1:11:00 PM	20-1972799	0001216	672 Nash AVE
571				
	11/15/2020 5:59:00 PM	20-1988550	0001218	111 N. FIFTH AVE
611				
	11/1/2020 11:02:00 AM	20-1937572	0001143	1515 Ridge RD
	11/1/2020 11:37:00 AM	20-1937657	0001144	5341 Mcauley DR
	11/2/2020 12:18:00 AM	20-1939340	0001147	7178 Hogan DR
	11/6/2020 7:39:00 AM	20-1951484	0001167	5341 Mcauley DR
	11/5/2020 4:53:00 PM	20-1949897	0001162	1302 Holmes RD
	11/5/2020 11:56:00 AM	20-1949087	0001160	5341 McAuley DR
	11/13/2020 12:55:00 PM	20-1972762	0001204	6988 McKean RD
	11/8/2020 1:56:00 PM	20-1957851	0001179	5341 Mcauley DR
	11/9/2020 10:45:00 AM	20-1960189	0001186	1334 Stamford RD
	11/8/2020 4:25:00 PM	20-1958193	0001181	6588 McKean RD
	11/13/2020 11:02:00 AM	20-1972418 SUTFD	0001203	5341 Mcauley DR
	11/14/2020 1:16:00 PM	20-1975332	0001206	820 N Redwood AVE
	11/11/2020 9:10:00 AM	20-1966256 SUTFD	0001195	9054 Macarhtur BLVD
	11/15/2020 11:24:00 AM	20-1977545	0001211	M-14 HWY E
	11/23/2020 9:00:00 PM	201124-0846477-SUTFD	0001255	10329 Dobbins LN
	11/16/2020 5:12:00 PM	20-1981380	0001219	8383 GEDDES RD
	11/29/2020 12:48:00 PM	20-2016245	0001282	1515 Ridge RD
	11/19/2020 6:04:00 AM	20-1988484	0001229	8056 Ford RD
	11/25/2020 10:08:00 PM	20-2007348	0001266	510 W Clark RD
	11/19/2020 12:04:00 PM	20-1989281	0001232	10577 SCARLET OAK DR
	11/17/2020 7:14:00 AM	20-1982903	0001222	Ford RD
	11/17/2020 9:58:00 AM	20-1983219	0001225	6633 Stony Creek RD
	11/20/2020 6:36:00 AM	20-1991457	0001237	9042 Macarthur BLVD

	11/27/2020 10:25:00 AM	20-2012613 SUTFD	0001276	8539 Glendale DR
	11/22/2020 8:45:00 PM	20-1998442	0001251	1515 Ridge RD
	11/23/2020 8:26:00 AM	20-1999443	0001253	5341 MCAULEY
	11/19/2020 8:31:00 PM	20-1990491	0001234	1485 Evelyn AVE
622				
	11/4/2020 2:42:00 PM	20-1946688	0001157	M-14 HWY E
	11/5/2020 9:25:00 PM	20-1950469	0001163	1609 Stephens DR
	11/3/2020 4:51:00 PM	20-1944163	0001153	8411 LAKEVIEW CT
	11/8/2020 2:18:00 PM	20-1957896	0001180	8123 Autumn Woods TRL
	11/22/2020 8:09:00 AM	20-1997004	0001248	W M14 HWY
	11/24/2020 5:24:00 PM	20-2003648	0001261	M-14 HWY W
631				
	11/19/2020 9:55:00 AM	20-1988909	0001230	2381 RIDGE RD
651				
	11/7/2020 9:28:00 PM	20-1956260	0001175	261 Stevens DR
	11/8/2020 8:54:00 PM	201108-140319-SUTFD	0001182	9240 MacArthur BLVD
733				
	11/17/2020 11:23:00 AM	20-1983490	0001224	1677 Savannah CT
736				
	11/23/2020 1:25:00 PM	20-2000256	0001252	8365 LAKEVIEW CT
741				
	11/16/2020 4:22:00 AM	20-1979646	0001215	8380 GEDDES RD
743				
	11/24/2020 7:19:00 PM	20-2003998	0001259	1521 MACARTHUR BLVD
745				
	11/16/2020 11:29:00 PM	20-1982131	0001221	5205 MCAULEY DR
746				
	11/12/2020 4:39:00 PM	20-1970305	0001197	9240 Abbey LN

Incident Date between 2020-11-01 and 2020-11-30

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
11/7/2020	201107-163144-SUTFD	0001176	324	Motor vehicle accident with no injuries.	Superior Township 34	1
11/8/2020	201108-140319-SUTFD	0001182	651	Smoke scare, odor of smoke	Superior Township 35	1
11/10/2020	201110-091959-SUTFD	0001191	143	Grass fire	Superior Township 7	1
11/10/2020	201110-1516-SUTFD	0001189	321	EMS call, excluding vehicle accident with injury	Superior Township 6	1
11/23/2020	201124-0846477-SUTFD	0001255	611	Dispatched & canceled en route	Out Of District	1
11/27/2020	201127-133103-SUTFD	0001273	311	Medical assist, assist EMS crew	Superior Township 31	1
11/1/2020	20-1936843	0001138	121	Fire in mobile home used as fixed residence	Superior Township 36	1
11/1/2020	20-1937572	0001143	611	Dispatched & canceled en route	Superior Township 36	1
11/1/2020	20-1937657	0001144	611	Dispatched & canceled en route	Superior Township 31	1
11/1/2020	20-1937903	0001145	554	Assist invalid	Superior Township 34	1
11/2/2020	20-1938991	0001146	311	Medical assist, assist EMS crew	Superior Township 36	1
11/2/2020	20-1939340	0001147	611	Dispatched & canceled en route	Out Of District	1
11/2/2020	20-1939863	0001148	311	Medical assist, assist EMS crew	Superior Township 36	1
11/2/2020	20-1940447-SUTFD	0001149	311	Medical assist, assist EMS crew	Superior Township 35	1
11/3/2020	20-1942386	0001150	554	Assist invalid	Superior Township 35	1
11/3/2020	20-1943139	0001151	321	EMS call, excluding vehicle accident with injury	Superior Township 29	1
11/3/2020	20-1943421	0001152	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/3/2020	20-1944163	0001153	622	No incident found on arrival at dispatch address	Superior Township 34	1
11/3/2020	20-1944353-SUTFD	0001155	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
11/3/2020	20-1944536	0001154	311	Medical assist, assist EMS crew	Superior Township 27	1
11/3/2020	20-1944597	0001156	113	Cooking fire, confined to container	Out Of District	1
11/4/2020	20-1946688	0001157	622	No incident found on arrival at dispatch address	Superior Township 9	1

11/4/2020	20-1947743	0001158	510	Person in distress, other	Superior Township 34	1
11/5/2020	20-1949087	0001160	611	Dispatched & canceled en route	Superior Township 31	1
11/5/2020	20-1949537	0001161	311	Medical assist, assist EMS crew	Superior Township 30	1
11/5/2020	20-1949702	0001159	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/5/2020	20-1949897	0001162	611	Dispatched & canceled en route	Out Of District	1
11/5/2020	20-1950469	0001163	622	No incident found on arrival at dispatch address	Superior Township 34	1
11/5/2020	20-1950551-SUTFD	0001165	324	Motor vehicle accident with no injuries.	Superior Township 10	1
11/5/2020	20-1950575	0001164	324	Motor vehicle accident with no injuries.	Superior Township 34	1
11/6/2020	20-1951484	0001167	611	Dispatched & canceled en route	Superior Township 31	1
11/6/2020	20-1951705	0001168	111	Building fire	Out Of District	1
11/6/2020	20-1952299	0001166	311	Medical assist, assist EMS crew	Superior Township 34	1
11/6/2020	20-1953320	0001169	311	Medical assist, assist EMS crew	Superior Township 36	1
11/6/2020	20-19533673	0001171	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/6/2020	20-1953428	0001170	311	Medical assist, assist EMS crew	Superior Township 36	1
11/7/2020	20-1954589	0001172	311	Medical assist, assist EMS crew	Superior Township 34	1
11/7/2020	20-1955239	0001173	142	Brush or brush-and-grass mixture fire	Superior Township 14	1
11/7/2020	20-1955673	0001174	324	Motor vehicle accident with no injuries.	Superior Township 35	1
11/7/2020	20-1956260	0001175	651	Smoke scare, odor of smoke	Out Of District	1
11/8/2020	20-1956981	0001177	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/8/2020	20-1957245	0001178	311	Medical assist, assist EMS crew	Superior Township 31	1
11/8/2020	20-1957851	0001179	611	Dispatched & canceled en route	Superior Township 31	1
11/8/2020	20-1957896	0001180	622	No incident found on arrival at dispatch address	Superior Township 34	1
11/8/2020	20-1958193	0001181	611	Dispatched & canceled en route	Out Of District	1
11/8/2020	20-1958817	0001183	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/9/2020	20-1959191	0001184	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
11/9/2020	20-1959693	0001185	311	Medical assist, assist EMS crew	Superior Township 34	1

11/9/2020	20-1960189	0001186	611	Dispatched & canceled en route	Superior Township 34	1
11/9/2020	20-19611784	0001187	463	Vehicle accident, general cleanup	Superior Township 8	1
11/9/2020	20-1962176	0001192	324	Motor vehicle accident with no injuries.	Superior Township 35	1
11/10/2020	20-1963445	0001188	113	Cooking fire, confined to container	Superior Township 34	1
11/10/2020	20-1964343	0001190	444	Power line down	Superior Township 9	1
11/10/2020	20-1965098	0001193	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/10/2020	20-1965345	0001194	311	Medical assist, assist EMS crew	Superior Township 35	1
11/11/2020	20-1966256 SUTFD	0001195	611	Dispatched & canceled en route	Superior Township 35	1
11/12/2020	20-1968721	0001196	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/12/2020	20-1970305	0001197	746	Carbon monoxide detector activation, no CO	Superior Township 35	1
11/12/2020	20-1970633 - SUTFD	0001199	322	Motor vehicle accident with injuries	Superior Township 4	1
11/12/2020	20-1970977	0001198	324	Motor vehicle accident with no injuries.	Superior Township 8	1
11/13/2020	20-1971981 SUTFD	0001201	554	Assist invalid	Superior Township 34	1
11/13/2020	20-1971995	0001200	311	Medical assist, assist EMS crew	Superior Township 34	1
11/13/2020	20-1972416 SUTFD	0001202	324	Motor vehicle accident with no injuries.	Superior Township 35	1
11/13/2020	20-1972418 SUTFD	0001203	611	Dispatched & canceled en route	Superior Township 31	1
11/13/2020	20-1972762	0001204	611	Dispatched & canceled en route	Out Of District	1
11/13/2020	20-1972799	0001216	561	Unauthorized burning	Out Of District	1
11/14/2020	20-1974753 SUTFD	0001207	571	Cover assignment, standby, moveup	Out Of District	1
11/14/2020	20-1974867	0001205	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/14/2020	20-1975332	0001206	611	Dispatched & canceled en route	Out Of District	1
11/14/2020	20-1976225	0001208	311	Medical assist, assist EMS crew	Superior Township 35	1
11/14/2020	20-1976242	0001223	552	Police matter	Superior Township 35	1
11/15/2020	20-1977262	0001209	162	Outside equipment fire	Superior Township 32	1
11/15/2020	20-1977545	0001211	611	Dispatched & canceled en route	Superior Township 8	1
11/15/2020	20-1978067	0001212	444	Power line down	Superior	1

					Township 1	
11/15/2020	20-1978097	0001210	553	Public service	Superior Township 36	1
11/15/2020	20-1978575-SUTFD	0001214	444	Power line down	Superior Township 22	1
11/16/2020	20-1979646	0001215	741	Sprinkler activation, no fire - unintentional	Superior Township 34	1
11/16/2020	20-1980048	0001213	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/16/2020	20-1980214	0001217	311	Medical assist, assist EMS crew	Superior Township 34	1
11/16/2020	20-1981255	0001220	322	Motor vehicle accident with injuries	Superior Township 28	1
11/16/2020	20-1981380	0001219	611	Dispatched & canceled en route	Superior Township 33	1
11/16/2020	20-1982131	0001221	745	Alarm system activation, no fire - unintentional	Superior Township 29	1
11/17/2020	20-1982576	0001226	321	EMS call, excluding vehicle accident with injury	Superior Township 18	1
11/17/2020	20-1982903	0001222	611	Dispatched & canceled en route	Superior Township 9	1
11/17/2020	20-1983219	0001225	611	Dispatched & canceled en route	Out Of District	1
11/17/2020	20-1983490	0001224	733	Smoke detector activation due to malfunction	Superior Township 34	1
11/17/2020	20-1984638	0001227	311	Medical assist, assist EMS crew	Superior Township 35	1
11/18/2020	20-1986714	0001228	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/19/2020	20-1988484	0001229	611	Dispatched & canceled en route	Superior Township 10	1
11/15/2020	20-1988550	0001218	571	Cover assignment, standby, moveup	Out Of District	1
11/19/2020	20-1988909	0001230	631	Authorized controlled burning	Superior Township 25	1
11/19/2020	20-1989039	0001231	311	Medical assist, assist EMS crew	Superior Township 35	1
11/19/2020	20-1989281	0001232	611	Dispatched & canceled en route	Superior Township 36	1
11/19/2020	20-1990319	0001233	311	Medical assist, assist EMS crew	Superior Township 36	1
11/19/2020	20-1990491	0001234	611	Dispatched & canceled en route	Out Of District	1
11/20/2020	20-1991369	0001235	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/20/2020	20-1991457	0001237	611	Dispatched & canceled en route	Superior Township 35	1
11/20/2020	20-1991462	0001236	511	Lock-out	Superior Township 35	1
11/20/2020	20-1992831	0001240	320	Emergency medical service	Superior	1

	SUTFD			incident, other	Township 35	
11/20/2020	20-1993252	0001241	111	Building fire	Out Of District	1
11/21/2020	20-1994447	0001242	554	Assist invalid	Superior Township 35	1
11/21/2020	20-1995196	0001243	324	Motor vehicle accident with no injuries.	Superior Township 33	1
11/21/2020	20-1995313	0001244	111	Building fire	Out Of District	1
11/21/2020	20-1995758-SUTFD	0001245	311	Medical assist, assist EMS crew	Superior Township 7	1
11/21/2020	20-1995847	0001246	553	Public service	Superior Township 35	1
11/22/2020	20-1996937	0001247	324	Motor vehicle accident with no injuries.	Superior Township 9	1
11/22/2020	20-1997004	0001248	622	No incident found on arrival at dispatch address	Superior Township 8	1
11/22/2020	20-1997024 SUTFD	0001249	324	Motor vehicle accident with no injuries.	Superior Township 32	1
11/22/2020	20-1997145	0001250	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/22/2020	20-1998279	0001238	311	Medical assist, assist EMS crew	Superior Township 36	1
11/22/2020	20-1998442	0001251	611	Dispatched & canceled en route	Superior Township 36	1
11/23/2020	20-1999443	0001253	611	Dispatched & canceled en route	Superior Township 29	1
11/23/2020	20-2000256	0001252	736	CO detector activation due to malfunction	Superior Township 34	1
11/23/2020	20-2000869	0001254	311	Medical assist, assist EMS crew	Superior Township 36	1
11/24/2020	20-2002521	0001256	311	Medical assist, assist EMS crew	Superior Township 36	1
11/24/2020	20-2002713	0001257	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/24/2020	20-2003237	0001258	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/24/2020	20-2003648	0001261	622	No incident found on arrival at dispatch address	Superior Township 4	1
11/24/2020	20-2003827	0001260	352	Extrication of victim(s) from vehicle	Superior Township 16	1
11/24/2020	20-2003907	0001262	352	Extrication of victim(s) from vehicle	Superior Township 10	1
11/24/2020	20-2003998	0001259	743	Smoke detector activation, no fire - unintentional	Superior Township 34	1
11/24/2020	20-2004259	0001263	311	Medical assist, assist EMS crew	Superior Township 34	1
11/25/2020	20-2005536	0001264	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/25/2020	20-2006823	0001265	554	Assist invalid	Superior Township 34	1

11/25/2020	20-2007348	0001266	611	Dispatched & canceled en route	Superior Township 33	1
11/26/2020	20-2008221	0001267	113	Cooking fire, confined to container	Out Of District	1
11/26/2020	20-2008952	0001268	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/26/2020	20-2009681	0001269	311	Medical assist, assist EMS crew	Superior Township 34	1
11/26/2020	20-2009748	0001270	424	Carbon monoxide incident	Superior Township 34	1
11/26/2020	20-2009857	0001271	131	Passenger vehicle fire	Superior Township 35	1
11/26/2020	20-2009864	0001272	324	Motor vehicle accident with no injuries.	Superior Township 12	1
11/27/2020	20-2011894 SUTFD	0001274	311	Medical assist, assist EMS crew	Superior Township 36	1
11/27/2020	20-2012450 - SUTFD	0001275	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/27/2020	20-2012613 SUTFD	0001276	611	Dispatched & canceled en route	Superior Township 34	1
11/28/2020	20-2013405	0001280	321	EMS call, excluding vehicle accident with injury	Superior Township 3	1
11/28/2020	20-2014479 SUTFD	0001277	311	Medical assist, assist EMS crew	Superior Township 36	1
11/28/2020	20-2014922	0001278	511	Lock-out	Superior Township 34	1
11/29/2020	20-2015290	0001279	113	Cooking fire, confined to container	Superior Township 3	1
11/29/2020	20-2015351	0001284	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/29/2020	20-2015403	0001281	341	Search for person on land	Superior Township 34	1
11/29/2020	20-2016115	0001283	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
11/29/2020	20-2016245	0001282	611	Dispatched & canceled en route	Superior Township 36	1
11/29/2020	20-2017272 SUTFD	0001285	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
11/30/2020	20-2018972	0001286	324	Motor vehicle accident with no injuries.	Superior Township 9	1
11/30/2020	20-2019272	0001287	311	Medical assist, assist EMS crew	Superior Township 34	1
11/30/2020	20-2019460	0001288	324	Motor vehicle accident with no injuries.	Out Of District	1
11/30/2020	20-2019559	0001289	611	Dispatched & canceled en route	Superior Township 8	1
11/30/2020	20-2019888	0001290	311	Medical assist, assist EMS crew	Superior Township 35	1
11/20/2020	20-2490564010	0001239	424	Carbon monoxide incident	Superior Township 35	1

Incident Date between 2020-11-01 and 2020-11-30

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							
	20-1944597	0001156	11/3/2020 7:58:00 PM	4	Ypsilanti City Fire Department		MURPHY
	20-1956260	0001175	11/7/2020 9:28:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	20-1949897	0001162	11/5/2020 4:53:00 PM	4	Ypsilanti Township Fire Department		FRENCH
	20-1972762	0001204	11/13/2020 12:55:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	20-1975332	0001206	11/14/2020 1:16:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	201124-0846477-SUTFD	0001255	11/23/2020 9:00:00 PM	4	Salem Township Fire Department		CHEVRETTE
	20-2008221	0001267	11/26/2020 9:06:00 AM	4	Ypsilanti Township Fire Department		RUDOWSKI
	20-1990491	0001234	11/19/2020 8:31:00 PM	4	Ypsilanti Township Fire Department		MONDAY
Mutual aid given							
	20-1974753 SUTFD	0001207		3	Scio Township Fire Dept.		BURNS
	20-1993252	0001241	11/20/2020 6:04:00 PM	3	Salem Township Fire Department		KUJAWA
	20-1988550	0001218	11/15/2020 5:59:00 PM	3	Ann Arbor City Fire Dept.		KUJAWA
	20-1972799	0001216	11/13/2020 1:11:00 PM	3	Ypsilanti Township Fire Department		PRITULA
	20-1995313	0001244	11/21/2020 2:42:00 PM	3	Chelsea Area Fire Authority		FRENCH

Aided Agency Name	Details
Ann Arbor City Fire Dept.	1 Rows
Chelsea Area Fire Authority	1 Rows
Salem Township Fire Department	2 Rows

Scio Township Fire Dept.	1 Rows
Ypsilanti City Fire Department	1 Rows
Ypsilanti Township Fire Department	7 Rows
	13 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
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No records were found.

Superior Township Monthly Report

November/December 2020

Resident Debris/ Complaints:

1650 Savannah- Toilet on Extension- **(Tagged)**
1697 Sheffield- Small Freezer on Extension- **(Tagged)**
1096 Stamford- Throwing Leaves in Park- **(Tagged)**
9262 Abbey Ln.- Microwave on Extension- **(Tagged)**
9090 Arlington- Debris on Extension- **(Tagged for Removal)**
8659 Pine Ct.- Debris on Extension- **(Tagged for Removal)**
1931 Ridge Rd.- Recycle Container on Extension- **(Tagged)**
1280 Stamford Rd.- Refuse Container on Extension- **(Tagged)**
6500 Geddes Rd.- Trash on Ground- **(Tagged for Removal)**
8571 Buckingham- Furniture on Extension- **(Tagged)**
8307 N. Warwick Ct.- Head & Foot Board on Extension- **(Spoke with Resident)**
1647 Sheffield- T.V. & Cabinet on Extension- **(Tagged)**
9842 High Meadow- Carpet Rolls on Extension- **(Tagged)**
9166 Arlington- Chest on Extension- **(Tagged)**
1638 Wiard Rd.- 2 Tires on Extension- **(Tagged)**
1288 Stamford Rd.- Refuse Containers on Extension- **(Tagged)**
1191 Stamford Rd.- Door & Shutter on Extension- **(Spoke with Resident)**
1048 Stamford- Sofa Pillow on Extension- **(Tagged)**
8551 Glendale- Boxes & Container on Extension- **(Tagged)**
1797 Hamlet- Rugs & Cabinet on Extension- **(Tagged)**
1853 Ashley Dr.- Dishwasher on Extension- **(Tagged)**
9118 Arlington- Debris on Extension- **(Tagged)**
9201 Arlington- Boards on Extension- **(Tagged)**
8744 Nottingham- 2 Chairs on Extension- **(Tagged)**

Yardwaste Complaints:

Stamford & Panama- Brush Dumped on Township Property
7575 Abigail- Leaves in Plastic Bags- **(Tagged)**
8617 Heather Dr.- Leaf Bags in Street- **(Spoke with Owner)**

Vehicle Complaints:

1725 Dover Ct.- Vehicle with Flat Tires- **(Spoke with Owner)**
1613 Harvest Ln.- Vehicle Parked on Lawn- **(Tagged)**
1781 Hamlet- Vehicle Parked on Lawn- **(Tagged)**

Illegal Dumping:

Gotfredson & Geddes- 3 Locations Debris Dumped- **(Office Notified)**

Superior Charter Township Park Commission
Regular Meeting
October 26, 2020

Approved Minutes

1. Call to Order

Chair Paula Jefferson called the meeting to order at 6:32 pm.

2. Roll Call

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

Park Commissioners absent: none

Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance; Patrick Pigott, Recreation Coordinator; Evelyn Coleman; Greg Vessels

3. Flag Salute

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

4. Agenda Approval

It was moved by Marion Morris and supported by Martha Kern-Boprie to approve the agenda with the addition of the following items:

Old Business

- A. Health Care Committee report
- B. Schock Park discussion

New Business

- B. Resolutions to recognize out-going officials
- The motion carried.

5. Prior Meeting Minutes Approval

A. September 28, 2020

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 9/28/20 as drafted. The motion carried.

6. Citizen Participation

Marion Morris introduced her daughter Evelyn Coleman, who is visiting from Georgia.

7. Reports

A. Chairperson

Chair Paula Jefferson had no report, as she is very busy with election preparation at her job.

B. Administrator

Juan Bradford submitted a written report. He updated this report with news that graffiti was found on the sign in Schroeter Park. The Pumpkin Give-Away event on Saturday was a success and 130 pumpkins were distributed.

C. Twp Board Liaison

Trustee Alex Williams reported that Supervisor Ken Schwartz will be off for two weeks for a medical procedure. Clerk Lynette Findley reported some election statistics. Superior Township has 12,000

registered voters. 6,000 absent ballots have already been issued, and 3,500 of those ballots have been returned already.

At the township board meeting on 10/19/20 the annual Truth in Taxation public hearing was held with no comments received. The Danbury Park Manor rental housing development on MacArthur Boulevard was sold. Ordinance #159 which updates the agreement with the owners for this property was adopted. There were no substantive changes to the agreement.

Resolution 2020-30 was adopted, which approved the agreement with OHM to design the non-motorized path along the east side of Prospect Road, from Berkshire south to Clark Road. County Parks & Recreation funds will pay for most of this.

Resolution 2020-31 was proposed, which breaks a development agreement into phases.

Resolution 2020-34 was adopted, which approves the contract for the Clark Road pumping station. 2021 millage rates, 2021 budgets and 2020 special assessments were approved.

A resolution by the Charter Township of Plymouth was delivered to the Superior Charter Township board and many other entities; that opposes construction of a sewer line from the "Salem Springs" project in Salem Township south through Superior Township.

D. Board Attendee

Paula Jefferson attended the 10/19/20 township board meeting. She noted that Trustee Williams' report was thorough, but clarified that Resolution 2020-31 was tabled. Trustee Williams acknowledged this was correct.

E. Park Steward

No report.

F. Safety

No accidents or injuries in the past month.

8. Communications

A. Educational: MSHHS COVID-19 Epidemic Order Oct 9, 2020

B. Fireman's Park Reservation: Zion House of Prayer Food Drive

C. Hidden Gems Article CHNP

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

9. Old Business

A. Health Care Coverage committee report

A committee of park commissioners composed of Nahid Sanii-Yahyai, Sandi Lopez and Martha Kern-Boprie met to review a request made by Juan Bradford for financial compensation for health insurance coverage, and for all year-round park department staff. The committee reported that while they do not have a final recommendation, they find funding a Health Service Account (HSA) for eligible staff would be most cost-effective. Contributions to HSA are exempt from federal income tax. The employee could be reimbursed for health care expenses from the HAS. The committee proposed a concept of establishing an annual amount of HAS contribution for a full time employee, and make contributions to the HAS in the same proportion as the employee's appointment. For example, for a half time employee the contribution would be half the amount for a full time employee. To fund this additional expense, the committee suggested looking to the Park Fund Balance for the first year. In subsequent years, this expense should be part of the annual funding from the Township General Fund. The committee requested the current Park Fund Balance Sheet, to obtain the amount of the Park Fund Balance. The committee also wished to find out how much health care coverage costs for eligible township employees.

Discussion of these ideas took place among park commissioners. Some commissioners doubted the township board would concur with this, stating if they were favorable, health care coverage would already be in place. Juan Bradford said he would provide the Park Fund Balance Sheet via email to

park commissioners. Martha Kern-Boprie said she would contact the township controller's office to obtain the current cost of health care insurance at Superior Township. Other commissioners noted that for some time, several Superior township staff had spouses whose health care insurance covered them, so Superior Township did not have to spend as much. That situation may be changing. The township has several part-time employees now, and the township may have to grapple with providing health care coverage for more staff than it has in the past. This could be a reasonable time to raise the issue with township elected officials. The committee will do some more work and report again.

B. Schock Park

Paula Jefferson asked for an update on discussions about the proposal made by Supervisor Ken Schwartz in 2019 to turn Schock Park over to the township board. A committee of Nahid Sanii-Yahyai, Sandi Lopez and Martha Kern-Boprie reviewed, discussed and submitted a final report to the Park Commission in early 2020. Marion Morris and Paula Jefferson concurred with that, and recalled that Juan Bradford was to follow-up with Supervisor Ken Schwartz. Juan and Ken have not met yet. Juan said he would review his notes, and follow-up with Supervisor Schwartz. Marion Morris commented she is concerned that we need to complete action in writing, so it does not get lost.

10. New Business

A. 2021 Approved Budget

The 2021 Park Fund Budget was approved by the Township Board on October 19. No changes were made to the budget.

B. Resolutions to recognize out-going elected officials

1. Paula Jefferson

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO RECOGNIZE AND HONOR THE CONTRIBUTIONS OF OUTGOING PARKS &
RECREATION COMMISSION CHAIR PAULA JEFFERSON**

PARKS & RECREATION COMMISSION RESOLUTION 2020-04

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai that

WHEREAS Parks & Recreation Commission Chair Paula Jefferson has served the residents of Superior Charter Township as an elected member of the Superior Township Parks & Recreation Commission; and

WHEREAS Paula Jefferson has contributed her time, talent, and leadership to the mission of the Parks & Recreation Commission; and

WHEREAS Paula Jefferson has served as Vice-Chair and then Chair of the Parks & Recreation Commission; and

WHEREAS Paula Jefferson has chosen to leave the Parks & Recreation Commission at the end of her term of office on November 20, 2020.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Parks & Recreation Commission of the Charter Township of Superior thanks and honors the contributions of Parks & Recreation Commission Chair Paula Jefferson and wishes her well in her future endeavors.

A roll call vote was taken on the motion.

M. Morris	Yes	S. Lopez	Yes
M. Kern-Boprie	Yes	T. Lansing	Yes
N. Sanii-Yahyai	Yes	P. Jefferson	Yes
B. Word	Yes		

The resolution was adopted.

2. Bernedia Word

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO RECOGNIZE AND HONOR THE CONTRIBUTIONS OF OUTGOING PARKS &
RECREATION COMMISSIONER BERNEDIA WORD**

PARKS & RECREATION COMMISSION RESOLUTION 2020-06

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai that

WHEREAS Parks & Recreation Commissioner Bernedia Word has served the residents of Superior Charter Township as an elected member of the Superior Township Parks & Recreation Commission; and

WHEREAS Bernedia Word has contributed her time, talent, and leadership to the mission of the Parks & Recreation Commission; and

WHEREAS Bernedia Word has contributed to design and delivery of brand and logo enhancement with shirts for Parks & Recreation Commissioners: and

WHEREAS Bernedia Word has chosen to leave the Parks & Recreation Commission at the end of her term of office on November 20, 2020.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Parks & Recreation Commission of the Charter Township of Superior thanks and honors the contributions of Parks & Recreation Commissioner Bernedia Word and wishes her well in her future endeavors.

A roll call vote was taken on the motion.

P. Jefferson	Yes	S. Lopez	Yes
M. Morris	Yes	T. Lansing	Yes
M. Kern-Boprie	Yes	B. Word	Yes
N. Sanii-Yahyai	Yes		

The resolution was adopted.

3. Sandi Lopez

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO RECOGNIZE AND HONOR THE CONTRIBUTIONS OF OUTGOING PARKS &
RECREATION COMMISSIONER SANDI LOPEZ**

PARKS & RECREATION COMMISSION RESOLUTION 2020-05

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai that

WHEREAS Parks & Recreation Commissioner Sandi Lopez has served the residents of Superior Charter Township as an elected member of the Superior Township Parks & Recreation Commission; and

WHEREAS Sandi Lopez has contributed her time, talent, and leadership to the mission of the Parks & Recreation Commission; and

WHEREAS Sandi Lopez has served on several subcommittees and helped maintain connection with land preservation organizations: and

WHEREAS Sandi Lopez has chosen to leave the Parks & Recreation Commission at the end of her term of office on November 20, 2020.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Parks & Recreation Commission of the Charter Township of Superior thanks and honors the contributions of Parks & Recreation Commissioner Sandi Lopez and wishes her well in her future endeavors.

A roll call vote was taken on the motion.

P. Jefferson	Yes	B. Word	Yes
M. Morris	Yes	T. Lansing	Yes
M. Kern-Boprie	Yes	S. Lopez	Yes
N. Sanii-Yahyai	Yes		

The resolution was adopted.

4. Alex Williams
**PARKS & RECREATION COMMISSION
 CHARTER TOWNSHIP OF SUPERIOR
 WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO RECOGNIZE AND HONOR THE CONTRIBUTIONS OF OUTGOING TOWNSHIP
 TRUSTEE ALEX WILLIAMS**

PARKS & RECREATION COMMISSION RESOLUTION 2020-03

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai that

WHEREAS Superior Charter Township Trustee Alex Williams has served the residents of Superior Charter Township as elected township trustee for twelve years; and

WHEREAS Trustee Alex Williams has served as liaison to the Parks & Recreation Commission throughout his service on the Township Board; and

WHEREAS in his capacity Trustee Alex Williams has provided valuable insight to Parks & Recreation Commissioners on township board issues, and advocated to the Township Board on behalf of the Parks & Recreation Commission; and

WHEREAS Trustee Alex Williams chose to leave the Township Board at the end of his term of office on November 20, 2020.

NOW THEREFORE, BE IT HEREBY RESOLVED that the Parks & Recreation Commission of the Charter Township of Superior thanks and honors the contributions of Trustee Alex Williams and wishes him well in his future endeavors.

A roll call vote was taken on the motion.

P. Jefferson	Yes	B. Word	Yes
M. Morris	Yes	S. Lopez	Yes
M. Kern-Boprie	Yes	T. Lansing	Yes
N. Sanii-Yahyai	Yes		

The resolution was adopted.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to approve payment of the bills totaling \$37,884.52. The motion carried.

12. Financial Statements

It was moved by Marion Morris and supported by Sandi Lopez to receive the September 2020 Revenue and Expenditure Report. The motion carried.

13. Pleas and Petitions

Alex Williams thanked the park commissioners for their good work over the past several years, and expressed his appreciation for their accomplishments. He also noted that he will no longer be the township board liaison at the next Park Commission meeting, and he has informed the township board it needs to appoint a new liaison to the Park Commission.

Martha Kern-Boprie introduced incoming Park Commissioner Greg Vessels and let everyone know that she and Marion Morris brought cookies and cider to share after the meeting.

14. Adjournment

It was moved by Terry Lee Lansing and supported by Bernedia Word to adjourn the meeting at 7:30 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

December 13, 2020

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

During the month of November there were 734 calls for service. Deputies conducted 223 traffic stops during this time with 59 citations issued and 2 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 20-75730 (11/4/2020) Deputy Howard was dispatched to the 1800 block of Sheffield for a report of shots fired but was unable to locate anything suspicious.
- 20-75973 (11/4/2020) Deputy Montgomery was dispatched to the 9100 block of Panama Avenue for a stolen license plate report. No suspects.
- 20-76029 (11/4/2020) Deputies were dispatched to the 8200 block of Warwick Ct. Male subject inside the residence confronted a subject in a silver Chevy Malibu parked in front of the residence blasting music. When they asked why he was parked in front of their house, the unknown subject produced a handgun and threatened them with it. One of the male residents, who is a CPL holder produced his pistol, at which time the unknown suspect fled the area. Suspect was later identified. Victims did not wish to prosecute.
- 20-76971 (11/7/2020) Deputy Gombos and Deputy Howard stopped a vehicle On MacArthur Blvd. The lone occupant driver exited the vehicle and fled on foot. During the foot chase, the suspect dropped a handgun. He was captured a short distance away. He was found to be a parole violator and was charged with being a felon in possession of a firearm/Resisting police. This case is pending in court.
- 20-77165 (11/8/2020) Deputy VanDussen and Deputy Gombos were pursuing a vehicle with a stolen registration plate eastbound on Vreeland Rd. The driver got away but his vehicle was later located in Canton Township. This case is pending prosecutor review.

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

- 20-77388 (11/9/2020) Dep Wion responded to the area of Clark and Prospect regarding a road rage incident that occurred on Prospect near Ford Road. The victim stated their window was shot out by an unknown suspect who followed them to the intersection. The only suspect information is a dark minivan.
- 20-77768 (11/10/2020) Superior Deputies responded to a rollover hit and run crash near Wiard and Russett. The driver fled but was later identified. This case is pending prosecutor review.
- 20-78915 (11/14/2020) Deputy Gombos attempted to stop a vehicle for suspicious of drunk driving. The driver failed to stop and a short pursuit ensued. The driver was eventually taken into custody and charged with drunk driving. This case is pending prosecutor review.
- 20-79655 (11/17/2020) Deputies responded to St. Joseph Hospital for a possible overdose. An adult male subject was dropped off at the hospital and later pronounced dead. This case is still under investigation.
- 20-80619 (11/22/2020) Deputies responded to multiple report of shots being fired in the area of MacArthur Blvd and Harris Road. The deputies did not locate any scene, evidence or victims.
- 20-81578 (11/27/2020) Deputy Mercure responded to the 8900 block of MacArthur Blvd for a delayed report of a larceny from vehicle. Victim's wallet/ID was taken from the glove box of their unlocked vehicle. Taken sometime between 11/24-11/25. There are currently no suspects.
- 20-81847 (11/29/2020) Deputies responded to the 8600 block of MacArthur Blvd for a missing endangered individual who was later recovered and transported to a local hospital for medical treatment.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

November 2020

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2020	Month 2019	% Change	YTD 2020	YTD 2019	% Change
Traffic Stops	223	345	-35%	3260	3711	-12%
Citations	59	87	-32%	921	1204	-24%
Drunk Driving (OWI)	1	1	0%	34	25	36%
Drugged Driving (OUID)	1	0	+	11	4	175%
Calls for Service Total	734	705	4%	9332	10243	-9%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	451	275	64%	5216	5606	-7%
Robberies	1	1	0%	7	5	40%
Assaultive Crimes	14	9	56%	177	164	8%
Home Invasions	2	3	-33%	24	38	-37%
Breaking and Entering's	0	3	-	5	12	-58%
Larcenies	8	11	-27%	82	124	-34%
Vehicle Thefts	0	1	-	12	21	-43%
Traffic Crashes	35	46	-24%	245	329	-26%
Medical Assists	5	5	0%	94	112	-16%
Animal Complaints <i>(ACO Response)</i>	7	5	40%	47	133	-65%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	1228	19088				
Out of Area Time	1932	24096				
Investigative Ops (DB)	5640	70310				
Secondary Road Patrol	16	1063				
County Wide	825	84704				
	Hours Accum.	Hours Used				
Banked Hours	TBD	TBD	TBD			

Incident Count by Incident Type For Agency WD

For 11/1/2020 12:00:00 AM Thru 12/1/2020 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	200075490	6300 PLYMOUTH RD	11/01/2020 20:46:22	
	200075788	10101 W PLYMOUTH RD	11/03/2020 05:36:57	TRINITY CHURCH
	200076643	8424 THAMES CT	11/06/2020 05:19:41	MITCHELL LAW RES
	200076858	1631 WEEPING WILLOW CT	11/06/2020 20:02:37	MCKEOWN
	200077083	9723 MULBERRY	11/07/2020 15:36:10	JENNIFER BECHAMP RES
	200077086	2460 HIGHLAND DR	11/07/2020 15:40:21	CHIANG RESIDENCE
	200077543	5800 GEDDES RD	11/09/2020 10:21:06	RES: KIRK
	200077969	8825 SOMERSET LN	11/10/2020 16:51:01	DEMORE RESIDENCE
	200077995	4800 CURTIS RD	11/10/2020 18:17:01	UNITED MEMORIAL CEMENTARY
	200078007	3562 GALPIN DR	11/10/2020 18:41:41	MOORE RESIDENCE
	200078328	10450 JOY RD	11/12/2020 01:18:50	SPIRITUS SANCTUS ACADEMY
	200078523	1677 DEVON ST	11/12/2020 18:35:14	JARDINE RESD
	200078924	6485 FORD RD	11/14/2020 04:52:33	
	200079179	4800 CURTIS RD	11/14/2020 22:58:15	
	200079233	4800 CURTIS RD	11/15/2020 10:25:37	UNITED MEMORIAL CEMETARY
	200079336	10450 JOY RD	11/15/2020 14:49:20	
	200079721	8447 BERKSHIRE DR	11/17/2020 11:14:51	THOMPSON RESD
	200079954	9890 HIGH MEADOW DR	11/18/2020 16:46:34	BROCKMAN RESD
	200080450	5205 MCAULEY DR	11/21/2020 00:23:33	FMC DIALYSIS
	200080755	1858 N KENWYCK DR	11/22/2020 15:13:47	KAREN METZ RESID
	200082022	1601 STAMFORD RD	11/30/2020 02:08:25	FELLOWSHIP CHURCH
SUT	21			
		Total:		21

Incident Count by Incident Type For Agency WD

For 11/1/2020 12:00:00 AM Thru 12/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
11/07/2020 15:40:21	C3902 - BURGLARY ALARM	200077086	2460 HIGHLAND DR	SUT	CHIANG RESIDENCE
11/15/2020 10:25:37		200079233	4800 CURTIS RD	SUT	UNITED MEMORIAL CEMETARY
11/15/2020 14:49:20		200079336	10450 JOY RD	SUT	
	C3902 - BURGLARY ALARM		Total:	3	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
11/01/2020 20:46:22	C3999 - ALARMS ALL OTHER	200075490	6300 PLYMOUTH RD	SUT	
11/03/2020 05:36:57		200075788	10101 W PLYMOUTH RD	SUT	TRINITY CHURCH
11/06/2020 05:19:41		200076643	8424 THAMES CT	SUT	MITCHELL LAW RES
11/06/2020 20:02:37		200076858	1631 WEEPING WILLOW CT	SUT	MCKEOWN
11/07/2020 15:36:10		200077083	9723 MULBERRY	SUT	JENNIFER BECHAMP RES
11/09/2020 10:21:06		200077543	5800 GEDDES RD	SUT	RES: KIRK
11/10/2020 16:51:01		200077969	8825 SOMERSET LN	SUT	DEMORE RESIDENCE
11/10/2020 18:17:01		200077995	4800 CURTIS RD	SUT	UNITED MEMORIAL CEMENTARY
11/10/2020 18:41:41		200078007	3562 GALPIN DR	SUT	MOORE RESIDENCE
11/12/2020 01:18:50		200078328	10450 JOY RD	SUT	SPIRITUS SANCTUS ACADEMY
11/12/2020 18:35:14		200078523	1677 DEVON ST	SUT	JARDINE RESD
11/14/2020 04:52:33		200078924	6485 FORD RD	SUT	
11/14/2020 22:58:15		200079179	4800 CURTIS RD	SUT	
11/17/2020 11:14:51		200079721	8447 BERKSHIRE DR	SUT	THOMPSON RESD
11/18/2020 16:46:34		200079954	9890 HIGH MEADOW DR	SUT	BROCKMAN RESD
11/21/2020 00:23:33		200080450	5205 MCAULEY DR	SUT	FMC DIALYSIS
11/22/2020 15:13:47		200080755	1858 N KENWYCK DR	SUT	KAREN METZ RESID
11/30/2020 02:08:25		200082022	1601 STAMFORD RD	SUT	FELLOWSHIP CHURCH
	C3999 - ALARMS ALL OTHER		Total:	18	

Incident Count by Incident Type For Agency WD

For 11/1/2020 12:00:00 AM Thru 12/1/2020 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

				Sum: 21	
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User: NANCY

DB: Superior Twp

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	542,956.00	542,956.00	545,509.50	0.00	(2,553.50)	100.47	531,458.15
101-000-403.050	PRIOR YEARS DELQ PERS PROP	200.00	200.00	0.00	0.00	200.00	0.00	324.95
101-000-404.000	TRAILER FEES	4,000.00	4,000.00	3,417.00	379.00	583.00	85.43	3,415.00
101-000-406.000	PILOT PROGRAM TAXES	1,800.00	1,800.00	682.95	0.00	1,117.05	37.94	949.78
101-000-407.000	PPT REIMBURSEMENT	400.00	400.00	552.70	0.00	(152.70)	138.18	552.84
101-000-451.000	ELECTION REIMBURSEMENTS	1,000.00	1,000.00	25,055.50	0.00	(24,055.50)	2,505.55	11,728.09
101-000-452.000	CABLE TV FRANCHISE FEES - COMC	145,000.00	145,000.00	145,000.00	0.00	0.00	100.00	145,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&I	50,000.00	50,000.00	50,000.00	0.00	0.00	100.00	50,000.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE S	1,147,000.00	1,147,000.00	517,570.00	165,037.00	629,430.00	45.12	544,605.00
101-000-575.000	ROW REVENUE STATE & OTHER RESC	15,000.00	15,000.00	10,565.21	0.00	4,434.79	70.43	9,599.76
101-000-576.000	STATE REVENUE SHARING	46,169.00	46,169.00	46,169.00	0.00	0.00	100.00	45,131.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEM	200.00	200.00	945.00	0.00	(745.00)	472.50	80.00
101-000-607.000	PLANNING ADMINISTRATION FEES	15,000.00	15,000.00	3,275.00	900.00	11,725.00	21.83	5,975.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-000-626.000	SUMMER TAX COLLECTION FEES	31,000.00	31,000.00	8,400.00	0.00	22,600.00	27.10	23,515.00
101-000-630.000	BAG & TAG PROGRAM FEES	2,400.00	2,400.00	1,404.00	135.00	996.00	58.50	1,912.50
101-000-631.000	RECYCLING EDUCATION REVENUE	3,000.00	3,000.00	1,500.00	0.00	1,500.00	50.00	2,250.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTRC	3,819.00	3,819.00	3,100.00	400.00	719.00	81.17	2,400.00
101-000-633.000	DANBURY LITTER CONTROL	3,708.00	3,708.00	3,400.00	0.00	308.00	91.69	2,700.00
101-000-634.000	SUPERIOR DAY DONATIONS	0.00	0.00	250.00	0.00	(250.00)	100.00	0.00
101-000-664.000	INTEREST	38,000.00	38,000.00	11,154.75	205.43	26,845.25	29.35	32,155.73
101-000-666.000	DELINQUENT INTEREST & PENALTY I	500.00	500.00	120.40	63.14	379.60	24.08	861.27
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	20.00	20.00	0.00	0.00	20.00	0.00	0.00
101-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	380.53	0.00	119.47	76.11	257.57
101-000-674.000	CELL TOWER REVENUE	35,000.00	35,000.00	24,621.07	2,783.11	10,378.93	70.35	23,903.90
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE	6,500.00	6,500.00	4,920.00	0.00	1,580.00	75.69	0.00
101-000-695.076	CTAP GRANT - DIXBORO	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	7,500.00
101-000-695.077	CORONAVIRUS RELIEF GOVERNMENT	0.00	0.00	11,967.00	11,967.00	(11,967.00)	100.00	0.00
101-000-696.000	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	250.00
101-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	2,398.41	150.00	(1,898.41)	479.68	100.00
Total Dept 000 - REVENUE		2,103,772.00	2,103,772.00	1,422,358.02	182,019.68	681,413.98	67.61	1,446,625.54
TOTAL REVENUES		2,103,772.00	2,103,772.00	1,422,358.02	182,019.68	681,413.98	67.61	1,446,625.54
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-700.000	BOARD OF TRUSTEES STIPENDS	9,300.00	9,300.00	5,950.00	700.00	3,350.00	63.98	5,075.00
101-101-701.005	WETLANDS BOARD STIPENDS	1,500.00	1,000.00	0.00	0.00	1,000.00	0.00	105.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	0.00	500.00	0.00	150.00
101-101-701.015	ZONING BOARD OF APPEAL STIPEND	500.00	500.00	0.00	0.00	500.00	0.00	480.00
101-101-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-101-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-101-727.000	OFFICE SUPPLIES	100.00	0.00	0.00	0.00	0.00	0.00	0.00
101-101-801.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		12,850.00	12,250.00	5,950.00	700.00	6,300.00	48.57	5,810.00
Dept 102 - ADMINISTRATION								
101-102-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	8,187.57
101-102-727.000	OFFICE SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
101-102-728.000	POSTAGE	15,000.00	15,000.00	20,424.51	5,598.71	(5,424.51)	136.16	12,070.08

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-740.000	OPERATING SUPPLIES	0.00	1,000.00	3,533.14	644.44	(2,533.14)	353.31	2,371.49
101-102-777.000	CEMETERY UPKEEP EXPENSE	500.00	500.00	750.00	0.00	(250.00)	150.00	1,500.00
101-102-798.000	ECONOMIC DEVELOPMENT	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORN	5,000.00	5,000.00	6,652.50	2,647.50	(1,652.50)	133.05	982.50
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	10,073.00	10,073.00	10,200.00	0.00	(127.00)	101.26	10,200.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINE	1,000.00	1,000.00	1,226.50	0.00	(226.50)	122.65	850.00
101-102-801.000	PROFESSIONAL SERVICES - OTHER	5,000.00	5,000.00	7,059.50	1,184.75	(2,059.50)	141.19	4,180.85
101-102-802.000	PROFESSIONAL SERVICES - IT	0.00	15,000.00	32,763.47	6,912.47	(17,763.47)	218.42	35,590.78
101-102-850.000	TELECOMMUNICATIONS	4,000.00	4,000.00	7,053.95	729.27	(3,053.95)	176.35	2,296.75
101-102-851.000	INSURANCE & BONDS	13,000.00	13,000.00	10,132.80	1,237.00	2,867.20	77.94	9,625.93
101-102-860.000	TRANSPORTATION	5,000.00	5,000.00	2,985.47	134.85	2,014.53	59.71	5,388.97
101-102-861.000	MEALS & LODGING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-102-900.000	PRINTING & PUBLISHING	13,000.00	13,000.00	10,560.40	3,963.62	2,439.60	81.23	6,530.72
101-102-930.000	REPAIR & MAINTENANCE	500.00	500.00	145.23	0.00	354.77	29.05	0.00
101-102-940.000	OTHER FUND CONTRIBUTIONS	(3,000.00)	(3,000.00)	(5,309.64)	(1,040.43)	2,309.64	176.99	(2,188.42)
101-102-952.000	YPSILANTI MEALS ON WHEELS	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00
101-102-954.000	EQUIPMENT RENTAL	4,000.00	4,000.00	4,191.18	258.00	(191.18)	104.78	5,125.77
101-102-958.000	MEMBERSHIPS & DUES	26,000.00	26,000.00	16,373.50	200.00	9,626.50	62.98	16,275.27
101-102-963.000	BANK FEES & CHARGES	100.00	100.00	80.00	0.00	20.00	80.00	121.50
101-102-980.000	EQUIPMENT OVER \$5,000	10,000.00	5,000.00	4,278.68	0.00	721.32	85.57	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	5,000.00	5,000.00	12,593.27	0.00	(7,593.27)	251.87	9,298.18
101-102-985.000	TAX CHARGEBACKS	500.00	500.00	313.55	0.00	186.45	62.71	57.08
101-102-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	265.97	0.00	234.03	53.19	672.66
Total Dept 102 - ADMINISTRATION		119,873.00	129,873.00	146,273.98	22,470.18	(16,400.98)	112.63	129,137.68
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	87,467.00	87,467.00	63,918.28	6,728.24	23,548.72	73.08	62,056.66
101-171-702.000	SUPERVISOR ASSISTANT SALARY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEF	12,432.00	12,432.00	3,659.34	439.56	8,772.66	29.43	9,884.66
101-171-727.000	OFFICE SUPPLIES	200.00	0.00	0.00	0.00	0.00	0.00	0.00
101-171-740.000	OPERATING SUPPLIES	0.00	100.00	0.00	0.00	100.00	0.00	0.00
Total Dept 171 - TOWNSHIP SUPERVISOR		125,099.00	124,999.00	67,577.62	7,167.80	57,421.38	54.06	71,941.32
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	500.00	500.00	43,472.00	1,435.50	(42,972.00)	8,694.40	2,099.73
101-191-702.037	FICA EXEMPT SALARY	10,000.00	10,000.00	16,080.82	52.00	(6,080.82)	160.81	8,655.70
101-191-703.000	CONTRACT SERVICES	0.00	0.00	355.00	0.00	(355.00)	100.00	0.00
101-191-727.000	OFFICE SUPPLIES	500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-191-728.000	POSTAGE	500.00	500.00	6,963.75	6,455.00	(6,463.75)	1,392.75	0.00
101-191-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	8,297.70	1,860.73	(7,297.70)	829.77	860.37
101-191-862.000	PRECINCT RENT	0.00	0.00	750.00	0.00	(750.00)	100.00	0.00
101-191-900.000	PRINTING & PUBLISHING	250.00	250.00	309.50	0.00	(59.50)	123.80	0.00
101-191-980.000	EQUIPMENT OVER \$5,000	0.00	0.00	5,545.00	0.00	(5,545.00)	100.00	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	5,004.81	3,061.68	(3,004.81)	250.24	0.00
Total Dept 191 - ELECTIONS		14,750.00	14,250.00	86,778.58	12,864.91	(72,528.58)	608.97	11,615.80
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	87,338.00	87,338.00	60,186.17	6,519.84	27,151.83	68.91	57,945.45
101-201-710.000	TRAINING	750.00	250.00	0.00	0.00	250.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	4,517.00	4,517.00	4,917.05	0.00	(400.05)	108.86	4,543.34

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-201-727.000	OFFICE SUPPLIES	900.00	0.00	0.00	0.00	0.00	0.00	0.00
101-201-740.000	OPERATING SUPPLIES	0.00	900.00	895.08	207.89	4.92	99.45	1,446.20
101-201-940.000	OTHER FUND CONTRIBUTIONS	(24,000.00)	(25,000.00)	(18,893.74)	(2,003.04)	(6,106.26)	75.57	(17,798.45)
Total Dept 201 - ACCOUNTING		69,505.00	68,005.00	47,104.56	4,724.69	20,900.44	69.27	46,136.54
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	153,704.00	153,704.00	120,606.98	12,405.54	33,097.02	78.47	102,159.51
101-209-702.050	BOARD OF REVIEW SALARIES	2,500.00	2,500.00	1,162.50	0.00	1,337.50	46.50	1,545.00
101-209-703.000	CONTRACT SERVICES	5,000.00	5,000.00	1,066.60	0.00	3,933.40	21.33	7,600.32
101-209-710.000	TRAINING	1,000.00	1,000.00	109.00	0.00	891.00	10.90	291.75
101-209-717.000	TAXABLE BENEFITS	21,404.00	21,404.00	10,620.02	695.16	10,783.98	49.62	18,615.97
101-209-727.000	OFFICE SUPPLIES	600.00	0.00	0.00	0.00	0.00	0.00	0.00
101-209-740.000	OPERATING SUPPLIES	0.00	600.00	1,639.87	315.98	(1,039.87)	273.31	767.41
101-209-850.000	TELECOMMUNICATIONS	650.00	650.00	455.13	50.57	194.87	70.02	455.13
101-209-860.000	TRANSPORTATION	500.00	250.00	93.73	37.95	156.27	37.49	0.00
101-209-861.000	MEALS & LODGING	500.00	300.00	189.98	0.00	110.02	63.33	192.41
101-209-958.000	MEMBERSHIPS & DUES	1,300.00	1,300.00	425.00	235.00	875.00	32.69	630.00
Total Dept 209 - ASSESSOR		187,158.00	186,708.00	136,368.81	13,740.20	50,339.19	73.04	132,257.50
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	79,026.00	79,026.00	57,750.12	6,078.96	21,275.88	73.08	56,068.05
101-215-702.000	SALARIES	44,408.00	44,408.00	31,731.35	1,776.06	12,676.65	71.45	33,144.55
101-215-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-215-717.000	TAXABLE BENEFITS	3,044.00	3,044.00	8,049.85	1,972.99	(5,005.85)	264.45	1,579.34
101-215-727.000	OFFICE SUPPLIES	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-215-740.000	OPERATING SUPPLIES	0.00	1,000.00	438.28	42.40	561.72	43.83	383.43
Total Dept 215 - CLERK		129,478.00	128,978.00	97,969.60	9,870.41	31,008.40	75.96	91,175.37
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	79,026.00	79,026.00	57,750.12	6,078.96	21,275.88	73.08	53,117.10
101-253-702.000	SALARIES	60,566.00	60,566.00	66,778.93	6,613.79	(6,212.93)	110.26	48,964.19
101-253-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	205.00
101-253-717.000	TAXABLE BENEFITS	17,865.00	17,865.00	11,561.92	743.36	6,303.08	64.72	13,697.88
101-253-727.000	OFFICE SUPPLIES	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-253-740.000	OPERATING SUPPLIES	0.00	1,000.00	1,881.47	588.03	(881.47)	188.15	1,848.01
101-253-900.000	PRINTING & PUBLISHING	2,000.00	1,000.00	1,627.00	0.00	(627.00)	162.70	0.00
101-253-958.000	MEMBERSHIPS & DUES	100.00	100.00	75.00	0.00	25.00	75.00	50.00
Total Dept 253 - TOWNSHIP TREASURER		161,557.00	160,057.00	139,674.44	14,024.14	20,382.56	87.27	117,882.18
Dept 265 - BUILDINGS & GROUNDS								
101-265-703.000	CONTRACT SERVICES	12,000.00	12,000.00	12,780.00	1,995.00	(780.00)	106.50	14,400.00
101-265-740.000	OPERATING SUPPLIES	2,500.00	3,000.00	9,842.78	336.54	(6,842.78)	328.09	2,477.94
101-265-920.000	UTILITIES	11,000.00	10,000.00	6,672.44	627.27	3,327.56	66.72	6,793.98
101-265-930.000	REPAIR & MAINTENANCE	20,000.00	20,000.00	13,769.40	3,323.65	6,230.60	68.85	24,886.70
101-265-940.000	OTHER FUND CONTRIBUTIONS	(8,300.00)	(8,300.00)	(6,360.91)	(998.91)	(1,939.09)	76.64	(6,648.62)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	1,487.00	0.00	3,513.00	29.74	0.00
101-265-978.000	TOWNSHIP GROUNDS PLANNING	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 101 - GENERAL Expenditures								
Total Dept 265 - BUILDINGS & GROUNDS		49,700.00	49,200.00	38,190.71	5,283.55	11,009.29	77.62	41,910.00
Dept 266 - SPECIAL PROJECTS								
101-266-947.000	MASTER PLAN REVISIONS	24,000.00	37,000.00	3,907.50	112.50	33,092.50	10.56	567.50
101-266-947.002	ORDINANCE COMPILATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00
101-266-950.000	SIGNAGE	5,000.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEC	0.00	0.00	0.00	0.00	0.00	0.00	4,992.22
101-266-962.001	SP. PROJECT - PERSONNEL MANUAL	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
101-266-962.002	YPSILANTI DISTRICT LIBRARY	0.00	0.00	37,433.98	1,129.00	(37,433.98)	100.00	5,261.13
101-266-962.003	PROSPECT ROAD PATHWAY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	27,499.75
101-266-962.004	PLYMOUTH RD PATHWAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	2,909.75
101-266-962.005	PERRY PROPERTY - SE MI LAND CC	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
101-266-971.000-CTAP	CTAP GRANT DIXBORO	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	4,933.50
Total Dept 266 - SPECIAL PROJECTS		76,600.00	87,100.00	41,341.48	1,241.50	45,758.52	47.46	66,163.85
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	44,885.00	34,033.00	24,870.62	2,617.96	9,162.38	73.08	30,710.39
101-278-703.000	CONTRACT SERVICES (MOWING)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-278-717.000	TAXABLE BENEFITS	2,822.00	2,822.00	2,942.01	0.00	(120.01)	104.25	2,792.53
101-278-740.000	OPERATING SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00	213.00
101-278-850.000	TELECOMMUNICATIONS	200.00	200.00	136.53	15.17	63.47	68.27	136.53
101-278-860.000	MILEAGE ORDINANCE OFFICER	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	3,285.41
Total Dept 278 - ORDINANCE ENFORCEMENT		52,907.00	42,055.00	27,949.16	2,633.13	14,105.84	66.46	37,137.86
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	5,000.00	5,000.00	920.00	0.00	4,080.00	18.40	1,340.00
101-410-702.000	SALARIES	28,087.00	28,087.00	14,848.76	2,214.82	13,238.24	52.87	21,539.77
101-410-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-410-710.000	TRAINING	600.00	600.00	0.00	0.00	600.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	0.00	0.00	842.71	0.00	(842.71)	100.00	0.00
101-410-727.000	OFFICE SUPPLIES	500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-410-740.000	OPERATING SUPPLIES	0.00	500.00	357.54	3.88	142.46	71.51	752.92
101-410-801.000	PROFESSIONAL SERVICES - OTHER	8,000.00	8,000.00	9,165.00	1,000.00	(1,165.00)	114.56	9,445.00
101-410-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	110.50	0.00	889.50	11.05	259.00
Total Dept 410 - PLANNING DEPARTMENT		43,287.00	43,287.00	26,244.51	3,218.70	17,042.49	60.63	33,336.69
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	2,500.00	2,500.00	1,169.47	143.42	1,330.53	46.78	2,170.91
101-446-703.000	CONTRACT SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-446-740.000	OPERATING SUPPLIES	200.00	200.00	1,602.36	0.00	(1,402.36)	801.18	0.00
101-446-866.000	ROAD MAINTENANCE	250,000.00	250,000.00	268,984.75	43,003.80	(18,984.75)	107.59	113,923.45
101-446-867.000	NON-MOTOR TRAILS MAINT.	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	3,285.00
101-446-902.000	ROW MAINTENANCE	15,000.00	15,000.00	5,160.00	120.00	9,840.00	34.40	8,447.75
101-446-920.000	UTILITIES - STREETLIGHTS	0.00	0.00	3,900.56	3,900.56	(3,900.56)	100.00	0.00
101-446-921.000	DRAINS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		327,700.00	327,700.00	280,817.14	47,167.78	46,882.86	85.69	127,827.11

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	5,000.00	5,000.00	4,155.00	615.00	845.00	83.10	5,340.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	2,500.00	2,500.00	1,350.00	0.00	1,150.00	54.00	2,550.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,729.00	2,729.00	1,874.25	300.50	854.75	68.68	1,688.25
Total Dept 528 - SOLID WASTE MANAGEMENT		10,229.00	10,229.00	7,379.25	915.50	2,849.75	72.14	9,578.25
Dept 550 - TRANSPORTATION SYSTEM								
101-550-864.000	A.A.T.A. FIXED ROUTE	56,759.00	56,759.00	30,688.40	5,529.52	26,070.60	54.07	41,595.93
101-550-865.000	AATA DEMAND RESPONSE	20,883.00	20,883.00	15,714.46	1,792.46	5,168.54	75.25	15,304.14
101-550-868.000	CAP COST OF NEW BUSES	12,500.00	12,500.00	7,463.37	1,171.52	5,036.63	59.71	9,375.03
Total Dept 550 - TRANSPORTATION SYSTEM		90,142.00	90,142.00	53,866.23	8,493.50	36,275.77	59.76	66,275.10
Dept 965 - TRANSFER OF FUNDS								
101-965-965.000	TRANSFER TO RESERVE	87,988.00	58,240.00	0.00	0.00	58,240.00	0.00	0.00
101-965-966.000	TRANSFER TO PARK FUND	290,876.00	290,750.00	218,062.49	24,229.17	72,687.51	75.00	211,711.50
Total Dept 965 - TRANSFER OF FUNDS		378,864.00	348,990.00	218,062.49	24,229.17	130,927.51	62.48	211,711.50
Dept 966 - UNALLOCATED EXPENSES								
101-966-715.000	FICA	58,245.00	57,415.00	44,547.12	4,280.99	12,867.88	77.59	40,114.54
101-966-852.000	MEDICAL INSURANCE	88,632.00	88,632.00	59,912.83	4,644.47	28,719.17	67.60	55,393.53
101-966-853.000	DENTAL INSURANCE	9,478.00	9,478.00	4,505.36	574.34	4,972.64	47.53	5,379.14
101-966-854.000	VISION INSURANCE	2,046.00	2,046.00	1,262.16	142.66	783.84	61.69	1,205.71
101-966-855.000	LIFE INSURANCE	1,811.00	1,811.00	1,163.08	133.94	647.92	64.22	1,290.30
101-966-856.000	HSA ADMINISTRATION FEES	250.00	250.00	153.00	17.00	97.00	61.20	114.75
101-966-857.000	HCSP	30,690.00	30,690.00	0.00	0.00	30,690.00	0.00	7,087.50
101-966-858.000	PENSION	91,198.00	89,627.00	60,598.62	6,408.40	29,028.38	67.61	62,121.09
Total Dept 966 - UNALLOCATED EXPENSES		282,350.00	279,949.00	172,142.17	16,201.80	107,806.83	61.49	172,706.56
TOTAL EXPENDITURES		2,132,049.00	2,103,772.00	1,593,690.73	194,946.96	510,081.27	75.75	1,372,603.31
Fund 101 - GENERAL:								
TOTAL REVENUES		2,103,772.00	2,103,772.00	1,422,358.02	182,019.68	681,413.98	67.61	1,446,625.54
TOTAL EXPENDITURES		2,132,049.00	2,103,772.00	1,593,690.73	194,946.96	510,081.27	75.75	1,372,603.31
NET OF REVENUES & EXPENDITURES		(28,277.00)	0.00	(171,332.71)	(12,927.28)	171,332.71	100.00	74,022.23

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 204 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
204-000-403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	0.00	0.00	0.00	0.00	5.95
204-000-699.000	APPROPRIATION FROM FUND BALANC	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Total Dept 000 - REVENUE		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5.95
TOTAL REVENUES		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5.95
Expenditures								
Dept 245 - LEGAL DEFENSE								
204-245-800.000	PROFESSIONAL SERVICES - ATTORN	3,000.00	3,000.00	2,145.00	75.00	855.00	71.50	(4,411.24)
204-245-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,200.00	0.00	800.00	60.00	0.00
Total Dept 245 - LEGAL DEFENSE		5,000.00	5,000.00	3,345.00	75.00	1,655.00	66.90	(4,411.24)
TOTAL EXPENDITURES		5,000.00	5,000.00	3,345.00	75.00	1,655.00	66.90	(4,411.24)
Fund 204 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5.95
TOTAL EXPENDITURES		5,000.00	5,000.00	3,345.00	75.00	1,655.00	66.90	(4,411.24)
NET OF REVENUES & EXPENDITURES		0.00	0.00	(3,345.00)	(75.00)	3,345.00	100.00	4,417.19

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	2,347,368.00	2,347,368.00	2,333,816.41	0.00	13,551.59	99.42	1,924,097.48
206-000-403.050	PRIOR YEARS DELQ PERS PROP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,190.25
206-000-406.000	PILOT PROGRAM TAXES	6,400.00	6,400.00	2,501.61	0.00	3,898.39	39.09	3,478.73
206-000-407.000	PPT REIMBURSEMENT	2,900.00	2,900.00	2,024.50	0.00	875.50	69.81	2,024.91
206-000-590.000	GRANTS	0.00	0.00	155,945.75	(967.00)	(155,945.75)	100.00	1,261,169.50
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,518.67
206-000-663.000	INTEREST ON RESERVES INCOME	42,000.00	42,000.00	13,896.41	30.14	28,103.59	33.09	29,856.27
206-000-664.000	INTEREST	7,000.00	7,000.00	1,709.38	0.00	5,290.62	24.42	5,429.67
206-000-672.000	MEDICAL INSURANCE/COBRA INCOME	0.00	0.00	259.53	28.63	(259.53)	100.00	158.22
206-000-673.000	INSURANCE REIMBURSEMENTS INCOM	1,000.00	1,000.00	25,058.04	18,217.10	(24,058.04)	2,505.80	607.10
206-000-695.000	FALSE ALARM REVENUE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-000-696.000	DONATIONS	0.00	0.00	100.00	0.00	(100.00)	100.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	410.00	0.00	90.00	82.00	512.68
Total Dept 000 - REVENUE		2,409,668.00	2,409,668.00	2,535,721.63	17,308.87	(126,053.63)	105.23	3,230,043.48
TOTAL REVENUES		2,409,668.00	2,409,668.00	2,535,721.63	17,308.87	(126,053.63)	105.23	3,230,043.48
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	4,000.00	4,000.00	10,409.91	607.91	(6,409.91)	260.25	3,563.00
206-264-742.000	FUEL-DIESEL	18,000.00	18,000.00	7,444.24	927.75	10,555.76	41.36	11,611.96
206-264-860.000	TRANSPORTATION	2,200.00	2,200.00	187.45	0.00	2,012.55	8.52	1,475.52
206-264-861.000	MEALS & LODGING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-264-930.000	REPAIR & MAINTENANCE	30,000.00	30,000.00	32,870.41	9,748.87	(2,870.41)	109.57	29,010.26
Total Dept 264 - VEHICLES		54,700.00	54,700.00	50,912.01	11,284.53	3,787.99	93.07	45,660.74
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	6,000.00	6,000.00	6,396.61	338.35	(396.61)	106.61	3,580.12
206-265-920.000	UTILITIES	22,000.00	22,000.00	13,491.22	1,160.88	8,508.78	61.32	13,916.13
206-265-930.000	REPAIR & MAINTENANCE	17,000.00	17,000.00	25,335.46	210.35	(8,335.46)	149.03	21,690.03
Total Dept 265 - BUILDINGS & GROUNDS		45,000.00	45,000.00	45,223.29	1,709.58	(223.29)	100.50	39,186.28
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTER	806,537.00	806,537.00	602,619.99	63,704.82	203,917.01	74.72	563,624.21
206-336-702.001	STATE AUTHORIZED OVERTIME	63,415.00	63,415.00	47,470.83	5,019.96	15,944.17	74.86	43,051.05
206-336-702.012	OVERTIME	203,000.00	203,000.00	158,013.09	23,995.13	44,986.91	77.84	168,149.38
206-336-703.000	CONTRACT SERVICES - FIRE CHIEF	0.00	0.00	60.97	0.00	(60.97)	100.00	36.00
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	500.00	500.00	0.00	0.00	500.00	0.00	361.50
206-336-710.000	TRAINING	7,500.00	7,500.00	4,870.30	460.00	2,629.70	64.94	1,551.90
206-336-717.000	TAXABLE BENEFITS	120,585.00	120,585.00	163,250.99	15,180.82	(42,665.99)	135.38	223,437.44
206-336-740.000	OPERATING SUPPLIES	60,000.00	60,000.00	32,054.70	2,021.22	27,945.30	53.42	32,762.08
206-336-800.000	PROFESSIONAL SERVICES - ATTORN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,600.00	2,600.00	10,000.00	0.00	(7,400.00)	384.62	2,500.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	8,000.00	8,000.00	14,246.04	3,951.10	(6,246.04)	178.08	6,266.04
206-336-802.000	PROFESSIONAL SERVICES - IT	24,000.00	24,000.00	6,413.15	344.07	17,586.85	26.72	14,867.64
206-336-803.000	ACCOUNTING CHARGEBACK FEE	10,000.00	10,000.00	7,500.01	833.33	2,499.99	75.00	7,500.01
206-336-849.000	DISPATCH SERVICES	21,000.00	21,000.00	18,198.03	2,180.85	2,801.97	86.66	17,989.20
206-336-850.000	TELECOMMUNICATIONS	12,000.00	12,000.00	14,338.54	1,641.57	(2,338.54)	119.49	7,646.86

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-851.000	INSURANCE & BONDS	54,200.00	54,200.00	38,793.38	3,099.34	15,406.62	71.57	42,924.83
206-336-880.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	107.15	107.15	2,392.85	4.29	0.00
206-336-890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	1,147,757.66
206-336-954.000	EQUIPMENT RENTAL	3,000.00	3,000.00	1,782.00	198.48	1,218.00	59.40	2,125.54
206-336-958.000	MEMBERSHIPS & DUES	7,000.00	7,000.00	3,670.00	125.00	3,330.00	52.43	3,600.00
206-336-963.000	BANK FEES & CHARGES	100.00	100.00	576.18	60.57	(476.18)	576.18	121.37
206-336-980.000	EQUIPMENT OVER \$5,000	25,000.00	25,000.00	6,954.00	0.00	18,046.00	27.82	0.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,000.00	10,000.00	8,112.23	0.00	1,887.77	81.12	15,597.52
206-336-982.000	DEBT PRINCIPLE	103,000.00	103,000.00	96,435.00	0.00	6,565.00	93.63	94,292.00
206-336-983.000	DEBT INTEREST	15,000.00	15,000.00	7,007.61	3,021.63	7,992.39	46.72	4,928.90
206-336-985.000	TAX CHARGEBACKS	600.00	600.00	1,355.60	0.00	(755.60)	225.93	231.93
206-336-999.000	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
Total Dept 336 - FIRE OPERATIONS		1,571,037.00	1,571,037.00	1,243,829.79	125,945.04	327,207.21	79.17	2,401,323.06
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESER	211,314.00	211,314.00	0.00	0.00	211,314.00	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RES	70,438.00	70,438.00	0.00	0.00	70,438.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		281,752.00	281,752.00	0.00	0.00	281,752.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	68,247.00	68,247.00	71,972.91	7,974.62	(3,725.91)	105.46	71,917.87
206-966-852.000	MEDICAL INSURANCE	173,454.00	173,454.00	110,418.81	12,832.28	63,035.19	63.66	101,562.98
206-966-853.000	DENTAL INSURANCE	13,682.00	13,682.00	9,177.55	1,149.11	4,504.45	67.08	10,225.02
206-966-854.000	VISION INSURANCE	2,977.00	2,977.00	2,395.80	234.74	581.20	80.48	2,180.20
206-966-855.000	LIFE INSURANCE	1,634.00	1,634.00	1,225.80	136.20	408.20	75.02	1,151.65
206-966-856.000	HSA ADMINISTRATION FEES	600.00	600.00	437.75	51.00	162.25	72.96	408.00
206-966-857.000	HCSP	46,800.00	46,800.00	29,243.23	3,250.00	17,556.77	62.49	9,000.00
206-966-858.000	PENSION	149,785.00	149,785.00	142,445.07	15,754.01	7,339.93	95.10	132,441.79
Total Dept 966 - UNALLOCATED EXPENSES		457,179.00	457,179.00	367,316.92	41,381.96	89,862.08	80.34	328,887.51
TOTAL EXPENDITURES		2,409,668.00	2,409,668.00	1,707,282.01	180,321.11	702,385.99	70.85	2,815,057.59
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		2,409,668.00	2,409,668.00	2,535,721.63	17,308.87	(126,053.63)	105.23	3,230,043.48
TOTAL EXPENDITURES		2,409,668.00	2,409,668.00	1,707,282.01	180,321.11	702,385.99	70.85	2,815,057.59
NET OF REVENUES & EXPENDITURES		0.00	0.00	828,439.62	(163,012.24)	(828,439.62)	100.00	414,985.89

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-403.000	SPECIAL ASSESSMENT	87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Total Dept 000 - REVENUE		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.000	PROFESSIONAL SERVICES - ATTORN	417.00	417.00	0.00	0.00	417.00	0.00	0.00
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	624.00	624.00	600.00	0.00	24.00	96.15	600.00
219-223-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	0.00	0.00	500.00	0.00	0.00
219-223-920.000	UTILITIES	85,574.00	85,574.00	54,670.68	2,510.07	30,903.32	63.89	55,750.27
Total Dept 223 - STREETLIGHTS		87,115.00	87,115.00	55,270.68	2,510.07	31,844.32	63.45	56,350.27
TOTAL EXPENDITURES		87,115.00	87,115.00	55,270.68	2,510.07	31,844.32	63.45	56,350.27
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		87,115.00	87,115.00	0.00	0.00	87,115.00	0.00	0.00
TOTAL EXPENDITURES		87,115.00	87,115.00	55,270.68	2,510.07	31,844.32	63.45	56,350.27
NET OF REVENUES & EXPENDITURES		0.00	0.00	(55,270.68)	(2,510.07)	55,270.68	100.00	(56,350.27)

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 220 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
220-000-403.000	SPECIAL ASSESSMENT	22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
Expenditures								
Dept 222 - MAINTENANCE								
220-222-703.000	CONTRACT SERVICES	12,000.00	12,000.00	16,137.95	2,934.18	(4,137.95)	134.48	15,667.91
220-222-740.000	OPERATING SUPPLIES	300.00	300.00	0.00	0.00	300.00	0.00	0.00
Total Dept 222 - MAINTENANCE		12,300.00	12,300.00	16,137.95	2,934.18	(3,837.95)	131.20	15,667.91
Dept 965 - TRANSFER OF FUNDS								
220-965-965.000	TRANSFER TO RESERVES	10,346.00	10,346.00	0.00	0.00	10,346.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		10,346.00	10,346.00	0.00	0.00	10,346.00	0.00	0.00
TOTAL EXPENDITURES		22,646.00	22,646.00	16,137.95	2,934.18	6,508.05	71.26	15,667.91
Fund 220 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES		22,646.00	22,646.00	22,646.00	0.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		22,646.00	22,646.00	16,137.95	2,934.18	6,508.05	71.26	15,667.91
NET OF REVENUES & EXPENDITURES		0.00	0.00	6,508.05	(2,934.18)	(6,508.05)	100.00	6,978.09

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-610.000	CHARGES FOR SERVICES INCOME	390,000.00	390,000.00	231,974.95	30,397.00	158,025.05	59.48	330,387.89
249-000-610.025	TEMP OCCUP ADMIN FEES	2,000.00	2,000.00	1,200.00	0.00	800.00	60.00	800.00
249-000-663.000	INTEREST ON RESERVES INCOME	6,200.00	6,200.00	5,926.32	5.34	273.68	95.59	7,859.21
249-000-698.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
Total Dept 000 - REVENUE		398,200.00	398,200.00	239,101.27	30,402.34	159,098.73	60.05	342,547.10
TOTAL REVENUES		398,200.00	398,200.00	239,101.27	30,402.34	159,098.73	60.05	342,547.10
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	130,548.00	130,548.00	96,083.77	10,325.19	34,464.23	73.60	84,293.58
249-371-703.000	CONTRACT SERVICES	60,000.00	60,000.00	35,105.00	4,025.00	24,895.00	58.51	50,650.00
249-371-710.000	TRAINING	500.00	500.00	423.00	0.00	77.00	84.60	0.00
249-371-717.000	TAXABLE BENEFITS	9,930.00	9,930.00	8,364.69	0.00	1,565.31	84.24	9,298.04
249-371-727.000	OFFICE SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00
249-371-740.000	OPERATING SUPPLIES	0.00	0.00	1,464.08	75.00	(1,464.08)	100.00	2,418.86
249-371-800.000	PROFESSIONAL SERVICES - ATTORN	0.00	0.00	30.00	0.00	(30.00)	100.00	0.00
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,227.00	1,227.00	1,200.00	0.00	27.00	97.80	1,200.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
249-371-802.000	PROFESSIONAL SERVICES - IT	4,000.00	4,000.00	7,987.85	3,401.86	(3,987.85)	199.70	3,830.00
249-371-803.000	BUILDING CHARGEBACK	25,000.00	25,000.00	22,164.28	3,109.05	2,835.72	88.66	18,235.48
249-371-850.000	TELECOMMUNICATIONS	500.00	500.00	318.60	35.40	181.40	63.72	318.60
249-371-851.000	INSURANCE & BONDS	600.00	600.00	291.02	(43.78)	308.98	48.50	311.19
249-371-860.000	TRANSPORTATION	1,000.00	1,000.00	595.56	135.68	404.44	59.56	734.71
249-371-861.000	MEALS & LODGING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
249-371-954.000	EQUIPMENT RENTAL	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	600.00	600.00	625.00	75.00	(25.00)	104.17	895.00
249-371-962.000	SPECIAL PROJECTS - MISCELLANEC	0.00	0.00	12,000.00	0.00	(12,000.00)	100.00	98,111.00
249-371-963.000	BANK FEES & CHARGES	15.00	15.00	5.00	0.00	10.00	33.33	8.48
249-371-980.000	EQUIPMENT OVER \$5,000	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00	0.00
249-371-981.000	EQUIPMENT UNDER \$5,000	0.00	0.00	1,753.60	0.00	(1,753.60)	100.00	0.00
Total Dept 371 - SAFETY INSPECTION		284,720.00	284,720.00	188,411.45	21,138.40	96,308.55	66.17	270,304.94
Dept 965 - TRANSFER OF FUNDS								
249-965-965.000	TRANSFER TO RESERVES	52,243.00	52,243.00	0.00	0.00	52,243.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		52,243.00	52,243.00	0.00	0.00	52,243.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	10,747.00	10,747.00	7,682.56	757.47	3,064.44	71.49	6,861.95
249-966-852.000	MEDICAL INSURANCE	23,420.00	23,420.00	15,145.23	1,738.50	8,274.77	64.67	13,794.32
249-966-853.000	DENTAL INSURANCE	991.00	991.00	581.36	72.67	409.64	58.66	611.98
249-966-854.000	VISION INSURANCE	248.00	248.00	186.21	20.69	61.79	75.08	151.69
249-966-855.000	LIFE INSURANCE	232.00	232.00	173.61	19.29	58.39	74.83	150.81
249-966-856.000	HSA ADMINISTRATION FEES	100.00	100.00	76.50	8.50	23.50	76.50	76.50
249-966-857.000	HCSP	5,610.00	5,610.00	2,172.00	450.50	3,438.00	38.72	1,087.50
249-966-858.000	PENSION	19,889.00	19,889.00	11,689.78	1,180.35	8,199.22	58.78	9,932.84

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 249 - BUILDING Expenditures								
Total Dept 966 - UNALLOCATED EXPENSES								
		61,237.00	61,237.00	37,707.25	4,247.97	23,529.75	61.58	32,667.59
TOTAL EXPENDITURES								
		398,200.00	398,200.00	226,118.70	25,386.37	172,081.30	56.79	302,972.53
Fund 249 - BUILDING:								
TOTAL REVENUES								
		398,200.00	398,200.00	239,101.27	30,402.34	159,098.73	60.05	342,547.10
TOTAL EXPENDITURES								
		398,200.00	398,200.00	226,118.70	25,386.37	172,081.30	56.79	302,972.53
NET OF REVENUES & EXPENDITURES								
		0.00	0.00	12,982.57	5,015.97	(12,982.57)	100.00	39,574.57

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	1,844,359.00	1,844,359.00	1,833,708.71	0.00	10,650.29	99.42	1,443,050.04
266-000-403.050	PRIOR YEARS DELQ PERS PROP	750.00	750.00	0.00	0.00	750.00	0.00	892.67
266-000-406.000	PILOT PROGRAM TAXES	6,000.00	6,000.00	1,876.18	0.00	4,123.82	31.27	2,609.08
266-000-407.000	PPT REIMBURSEMENT	4,200.00	4,200.00	1,518.36	0.00	2,681.64	36.15	1,518.70
266-000-660.000	FINES & FORFEITS	30,000.00	30,000.00	16,418.98	2,399.10	13,581.02	54.73	27,028.74
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	103,000.00	103,000.00	76,446.36	8,494.04	26,553.64	74.22	76,446.36
266-000-662.000	DANBURY REG LAW ENFORCEMENT	85,261.00	85,261.00	63,014.94	7,001.66	22,246.06	73.91	63,014.94
266-000-663.000	INTEREST ON RESERVES INCOME	2,000.00	2,000.00	1,788.41	7.05	211.59	89.42	8,366.12
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORC	122,268.00	122,268.00	90,360.00	10,040.00	31,908.00	73.90	90,360.00
266-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	126.83	0.00	373.17	25.37	36.79
266-000-695.000	FALSE ALARM REVENUE	1,000.00	1,000.00	515.00	0.00	485.00	51.50	125.00
Total Dept 000 - REVENUE		2,199,338.00	2,199,338.00	2,085,773.77	27,941.85	113,564.23	94.84	1,713,448.44
TOTAL REVENUES		2,199,338.00	2,199,338.00	2,085,773.77	27,941.85	113,564.23	94.84	1,713,448.44
Expenditures								
Dept 278 - ORDINANCE ENFORCEMENT								
266-278-702.000	SALARIES - ORDINANCE OFFICER	0.00	0.00	6,553.21	646.98	(6,553.21)	100.00	0.00
266-278-740.000	OPERATING SUPPLIES	0.00	0.00	4.47	0.00	(4.47)	100.00	0.00
266-278-860.000	MILEAGE	0.00	0.00	3,421.87	442.18	(3,421.87)	100.00	0.00
Total Dept 278 - ORDINANCE ENFORCEMENT		0.00	0.00	9,979.55	1,089.16	(9,979.55)	100.00	0.00
Dept 310 - CRIME CONTROL								
266-310-702.000	SALARIES	0.00	10,851.00	0.00	0.00	10,851.00	0.00	0.00
266-310-703.000	REG SHERIFF'S CONTRACT	1,680,165.00	1,680,165.00	1,204,875.00	133,875.00	475,290.00	71.71	1,204,875.00
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	113,300.00	113,300.00	96,254.75	13,584.86	17,045.25	84.96	31,172.08
266-310-703.002	SPECIAL OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
266-310-740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTORN	10,000.00	10,000.00	15,291.25	3,592.75	(5,291.25)	152.91	11,952.10
266-310-800.005	ATTORNEYS - SALEM TOWNSHIP	0.00	0.00	150.00	0.00	(150.00)	100.00	0.00
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,087.00	1,087.00	1,000.00	0.00	87.00	92.00	1,000.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	145.00	0.00	355.00	29.00	145.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	1,200.00	1,200.00	900.00	100.00	300.00	75.00	900.00
266-310-851.000	INSURANCE & BONDS	1,200.00	1,200.00	900.00	100.00	300.00	75.00	900.00
266-310-920.000	UTILITIES	8,000.00	8,000.00	4,475.73	455.78	3,524.27	55.95	4,696.36
266-310-930.000	REPAIR & MAINTENANCE	2,000.00	2,000.00	488.68	0.00	1,511.32	24.43	1,284.50
266-310-953.000	BLIGHT ENFORCEMENT	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
266-310-985.000	TAX CHARGEBACKS	500.00	500.00	1,065.11	0.00	(565.11)	213.02	156.80
Total Dept 310 - CRIME CONTROL		1,843,152.00	1,854,003.00	1,325,545.52	151,708.39	528,457.48	71.50	1,267,081.84
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	785.00	785.00	831.23	0.00	(46.23)	105.89	953.26
266-346-728.000	POSTAGE	50.00	50.00	0.00	0.00	50.00	0.00	0.00
266-346-740.000	OPERATING SUPPLIES	25.00	25.00	0.00	0.00	25.00	0.00	0.00
266-346-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	50.00	50.00	0.00	0.00	50.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		1,010.00	1,010.00	831.23	0.00	178.77	82.30	953.26

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Expenditures								
Dept 965 - TRANSFER OF FUNDS								
266-965-965.000	TRANSFER TO RESERVES	355,116.00	343,435.00	0.00	0.00	343,435.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		355,116.00	343,435.00	0.00	0.00	343,435.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
266-966-715.000	FICA	60.00	890.00	564.91	49.49	325.09	63.47	72.92
Total Dept 966 - UNALLOCATED EXPENSES		60.00	890.00	564.91	49.49	325.09	63.47	72.92
TOTAL EXPENDITURES		2,199,338.00	2,199,338.00	1,336,921.21	152,847.04	862,416.79	60.79	1,268,108.02
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		2,199,338.00	2,199,338.00	2,085,773.77	27,941.85	113,564.23	94.84	1,713,448.44
TOTAL EXPENDITURES		2,199,338.00	2,199,338.00	1,336,921.21	152,847.04	862,416.79	60.79	1,268,108.02
NET OF REVENUES & EXPENDITURES		0.00	0.00	748,852.56	(124,905.19)	(748,852.56)	100.00	445,340.42

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PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	290,876.00	290,750.00	218,062.49	24,229.17	72,687.51	75.00	211,711.50
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	653.44	81.68	346.56	65.34	653.44
508-000-663.000	INTEREST ON RESERVES INCOME	10,000.00	8,000.00	2,268.25	6.98	5,731.75	28.35	7,211.67
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	200.00	200.00	443.92	0.00	(243.92)	221.96	183.97
508-000-696.000	DONATIONS	500.00	500.00	100.00	0.00	400.00	20.00	2,350.00
508-000-699.000	APPROPRIATION FROM FUND BALANC	30,000.00	34,147.00	0.00	0.00	34,147.00	0.00	0.00
Total Dept 000 - REVENUE		332,576.00	334,597.00	221,528.10	24,317.83	113,068.90	66.21	222,110.58
TOTAL REVENUES		332,576.00	334,597.00	221,528.10	24,317.83	113,068.90	66.21	222,110.58
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	8,567.00	8,567.00	5,162.83	656.69	3,404.17	60.26	4,825.80
508-751-702.000	SALARIES	37,579.00	37,579.00	33,257.73	2,890.68	4,321.27	88.50	26,661.56
508-751-702.002	CONTROLLER SALARY	5,859.00	5,859.00	4,029.44	501.09	1,829.56	68.77	4,210.93
508-751-710.000	TRAINING	1,300.00	1,300.00	920.00	0.00	380.00	70.77	1,095.80
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-740.000	OPERATING SUPPLIES	500.00	500.00	286.20	0.00	213.80	57.24	169.31
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,040.00	1,040.00	1,000.00	0.00	40.00	96.15	1,000.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	891.57	108.28	2,108.43	29.72	2,391.59
508-751-850.000	TELECOMMUNICATIONS	800.00	1,400.00	458.88	49.93	941.12	32.78	565.26
508-751-851.000	INSURANCE & BONDS	9,000.00	9,000.00	7,143.14	648.77	1,856.86	79.37	7,831.69
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	319.71	0.00	880.29	26.64	708.76
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-945.000	OFFICE RENT	6,000.00	6,000.00	6,000.00	0.00	0.00	100.00	6,000.00
508-751-958.000	MEMBERSHIPS & DUES	880.00	650.00	450.00	0.00	200.00	69.23	440.00
508-751-961.001	CAPITAL IMPROVEMENT	0.00	0.00	1,681.50	0.00	(1,681.50)	100.00	0.00
508-751-963.000	BANK FEES & CHARGES	10.00	10.00	42.26	37.26	(32.26)	422.60	28.06
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	711.71
508-751-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	300.00	0.00	(100.00)	150.00	200.00
Total Dept 751 - PARK & REC. ADMINISTRATION		78,035.00	78,405.00	61,943.26	4,892.70	16,461.74	79.00	56,840.47
Dept 754 - RECREATION								
508-754-702.000	SALARIES	10,651.00	10,651.00	2,169.33	62.70	8,481.67	20.37	7,519.92
508-754-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-717.000	TAXABLE BENEFITS	0.00	206.00	0.00	0.00	206.00	0.00	0.00
508-754-740.000	OPERATING SUPPLIES	4,400.00	5,500.00	1,811.66	375.00	3,688.34	32.94	5,192.19
508-754-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,832.50	12.50	167.50	91.63	712.43
508-754-850.000	TELECOMMUNICATIONS	400.00	359.00	288.00	32.00	71.00	80.22	288.00
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 754 - RECREATION		19,551.00	20,816.00	6,101.49	482.20	14,714.51	29.31	13,712.54
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	116,370.00	116,370.00	79,220.94	11,404.15	37,149.06	68.08	80,398.66
508-755-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 09/30/2020	ACTIVITY FOR MONTH 09/30/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2019
		ORIGINAL BUDGET	2020 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
508-755-717.000	TAXABLE BENEFITS	4,497.00	4,444.00	4,506.52	0.00	(62.52)	101.41	3,984.79
508-755-740.000	OPERATING SUPPLIES	4,300.00	4,300.00	2,020.79	1,059.25	2,279.21	47.00	3,045.37
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
508-755-741.000	UNIFORMS	1,000.00	1,000.00	335.00	0.00	665.00	33.50	501.00
508-755-742.000	FUEL-LUBRICANTS	3,000.00	3,000.00	2,305.48	224.17	694.52	76.85	2,804.51
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,404.87	159.43	595.13	70.24	987.85
508-755-850.000	TELECOMMUNICATIONS	800.00	800.00	1.68	0.00	798.32	0.21	402.68
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	850.00	850.00	475.43	213.92	374.57	55.93	483.99
508-755-930.000	REPAIR & MAINTENANCE	11,500.00	11,500.00	4,396.47	413.19	7,103.53	38.23	8,864.90
508-755-930.001	CONTROLLED BURNS	4,400.00	4,400.00	3,400.00	0.00	1,000.00	77.27	4,400.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	23,500.00	23,500.00	0.00	0.00	23,500.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	279.96	0.00	1,720.04	14.00	44.99
Total Dept 755 - PARK MAINTENANCE		176,917.00	176,864.00	98,347.14	13,474.11	78,516.86	55.61	105,918.74
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-951.000	PROJECTS	30,000.00	30,000.00	33,542.95	33,542.95	(3,542.95)	111.81	4,489.50
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		30,000.00	30,000.00	33,542.95	33,542.95	(3,542.95)	111.81	4,489.50
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	14,097.00	14,093.00	9,818.57	1,186.91	4,274.43	69.67	9,761.50
508-966-858.000	PENSION	14,424.00	14,419.00	10,326.58	1,176.56	4,092.42	71.62	10,155.78
Total Dept 966 - UNALLOCATED EXPENSES		28,521.00	28,512.00	20,145.15	2,363.47	8,366.85	70.65	19,917.28
TOTAL EXPENDITURES		333,024.00	334,597.00	220,079.99	54,755.43	114,517.01	65.77	200,878.53
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		332,576.00	334,597.00	221,528.10	24,317.83	113,068.90	66.21	222,110.58
TOTAL EXPENDITURES		333,024.00	334,597.00	220,079.99	54,755.43	114,517.01	65.77	200,878.53
NET OF REVENUES & EXPENDITURES		(448.00)	0.00	1,448.11	(30,437.60)	(1,448.11)	100.00	21,232.05
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		7,558,315.00	7,560,336.00	6,527,128.79	281,990.57	1,033,207.21	86.33	6,977,427.09
TOTAL EXPENDITURES - ALL FUNDS		7,587,040.00	7,560,336.00	5,158,846.27	613,776.16	2,401,489.73	68.24	6,027,226.92
NET OF REVENUES & EXPENDITURES		(28,725.00)	0.00	1,368,282.52	(331,785.59)	(1,368,282.52)	100.00	950,200.17

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,244,377.51	1,269,390.43
101-000-013.001	HUNT 0768 CHK - GEDDES ROAD	12,093.60	12,140.77
101-000-013.002	COMERICA 6199 J-FUND - GEDDES ROAD	194,812.77	196,453.03
101-000-013.003	CHASE 5503 - NON-MOTORIZED TRAILS	0.00	31,359.02
101-000-015.050	COMERICA 6834 CD - GENERAL	335,271.09	341,347.13
101-000-015.060	COMERICA 7161 J-FUND - GENERAL	254,680.70	256,825.01
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	12,903.32	157.32
101-000-015.080	CHASE 3801 CD - NM TRAIL MAINT.	30,888.19	0.00
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	6,336.76	6,473.28
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,559.36	19,559.36
Cash		2,111,323.30	2,134,105.35
Accounts Receivable			
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	22,563.00	30,781.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	92,219.31	104,400.46
101-000-026.000	A/R - OTHER	550.00	2,305.00
Accounts Receivable		115,332.31	137,486.46
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	462.58	54.99
101-000-123.050	PREPAID INSURANCE	4,332.00	4,856.91
Other Assets		4,794.58	4,911.90
Due From Other Funds			
101-000-065.000	DUE FROM UTIL	565.39	65.00
101-000-066.000	DUE FROM FIRE FUND	90.00	99.75
101-000-068.050	DUE FROM TAX FUND UNDISBURSED INT	183.31	5,202.38
101-000-069.000	DUE FROM PARK FUND	0.00	14.99
101-000-070.000	DUE FROM PAYROLL FUND	4,940.53	4,940.55
101-000-074.000	DUE FROM STREET LIGHT FUND	1,599.96	1,599.96
Due From Other Funds		7,379.19	11,922.63
Total Assets		2,238,829.38	2,288,426.34
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	12,805.50	8,911.56
101-000-203.050	A/P - AATA CONTRACT	0.00	8,493.50
101-000-290.000	A/P - CREDIT CARD ACCOUNT	2,917.75	2,650.42
Accounts Payable		15,723.25	20,055.48
Liabilities-ST			
101-000-208.001	FIRE INSURANCE WITHHOLDING PROGRAM	12,746.00	0.00
Liabilities-ST		12,746.00	0.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-287.001	DEFERRED REVENUE PILOT	682.95	644.43
Liabilities-LT (over 1 year)		682.95	644.43
Due To Other Funds			
101-000-285.000	DUE TO UTILITY FUND	0.00	474.50
101-000-286.075	DUE TO SUP TWP TAX FUND	0.00	123,367.32
101-000-289.000	DUE TO PAYROLL FUND	12.75	(39,103.55)

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Liabilities ***			
	Due To Other Funds	12.75	84,738.27
Total Liabilities		29,164.95	105,438.18
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,847,191.25	2,073,834.58
	Unassigned	1,847,191.25	2,073,834.58
Assigned			
101-000-390.015	FUND BALANCE - GEDDES ROAD	190,276.17	206,253.76
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	30,600.00	27,315.00
101-000-390.027	FUND BALANCE - RIGHT OF WAY	26,630.89	22,217.65
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	40,943.89	24,699.88
	Assigned	288,450.95	280,486.29
Total Fund Balance		2,135,642.20	2,354,320.87
Beginning Fund Balance		1,933,329.98	2,354,320.87
Net of Revenues VS Expenditures		74,022.23	(171,332.71)
Fund Balance Adjustments		202,312.22	0.00
Ending Fund Balance		2,209,664.43	2,182,988.16
Total Liabilities And Fund Balance		2,238,829.38	2,288,426.34

Fund 204 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	290,697.53	286,707.53
	Cash	<u>290,697.53</u>	<u>286,707.53</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	290,697.53	286,707.53
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	75.00
	Accounts Payable	<u>0.00</u>	<u>75.00</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	75.00
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	286,280.34	289,977.53
	Unassigned	<u>286,280.34</u>	<u>289,977.53</u>
	Total Fund Balance	286,280.34	289,977.53
	Beginning Fund Balance	286,280.34	289,977.53
	Net of Revenues VS Expenditures	4,417.19	(3,345.00)
	Ending Fund Balance	290,697.53	286,632.53
	Total Liabilities And Fund Balance	290,697.53	286,707.53

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	1,044,173.36	1,320,385.46
206-000-013.001	HUNT 6014 - BUILD & BOND	0.00	256,255.52
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	423,191.93	426,755.05
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	590,817.46	595,791.92
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	335,937.72	338,766.19
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	51,869.45	52,306.16
206-000-016.008	KEY BANK 1487 CD - BUILD & BOND	250,000.00	0.00
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	317,277.24	319,948.59
	Cash	<u>3,013,267.16</u>	<u>3,310,208.89</u>
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
206-000-123.000	PRE-PAID EXPENSES MISC.	276.87	258.09
206-000-123.050	PREPAID INSURANCE	25,996.65	24,616.47
	Other Assets	<u>26,273.52</u>	<u>24,874.56</u>
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	<u>3,039,540.68</u>	<u>3,335,083.45</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(10,853.03)	(2,895.21)
	Accounts Payable	<u>(10,853.03)</u>	<u>(2,895.21)</u>
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	2,501.61	2,786.06
	Liabilities-LT (over 1 year)	<u>2,501.61</u>	<u>2,786.06</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	90.00	99.75
206-000-289.000	DUE TO PAYROLL FUND	46.75	(47,631.85)
	Due To Other Funds	<u>136.75</u>	<u>(47,532.10)</u>
	Total Liabilities	<u>(8,214.67)</u>	<u>(47,641.25)</u>
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,550,293.72	1,465,340.82
	Unassigned	<u>1,550,293.72</u>	<u>1,465,340.82</u>
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	464,206.27	465,742.99

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Fund Balance ***			
206-000-393.015	FUND BALANCE - TRUCK RESERVE	1,096.04	52,075.62
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	495,643.38	449,595.60
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	121,530.05	121,530.05
Assigned		1,082,475.74	1,088,944.26
Total Fund Balance		2,632,769.46	2,554,285.08
Beginning Fund Balance		2,632,769.46	2,554,285.08
Net of Revenues VS Expenditures		414,985.89	828,439.62
Ending Fund Balance		3,047,755.35	3,382,724.70
Total Liabilities And Fund Balance		3,039,540.68	3,335,083.45

Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	48,759.47	55,247.82
	Cash	<u>48,759.47</u>	<u>55,247.82</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	48,759.47	55,247.82
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,533.46	6,582.98
	Accounts Payable	<u>6,533.46</u>	<u>6,582.98</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	1,599.96	1,599.96
	Due To Other Funds	<u>1,599.96</u>	<u>1,599.96</u>
	Total Liabilities	8,133.42	8,182.94
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	96,976.32	102,335.56
	Unassigned	<u>96,976.32</u>	<u>102,335.56</u>
	Total Fund Balance	96,976.32	102,335.56
	Beginning Fund Balance	96,976.32	102,335.56
	Net of Revenues VS Expenditures	(56,350.27)	(55,270.68)
	Ending Fund Balance	40,626.05	47,064.88
	Total Liabilities And Fund Balance	48,759.47	55,247.82

Fund 220 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	20,182.74	20,993.35
	Cash	<u>20,182.74</u>	<u>20,993.35</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	20,182.74	20,993.35
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	13,204.65	14,485.30
	Unassigned	<u>13,204.65</u>	<u>14,485.30</u>
	Total Fund Balance	13,204.65	14,485.30
	Beginning Fund Balance	13,204.65	14,485.30
	Net of Revenues VS Expenditures	6,978.09	6,508.05
	Ending Fund Balance	20,182.74	20,993.35
	Total Liabilities And Fund Balance	20,182.74	20,993.35

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	278,095.86	281,907.85
249-000-013.001	CHASE 5503 - GENERAL RESERVE	0.00	257,601.82
249-000-013.002	CHASE 5503 - ACCRUED ABSENCES	0.00	20,374.56
249-000-015.025	COMERICA 6180 J-FUND OPERATING RESERVES	304,512.27	307,076.17
249-000-015.050	CHASE 7250 CD - ACCRUED ABSENCES	20,065.99	0.00
249-000-015.075	KEY BANK 1511 CD - OPERATING RESERVES	253,159.72	0.00
	Cash	855,933.84	867,060.40
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
249-000-123.050	PREPAID INSURANCE	376.65	119.61
	Other Assets	376.65	119.61
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	856,310.49	867,180.01
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	2,173.84	1,165.03
	Accounts Payable	2,173.84	1,165.03
Due To Other Funds			
249-000-289.000	DUE TO PAYROLL FUND	8.50	(5,621.30)
	Due To Other Funds	8.50	(5,621.30)
	Total Liabilities	2,182.34	(4,456.27)
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	793,722.84	836,791.90
	Unassigned	793,722.84	836,791.90
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	20,830.74	21,861.81
	Assigned	20,830.74	21,861.81
	Total Fund Balance	814,553.58	858,653.71
	Beginning Fund Balance	814,553.58	858,653.71
	Net of Revenues VS Expenditures	39,574.57	12,982.57
	Ending Fund Balance	854,128.15	871,636.28
	Total Liabilities And Fund Balance	856,310.49	867,180.01

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	328,139.30	739,856.12
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	143,949.39	145,161.39
266-000-015.000	COMERICA 6162 -J-FUND RESERVE	258,415.01	260,590.78
	Cash	<u>730,503.70</u>	<u>1,145,608.29</u>
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,494.04	8,494.04
266-000-036.001	A/R - DANBURY REG PATROLS	0.00	7,001.66
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	10,040.00	10,040.00
	Accounts Receivable	<u>18,534.04</u>	<u>25,535.70</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	300.00	300.00
	Other Assets	<u>300.00</u>	<u>300.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>749,337.74</u>	<u>1,171,443.99</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	2,747.38	15,305.89
	Accounts Payable	<u>2,747.38</u>	<u>15,305.89</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	1,876.18	2,189.04
	Liabilities-LT (over 1 year)	<u>1,876.18</u>	<u>2,189.04</u>
Due To Other Funds			
266-000-289.000	DUE TO PAYROLL FUND	0.00	(671.95)
	Due To Other Funds	<u>0.00</u>	<u>(671.95)</u>
	Total Liabilities	<u>4,623.56</u>	<u>16,822.98</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	299,373.76	405,768.45
	Unassigned	<u>299,373.76</u>	<u>405,768.45</u>
	Total Fund Balance	<u>299,373.76</u>	<u>405,768.45</u>
	Beginning Fund Balance	299,373.76	405,768.45
	Net of Revenues VS Expenditures	445,340.42	748,852.56

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
	Ending Fund Balance	744,714.18	1,154,621.01
	Total Liabilities And Fund Balance	749,337.74	1,171,443.99

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	73,933.45	76,305.23
508-000-013.001	CHASE 5503 - GENERAL RESERVE	0.00	73,994.99
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	0.00	3,577.69
508-000-015.050	CHASE 2453 CD - GENERAL	72,874.36	0.00
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,523.55	0.00
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	398,359.39	401,713.42
	Cash	<u>548,690.75</u>	<u>555,591.33</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	3,934.59	3,458.28
	Other Assets	<u>3,934.59</u>	<u>3,458.28</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>552,625.34</u>	<u>559,049.61</u>
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	4,958.12	33,363.14
	Accounts Payable	<u>4,958.12</u>	<u>33,363.14</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	0.00	14.99
508-000-289.000	DUE TO PAYROLL FUND	0.00	(8,325.14)
	Due To Other Funds	<u>0.00</u>	<u>(8,310.15)</u>
	Total Liabilities	<u>4,958.12</u>	<u>25,052.99</u>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	131,686.45	137,618.69
	Unassigned	<u>131,686.45</u>	<u>137,618.69</u>
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	383,157.12	383,157.12
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	9,041.60	9,222.70
	Assigned	<u>392,198.72</u>	<u>392,379.82</u>

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Fund Balance ***			
508-000-393.055	Restricted FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	2,550.00	2,550.00
	Total Fund Balance	526,435.17	532,548.51
	Beginning Fund Balance	526,435.17	532,548.51
	Net of Revenues VS Expenditures	21,232.05	1,448.11
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	547,667.22	533,996.62
	Total Liabilities And Fund Balance	552,625.34	559,049.61

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	464,536.30	520,421.33
	Cash	464,536.30	520,421.33
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
	Other Assets	0.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
Total Assets		464,536.30	520,421.33
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	0.00	0.00
Liabilities-ST			
701-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	0.00	11,598.71
	Liabilities-ST	0.00	11,598.71
Other Liabilities			
701-000-202.001	CONSTRUCTION BONDS	9,000.00	49,000.00
701-000-202.002	MISC BONDS	1,000.00	1,000.00
701-000-202.006	SUPERIOR FARM AND GARDEN	31.25	31.25
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	140,000.00	140,000.00
701-000-202.009	WOODSIDE VILLAGE PHASE 2	(1,423.75)	(1,423.75)
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	150,400.00
701-000-202.020	TEMPORARY OCCUPANCY	3,899.88	2,899.88
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,193.75	4,193.75
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	876.25	3,207.50
701-000-202.034	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	0.00	5,563.00
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	0.00	1,590.00
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	5,352.50	5,352.50
701-000-202.041	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-202.043	5728 GEDDES ROAD WETLAND	482.50	0.00
701-000-202.045	DIXBORO HOUSE RESTAURANT	22,624.00	6,784.25
701-000-202.050	SUTTON RIDGE	14.50	63.75
701-000-202.054	HYUNDAI PARKING LOT	3,845.00	3,845.00
701-000-202.055	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-202.056	THE MEADOWS	0.00	10,767.50
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.062	HYUNDAI COLD BOX STORAGE	5,192.50	2,308.25
701-000-202.071	HUMANE SOCIETY PARKING LOT	(52.75)	6,722.25
701-000-202.072	ST. JOES CANCER CTR PRELIM/FINAL	7,241.50	7,241.50
701-000-202.074	SJMHS CANCER CTR -CONSTRUCTION SERVICES	2,941.75	2,941.75
701-000-202.077	HYUNDAI EXPANSION PHASE 2 STAGE 3	15,600.25	15,600.25
701-000-202.079	FAIRWAY GLENS PHASE 2	0.00	(1,210.00)
701-000-202.080	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	10,000.00
701-000-202.081	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-202.083	SJMH THE FARM AT ST JOES	1,537.00	(3,578.00)
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2019	0.00	3,741.82
	Other Liabilities	464,536.30	508,822.62
Due To Other Funds			

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Liabilities ***			
	Due To Other Funds	0.00	0.00
	Total Liabilities	464,536.30	520,421.33
*** Fund Balance ***			
Unassigned			
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	464,536.30	520,421.33

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	50,956.25	77,615.17
	Cash	<u>50,956.25</u>	<u>77,615.17</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
751-000-123.085	PREPAID PAYROLL EXPENSES	0.00	72,075.77
	Other Assets	<u>0.00</u>	<u>72,075.77</u>
Due From Other Funds			
751-000-062.000	DUE FROM BUILDING FUND	8.50	(5,621.30)
751-000-065.000	DUE FROM UTIL	12.75	(26,760.06)
751-000-066.000	DUE FROM FIRE FUND	46.75	(47,631.85)
751-000-067.000	DUE FROM LAW FUND	0.00	(671.95)
751-000-069.000	DUE FROM PARK FUND	0.00	(8,325.14)
751-000-071.000	DUE FROM GENERAL FUND	12.75	(39,103.55)
	Due From Other Funds	<u>80.75</u>	<u>(128,113.85)</u>
	Total Assets	<u>51,037.00</u>	<u>21,577.09</u>
*** Liabilities ***			
Accounts Payable			
751-000-204.006	DUE TO HEALTH EQUITY	80.75	0.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,432.18	1,469.37
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	2,864.36	2,938.74
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	4,839.79	5,334.31
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	13,502.94	15,754.01
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,974.18	3,649.37
751-000-207.055	DUE TO MERS#2-EMPLOYER	10,833.21	10,576.66
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	3,520.16	3,279.09
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	4,063.90	2,776.15
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	985.00	2,067.00
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	0.00	3,250.00
	Accounts Payable	<u>46,096.47</u>	<u>51,094.70</u>
Liabilities-ST			
751-000-209.000	FEDERAL & FICA 941 TAXES	0.00	(29,675.02)
751-000-210.000	STATE WITHHOLDING	0.00	(4,093.14)
751-000-212.000	UNION DUES	0.00	(600.00)
751-000-214.000	SCAMM	0.00	(90.00)
	Liabilities-ST	<u>0.00</u>	<u>(34,458.16)</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	4,940.53	4,940.55
	Due To Other Funds	<u>4,940.53</u>	<u>4,940.55</u>
	Total Liabilities	<u>51,037.00</u>	<u>21,577.09</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>

Fund 751 PAYROLL FUND

GL Number	Description	PERIOD ENDED 09/30/2019	PERIOD ENDED 09/30/2020
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	51,037.00	21,577.09

FW: Eastern Michigan University 2021 School of Fire Staff and Command Executive Leadership Program

Ken Schwartz <kenschwartz@superior-twp.org>

Tue 12/8/2020 2:22 PM

To: Lynette Findley <lynettfindley@superior-twp.org>; Sarah Collier <SCollier@superior-twp.org>

Please add to agenda as a communication.

Ken Schwartz
Superior Township Supervisor
(734) 482-6099

From: FireChief <vchevrette@superior-twp.org>

Sent: Tuesday, December 8, 2020 12:49 PM

To: Brenda McKinney <brendamckinney@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>;
Lynette Findley <lynettfindley@superior-twp.org>

Subject: FW: Eastern Michigan University 2021 School of Fire Staff and Command Executive Leadership Program

I am forwarding this email from Ms. Bauer of the Eastern Michigan University School of Fire Staff and Command. I am please that Captain Kujawa was accepted into this outstanding program and representing Superior Township Fire Department.

From: JillAnne Bauer <jbauer@emich.edu>

Sent: Monday, December 7, 2020 4:36 PM

To: FireChief <vchevrette@superior-twp.org>

Subject: Eastern Michigan University 2021 School of Fire Staff and Command Executive Leadership Program

Dear Chief Chevrette,

Congratulations on Captain Kujawa being selected as a candidate for the 2021 Fire Staff and Command Executive Leadership Program. This year there were 68 applications with 40 available spots. Selection was based on department and rank. Class 23 will have 38 departments from around the state being represented, The City of Detroit Fire Department is the only department with multiple candidates.

The 2021 program will again be housed at NOMADS Hangar at Detroit Metro Airport (10100 Middlebelt Road, Romulus). Strict COVID guidelines will be followed.

Invoices will be sent out early January. Please note that the department/agency is subject to a \$500 drop fee after January 1, 2021.

In enhancing the value of the program, this year students will be required to submit executive summaries on various site visits that they will be attending. These executive summaries will be forwarded to you for review, and graded by the Fire Staff and Command Advisory Board. It is important that students communicate the applied application of this program and implement it in their organization.

If you have any questions or would like additional information please do not hesitate to reach out to me at jillanne.bauer@emich.edu or 734.645.7055.

Thank you for your continued support.

JillAnne

2021 FIRE DATES:*

February 8 – 12, 2021

March 8 – 12, 2021

****April 1, 2021 VENDOR SHOW**

April 12 – 16, 2021

May 10 – 14, 2021

June 14 – 18, 2021 (Combined Police and Fire Week)

July 12 – 16, 2021

August 9 – 13, 2021

September 13 – 17, 2021

October 4 – 8, 2021

Graduation Friday, October 8, 2021

*The program may be delayed one month due to COVID. A determination will be made the first week in January. If the program is delayed it will run March – November 2021.

**Students will be required to participate in the 2021 Vendor Show on April 1, 2021.

--

JillAnne M. Bauer

Center for Regional and National Security

Director, School of Staff and Command Executive Leadership Program

Eastern Michigan University

Ypsilanti, MI 48197

734.645.7055 (cell)

jillanne.bauer@emich.edu

Lynette Findley

From: Ken Schwartz
Sent: Tuesday, December 15, 2020 1:17 PM
To: Lynette Findley; Brenda McKinney
Subject: FW: Compensation Commission Agenda Item

Ken Schwartz
Superior Township Supervisor
(734) 482-6099

From: Ken Schwartz
Sent: Tuesday, December 15, 2020 1:12 PM
To: Bernice L <lindkeber@gmail.com>
Subject: RE: Compensation Commission Agenda Item

Bernice,

I will add the item to the agenda as a communication and discussion item. Can I use your email as the communication?

Thanks,

Ken Schwartz
Superior Township Supervisor
(734) 482-6099

From: Bernice L <lindkeber@gmail.com>
Sent: Monday, December 14, 2020 6:38 PM
To: Ken Schwartz <kenschwartz@superior-twp.org>
Subject: Re: Compensation Commission Agenda Item

That sounds good. Thanks, Ken.

On Mon, Dec 14, 2020 at 4:29 PM Ken Schwartz <kenschwartz@superior-twp.org> wrote:

Since it requires an ordinance, why don't we bring it on for discussion. I drafted resolutions this year to specifically state the amount of pay. When those on the floor you can contest the amount or suggest an alternative. How does that sound for next week?

From: Bernice <lindkeber@gmail.com>
Sent: Monday, December 14, 2020 3:05 PM
To: Ken Schwartz <kenschwartz@superior-twp.org>
Subject: RE: Compensation Commission Agenda Item

My thinking is that we need to show more transparency and accountability when we propose compensation increases for the elected officials. I reviewed several minutes from past years and the increases were at 3% with no supportive rationale. As a fiduciary for the township, I'd like to be able to explain why the amount of compensation is warranted.

I've done a little research on the commission and have attached MCL 41.95(4) for your review. Additionally, Pittsfield, Ann Arbor and Plymouth Townships have Compensation Commissions. I talked briefly with Dave Phillips about this idea and he thought that Superior Township had such a body in the past.

Based on my quick read of the state law, the commission would first meet in 2021 and make a salary determination for 2022. If the board doesn't reject it by a 2/3rds majority, the salary determination goes into effect. The salary determination cannot reduce an official's salary; however, it can keep it as it is or increase it.

Finally, what is the rationale for the 3% increase for officials and staff in 2021? That will help me in deciding how to vote.

Thanks.

Bernice

Sent from Mail for Windows 10

From: Ken Schwartz

Sent: Monday, December 14, 2020 1:28 PM

To: Bernice

Subject: RE: Compensation Commission Agenda Item

Bernice,

can put it on the agenda to discuss, as this item has never been discussed by the Board as far as I know. What are you thinking at this time?

I've attached a copy of the draft agenda for December, but a few additions are still coming.

Ken Schwartz

Superior Township Supervisor

(734) 482-6099

From: Bernice <lindkeber@gmail.com>
Sent: Saturday, December 12, 2020 5:18 PM
To: Ken Schwartz <kenschwartz@superior-twp.org>
Cc: Lynette Findley <lynettefindley@superior-twp.org>
Subject: Compensation Commission Agenda Item

Hi Ken,

I am thinking about my first board meeting and want to know the process of forwarding an agenda item.

It is my understanding that we will be voting on a 3% increase for staff and officials (other than trustees). If this is correct, I would like to submit "Establishing a Compensation Commission" for determining the appropriate salaries for township officials.

Please let me know if this can be added.

Thank you.

Bernice

VICTOR L. LILLICH, JD & ASSOCIATES, PLLC

ATTORNEYS AT LAW
603 West Huron Street
ANN ARBOR, MICHIGAN 48103
(734) 769-9050
FAX: (734) 769-9055

November 15, 2020

Superior Charter Township Board of Trustees
c/o Mr. Kenneth Schwartz
Township Supervisor
9040 North Prospect Road
Ypsilanti, Michigan 48198
Via Email Transmission: kenschwartz@superior-twp.org

Dear Board Members:

I am writing to notify you that my rate for general legal services to the municipal clients I regularly represent will be increased from \$140.00 per hour to \$150.00 per hour effective January 1, 2021. This rate increase does not include district court traffic and criminal ordinance enforcement matters which will be increased from \$120.00 per hour to \$125.00 per hour.¹

My current hourly rate of \$140.00 per hour was established on January 1, 2017 and has been maintained without increase for 4 years. The hourly rate of \$120.00 per hour for traffic and criminal enforcement in the district courts was established on January 1, 2006 and has been maintained without increase for 15 years. I believe you will find that the new rates are still relatively low for the municipal legal service market. And the new rates are considerably lower than the rate I charge for legal services to private clients. I also believe the increase is modest considering it has been 4 years since the last rate increase. I hope the Board will agree.

As always, I will be happy to meet with the Board at any time to discuss this or any other matter relating to my services. Thank you.

Very Truly Yours,


Victor L. Lillich

Cc: Lynette Findley, *via email transmission*

¹ I recognize that the Township does not currently use my services for district court traffic and other criminal enforcement matters. I am including the rate I charge for such services for informational purposes only.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Superior Township Board of Trustee's
CC: Nancy Mason
From: Fire Chief Vic Chevrette
Date: 8 December 2020
Re: Request to Purchase with Remaining Funds, FEMA Grant

On November 16, 2020, the Board approved to purchase Nozzles and Appliances from the FEMA Grant for the amount of \$84,624.00. The FEMA Grant #EMW-2019-FG-09570 was budgeted and approved for the amount of \$116,820.00. This grant has a remaining balance of unspent funds of \$32,196.00.

After contacting the respective Fire Chiefs from City of Belleville, Ann Arbor Township and Chelsea Area Fire Departments, it was decided to spend down the remaining funds of additional equipment under the Nozzle and Appliance Grant. A list of additional equipment was obtained and pricing was received from Apollo Fire Equipment for the amount of \$32,196.00.

I would like to please request of the Board of Trustee's to spend the remaining funds of the amount of \$32,196.00 and purchase the remaining nozzles and appliance through Apollo Fire Equipment Company, 12584 Lakeshore Drive, Romeo, MI 48065.

Respectfully Requested

Victor G. Chevrette, Fire Chief

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

**RESOLUTION TO AFFIRM THE 2021 SALARY OF THE CHARTER TOWNSHIP OF
SUPERIOR SUPERVISOR**

RESOLUTION NUMBER: 2020-42

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2021 budgets for all funds on October 19, 2020; and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of the Township continue to receive service that reflects positively on the employees, officials, and trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Supervisor be \$90,091.00 which is three percent (3%) higher in 2021 than his compensation in 2020 as listed in the 2021 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE 2021 SALARY OF
CHARTER TOWNSHIP OF SUPERIOR CLERK**

RESOLUTION NUMBER: 2020-43

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2021 budgets for all funds on October 19, 2020; and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of Township continue to receive service that reflects positively on the employees, officials and trustees of the Township.

NOW THEREFORE BE IT RESOLVED: that compensation for the Clerk be \$81,397.00 which is three percent (3%) higher in 2021 than his compensation in 2020 as listed in the 2021 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE 2021 SALARY OF
THE CHARTER TOWNSHIP OF SUPERIOR TREASURER**

RESOLUTION NUMBER: 2020-44

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2021 budgets for all funds on October 19, 2020; and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of the Township continue to receive service that reflects positively on the employees, officials, and Trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Treasurer be \$81,397.00 which is three percent (3%) higher in 2021 than her compensation in 2020 as listed in the 2021 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE SALARY OF THE CHARTER TOWNSHIP OF
SUPERIOR TRUSTEES FOR THE 2021 BUDGET**

RESOLUTION NUMBER: 2020-45

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2021 budgets for all funds on October 19, 2020; and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of Township continue to receive service that reflects positively on the employees, officials, and trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Charter Township of Superior Board of Trustees shall be \$175.00 per meeting attended in 2021.

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

**RESOLUTION APPOINTING THE CHARTER TOWNSHIP OF SUPERIOR
BOARD OF REVIEW MEMBERS FOR 2021-2022**

RESOLUTION NUMBER: 2020-46

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior conducts annual boards of review in March, July and December to hear property assessment appeals and to correct error and omissions on the tax roll; and,

WHEREAS, the Board appointed the Board of Review members for 2020 Board of Review one-year appointment ends in December 31, 2020; and,

WHEREAS, the members of the Board of Review shall be appointed to two-year terms pursuant to MCL 211.28; and,

WHEREAS, three township residents and property owners have volunteered to serve on the Board of Review for 2021 and 2022.

NOW THEREFORE, BE IT RESOLVED, the following residents are appointed to serve on the Charter Township of Superior Board of Review for the calendar year 2021 and 2022.

1. John MacNicol
2. James Switala
3. Kay Williams

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

**RESOLUTION TO ALLOW TAXPAYERS TO PROTEST
PROPERTY TAX ASSESSMENTS BY MAIL**

RESOLUTION NUMBER: 2020-47

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior seeks to ease the burden on taxpayers, the Township assessor and the Board of Review; and,

WHEREAS, the Charter Township of Superior seeks to ensure that all taxpayers have an equal opportunity to be heard by the Board of Review; and,

NOW THEREFORE, be it resolved, pursuant to MCL 211.30(8) of the General Property Tax Act, the Board of Review shall receive letters of protest regarding assessments from taxpayers if received at the Charter Township of Superior offices located at 3040 N. Prospect Road, Ypsilanti, MI 48198 from the first Tuesday in March until the Board of Review finally adjourns.

BE IT FURTHER RESOLVED, that all assessment change notices and advertisements of Board of Review meetings shall include a statement that residents taxpayers may protest the assessment by letter to the Board of Review.

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

**RESOLUTION TO REQUEST THE WASHTENAW COUNTY WATER RESOURCES
COMMISSIONER TO ABANDON PART OF THE LAMBIE TILE DRAIN**

RESOLUTION NUMBER: 2020-48

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior requests to abandon (a portion of) a Lambie Tile Drain, located in Superior Washtenaw County, pursuant to Chapter 17 of Public Act 40 of 1956, as amended; and

WHEREAS, the Charter Township of Superior has determined that the drain is no longer necessary or conducive to for the public health in the Township; and

NOW, THEREFORE BE IT RESOLVED, that the Township Board does authorize the filing of a petition to abandon (a portion of) the drain.

BE IT FURTHER RESOLVED, that the Supervisor is authorized to execute the petition to abandon (a portion of) the drain.

NOW, THEREFORE BE IT RESOLVED, that the Clerk shall forward to the Washtenaw County Water Resources Commissioner a copy of this Resolution for the petition to abandon (a portion of) the drain.

LAMBIE TILE DRAIN

PETITION TO ABANDON (A PORTION) OF A DRAIN

To the Washtenaw County Water Resources Commissioner:

The undersigned is the Charter Township of Superior, Washtenaw County, Michigan. This petition has been duly authorized by the governing body of the Charter Township of Superior and requests the abandonment of the Lambie Tile Drain as provided in Chapter 17 of Public Act 40 of 1956, as amended.

[A description of the portion of the Drain to be abandoned is as follows:]

Route and Course:

The Lambie Tile Drain is located in sections 27 & 28 of Town 2 South Range 7 East (Superior Township), the description of the centerline is as follows:

Beginning at a point 533 feet North and 672.5 feet West of the south quarter post of section 27 above; thence N0°45'E, 350 feet; thence N54°30'W, 904 feet; thence N85°30'W, 406 feet; thence N37°W, 839 feet; thence N6°30'W, 70 feet; thence N40°15'W, 361 feet; thence N12°W, 145 feet; thence N67°45' W, 93 feet; thence N2°E, 330 feet; thence N0°15' E, 594 feet to the termination of the drain in a point 879.5 feet north and 6.0 feet west of the west quarter post of section 27, Charter Township of Superior, Washtenaw County, Michigan.

Your petitioners further show that the Lambie Tile Drain has ceased to be of public utility and is no longer conducive to the public health, convenience, and welfare.

Ken Schwartz
Charter Township of Superior Supervisor

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

**RESOLUTION TO APPROVE THE ADMINISTRATIVE STAFF OF THE CHARTER
TOWNSHIP OF SUPERIOR TO PURCHASE MEDICAL, DENTAL AND VISION
INSURANCE FOR EMPLOYEES OF THE TOWNSHIP**

RESOLUTION NUMBER: 2020-49

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior provides health care insurance plan benefits to all full-time Township employees; and

WHEREAS, the Township’s current health care insurance plan expires on December 31, 2020; and

WHEREAS, Township officials and staff have received and reviewed quotes for various health care providers through its agent Brown and Brown; and

WHEREAS, pursuant to its authority, Charter Township of Superior has elected to renew the Simply Blue HSA PPO Gold \$1,500 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2021 with a total health care premium cost to the township of approximately \$356,824.56 with an effective term of January 1, 2021 through December 31, 2021; and

WHEREAS, Charter Township of Superior will continue to offer its fulltime employees the option to opt out of health insurance in consideration of a payment to the employee of 40% of the costs of providing health care insurance resulting in a costs of \$45,846.96.

WHEREAS, Charter Township of Superior will offer its employees a wellness bonus in 2021 in the following amounts which is the employee’s responsibility to utilize as desired to ensure maximum personal health in the amount of \$102,000 divided as follows:

<u>Non-union</u>		<u>Union</u>	
Single	\$1,500	Single	\$3,000
Family	\$3,000	Family	\$6,000

WHEREAS, the total costs to Charter Township of Superior to provide medical, dental and vision insurance, plus opt outs and wellness is \$504,671.52.

NOW, THEREFORE BE IT RESOLVED, that the Charter Township of Superior Supervisor, Clerk or Treasurer are authorized to execute any documents necessary to provide the described health care benefits and corollary opt out and wellness incentive payments.



BENEFITS COMPARISON FOR
Charter Township of Superior

For Plans Renewing

1/1/2021

Melissa Ramos
Account Executive

Brown & Brown
1605 Concentric Blvd, Ste 2
Saginaw, MI 48604

Presented: October, 2020

PROPOSAL ASSUMPTIONS

- ▶ The rates and premiums shown are based on the employee lives and volumes contained in the most recent census information and renewal information received.
- ▶ The rates quoted are based on an effective date of **01/01/2021**. Rates will be subject to change after this date and paperwork must be submitted prior to the effective date.
- ▶ To ensure all members are in the carrier's system for confirmation of benefits, forms must be received three weeks prior to effective date.
- ▶ **It is imperative we be informed of any employee or dependent that is hospitalized or otherwise disabled and not actively at work on the effective date of any new contract. Coverage may not be available for these individuals.**
- ▶ **For Marketing Purposes: The rates shown are not guaranteed. Upon enrollment, carriers may require an Employer Medical Questionnaire be completed or Individual Medical Questionnaires be completed. Final rates will be based on the information released on this (these) form(s). The final rates for these plans may vary if the census changes.**
- ▶ "Compensation. In addition to the commissions or fees received by us for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. That compensation is derived from your premium payments. Additionally, it is possible that we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors which are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. We generally do not know if such a contingent payment will be made by a particular insurer, or the amount of any such contingent payments, until the underwriting year is closed. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date of premiums are remitted to the insurance company or intermediary. In the event that we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.
If an intermediary is utilized in the placement of coverage, the intermediary may or may not be owned in whole or part by Brown & Brown, Inc. or its subsidiaries. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so. In addition to providing access to the insurance company, the Wholesale Insurance Broker/Managing General Agent may provide additional services including, but not limited to: underwriting; loss control; risk placement; coverage review; claims coordination with insurance company; and policy issuance. Compensation paid for those services is derived from your premium payment, which may on average be 15% of the premium you pay for coverage, and may include additional fees charged by the intermediary.

Questions and Information Requests. Should you have any questions, or require additional information, please contact your account executive, Melissa Ramos, at **989-399-0458** or submit your request via email to mramos@bbcmich.com.

This proposal is for illustrative purposes and is not a complete explanation of the policies. It is intended to provide a brief, general description of the coverages quoted. Please remember that only the insurance policies can give you the actual insuring agreements, limits of coverage, definitions, exclusions, terms and conditions of the insurance shown in this proposal. Upon issue, please read your policy carefully. This presentation is the proprietary work product of Brown & Brown and is not authorized for further use or distribution. Executive summaries and proposals are created by Brown & Brown; neither Brown & Brown nor the carrier will be held responsible for typographical or clerical errors.

PROPOSAL ASSUMPTIONS

(continued)

- ▶ The analysis of the following plans is a summary. Please refer to the policy certificate for a full list of coverage and exclusions.
- ▶ The rates and benefits in this proposal are based upon underwriting factors which include, but are not limited to, the census provided, the effective date shown, the status of employees/dependents (i.e. actively at work, COBRA, FMLA), final enrollment, etc. If any of the aforementioned changes prior to the proposed effective date, the final provisions, including rates, for these plans may vary or result in the proposed plan to be withdrawn.
- ▶ If you select to change carriers, any existing plans with other carriers should not be cancelled until advised by Brown & Brown .
- ▶ This proposal may not be a complete listing of all available benefit options. Different benefit levels may be available.
- ▶ This presentation is the proprietary work product of Brown & Brown and is not authorized for further use or distribution
- ▶ All insurance carriers have their own operating procedures. A change in carrier could affect certain benefits and coverage.
- ▶ Brown & Brown representatives are available to explain any items presented. It is assumed that the recipients of this proposal will seek an explanation of any items that may be in question.
- ▶ Brown & Brown representatives may from time to time provide guidance regarding certain requirements affecting health plans, including the requirements of federal and state health care reform legislation. Such guidance is based on good-faith interpretation of laws and regulations currently in effect, and is not intended to be a substitute for legal advice. Employers should contact their own legal counsel for advice regarding legal requirements.
- ▶ The network provider/facility lists obtained via paper directories or carrier websites may contain providers and facilities that are no longer participating in the insurance carriers' networks. We cannot be responsible for any changes to the provider/facility listings that are not reflected. To ensure that a specific provider or facility is still participating in the provider's preferred network, we recommend contacting the provider/facility directly.
- ▶ Failure to adhere to provisions of the Affordable Care Act (such as pay-or-play, employer reporting requirements, benefit mandates, etc.) may result in significant fees and penalties to the employer. For a more comprehensive explanation of what fees and penalties may apply to you, you may contact your Brown & Brown representative at any time.
- ▶ You are required to comply with Health Care Reform's Summary of Benefits & Coverage (SBC) distribution guidelines, which include requirements for SBC distribution at the plan renewal date. If an employee must enroll to continue coverage, the SBC must be provided when open enrollment materials are distributed. If enrollment materials are not distributed, employees must receive an SBC by the first day they are eligible to enroll. For insured plans, if coverage continues automatically for the next year, the SBC must be provided at least 30 days before the beginning of the new plan year. If the policy is not issued by that date, the SBC must be provided within seven business days once the information is available. Please refer to the Department of Health & Human Services' (HHS) official guidance for complete details regarding renewal and other SBC distribution guidelines.

This proposal is for illustrative purposes and is not a complete explanation of the policies. It is intended to provide a brief, general description of the coverages quoted. Please remember that only the insurance policies can give you the actual insuring agreements, limits of coverage, definitions, exclusions, terms and conditions of the insurance shown in this proposal. Upon issue, please read your policy carefully. This presentation is the proprietary work product of Brown & Brown and is not authorized for further use or distribution. Executive summaries and proposals are created by Brown & Brown; neither Brown & Brown nor the carrier will be held responsible for typographical or clerical errors.

ACRONYMS AND KEY DEFINITIONS

For the purposes of this proposal, the following acronyms may be used:

Type of Plan

DHMO - Dental Health Maintenance Organization
HMO - Health Maintenance Organization
POS - Point of Service
PPO - Preferred Provider Organization

Financial Arrangements

ASO - Administrative Services Only
FI - Full Insured
MP - Minimum Premium
PSF - Partially Self Funded

Self-Funded Policy Terms

ASL - Aggregate Stop Loss
ISL - Individual Stop Loss
MRA - Maximum Reimbursement Aggregate
SSL - Specific Stop Loss (also known as ISL)

Reimbursement / Saving Accounts

FSA - Flexible Spending Account
HRA - Health Reimbursement Account
HSA - Health Savings Account
MSA - Medical Savings Account

Other

DED - Deductible
IND - Individual
FAM - Family
ER - Emergency Room
HOSP - Hospital
IN-NET - In-Network
MAX - Maximum
N/A - Not Applicable
OON - Out-of-Network
OV - Office Visit
PCP - Primary Care Physician
RX - Prescription Drug
SPEC - Specialist
EE - Employee Only, ES - Employee + Spouse, EC - Employee + Child(ren), EF - Employee + Family
Generic- A drug that is no longer covered by patent protection and may be produced and/or distributed by multiple drug companies (usually tier 1).
Preferred Drugs- Drugs included on a formulary or preferred drug list; for example, a brand name-drug without a generic substitute (usually tier 2).
Non-preferred Drugs- Drugs not included on a formulary or preferred drug list; for example, a brand-name drug with a generic substitute (usually tier 3).
Specialty Drugs: Specifically identified types of drugs, such as lifestyle drugs or biologics (usually tier 4).
Embedded- Once participant meets Individual Deductible, Co-insurance applies to that individual.
Aggregate- Family Deductible must be met before Co-insurance applies, to all family members.

This proposal is for illustrative purposes and is not a complete explanation of the policies. It is intended to provide a brief, general description of the coverages quoted. Please remember that only the insurance policies can give you the actual insuring agreements, limits of coverage, definitions, exclusions, terms and conditions of the insurance shown in this proposal. Upon issue, please read your policy carefully. This presentation is the proprietary work product of Brown & Brown and is not authorized for further use or distribution. Executive summaries and proposals are created by Brown & Brown; neither Brown & Brown nor the carrier will be held responsible for typographical or clerical errors.

AM BEST RATING GUIDELINES

General Rating:

These rating classifications reflect BEST's opinion of the relative position of each company in comparison with others, based upon averages within the insurance industry. They are reflective of overall company services and standing within the industry.

A++, A+	Superior	B++, B+	Good	C++, C+	Marginal
A, A-	Excellent	B, B-	Fair	C, C-	Weak

Financial Size Category:

The financial Size Category is an indication of the size of an Insurer and is based on reported Policyholders' surplus plus conditional or Technical Reserve Funds, such as mandatory securities valuation reserve, other investment and operating contingency funds and/or miscellaneous voluntary reserves in liabilities.

Financial Size Category (in Thousands)			
Class I	Up to	\$1,000	
Class II	\$1,000	to	\$2,000
Class III	\$2,000	to	\$5,000
Class IV	\$5,000	to	\$10,000
Class V	\$10,000	to	\$25,000
Class VI	\$25,000	to	\$50,000
Class VII	\$50,000	to	\$100,000
Class VIII	\$100,000	to	\$250,000
Class IX	\$250,000	to	\$500,000
Class X	\$500,000	to	\$750,000
Class XI	\$750,000	to	\$1,000,000
Class XII	\$1,000,000	to	\$1,250,000
Class XIII	\$1,250,000	to	\$1,500,000
Class XIV	\$1,500,000	to	\$2,000,000
Class XV	\$2,000,000	or	Greater

This information has been provided to you so that consideration is given to the financial condition of our proposed carriers. The financial information disclosed is the most recent available to **Brown & Brown of Central Michigan**. Brown & Brown does not guarantee financial condition of the insurers listed on the Market Summary.

Charter Township of Superior

Prepared by: Melissa Ramos

Effective Date: January 1, 2021



Market Summary

Product Line	Carrier	Best Rating	Financial Size Category	Carrier Web Site	Results
Group Medical - All	Blue Cross Blue Shield	A Rating	XV	www.bcbsm.com	Current
Group Dental - All	Delta Dental	A- Rating	X	www.deltadenta.com	Current
Group Vision - All	Vision Service Plan (VSP)	A Rating	XIII	www.vsp.com	Current

Charter Township of Superior

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Medical - All	CURRENT Blue Cross Blue Shield PPO Simply Blue HSA Gold \$1,500	RENEWAL Blue Cross Blue Shield PPO Simply Blue HSA Gold \$1,500																																	
<table border="1"> <thead> <tr> <th data-bbox="157 626 779 662">Benefit Comparison</th> </tr> </thead> <tbody> <tr> <td data-bbox="157 662 779 698">Annual In-Network Individual / Family Deductible</td> </tr> <tr> <td data-bbox="157 698 779 734">In-Network Coinsurance</td> </tr> <tr> <td data-bbox="157 734 779 769">Annual Out-of-Pocket Maximum</td> </tr> <tr> <td data-bbox="157 769 779 805">Preventive Benefit</td> </tr> <tr> <td data-bbox="157 805 779 841">Office Visits - Primary Care / Specialist</td> </tr> <tr> <td data-bbox="157 841 779 876">Emergency Room Facility Charge</td> </tr> <tr> <td data-bbox="157 876 779 912">Urgent Care Visit (excludes certain diagnostic procedures)</td> </tr> <tr> <td data-bbox="157 912 779 948">RX - Tier 1 / Tier 2 / Tier 3</td> </tr> <tr> <td data-bbox="157 948 779 984">RX - Specialty (Preferred / Non-preferred)</td> </tr> <tr> <td data-bbox="157 984 779 1036">RX Mail Order - 90 Day Supply</td> </tr> </tbody> </table>	Benefit Comparison	Annual In-Network Individual / Family Deductible	In-Network Coinsurance	Annual Out-of-Pocket Maximum	Preventive Benefit	Office Visits - Primary Care / Specialist	Emergency Room Facility Charge	Urgent Care Visit (excludes certain diagnostic procedures)	RX - Tier 1 / Tier 2 / Tier 3	RX - Specialty (Preferred / Non-preferred)	RX Mail Order - 90 Day Supply	<table border="1"> <thead> <tr> <th data-bbox="779 626 1316 662">In-Network</th> </tr> </thead> <tbody> <tr> <td data-bbox="779 662 1316 698">\$1,500 / \$3,000</td> </tr> <tr> <td data-bbox="779 698 1316 734">20%</td> </tr> <tr> <td data-bbox="779 734 1316 769">\$3,000 / \$6,000</td> </tr> <tr> <td data-bbox="779 769 1316 805">100% Covered</td> </tr> <tr> <td data-bbox="779 805 1316 841">20%, after Deductible</td> </tr> <tr> <td data-bbox="779 841 1316 876">20%, after Deductible</td> </tr> <tr> <td data-bbox="779 876 1316 912">20%, after Deductible</td> </tr> <tr> <td data-bbox="779 912 1316 948">\$10 / \$40 / \$80 after Ded.</td> </tr> <tr> <td data-bbox="779 948 1316 984">15% (\$150 max) / 25% (\$300 max) after Ded.</td> </tr> <tr> <td data-bbox="779 984 1316 1036">3x copay - \$10</td> </tr> </tbody> </table>	In-Network	\$1,500 / \$3,000	20%	\$3,000 / \$6,000	100% Covered	20%, after Deductible	20%, after Deductible	20%, after Deductible	\$10 / \$40 / \$80 after Ded.	15% (\$150 max) / 25% (\$300 max) after Ded.	3x copay - \$10	<table border="1"> <thead> <tr> <th data-bbox="1316 626 1911 662">In-Network</th> </tr> </thead> <tbody> <tr> <td data-bbox="1316 662 1911 698">\$1,500 / \$3,000</td> </tr> <tr> <td data-bbox="1316 698 1911 734">20%</td> </tr> <tr> <td data-bbox="1316 734 1911 769">\$3,000 / \$6,000</td> </tr> <tr> <td data-bbox="1316 769 1911 805">100% Covered</td> </tr> <tr> <td data-bbox="1316 805 1911 841">20%, after Deductible</td> </tr> <tr> <td data-bbox="1316 841 1911 876">20%, after Deductible</td> </tr> <tr> <td data-bbox="1316 876 1911 912">20%, after Deductible</td> </tr> <tr> <td data-bbox="1316 912 1911 948">\$20 / \$60 / 50% (\$80 min, \$100 max) after Ded.</td> </tr> <tr> <td data-bbox="1316 948 1911 984">20% (\$200 max) / 25% (\$300 max) after Ded.</td> </tr> <tr> <td data-bbox="1316 984 1911 1036">3x copay - \$10</td> </tr> </tbody> </table>	In-Network	\$1,500 / \$3,000	20%	\$3,000 / \$6,000	100% Covered	20%, after Deductible	20%, after Deductible	20%, after Deductible	\$20 / \$60 / 50% (\$80 min, \$100 max) after Ded.	20% (\$200 max) / 25% (\$300 max) after Ded.	3x copay - \$10
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Charter Township of Superior

Prepared by: Melissa Ramos

Effective Date: January 1, 2021



Dental - All	CURRENT Delta Dental	RENEWAL Delta Dental																																
Benefit Comparison	In-Network	In-Network																																
Individual / Family Deductible	\$50	\$50																																
Annual Benefit Maximum	\$1,000	\$1,000																																
Pediatric Dental Services	Included	Included																																
Diagnostic / Preventative Services (Class I)	80%	80%																																
Basic Care Benefit (Class II)	80%	80%																																
Major Care Benefit (Class III)	50%	50%																																
Orthodontia Benefit (Class IV)	50%	50%																																
Lifetime Maxium for Orthodontia	\$500	\$500																																
Dependent Children / Full time student up to age	Up to age 19	Up to age 19																																
Rate Guarantee	12 Months	12 Months																																
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Annual Dollar Change From Current		\$0.00																																
Percent Change From Current		0.00%																																

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Charter Township of Superior

Prepared by: Brandon Weslock

Effective Date: January 1, 2021



Vision - All	CURRENT VSP	RENEWAL VSP																																
Benefit Comparison	In-Network	In-Network																																
Frequency of Service - Exam/Lenses/Frames	12 / 12 / 12	12 / 12 / 12																																
Eye Exam	\$20 Copay	\$20 Copay																																
Frames	\$20 Copay	\$20 Copay																																
Single Vision Lenses	\$20	\$20																																
Bifocal Lenses	\$20	\$20																																
Trifocal Lenses	\$20	\$20																																
Contact Lenses - Elective	\$130 Allowance	\$130 Allowance																																
Contact Lenses - Medically Necessary	\$20	\$20																																
Dependent Children / Full time student up to age	To Age 26	To Age 26																																
Rate Guarantee	24 Months	24 Months																																
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Annual Dollar Change From Current		\$0.00																																
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Charter Township of Superior

Prepared by: Brandon Weslock

Effective Date: January 1, 2021



Cost Comparison - MEDICAL (BCBS)	CURRENT	RENEWAL
Total Monthly Premium	\$25,543.36	\$26,744.94
Total Annualized Cost	\$306,520.32	\$320,939.28
Annualized Percent Change From Current		4.70%
Annualized Dollar Change From Current		\$14,418.96

Cost Comparison - DENTAL (DELTA)	CURRENT	RENEWAL
Total Monthly Premium	\$2,407.23	\$2,407.23
Total Annualized Cost	\$28,886.76	\$28,886.76
Annualized Percent Change From Current		0.00%
Annualized Dollar Change From Current		\$0.00

Cost Comparison - VISION (VSP)	CURRENT	RENEWAL
Total Monthly Premium	\$583.21	\$583.21
Total Annualized Cost	\$6,998.52	\$6,998.52
Annualized Percent Change From Current		0.00%
Annualized Dollar Change From Current		\$0.00

Cost Comparison - Opt Out Payments	CURRENT	RENEWAL
Total Monthly Premium	\$2,991.00	\$3,126.14
Total Annualized Cost	\$35,891.95	\$37,513.68
Annualized Percent Change From Current		4.52%
Annualized Dollar Change From Current		\$1,621.73

Cost Comparison - TOTAL	CURRENT	RENEWAL
Total Monthly Premium	\$31,524.80	\$32,861.52
Total Annualized Cost	\$378,297.55	\$394,338.24
Annualized Percent Change From Current		4.24%
Annualized Dollar Change From Current		\$16,040.69

Charter Township of Superior
2021 Renewal Plan Rates



Monthly Individual Total	Monthly Contract Total	Annual Contract Total	PA152 Max	PA152 Test
\$405.79 \$405.79	\$405.79	\$4,869.48	\$586.99	\$405.79
\$465.48 \$479.20 \$322.78 \$1,267.46	\$1,267.46	\$15,209.52	\$1,600.89	\$1,267.46
\$585.19 \$612.63 \$262.41 \$262.41 \$1,722.64	\$1,722.64	\$20,671.68	\$1,600.89	\$1,722.64
\$421.91 \$424.66 \$262.41 \$262.41 \$1,371.39	\$1,371.39	\$16,456.68	\$1,600.89	\$1,371.39
\$427.40 \$262.41 \$689.81	\$689.81	\$8,277.72	\$1,227.58	\$689.81
\$732.35 \$835.94 \$1,568.29	\$1,568.29	\$18,819.48	\$1,227.58	\$1,568.29
\$732.35 \$332.73 \$285.74 \$1,350.82	\$1,350.82	\$16,209.84	\$1,600.89	\$1,350.82
\$389.33 \$389.33	\$389.33	\$4,671.96	\$586.99	\$389.33
\$465.48 \$465.48	\$465.48	\$5,585.76	\$586.99	\$465.48
\$669.58 \$612.63 \$322.78 \$303.57 \$262.41 \$2,170.97	\$2,170.97	\$26,051.64	\$1,600.89	\$2,170.97
\$699.76 \$536.14 \$343.02 \$303.57 \$1,882.49	\$1,882.49	\$22,589.88	\$1,600.89	\$1,882.49
\$536.14 \$536.14	\$536.14	\$6,433.68	\$586.99	\$536.14
\$479.20 \$479.20	\$479.20	\$5,750.40	\$586.99	\$479.20
\$1,029.06 \$1,029.06	\$1,029.06	\$12,348.72	\$586.99	\$1,029.06
\$1,012.60 \$1,012.60 \$2,025.20	\$2,025.20	\$24,302.40	\$1,227.58	\$2,025.20

\$397.56	\$1,311.71	\$15,740.52	\$1,600.89	\$1,311.71
\$389.33				
\$262.41				
\$262.41				
\$1,311.71				

\$536.14	\$1,526.44	\$18,317.28	\$1,600.89	\$1,526.44
\$465.48				
\$262.41				
\$262.41				
\$1,526.44				

\$416.43	\$832.86	\$9,994.32	\$1,227.58	\$832.86
\$416.43				
\$832.86				

\$405.79	\$405.79	\$4,869.48	\$586.99	\$405.79
\$405.79				

\$397.56	\$1,319.94	\$15,839.28	\$1,600.89	\$1,319.94
\$397.56				
\$262.41				
\$262.41				
\$1,319.94				

\$419.17	\$1,603.96	\$19,247.52	\$1,600.89	\$1,603.96
\$397.56				
\$262.41				
\$262.41				
\$262.41				
\$1,603.96				

\$800.27	\$1,361.11	\$16,333.32	\$1,227.58	\$1,361.11
\$560.84				
\$1,361.11				

\$1,029.06	\$1,029.06	\$12,348.72	\$586.99	\$1,029.06
\$1,029.06				

Monthly Total	\$26,744.94
Annual Total	\$320,939.28

\$26,842.71	\$26,744.94
\$322,112.52	\$320,939.28

HEALTH CARE REFORM NOTICES

As you may know, several of the provisions of the new Health Care Reform law require group health plans to provide certain notices either to particular groups of participants or as part of participant communications. This memorandum summarizes these notice requirements.

The regulatory agencies (the Departments of Labor, Treasury and Health and Human Services) have issued model language for some of the required notices. The model language is also available on the Department of Labor's website, www.dol.gov/ebsa.

As a general matter, Health Care Reform does not specifically address acceptable delivery methods (except as indicated below) for the required notices. However, it appears that the standard for electronic notice delivery under the Employee Retirement Income Security Act of 1974 ("ERISA") will apply to these required notices (for plans that are subject to ERISA). ERISA generally permits electronic notice delivery to employees with work-related computer access, where computer access is an integral part of their duties. Where computer access is not an integral part of an employee's job duties, or where notice must be provided to a non-employee, ERISA-required notices may not be provided electronically unless the individual consents in advance to the electronic delivery.

A. The following notices must be included with this year's annual enrollment materials:

▶ Summary of Benefits and Coverage

Plans and insurance issuers must provide a Summary of Benefits and Coverage (SBC) to participants and beneficiaries. Plans and issuers must start providing the SBC as follows:

- Issuers must provide the SBC to health plans effective Sept. 23, 2012.
- Plans and issuers must provide the SBC to participants and beneficiaries who enroll or re-enroll during an open enrollment period beginning with the first day of the first open enrollment period that begins on or after Sept. 23, 2012.
- For participants who enroll in coverage other than through an open enrollment period (for example, newly eligible individuals and special enrollees), plans and issuers must provide the SBC beginning on the first day of the first plan year that begins on or after Sept. 23, 2012.

▶ Summary of Material Changes

Plans and issuers are required to give at least 60 days advance notice of any material modification in plan terms or coverage that are not reflected in the most recent SBC. This notice requirement is limited to material modifications that do not occur in connection with a renewal or reissuance of coverage.

- According to the regulations, a "material modification" includes: (1) an enhancement of covered benefits or services, such as coverage of previously excluded benefits or reduced cost-sharing; (2) a material reduction in covered services or benefits, such as through increased premiums or cost-sharing; or (3) more stringent requirements for receipt of benefits, such as a new referral requirement.
- The material modification notice can be provided in a separate document describing the material modification or through an updated SBC.

▶ Summary of Care Management Programs

Participants with self-insured plans, including case management, disease management and wellness and administrative programs to improve patient safety, will need to receive language describing all care management programs. If a company offers fully-insured plans, the administrator will handle this requirement. HHS was required to develop the reporting within 2 years after implementation of PPACA (by 3/23/12), however no such reporting requirements have been issued by HHS at this time.

▶ Notice of Automatic Enrollment

The Affordable Care Act (ACA) requires certain large employers that offer health coverage to automatically enroll new employees (and re-enroll current employees) in one of the employer's health plans, subject to any permissible waiting period. This requirement is found in Section 18A of the Fair Labor Standards Act (FLSA), which was created by the ACA. Section 18A further requires adequate notice to employees and the opportunity for an employee to opt out of any coverage in which the employee was automatically enrolled.

*The DOL originally intended to complete this rulemaking by 2014. In view of the need for coordinated guidance and a smooth implementation process, including an applicability date that gives employers sufficient time to comply, the DOL has concluded that its automatic enrollment guidance will not be ready to take effect by 2014. Accordingly, the DOL stated that, until regulations are issued and become applicable, employers are not required to comply with section 18A.

▶ Notice of Exchange Availability

Effective March 1, 2013, all employees and new hires must be informed of the new exchanges. Companies will need to provide a print notice with information about the exchanges and an employee's ability to shop for coverage. The notice should also include eligibility rules for premium credits and the differences between an exchange plan and an employer-sponsored plan. The regulatory agencies should issue guidance on this requirement in the future.

B. Other notice requirements scheduled to take effect in 2014 or later:

▶ Final Employer Pay or Play Regulations Issued

•On Feb. 12, 2014, the U.S. Treasury Department published final regulations implementing the Affordable Care Act's (ACA) employer shared responsibility provisions. The ACA imposes a penalty on applicable large employers (ALEs) that do not offer minimum essential coverage to full-time employees and their dependents.

*Delay for Medium-sized Businesses: The employer shared responsibility provisions apply only to ALEs that have 50 or more full-time employees. However, the final rules delay implementation for medium-sized ALEs, or those with 50 to 99 full-time employees, that are covered by the employer mandate. Applicable ALEs will have an additional year, until 2016, to comply with the pay or play rules. Provisions for Businesses That Offer Coverage to Most, But Not All, Employees in 2015

•The final rule graduates a provision that all ALEs offer coverage to at least 95 percent of their FTEs across two years beginning in 2015.

•Also included in the final rules is a clarification of full-time status for certain groups, including volunteers, educational employees, seasonal employees, students in work-study programs and adjunct faculty.

▶ Pre-Existing Condition Exclusion

•A pre-existing condition exclusion is a limitation or exclusion of benefits related to a condition based on the fact that the condition was present before the date of enrollment for the coverage, whether or not any medical advice, diagnosis, care or treatment was recommended or received before that date.

•The ACA rules prohibit any pre-existing condition from being imposed by group health plans or group health insurance coverage, and extend this protection to individual health insurance coverage. This prohibition generally is effective with respect to plan years beginning on or after Jan. 1, 2014.

▶ Final Rules on the 90-day Waiting Period Limit

•The Affordable Care Act (ACA) prohibits group health plans and issuers from applying waiting periods in excess of 90 days for plan years starting Jan. 1, 2014, or later. Among the additions to the final rules are the following:

*A one-month orientation period is a permitted eligibility condition.

*Rehired employees may be required to satisfy the waiting period again.

•The one-month maximum is part of a separate proposal expanding on the final rules that allows a reasonable and bona fide employment-based orientation period to be a condition for eligibility.

•The final regulations apply for plan years beginning on or after Jan. 1, 2015. For plan years beginning in 2014, the Departments will consider compliance with either the 2013 proposed regulations or the final regulations to constitute compliance with the 90-day waiting period limit requirement.

▶ Reinsurance Fee Changes for 2015

• Beginning in 2014, the Affordable Care Act (ACA) requires a three-year transitional reinsurance program to be established in each state.

• On Nov. 24, the Department of Health and Human Services (HHS) published its 2015 Notice of Benefit and Payment Parameters Proposed Rule, which addresses the reinsurance program. This rule contains the proposed reinsurance payment parameters and reinsurance contribution rate for the 2015 benefit year, as well as certain oversight provisions related to the operation of the transitional reinsurance program.

• First, the proposed rule would exempt certain self-insured, self-administered group health plans from the ACA's reinsurance contribution requirement by redefining a "contributing entity." This change is proposed to be effective for the 2015 and 2016 benefit years and applies to self-insured, self-administered group health plans that do not use a third party administrator for core processing functions.

• Second, HHS announced that the annual contribution rate for 2015 will be \$44 per enrollee per year

• Finally, HHS modified the reinsurance payment schedule, effective for the 2014 benefit year. Under the 2013 rule, contributing entities were required to submit payment within 30 days of receiving an HHS notification of the required reinsurance contribution. The proposed rule would change the collection schedule, requiring payment of reinsurance contributions in two installments—one at the beginning of the calendar year following the benefit year and one at the end of that calendar year. For example, for 2015, the proposed rule would require the newly defined "contributing entities" to pay the \$44 per enrollee in a \$33 allotment in January 2016 and \$11 in the fourth quarter of 2016.

Please contact your Brown & Brown representative if you have any questions regarding the various notices required under Health Care Reform.

Insurance Terms



Administration: The amount that the carrier retains in order to cover expenses for administering the plan benefits often referred to as retention.

Alternative Medicine: Nontraditional health care treatments, such as chiropractic and acupuncture.

Ambulatory Care: Outpatient care services received in a facility (i.e., not in physician's office).

Billed Premium: The amount that the carrier has billed the employer during the contract year. Billed premium may be less than the contract premium if a retroactive premium arrangement has been negotiated.

Cafeteria Plan: An employee benefit program that offers participants a choice between cash and on or more tax-favored benefits as defined by Internal Revenue Code Sections 125. Typical benefits include health insurance, group term life and dental benefits. See also Flexible Benefit Plan.

Carve-Outs: Type of service separately designed and contracted to an exclusive, independent provider by an employer or managed care plan. For example, mental health care and vision coverage are often carve-out services (Due to HCR: Only applies to grandfathered plans).

Case Management: The coordination of patient care by a health care professional (e.g., nurse, doctor, social worker) to ensure appropriate care and to reduce costs of providing service.

Claims Reserve: The insurers forecast of the claims that have been incurred during the contract period but have not yet been reported. This may include estimates of claims that have been reported but not yet paid. A carrier normally requires reserves of 2 to 3 months of claims. The reserve is determined by the carrier's historical claims run out experience for all its insured and on a case by case basis. Also referred to as Incurred But Not Reported Liability (IBNR).

COBRA (Consolidated Omnibus Budget Reconciliation Act): Federal legislation passed in 1995 that requires employers with 20 or more employees to offer continued health insurance coverage to certain employees and their beneficiaries whose group health insurance coverage has been terminated. Group health plans subject to COBRA include: Medical, Dental, Vision, Hearing, Prescription, Drug and Alcohol Treatment Plans, and Alternative Health Plans. In addition, On-Site Medical Services provided by the employer and Free or Discounted Medical Services may also be subject to COBRA continuation of coverage requirements. Employer-provided medical plans can no longer require Medicare to be the primary payer for participants age 70 and over.

Co-Insurance: The portion of the cost for care received for which an individual is financially responsible. Usually this is determined by a fixed percentage, as in major medical coverage. Often co-insurance applies after a specific deductible has been met and may be subject to an individual out-of-pocket limit.

Contract Premium: The maximum premium payment that the employer is obligated to pay the carrier during the contract period. The contract premium may often be greater than the billed premium.

Copayment: A payment made by an enrollee at the time that selected services are rendered and no additional payment is required. Copayments are typically flat amounts, covering such items as office visits, prescriptions, and emergency care.

Deductible: The amount a policyholder must pay for health care, as established under the terms of his or her contract, before insurance benefits begin.

Defined Contribution Health Program: A system in which each employee is given a fixed dollar amount by their employer to apply to the cost of any health plan offered by that employer. In addition to the employer's "defined contribution," employees may contribute incremental dollars to purchase additional other benefits or plan enhancements. Unlike a "voucher" system, the employer retains its role in the selection and negotiation of terms with the health plans.

Disease Management: A comprehensive integrated approach to care designed to influence the progression of disease within select patient populations. In disease management, the emphasis is on prevention, proactive case management, patient education, and population-based interventions. Disease management depends on clients learning to become more accountable for their health and more skillful users of medical care.

DMO (Dental Maintenance Organization): A dental plan that enables members to select and receive care from in-network doctors.

Drug Utilization Review: An evaluation of prescription drug use and provider prescribing patterns to determine the appropriateness of drug therapy.

Durable Medical Equipment: Reusable medical equipment, such as hospital beds and wheelchairs, that can be used by patients either in a hospital or a home setting.

EAP (Employee Assistance Program): An employer-sponsored behavioral health program designed to assist in the identification and resolution of a broad range of employee personal concerns that may affect job performance. EAP programs deal with situations such as mental illness, substance abuse, marital problems, family troubles, stress, and domestic violence. The assistance may be provided within the organization or by referral to outside resources.

EPO (Exclusive Provider Organization): Employer-funded managed care program which provides coverage only through contracted providers. Technically, many HMOs also can be described as EPOs. **Fee-For-Service (FFS):** The traditional health insurance reimbursement method in which a set fee (e.g., reasonable and customary) is established for each health care service performed. Services are paid for as rendered.

Flexible Benefit Plan: A benefit program under Section 125 of the Internal Revenue Code that offers employees a choice between permissible taxable benefits (including cash) and nontaxable health and welfare benefits such as life and health insurance, vacation pay, retirement plans and child care. While a common core of benefits may be required, the employee can determine how his or her remaining benefit dollars are to be allocated for each type of benefit from the total amount allocated by the employer. See also Cafeteria Plan.

Flexible Spending Account: A spending arrangement that allows employers and employees to use pretax dollars to pay for certain health care or dependent care expenses not otherwise covered by insurance. Health care FSAs can be used to finance health care expenses, including deductibles and copayments.

FMLA (Family and Medical Leave Act): A federal law passed in 1993 that requires companies to provide eligible workers with up to 12 weeks of job-protected unpaid leave each year for certain medical and family situations, such as the birth of a child or the care of an aged parent. Employees are eligible to take FMLA leave if they've worked for their employer for at least 12 months, have worked for at least 1,250 hours over the previous 12 months, and work at a location where the employer has at least 50 workers within 75 miles.

Formulary: A formulary is a listing of preferred prescription drugs chosen by a health plan or Pharmacy Benefit Manager for their cost-efficiency. An open formulary covers formulary and non-formulary drugs, but favors prescribing and dispensing patterns for formulary brands. A tiered copay formulary covers formulary and non-formulary drugs, but offers employees a financial incentive to choose a formulary or preferred brand. A closed formulary covers only formulary drugs, with no coverage provided for non-formulary drugs.

Gatekeeper: A primary care physician who is charged with directing all care and treatment and determining whether to treat the member or refer to a specialist. Gatekeepers are typical in HMOs, EPOs, and the in-network portion of a POS.

Gross Paid Claims: Dollars actually paid out to claimants or providers for services, including claim paid above the specific pooling level.

HIPAA: The Health Insurance Portability and Accountability Act of 1996 (HIPAA) was designed to provide portability of health coverage by limiting pre-existing conditions and exclusions in health plans. It requires employers sponsoring a group health plan with two or more employees and their health insurance issuers to provide written certification of prior creditable coverage for every individual covered under the plan.

HMO (Health Maintenance Organization): An HMO contracts to provide health services for plan members on a fixed, prepaid, per capita basis. Under the HMO model, members are required to receive all non-emergency care from network providers. HMOs require that only certain providers be used, and often offer co-payments for physicians and prescriptions.

Incurred Claims: Claims that have been made but not yet reported. Generally, incurred claims are estimated by the carrier.

Indemnity: A health care insurance plan that reimburses policy holders for covered services. There is usually a deductible which must be met before payment starts and a maximum benefit, either annual or lifetime, that the insurer will pay.

Loss Ratio: This is the ratio of incurred claims to the net premium. A loss ratio of 100% is the "break-even point", meaning the net premium equaled the claims incurred.

Managed Care: A method of providing health care in which the insurer maintains a discounted provider network and medical management to control costs and utilization.

Medicaid: A federal program administered by the states to provide low-income individuals with medical benefits.

Medicare: Health insurance provided by the federal government for the elderly and disabled. Medicare covers the cost of hospitalization, medical care, and some related services. It is funded primarily by Federal Insurance Contributions Act (FICA) payroll deductions and somewhat by general revenues and is administered by the Health Care Financing Administration.

Medicare Part A: The component of Medicare benefits covering inpatient hospital stays, skilled nursing facilities, home health services, and hospice care. Medicare Part A is premium-free for anyone automatically eligible for Medicare. Those not automatically eligible may purchase Medicare Part A coverage for a monthly premium.

Medicare Part B: The optional part of Medicare that can be purchased for a monthly premium. Part B covers outpatient costs, such as the cost of physician services, outpatient hospital services, medical equipment, and medical supplies.

Medicare+Choice: Also known as Medicare Part C, Medicare+Choice is an expansion of Medicare health plan choices created as part of the Balanced Budget Act of 1997. In addition to fee-for-service Medicare and HMO options, Medicare+Choice, which went into effect in January 1999, enables consumers to choose from preferred provider organizations, provider-sponsored organizations, private fee-for-service, and a medical savings account demonstration project. To participate in the program, health plans and organizations must adhere to a federally prescribed set of policies and standards.

Medicare Part D: optional prescription drug coverage, which can be purchased for a monthly premium, for everyone with Medicare. This coverage may help lower prescription drug costs and help protect against higher costs in the future.

Medigap Supplement: A private insurance policy that meets federal standards for augmenting Medicare coverage. A supplemental policy pays for most, if not all, Medicare coinsurance amounts and may provide coverage for Medicare deductibles. Some plans pay for services not covered by Medicare, such as outpatient prescription drugs and preventive screenings. Supplemental policies are also referred to as Medicare wrap policies or Medicare supplements.

MSA (Medical Savings Accounts): Also called Medical IRAs and Medisave Accounts, MSAs are a health care financing arrangement proposed by the federal government to augment major medical coverage by allowing individuals and their employers to make regular, pre-tax deposits to personal medical accounts that can be used to pay for medical expenditures or health insurance premiums.

Net Premium: The dollars available to pay claims after deducting administrative and pooling costs.

Out of Pocket: The maximum dollar amount a member is required to pay out of pocket during a year. Until this maximum is met, the plan and the member shares the cost of covered expenses.

PBM (Pharmaceutical Benefit Manager): A managed care organization for prescription drug benefits, using discounted pharmacy networks and utilization management to control costs.

PCP (Primary Care Provider): Also referred to as a primary care physician, the PCP is responsible for determining the care a member receives. PCPs act as "gatekeepers" because members must obtain their authorization before seeing a specialist in HMO, POS, and EPO environments.

PEPM (Per Employee Per Month): Refers to the cost to cover one employee (and their family) for one month.

Pre-Existing Condition: Any condition or complications thereof for which you received medical advice, treatment, diagnosis, or for which prescription drugs or medicines have been prescribed or taken, or of which there is a medical record of your awareness of symptoms before the effective date of your coverage.

Pooled Claims: Claims paid in excess of a specific pre-determined level. Since these claims are pooled, they are removed from the plan experience.

Pooling Charge: A premium charged by the carrier to assume the underwriting risk for claims incurred during the contract period that are in excess of a specified amount.

POS (Point of Service) Plan: Also known as open-ended health maintenance organizations, point-of-service plans allow members to use out-of-network providers for covered services but require them to pay a higher share of the cost of treatment in the form of higher premiums, copayments, and/or deductibles for doing so. The in-network benefit requires gatekeeper authorization prior to accessing specialist care.

PPO (Preferred Provider Organization): A group of physicians and/or hospitals which contracts with an employer to provide services to their employees. A PPO differs from a POS by allowing access to in-network specialists without a gatekeeper referral. A PPO allows patients to choose between "preferred" providers, those who have signed a contract with the organization, and non-participating providers. Patients who opt for non-participating providers are required to pay a higher share of their health care costs.

Premium: The amount paid for an insurance policy.

Pre-tax Premium Contribution Account: A medical savings account that enables participants to make health care premium contributions on a pre-tax basis.

Prior Authorization: Procedure used in managed care to control utilization of services by requiring prior review and approval.

Retention: The amount that the carrier retains in order to cover expenses for administering the plan benefits often referred to as administration.

Self-Insurance: A health care program in which an employer or entity assumes the risk of coverage by funding benefit plans from their own resources, rather than purchasing insurance from a third party.

Stop Loss: The dollar level at which claims are “pooled” and thus not charged against a plan’s experience. The plan or employer is responsible for the risk up to the stop loss (pooling level).

Takeover Provision: A full takeover of pre-existing conditions is now the law for groups in Florida under 51 lives. Consequently, if an employee is fully covered now, he or she will be fully covered by the new plan. Any employee currently in the pre-existing conditions period will receive credit for any of the period completed under your current plan.

TEFRA (Tax Equity and Fiscal Responsibility Act): Requires certain health care providers, through a contract with the Health Care Financing Administration, to provide at least Medicare level benefits for a capitated rate.

TPA (Third Party Administrator): An independent organization that administers claims and benefits for a self-insured organization without underwriting the risk.

Trend Cap: A pre-established cut-off point defining the maximum amount an employer will pay to an insurer or TPA for increases in premiums or fees from one year to the next.

UCR (Usual, Customary, and Reasonable): The average cost of a medical procedure or health service in a given geographic area. Insurers use the rate to determine reimbursement levels for certain covered expenses.

Underwriting: An insurer's procedure for analyzing a group or individual applicant to determine whether or not to offer insurance coverage and, if so, at what price. Insurers weigh risk assessment and feasibility based on an applicant's past usage and health-risk factors.

Usual, Customary and Reasonable (UCR): The cost associated with health care services that are consistent with the going rate for identical or similar services within that geographic area. It is used to determine the amount to pay health care providers or reimburse policy holders.

Utilization Management: A process for assessing the use of resources (including staff, facilities, and services) to determine medical necessity, cost-effectiveness, and conformity to optimal-use criteria.

Utilization Review: A formal assessment of a patient's course of treatment to evaluate the appropriateness of care.

HEALTH AND WELFARE PLANS CHECKLIST OF REPORTING & DISCLOSURE REQUIREMENTS



Disclosure Requirements

Document	Description	Responsible Party	Included in Important Notices?
1. Summary Plan Description (SPD)	Must provide SPD to participants within 90 days of being covered by the plan. Must provide an updated SPD once every five years from the date of the previous SPD if the plan is modified (or once every ten years if the plan is not modified).	Employer	No
2. Summary of Material Modifications (SMM)	Must provide SMM no later than 210 days after the end of the plan year in which the change is adopted, unless a revised SPD reflecting the modification is distributed.	Employer	No
3. Summary of Benefits and Coverage (SBC)	Must provide to participants and beneficiaries at the time of initial enrollment and annually with open enrollment materials. Must provide to special enrollees within 90 days after special enrollment (i.e., within the time the SPD is required to be provided). Must also provide within seven business days of a request from a participant or beneficiary.	Employer	No
4. Notice of Change to SBC	Must provide advance notice of any material modification in the SBC, at least 60 days prior to the date on which the modification will become effective.	Insurer and Employer	No
5. Notice of Rescission	Must provide advance notice of retroactive termination of coverage due to fraud or intentional misrepresentation of material facts by a participant, at least 30 days before coverage is rescinded.	Employer	No
6. Notice of Exchange (Marketplace) Availability	Must provide notice to all newly hired employees about the availability of the health insurance marketplaces within 14 days of hire.	Employer	Yes
7. Patient Protection Notice	Must provide notice of right to choose a primary care provider, pediatrician or network provider specializing in OB-GYN care (if the plan requires or allows for the designation of a primary care provider). Notice must be included with SPD or other description of benefits.	Insurer	No
8. Women's Health and Cancer Rights Act (WHCRA) Notice	Must provide to participants upon enrollment and annually. Can include the required notice in annual enrollment materials or SPD (if redistributed) each year.	Employer	Yes
9. Children's Health Insurance Program Reauthorization Act ("CHIPRA") Notice	Must provide notice of potential opportunities for premium assistance under state Medicaid or CHIP to all employees annually. Can include the required notice in annual enrollment materials or SPD (if re-distributed) each year.	Employer	Yes
10. Medicare Part D Notice of Creditable or Non-Creditable Coverage	Must provide to all Medicare Part D-eligible participants and beneficiaries annually, prior to the start of the Medicare Part D open enrollment period (i.e., before October 15). Must provide in certain other situations as well.	Employer	No
11. HIPAA Notice of Privacy Practices	Must provide to participants upon enrollment and when there are material changes to the notice. Notice of material changes must generally be provided within 60 days of the change (or in plan's next annual mailing, if posted on website). Every three years, must notify participants that a Notice of Privacy Practices is available and how to obtain it.	Employer	Yes

This communication is not intended, nor should it be construed, as legal or tax advice. Please contact a legal or tax professional for legal advice, tax treatment and restrictions. Federal and state laws and regulations are subject to change.

Disclosure Requirements

Document	Description	Responsible Party	Included in Important Notices?
12. HIPAA Special Enrollment Notices	Must provide to employees eligible to enroll in plan on or before opportunity to enroll.	Employer	Yes
13. Initial COBRA Notice	Must provide to covered employees and spouses within 90 days of when coverage begins.	Employer	No
14. COBRA Election Notice	Employer must notify plan administrator within 30 days of the qualifying event. The plan administrator then has 14 days following receipt of the notice of qualifying event to notify qualified beneficiaries of right to elect COBRA. Where the employer is also the plan administrator, notice must be provided to qualified beneficiaries no later than 44 days after the qualifying event (or no later than 44 days after the employee provides notice of the qualifying event, in the case of divorce, legal separation or loss of dependent status).	Employer or COBRA TPA	No
15. Notice of Unavailability of COBRA	Employer must notify plan administrator within 30 days of the qualifying event. If plan administrator determines that the individual is not entitled to COBRA, the plan administrator has 14 days following receipt of the notice of qualifying event to notify qualified beneficiaries that COBRA is unavailable. Where the employer is also the plan administrator, notice of unavailability of COBRA must be provided to qualified beneficiaries no later than 44 days after the qualifying event (or, in the case of divorce, legal separation or loss of dependent status, no later than 44 days after notice of the qualifying event).	Employer or COBRA TPA	No
16. Early Termination of COBRA	If COBRA coverage is terminated earlier than the maximum time period for which COBRA must be made available, must provide notice to qualified beneficiaries as soon as practicable after determination of coverage termination.	Employer or COBRA TPA	No
17. Conversion Notice	Must provide to certain qualified beneficiaries where the plan provides a conversion option.	Employer or COBRA TPA	No
18. Claims Procedure Notice	Must comply with the requirements for internal claims and appeals and external reviews, including timing and content requirements for notices of claim denials.	Insurer	No
19. Participant and Beneficiary Requests for Documents	If a participant or beneficiary makes a written request for a copy of plan documents, including the SPD, SMMs and Form 5500, they must be provided within 30 days of the request.	Employer	No
20. QMCSO Receipt and Determination Notices	Must provide notices of receipt of a proposed order and of determination regarding the order.	Employer	No
21. FMLA	Certain notices relating to health coverage may be required by FMLA for employees on FMLA leave.	Employer	No
22. USERRA	Certain notices relating to health coverage may be required by USERRA for employees performing qualifying military service.	Employer	No
23. GINA	In any lawful request for medical information, should include language specifically directing the individual or health care provider not to provide genetic information.	Employer	No

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Reporting Requirements

Document	Description	Responsible Party
Form 5500 (Annual Report)	Must be filed electronically with the DOL each year within seven months after the close of the plan year, or within 9 ½ months with an extension.	Employer
Form W-2 Reporting	Must report the aggregate cost of applicable employer-sponsored coverage on an employee's Form W-2.	Employer
Employer Reporting under Code Sections 6055 and 6056	For a self-insured plan, the employer will be responsible for satisfying the reporting obligations under both Code Section 6055 and 6056. Section 6055 reporting relates to whether the employer's health coverage constitutes "minimum essential coverage" under Health Care Reform. Section 6056 reporting relates to whether the employer's health coverage satisfies the "pay or play" regulations under Health Care Reform. Reporting under both Sections may be completed using a single, combined form. Reporting is due annually, after the end of the calendar year to which it relates (generally, no later than March 31 if filing electronically).	Employer
Medicare Part D Creditable Coverage Disclosure Notice to CMS	Must provide disclosure to the Centers for Medicare & Medicaid Services (CMS) regarding whether the group health plan's prescription drug coverage is, on average, at least as good as standard prescription drug coverage under Medicare Part D. Filed with CMS electronically 60 days after the beginning of the plan year and, if applicable, within 30 days after termination of plan's prescription drug coverage or change in creditable status of plan.	Employer

Other Requirements

Document	Description	Responsible Party
PCORI Fee	Fee to fund the Patient-Centered Outcomes Research Institute (PCORI) for the plan year ending after September 30, 2012 through the plan year ending after September 30, 2019. The plan sponsor of a self-insured group health plan must complete Form 720 and pay the fee directly to the IRS by July 31 of the calendar year that begins after the end of the plan year.	Employer (with assistance from Insurer)

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

**APPROVAL TO SET THE RATE OF EMPLOYER CONTRIBUTION
TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR
NON-UNION AND UNION EMPLOYEES**

RESOLUTION NUMBER: 2020-50

DECEMBER 21, 2020

WHEREAS, on March 21, 2005, the Charter Township of Superior Board of Trustees adopted a resolution to participate in the MERS Health Care Savings Program for the benefit of the non-union and union employees of the Township; and

WHEREAS, the Township contribution to each employee was set at one hundred (\$100.00) dollars per month, and this amount has been raised several times since then; and

WHEREAS, the Township Board has given this matter due consideration through the budgeting process;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board does hereby establish the monthly contribution for Health Care Savings Plan for union employees in the amount of three hundred fifty dollars (\$350.00) per month in 2021; and does hereby establish the monthly contribution for non-union employees in the amount of two hundred sixty-five dollars (\$265.00) per month in 2021.

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

**RESOLUTION TO APPROVE THE PARCEL SPLIT OF J-10-35-200-001 AND
SALE OF PARCEL "A" TO YPSILANTI DISTRICT LIBRARY**

RESOLUTION NUMBER: 2020-51

DATE: DECEMBER 21, 2020

WHEREAS, Parcel J-10-35-200-001 is a 12.04-acre parcel owned by Charter Township of Superior and located east of Harris Road, between Geddes Road and MacArthur Boulevard.

WHEREAS, the Charter Township of Superior Planning Commission recommended rezoning of parcel J-10-35-200-001 to PSP (Public/Semi-Public Services District) at a public hearing on January 23, 2019; and

WHEREAS, there were no public comments opposing the rezoning; and

WHEREAS, the 12.04-acre parcel was rezoned to PSP (Public/Semi-Public Services District) by the Board of Trustees at their first reading on March 18, 2019, and the second reading on April 15, 2019; and

WHEREAS, 4.26 acres (Parcel "A") will be split from the 12.04-acre parent parcel and sold for \$1.00 and other considerations to the Ypsilanti District Library for construction of a Ypsilanti District Library Facility.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees approves the parcel split of J-10-35-200-001 and sale of 4.26 acres to the Ypsilanti District Library and authorizes the Supervisor and Clerk to execute this on behalf of the Township provided however, that the Planning commission approves the final site plan.

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

**RESOLUTION TO APPROVE THE SUPERVISOR TO SELL FIRE DEPARTMENT
UTILITY TRUCK**

RESOLUTION NUMBER: 2020-52

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Fire Department purchased a new utility truck and now desires to sell the surplus utility truck described as:

**2007 F-350 XL Super Duty Turbo Diesel V8, 4x4 with snowplow
VIN 1FTWX31P06EC37215
Mileage 83,515**

WHEREAS, MCL 42.10 (m) authorizes the township supervisor, "To conduct all sales of personal property which the township board may authorize to be sold".

NOW THEREFORE BE IT RESOLVED, the Board of Trustees has authorized the Supervisor to sell the 2007 F-350 Super Duty truck and deposit the proceeds into the fire fund.

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

BUDGET AMENDMENTS FOR ALL FUNDS

RESOLUTION NUMBER: 2020-53

DATE: DECEMBER 21, 2020

WHEREAS, the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current spending, and

WHEREAS, the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of the Charter Township of Superior 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 reviewed the revenues and expenditures for 2020 and offers the following budget amendments.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees adopt the proposed budget amendments as set forth in the attached spreadsheet.

To: Superior Township Board of Trustees
 From: Keith Lockie/Nancy Mason
 Date: December 21, 2020
 Re: 2020 ALL Funds Budget Amendments



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
GENERAL FUND:						
451.000	Election Reimbursements	\$28,000		\$1,000	\$29,000	
607.000	Planning Admin Fees		\$9,000	\$15,000	\$6,000	COVID Related
664.000	Interest Income		\$26,000	\$38,000	\$12,000	Non-Interest Bearing Accounts
695.076	CTAP Grant - Dixboro		\$10,000	\$10,000	\$0	
695.077	Coronavirus Relief Grant	\$11,967		\$0	\$11,967	New Grant
698.000	Miscellaneous Income	\$2,375		\$500	\$2,875	
699.000	Appropriations from Fund Balance	\$201,278		\$0	\$201,278	
	TOTAL REVENUE	\$243,620	\$45,000			
700.000	Board of Trustees		\$700	\$9,300	\$8,600	
701.005	Wetlands Board		\$1,000	\$1,000	\$0	Not Required
701.010	Dixboro Review Board		\$500	\$500	\$0	Not Required
	Total Dept. 101 - Board	\$0	\$2,200			
728.000	Postage	\$11,000		\$15,000	\$26,000	
740.000	Operating Supplies	\$7,000		\$1,000	\$8,000	
850.000	Telecommunications	\$6,000		\$4,000	\$10,000	New Phone System
802.000	IT Services	\$28,000		\$15,000	\$43,000	New Phone System & Computers
	Total Dept. 102 - Administration	\$52,000	\$0			
702.000	Assistant Supervisor Salary		\$24,000	\$25,000	\$1,000	Bennett
717.000	Taxable Benefits		\$7,000	\$12,432	\$5,432	
	Total Dept. 171 - Township Supervisor	\$0	\$31,000			
702.000	Salaries	\$80,500		\$500	\$81,000	Election Workers
702.037	FICA Exempt Salaries	\$21,500		\$10,000	\$31,500	Election Workers
728.000	Postage	\$6,500		\$500	\$7,000	Elections
740.000	Operating Supplies	\$16,000		\$1,000	\$17,000	Elections
980.000	Equipment Over \$5,000	\$5,545		\$0	\$5,545	
981.000	Equipment Under \$5,000	\$3,005		\$2,000	\$5,005	
	Total Dept. 191 - Elections	\$133,050	\$0			
740.000	Operating Supplies	\$600		\$900	\$1,500	
	Total Dept. 201 -Accounting	\$600	\$0			
702.000	Salaries	\$14,000		\$153,704	\$167,704	Add'l Employee
717.000	Taxable Benefits		\$7,000	\$21,404	\$14,404	
740.000	Operating Supplies	\$1,200		\$600	\$1,800	
	Total Dept. 209 - Assessor	\$15,200	\$7,000			
717.000	Taxable Benefits	\$5,900		\$3,044	\$8,944	
	Total Dept. 215 - Clerk	\$5,900	\$0			
702.000	Salaries	\$31,000		\$60,566	\$91,566	Add'l Employee
	Total Dept. 253 - Treasurer's	\$31,000	\$0			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
703.000	Contract Services	\$6,000		\$12,000	\$18,000	New Cleaning Service
740.000	Operating Supplies	\$9,000		\$3,000	\$12,000	COVID Related
930.000	R&M	\$4,000		\$20,000	\$24,000	New Furnace - Town Hall
Total Dept. 265 - Building & Grounds		\$19,000	\$0			
947.000	Master Plan Revisions		\$32,000	\$37,000	\$5,000	
962.002	Ypsi District Library	\$40,000		\$0	\$40,000	New Library
962.003	Prospect Rd. Pathway	\$22,000		\$2,000	\$24,000	
Total Dept. 266 - Special Projects		\$62,000	\$32,000			
860.000	Mileage		\$4,000	\$4,000	\$0	Mileage Now in Law Fund
Total Dept. 278 - Ordinance Enforcement		\$0	\$4,000			
701.000	Commission Stipends		\$3,000	\$5,000	\$2,000	Not Needed
801.000	Professional Services	\$1,000		\$8,000	\$9,000	
Total Dept. 410 - Planning Department		\$1,000	\$3,000			
866.000	Road Maintenance	\$100,000		\$250,000	\$350,000	
921.000	Drains		\$44,000	\$50,000	\$6,000	Actual
Total Dept. 446 - Infrastructure		\$100,000	\$44,000			
864.000	AATA Fixed Route		\$9,000	\$56,759	\$47,759	COVID Related
Total Dept. 550 - Transportation System		\$0	\$9,000			
857.000	HCSP		\$30,690	\$30,690	\$0	Forfeited Monies Received
Total Dept. 966 - Unallocated Funds		\$0	\$30,690			
965.000	Transfer to Reserves		\$58,240	\$58,240	\$0	
Total Dept. 965 - Transfer of Funds		\$0	\$58,240			
TOTAL EXPENDITURES		\$419,750	\$221,130			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
FIRE FUND:						
590.000	Grants	\$239,000		\$0	\$239,000	SAFER Grant
663.000	Interest on Reserves		\$28,000	\$42,000	\$14,000	Non-Interest Bearing Accounts
664.000	Interest on Checking		\$5,000	\$7,000	\$2,000	Non-Interest Bearing Accounts
673.000	Insurance Reimbursements	\$31,000		\$1,000	\$32,000	Truck Accident
699.000	Appropriations from Reserves			\$0	\$0	Required
	TOTAL REVENUE	\$270,000	\$33,000			
930.00	Repairs & Maintenance	\$40,000		\$30,000	\$70,000	Truck Accident
	Total Dept. 264 - Vehicles	\$40,000	\$0			
930.000	Repairs & Maintenance	\$14,000		\$17,000	\$31,000	Lighting Repair
	Total Dept. 265 - Building & Grounds	\$14,000	\$0			
702.000	Salaries	\$52,000		\$806,537	\$858,537	SAFER Grant
702.012	Overtime	\$24,000		\$203,000	\$227,000	
717.000	Taxable Benefits	\$95,000		\$120,585	\$215,585	COVID Related Bonus
801.000	Professional Services -Other	\$7,000		\$8,000	\$15,000	
850.000	Telecommunications	\$5,000		\$12,000	\$17,000	New Phone System
980.000	Equipment over \$5000	\$35,000		\$25,000	\$60,000	New Truck
	Total Dept. 336 - Fire Operations	\$218,000	\$0			
715.000	FICA	\$31,000		\$68,247	\$99,247	
858.000	Pension	\$59,000		\$14,978	\$73,978	
	Total Dept. 966 - Unallocated Expenses	\$90,000	\$0			
	TOTAL EXPENDITURES	\$362,000	\$0			
965.000	Transfer to Building Reserve		\$93,750	\$211,314	\$117,564	
966.000	Transfer to Truck Reserve		\$31,250	\$70,438	\$39,188	

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
STREET LIGHT FUND:						
403.000	Special Assessment		\$5,700	\$87,115	\$81,415	Actual
	TOTAL REVENUE	\$0	\$5,700			
920.000	Utilities		\$5,700	\$85,574	\$79,874	Not Required
	Total Dept. 223 - Streetlights	\$0	\$5,700			
	TOTAL EXPENDITURES	\$0	\$5,700			
SIDE STREET MAINTENANCE FUND:						
703.000	Contract Services (Mowing)	\$10,100		\$12,000	\$22,100	Actual
965.000	Transfer to Reserves		\$10,100	\$10,346	\$246	
	Total Dept. 222 - Maintenance	\$10,100	\$10,100			
BUILDING FUND:						
610.000	Charges for Services		\$100,000	\$390,000	\$290,000	
699.000	Appropriations from Reserves	\$29,757		\$0	\$29,757	
	TOTAL REVENUE	\$29,757	\$100,000			
802.000	IT Services	\$5,000		\$4,000	\$9,000	New Software
962.000	Special Projects	\$22,000		\$0	\$22,000	Dixboro Porches
980.000	Equipment over \$5000		\$45,000	\$45,000	\$0	
	Total Dept. 371 - Safety Inspection	\$27,000	\$45,000			
	TOTAL EXPENDITURES	\$27,000	\$45,000			
965.000	Transfer to Reserves		\$52,243	\$52,243	\$0	Transfer to Reserves
LAW ENFORCEMENT FUND:						
406.000	PILOT Program		\$4,000	\$6,000	\$2,000	Actual
407.000	PPT Reimbursement		\$2,600	\$42,000	\$39,400	Actual
	TOTAL REVENUE	\$0	\$6,600			
702.00	Salaries	\$9,000		\$0	\$9,000	New Department
860.000	Mileage	\$4,400		\$0	\$4,400	
953.000	Blight Enforcement	\$600		\$0	\$600	
	Total Dept. 278 - Ordinance Enforcement	\$14,000	\$0			
703.000	Sheriff's Contract		\$166,000	\$1,680,165	\$1,514,165	CARES Act Reimbursement
703.002	Special Operations	\$10,000		\$0	\$10,000	Animal Control
953.000	Blight Enforcement		\$25,000	\$25,000	\$0	
	Total Dept. 310 - Crime Control	\$10,000	\$191,000			
702.000	Salaries	\$300		\$785	\$1,085	
	Total Dept. 346 - Neighborhood Watch	\$300	\$0			
	TOTAL EXPENDITURES	\$24,300	\$191,000			
699.000	Appropriations from Reserves			\$0	\$0	
965.000	Transfer to Reserves	\$160,100		\$343,435	\$503,535	

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
PARK FUND:						
590.000	Grants	\$46,000		\$0	\$46,000	New Grants
663.000	Interest on Reserves		\$5,000	\$8,000	\$3,000	Non-Interest Bearing Accounts
	TOTAL REVENUE	\$46,000	\$5,000			
961.001	Capital Improvement	\$1,700		\$0	\$1,700	
	Total Dept. 751 - Administration	\$1,700	\$0			
702.000	Salaries		\$4,000	\$10,651	\$6,651	
	Total Dept. 754 - Recreation	\$0	\$4,000			
740.004	Sand & Gravel		\$1,500	\$1,500	\$0	Not Required
	Total Dept. 755 - Maintenance	\$0	\$1,500			
951.000	Projects	\$21,000		\$30,000	\$51,000	Fireman's Park
	Total Dept. 756 - Park Dev/Improvements	\$21,000	\$0			
715.000	FICA		\$250	\$14,093	\$13,843	
	Total Dept. 966 - Unallocated Expenses	\$0	\$250			
	TOTAL EXPENDITURES	\$22,700	\$5,750			
699.000	Appropriation from Reserves		\$24,050	\$34,147	\$10,097	Not Required

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
UTILITY FUND:						
O&M:						
405	Sewer Sales	110,000		1,450,000	\$1,560,000	Higher Sewer Rates
407	Water Sales During Construction	1,600		1,000	\$2,600	Add'l Construction
421	New Customer/Installation Fees	16,000		0	\$16,000	Add'l Construction
441	Interest on Bank Accts.		16,000	23,000	\$7,000	Non-Interest Bearing Accounts
	TOTAL REVENUE	\$127,600	\$16,000			
560-MO	Sewer Purchased		175,000	1,124,159	\$949,159	Not Required
603	Taxable Benefits	7,000		43,911	\$50,911	COVID Related Bonus
607-M	Medical Insurance Premiums		15,000	78,951	\$63,951	Lower then Budgeted Insurance Rates
610	MERS 2% HCSP		13,100	23,100	\$10,000	Forfeited Monies Received
643-AB	Computer Serv. - Adm. Bldg.	6,000		10,000	\$16,000	New Computers
668-AB	Telecommunications	11,000		9,000	\$20,000	New Phone System
681-AB	Alarm System	860		0	\$860	New Alarm System
620-LB	Rep. & Maint. - Lift & Booster Stations		30,000	50,000	\$20,000	Not Needed
620-MF	Rep. & Maint. - Maint. Facility		30,000	50,000	\$20,000	Not Needed
978-MF	Cleaning Services	2,400		0	\$2,400	New Cleaning Service
981-MF	Alarm System	1,260		0	\$1,260	New Alarm System
620	Rep. & Maint. - System		20,000	50,000	\$30,000	Not Needed
625	Root Foaming		7,000	10,000	\$3,000	Not Needed
631	Prof. Serv. - Engineers		20,000	50,000	\$30,000	Not Needed
653	Employee Training		1,500	3,000	\$1,500	
671	Meters & Supplies		50,000	200,000	\$150,000	New Installs Lower than Anticipated
673	Insurance & Bonds		16,000	62,000	\$46,000	
711	Memberships, Dues		15,000	30,000	\$15,000	
	TOTAL EXPENDITURES	\$28,520	\$392,600			
	TOTAL REVENUE & EXPENDITURES	\$99,080	(\$376,600)	\$475,680		
856	Transfers to Cap. Res.	475,680		116,329	\$592,009	

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

**RESOLUTION TO IMPOSE A TEMPORARY MORATORIUM ON REZONING
PETITIONS**

RESOLUTION NUMBER: 2020-54

DATE: DECEMBER 21, 2020

WHEREAS, the Michigan Zoning Enabling Act (Act 110 of 2006) provides for a statutory scheme for the consideration of proposed amendments to zoning ordinances and zoning maps; and,

WHEREAS, under the statute a Township Board may require a public hearing (MCL 125.3401) on a request for amendment under the township zoning ordinance, and

WHEREAS, the State of Michigan Department of Public Health has issued orders prohibiting in person meetings, including but not limited to public meetings and public hearings held by a municipality; and

WHEREAS, it is both impractical and unfair to the residents of the community for the Township to hold remote meetings on issues that are of great and significant public interest and which may have a permanent impact on the character and infrastructure of the community; and,

WHEREAS, the Township has been informed by many citizens that virtual meetings are a poor substitute for in-person meetings; and that many residents are not equipped to join virtual meetings due to the lack of electronic and the other necessary components to fully participate in a virtual meeting; and,

WHEREAS, the Township Board can take notice of the commonsense notion that for issues that may draw the interest if hundreds of citizens, a virtual public hearing denies the citizen to fully participate in the public hearing and have the ability to see and confront the issues at hand.

NOW THEREFORE BE IT RESOLVED THAT, a moratorium is imposed upon holding any public hearing on requested zoning amendments for three (3) months or until such time as the township is permitted, by law, to invite members of the public to an in-person hearing on any such request, whichever occurs first.

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT RD
SUPERIOR TOWNSHIP, MICHIGAN 48198
734-482-6099**

2021 MEETING SCHEDULES

BOARD OF TRUSTEES

All regular meetings are held at the Township Hall, 3040 N. Prospect, at **7:00 p.m.** on the third Monday of each month. If a holiday falls on a third Monday, the meeting will be on the Tuesday following that Monday of that week.

Tuesday, January 19, 2021 (following Martin Luther King Day)
Tuesday, February 16, 2021 (following Presidents' Day)
Monday, March 15, 2021
Monday, April 19, 2021
Monday, May 17, 2021
Monday, June 21, 2021
Monday, July 19, 2021
Monday, August 16, 2021
Monday, September 20, 2021
Monday, October 18, 2021
Monday, November 15, 2021
Monday, December 20, 2021

PLANNING COMMISSION (subject to Planning Commission approval)

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:30 p.m. on the fourth Wednesday of each month, except for the November and December meetings, which will be held on the third Wednesday of the month.

Wednesday, January 27, 2021	Wednesday, July 28, 2021
Wednesday, February 24, 2021	Wednesday, August 25, 2021
Wednesday, March 24, 2021	Wednesday, September 22, 2021
Wednesday, April 28, 2021	Wednesday, October 27, 2021
Wednesday, May 26, 2021	Wednesday, November 17, 2021
Wednesday, June 23, 2021	Wednesday, December 15, 2021

Lynette Findley, Clerk
3040 N. Prospect
Superior Township, MI 48198
734-482-6099

**CHARTER TOWNSHIP OF SUPERIOR
2021 HOLIDAY CLOSINGS SCHEDULE**

Friday, January 1, 2021	New Year's Day
Monday, January 18, 2021	Martin Luther King, Jr. Day
Monday, February 15, 2021	President's Day
Friday, April 2, 2021*	Good Friday
Monday, May 31, 2021	Memorial Day
Monday, July 5, 2021	Independence Day (Observed)
Monday, September 6, 2021	Labor Day
Monday, October 11, 2021	Columbus Day
Thursday, November 11, 2021	Veteran's Day
Wednesday, November 24, 2021*	Day before Thanksgiving
Thursday, November 25, 2021	Thanksgiving Day
Friday, November 26, 2021	Day after Thanksgiving
Friday, December 24, 2021	Christmas Eve
Friday, December 31, 2021	New Year's Eve

* denotes ½ day, offices close at 12:00 noon

Lynette Findley, Clerk
Charter Township of Superior
3040 N. Prospect
Superior Township, MI 48198
734-482-6099

CHECK DATE FROM 11/17/2020 - 12/21/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
11/17/2020	GENL	43505	SUPERIOR TOWNSHIP TAX FUND	INTEREST ACCRUED -CLERICAL ERROR	121.15
11/17/2020	GENL	43506	SUPERIOR TOWNSHIP TAX FUND	REIMBURESMENT FOR DEPOSIT SLIPS	80.00
11/17/2020	GENL	43507	ABSOPURE WATER COMPANY	SPRING WATER	62.50
11/17/2020	GENL	43508	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	333.98
11/17/2020	GENL	43509	ANN ARBOR AREA TRANSPORTATION AUTH.	SEPT 2020 SERVICE	8,493.50
11/17/2020	GENL	43510	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE- DECEMBER 2020	7,573.47
11/17/2020	GENL	43511	BOB PETERSON CODE SERVICES	TRAINING - MAYERNIK	112.00
11/17/2020	GENL	43512	BOBBY MAYNARD	DUMP TICKET REIMBURSEMENT	22.00
11/17/2020	GENL	43513	BRENDA MCKINNEY	CELL PHONE STIPEND - NOV 2020	50.57
11/17/2020	GENL	43514	BYRON THOMAS	DUMP TICKET REIMBURSEMENT	11.50
11/17/2020	GENL	43515	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	3,157.50
11/17/2020	GENL	43516	COMCAST	PHONE SERVICE -NOVEMBER 2020	410.20
11/17/2020	GENL	43517	DES MOINES STAMP	ADDRESS STAMP	37.00
11/17/2020	GENL	43518	FEDEX	OVERNIGHT MAIL	79.64
11/17/2020	GENL	43519	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	150.00
11/17/2020	GENL	43520	JAMEL S WILLIAMS, PLLC	LEGAL SERVICES - 10/14-11/11/20	1,866.75
11/17/2020	GENL	43521	JOHN OTTINO	DUMP TICKET REIMBURSEMENT	22.00
11/17/2020	GENL	43522	MARGOLIS COMPANIES, INC.	CRAB TREES	4,000.00
11/17/2020	GENL	43523	MEDMUTUAL LIFE	LIFE INSURANCE- DECEMBER 2020	153.23
11/17/2020	GENL	43524	MICROSOFT	BASIC ONLINE SERVICES -NOVEMBER 2020	587.50
11/17/2020	GENL	43525	OHIO CONCRETE SAWING AND DRILLING	CORE CONCRETE FOR BENCHED FIREMAN'S PARK	425.00
11/17/2020	GENL	43526	PAULA CALOPISIS	CELL PHONE STIPEND - NOV 2020	50.57
11/17/2020	GENL	43527	RICHARD MAYERNIK	CELL PHONE STIPEND - NOV 2020	50.57
11/17/2020	GENL	43528	ROBERT BUTLER	2020 CONTRACT - #15	1,467.09
11/17/2020	GENL	43529	STANDARD PRINTING	LETTERHEAD - B MCKINNEY	102.00
11/17/2020	GENL	43530	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	138.12
11/17/2020	GENL	43531	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MTA BOOKS FOR NEW BOARD MEMBERS	405.00
11/17/2020	GENL	43532	SUPERIOR TOWNSHIP TAX FUND	TAX ASSESSMENT 9045 MACARTHUR BLVD	44.81
11/17/2020	GENL	43533	TAZ NETWORKS, INC	K LOCKEI COMPUTER ISSUES	280.00
11/17/2020	GENL	43534	VSP INSURANCE CO	VISION INSURANCE - DECEMBER 2020	163.35
11/17/2020	GENL	43535	SUPERIOR TOWNSHIP TAX FUND	1903 RIDGE INTEREST DUE	36.25
11/24/2020	GENL	43536	WASHTENAW COUNTY TREASURER	TRAILER FEES - OCTOBER 2020	1,145.00
11/24/2020	GENL	43537	AMAZON CAPITAL SERVICES, INC	LAPTOP - N MASON FOR HOME	729.98
11/24/2020	GENL	43538	ANN ARBOR AREA TRANSPORTATION AUTH.	2020- OCTOBER	8,429.92
11/24/2020	GENL	43539	BARCO PRODUCTS COMPANY	PET WASTE BAGS	383.14
11/24/2020	GENL	43540	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	567.04
11/24/2020	GENL	43541	DELTA DENTAL	DENTAL INSURANCE - DECEMBER 2020	647.01
11/24/2020	GENL	43542	EDWIN MANIER	15-ELECTRICAL INSPECTIONS 11/7-11/20/20	525.00
11/24/2020	GENL	43543	FORMS CS	BLANK CHECK STOCK FOR PAYROLL	266.60
11/24/2020	GENL	43544	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	135.00
11/24/2020	GENL	43545	JASON SCHUCHARD	TEMP C/O BOND REFUND 4472 WALDEN	500.00
11/24/2020	GENL	43546	JOHN DIEFENBACHER	49-BUILDING INSPECTIONS 11/7-11/2020	1,715.00
11/24/2020	GENL	43547	MID MICHIGAN ELECTRIC	OVERPAYMENT ON PERMIT 5200 WATERFALL LAN	45.00
11/24/2020	GENL	43548	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK - NOV 2020	120.00
11/24/2020	GENL	43549	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	4,020.00
11/24/2020	GENL	43550	PINNACLE / M/I HOMES	CONSTRUCTION BOND REFUND - 2020 WILTSHIR	1,000.00
11/24/2020	GENL	43551	PROFESSIONAL BUILDING MAINTENANCE	ELECTROSTASTIC CLEANING OF TOWN HALL	950.00
11/24/2020	GENL	43552	RON PEATRY	MILEAGE REIMBURSEMENT	220.80
11/24/2020	GENL	43553	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - NOVEMBER 2020	266.24
11/24/2020	GENL	43554	SUPERIOR TWP PAYROLL FUND	CASH TRANSER 11/25/20 PAYROLL	45,497.10
11/24/2020	GENL	43555	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE CELL PHONE - NOV 2020	500.01
11/24/2020	GENL	43556	TAZ NETWORKS, INC	PRINTER ISSUES - ELECTIONS	1,360.00
11/24/2020	GENL	43557	TOMMY SMITH	DUMP TICKET REIMBURSEMENT	50.00
11/24/2020	GENL	43558	WALMART COMMUNITY/SYNCB	PUMPKIN GIVEAWAY SUPPLIES	41.91
11/24/2020	GENL	43559	WASHTENAW COUNTY TREASURER	OVERTIME - OCTOBER 2020	3,744.00

Check Date	Bank	Check	Vendor Name	Description	Amount
12/01/2020	GENL	43560	WASHTENAW COUNTY TREASURER	PRE INTEREST -J-10-34-427-012	206.63
12/01/2020	GENL	43561	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES - CLOROX WIPES	121.69
12/01/2020	GENL	43562	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	22.00
12/01/2020	GENL	43563	DIXBORO CHURCH	PRECINCT RENTAL - 11/3/20 ELECTION	250.00
12/01/2020	GENL	43564	DOUGLAS PHELPS	DUMP TICKET REIMBURSEMENT	22.00
12/01/2020	GENL	43565	HUTCH PAVING, INC.	ASPHALT CRACK/JOINT REPAIR & FILL 7991 H	9,000.00
12/01/2020	GENL	43566	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	150.00
12/01/2020	GENL	43567	MICHIGAN MUNICIPAL TREASURER'S ASSO	MEMBERSHIP RENEWAL - 2021	75.00
12/01/2020	GENL	43568	OHM ADVISORS	ENGINEERING SERVICES	27,438.25
12/01/2020	GENL	43569	PRINTING SYSTEMS, INC.	AV POSTCARDS	4,544.15
12/01/2020	GENL	43570	VOID		0.00 V
Void Reason: Created From Check Run Process					
12/01/2020	GENL	43571	SPECTRUM PRINTERS, INC.	BALLOT BAGS & VOTE TEST DECKS	1,010.19
12/01/2020	GENL	43572	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	637.90
12/01/2020	GENL	43573	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RENEW DOMAIN NAME - 3 YEARS GO DADDY	147.45
12/01/2020	GENL	43574	TAZ NETWORKS, INC	NETWORK FLAT FEE - DECEMBER 2020	1,230.93
12/01/2020	GENL	43575	TERMINIX PROCESSING CENTER	PEST CONTROL -NOVEMBER 2020	101.00
12/01/2020	GENL	43576	WASHTENAW COUNTY TREASURER	TRAILER FEES - OCTOBER 2020 (ADDITIONAL	767.50
12/01/2020	GENL	43577	WEGMANN ELECTRIC, INC	OVERPAYMENT OF PERMIT 1622 WIARD	50.00
12/08/2020	GENL	43578	DTE ENERGY	STREETLIGHTS- NOV 2020	6,794.01
12/08/2020	GENL	43579	WEX BANK	FUEL - NOVEMBER 2020	41.14
12/08/2020	GENL	43580	WEX BANK	FUEL - NOVEMBER 2020	87.00
12/08/2020	GENL	43581	WEX BANK	FUEL - NOVEMBER 2020	139.11
12/08/2020	GENL	43582	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2020	1,912.50
12/08/2020	GENL	43583	ABSOPURE WATER COMPANY	SPRING WATER	55.00
12/08/2020	GENL	43584	BENJAMIN MCCLEERY	REIMBURSE FOR STATE TAX CLASS	1,010.00
12/08/2020	GENL	43585	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	1,905.00
12/08/2020	GENL	43586	COMCAST	INTERNET -NOV 2020	248.77
12/08/2020	GENL	43587	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS- NOV 20	1,360.18
12/08/2020	GENL	43588	EDWIN MANIER	14-ELECTRICAL INSPECTIONS 11/23-12/4/20	490.00
12/08/2020	GENL	43589	FEDEX	OVERNIGHT MAIL	60.76
12/08/2020	GENL	43590	FOUNDATION SYSTEMS OF MICHIGAN	CANCELLATION OF PERMIT FOR 3726 CREEKSID	225.00
12/08/2020	GENL	43591	HUTCH PAVING, INC.	TANGLEWOOD SUBDIVISION	45,340.00
12/08/2020	GENL	43592	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	120.00
12/08/2020	GENL	43593	JOHN DIEFENBACHER	26-BUILDING INSPECTIONS 11/23-12/4/20	910.00
12/08/2020	GENL	43594	KCI	POSTAGE FOR PERSONAL PROPERTY STATEMENTS	75.00
12/08/2020	GENL	43595	LUCAS LAW, PC	LEGAL SERVICES	210.00
12/08/2020	GENL	43596	MICHIGAN TOWNSHIP'S ASSOCIATION	TRAINING FOR NEW TRUSTEES	297.00
12/08/2020	GENL	43597	MLIVE MEDIA GROUP	NOVEMBER 2020	216.78
12/08/2020	GENL	43598	PATRICK PIGOTT	CELL PHONE STIPEND -NOVEMBER 2020	32.00
12/08/2020	GENL	43599	PAULA SHILANDER	DUMP TICKET REIMBURSEMENT	22.00
12/08/2020	GENL	43600	PLANNING & ZONING CENTER, INC.	AUGUST 2020 - JULY 2021 SUBSCRIPTION	255.00
12/08/2020	GENL	43601	RON PEATRY	MILEAGE REIMBURSEMENT 11/21-12/4/20	161.58
12/08/2020	GENL	43602	SHRED-IT	SHREDDING SERVICE - SHRED-IT	313.20
12/08/2020	GENL	43603	STANDARD PRINTING	WINTER TAX BILLS	3,249.50
12/08/2020	GENL	43604	STATE OF MICHIGAN	UNEMPLOYMENT - NATE MCMULLAN (UTLITY)	5,053.58
12/08/2020	GENL	43605	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HOME DEPOT - CREDIT CARD	535.38
12/08/2020	GENL	43606	VOID		0.00 V
Void Reason: Created From Check Run Process					
12/08/2020	GENL	43607	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - NOVEMBER 2020	54,495.88
12/08/2020	GENL	43608	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - NOVEMBER 2020	857.50
12/08/2020	GENL	43609	WASHTENAW COUNTY TREASURER	2020 CONTRACT - DECEMBER 2020	133,875.00
12/08/2020	GENL	43610	YPSILANTI ACE HARDWARE	SNOW BLOWER REPAIR	89.58
12/15/2020	GENL	43611	ABSOPURE WATER COMPANY	COOLER RENTAL - 2020	24.00
12/15/2020	GENL	43612	ANN ARBOR AREA TRANSPORTATION AUTH.	2020 - NOVEMBER	8,429.92
12/15/2020	GENL	43613	ANN ARBOR CLEANING SUPPLY	TRASH BAGS	196.84
12/15/2020	GENL	43614	APPLIED IMAGING	SOFTWARE - LICENSES	3,827.50
12/15/2020	GENL	43615	BRENDA MCKINNEY	CELL PHONE STIPEND - DEC 2020	50.57
12/15/2020	GENL	43616	BUSY BUTLER	TREE REMOVAL ALONG PROSPECT WALKING PATH	4,500.00

Check Date	Bank	Check	Vendor Name	Description	Amount
12/15/2020	GENL	43617	CARLISLE WORTMAN ASSOCIATES	PLANNG SERVICES - 5728 GEDDES	155.00
12/15/2020	GENL	43618	DECKER AGENCY	BOND COSTS FOR ADD'L EMPLOYEES	210.00
12/15/2020	GENL	43619	INFINITY HOMES	TEMP C/O BOND REFUND - 1719 WEEPING WILL	500.00
12/15/2020	GENL	43620	JACOB MCLOUTH	DUMP TICKET REIMBURSEMENT	50.00
12/15/2020	GENL	43621	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	150.00
12/15/2020	GENL	43622	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - NOV 12 - DEC 11, 2020	2,365.50
12/15/2020	GENL	43623	JERRY MASSEY	DUMP TICKET REIMBURSEMENT	43.25
12/15/2020	GENL	43624	MICROSOFT	ONLINE SERVICES - STANDARD - DECEMBER 20	575.00
12/15/2020	GENL	43625	PAULA CALOPISIS	CELL PHONE STIPEND - 2020	50.57
12/15/2020	GENL	43626	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	112.22 V
			Void Reason: WRONG # OF CHECKS IN PRINTER		
12/15/2020	GENL	43627	ROBERT LIPMYER	OVERPAYMENT ON PERMIT - 3678 FRAINS LAKE	50.00 V
			Void Reason: WRONG # OF CHECKS IN PRINTER		
12/15/2020	GENL	43628	STANDARD PRINTING	ENVELOPES - BUILDING	216.00 V
			Void Reason: WRONG # OF CHECKS IN PRINTER		
12/15/2020	GENL	43629	SUPERIOR TOWNSHIP TAX FUND	INTEREST ACCRUED -CLERICAL ERROR	44.84 V
			Void Reason: WRONG # OF CHECKS IN PRINTER		
12/15/2020	GENL	43630	SUPERIOR TWP PAYROLL FUND	HSA FEES - DEC 2020	25.50
12/15/2020	GENL	43631	TAZ NETWORKS, INC	DOWNLOAD ADOBE	80.00
12/15/2020	GENL	43632	TIM YEREBECK	DUMP TICKET REIMBURSEMENT 1526 WIARD	50.00
12/15/2020	GENL	43633	WARREN M WISNER	9-PLUMBING ISNPECTIONS 101/21-23/2020	315.00
12/15/2020	GENL	43634	WEINGARTZ	NEW RIDING LAWN MOWER	17,878.00
12/15/2020	GENL	43635	WILLIAM BRANDON	REIMBURSEMENT FOR MAA MEMBERSHIP	92.25
12/15/2020	GENL	43636	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	112.22
12/15/2020	GENL	43637	ROBERT LIPMYER	OVERPAYMENT ON PERMIT - 3678 FRAINS LAKE	50.00
12/15/2020	GENL	43638	STANDARD PRINTING	ENVELOPES - BUILDING	216.00
12/15/2020	GENL	43639	SUPERIOR TOWNSHIP TAX FUND	INTEREST ACCRUED -CLERICAL ERROR	44.84
			Total Paper Check:		449,973.16

GENL TOTALS:

Total of 135 Checks:	449,973.16
Less 6 Void Checks:	423.06
Total of 129 Disbursements:	449,550.10

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
11/17/2020	FIRE	25311	AMAZON CAPITAL SERVICES, INC	DISHWASHER PARTS	35.98
11/17/2020	FIRE	25312	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE- DECEMBER 2020	12,426.10
11/17/2020	FIRE	25313	COMCAST	ADD'L OUTLET STATION #1 -NOV 2020	10.52
11/17/2020	FIRE	25314	COMCAST	PHONE SERVICE -NOV 2020 STATIONS # 1 & 2	474.45
11/17/2020	FIRE	25315	CORRIGAN OIL COMPANY	320 GALLONS DIESEL	598.03
11/17/2020	FIRE	25316	MEDMUTUAL LIFE	LIFE INSURANCE- DECEMBER 2020	136.20
11/17/2020	FIRE	25317	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT DEC 2020	198.38
11/17/2020	FIRE	25318	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES - NOVEMBER 2020	182.50
11/17/2020	FIRE	25319	UNIQUE 1 SERVICES, LLC	ANNUAL PUMP TEST	525.00
11/17/2020	FIRE	25320	VICTOR CHEVRETTE	REIMBURSEMENT FOR TRAILER HITCH	68.89
11/17/2020	FIRE	25321	VSP INSURANCE CO	VISION INSURANCE - DECEMBER 2020	271.04
11/24/2020	FIRE	25322	ABBEY DOOR, LLC	EMERGENCY SERVICE AT STATION #2	700.00
11/24/2020	FIRE	25323	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	263.94
11/24/2020	FIRE	25324	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
11/24/2020	FIRE	25325	ANN ARBOR ZIEBART	UNDERCOATING OF NEW TRUCK	399.00
11/24/2020	FIRE	25326	APOLLO FIRE EQUIPMENT	ADAPTER FOR NOZZLES	105.00
11/24/2020	FIRE	25327	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	183.55
11/24/2020	FIRE	25328	COMCAST	INTERNET - STATION #2 -DEC 2020	258.10
11/24/2020	FIRE	25329	DELTA DENTAL	DENTAL INSURANCE - DECEMBER 2020	1,164.44
11/24/2020	FIRE	25330	FIREWRENCH OF MICHIGAN	ANNUAL PM SERVICE - ENGINE #2	5,045.15
11/24/2020	FIRE	25331	HOME DEPOT CREDIT SERVICES	HOUSEKEEPING SUPPLIES	157.39
11/24/2020	FIRE	25332	PITTSFIELD CHARTER TOWNSHIP	PPE EQUIPMENT FEMA GRANT MATCH	674.19
11/24/2020	FIRE	25333	SUPERIOR TWP PAYROLL FUND	CASH TRANSER 11/25/20 PAYROLL	63,161.92
11/24/2020	FIRE	25334	TASK FORCE TIPS	TRUCK PART REPAIR	683.42
11/24/2020	FIRE	25335	TAZ NETWORKS, INC	NEW SWITCH FOR FIRE STATION #1	280.00
11/24/2020	FIRE	25336	WASHTENAW AREA MUTUAL AID ASSOC	ANNUAL DUES 2021	1,000.00
12/01/2020	FIRE	25337	APOLLO FIRE EQUIPMENT	COVID-19 FOGGER FOR STATIONS	1,394.85
12/01/2020	FIRE	25338	COMCAST	INTERNET SERVICES - ST #1 -DEC 2020	208.82
12/01/2020	FIRE	25339	CORRIGAN OIL COMPANY	198 GALLONS DIESEL	366.88
12/01/2020	FIRE	25340	DTE ENERGY	ELECTRIC @ STATION #1 -NOV 2020	870.44
12/01/2020	FIRE	25341	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	1,086.34
12/01/2020	FIRE	25342	FIRST DUE FIRE SUPPLY CO.	TURN OUT GEAR - CHIEF & FRENCH	5,042.64
12/01/2020	FIRE	25343	GABBYS BP	GAS	48.07
12/01/2020	FIRE	25344	GIZMO'S GRAPHICS, LLC	GRAPHICS FOR NEW UTILITY TRUCK	750.00
12/01/2020	FIRE	25345	NATIONAL HOSE TESTING SPECIALTIES	TESTING OF ALL LADDERS - MIOSHA & NFPA R	1,290.00
12/01/2020	FIRE	25346	PAYETTE SALES & SERVICE, INC.	MIRROR HEAD ASSEMBLY FOR TRUCK	620.88
12/01/2020	FIRE	25347	PRIORITY ONE EMERGENCY	TRUCK PARTS	881.44
12/01/2020	FIRE	25348	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MENARDS - WIPES	21.12
12/01/2020	FIRE	25349	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - DEC 2020	833.33
12/01/2020	FIRE	25350	TAZ NETWORKS, INC	NETWORK FLAT FEE - DECEMBER 2020	161.57
12/01/2020	FIRE	25351	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT DEC 2020	186.53
12/08/2020	FIRE	25352	AMAZON CAPITAL SERVICES, INC	MATTRESS PADS FOR BEDS	226.56
12/08/2020	FIRE	25353	AUTO VALUE YPSILANTI	TREAD DEPTH GAUGE	5.29
12/08/2020	FIRE	25354	DTE ENERGY	ELECTRIC & GAS - STATION #2 --NOV 2020	620.24
12/08/2020	FIRE	25355	EMERGENT HEALTH PARTNERS	2020 - DECEMBER	2,180.85
12/08/2020	FIRE	25356	POWERVAC	CLEAN FLOOR DRAINS AT STATION #1	959.25
12/08/2020	FIRE	25357	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WREATHS FOR STATIONS	211.96
12/08/2020	FIRE	25358	SUPERIOR TWP PAYROLL FUND	PENSION/HCSF - NOVEMBER 2020	73,122.04
12/08/2020	FIRE	25359	VERIZON WIRELESS	CELL PHONES - NOVEMBER 2020	441.26
12/08/2020	FIRE	25360	WEX BANK	FUEL - NOVEMBER 2020	132.13
12/15/2020	FIRE	25361	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	20.70
12/15/2020	FIRE	25362	APOLLO FIRE EQUIPMENT	STEVENS FIRE CHEMICALS	449.70
12/15/2020	FIRE	25363	COMCAST	ADD'L OUTLET STATION #1 -DEC 2020	63.38
12/15/2020	FIRE	25364	CORRIGAN OIL COMPANY	REPAIR FUEL PUMP DISPENSER	112.48
12/15/2020	FIRE	25365	FIREWRENCH OF MICHIGAN	AERIAL PM SERVICE - LADDER 11-1	4,511.69

12/15/2020 11:25 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 11/17/2020 - 12/21/2020

Check Date	Bank	Check	Vendor Name	Description	Amount
12/15/2020	FIRE	25366	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 9/2/20-11/5/2020	181.13
12/15/2020	FIRE	25367	SAFETY- KLEEN SYSTEMS INC	SERVICE PARTS WASHER	250.00
12/15/2020	FIRE	25368	SUPERIOR TOWNSHIP CREDIT CARD ACCT	OFFICE SUPPLIES	131.64
12/15/2020	FIRE	25369	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES -DECEMBER 2020	182.50
12/15/2020	FIRE	25370	SUPERIOR TWP PAYROLL FUND	HSA FEES - DEC 2020	51.00

Total Paper Check: 186,653.38

FIRE TOTALS:

Total of 60 Checks: 186,653.38
Less 0 Void Checks: 0.00
Total of 60 Disbursements: 186,653.38

12:39 PM
 12/15/20
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 NOVEMBER 17 THROUGH DECEMBER 21, 2020

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
11/17/20	12705	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(198.92)
11/17/20	12706	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - OCT20	(13,356.75)
11/17/20	12707	BADGER METER	ORION CELLULAR SERVICE UNIT (2466) - SEP20	(2,194.74)
11/17/20	12708	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - DEC 20	(5,543.79)
11/17/20	12709	COMCAST - PHONES	PHONES ADMIN/MAINT -NOV 2020	(379.64)
11/17/20	12710	EGLE	2021 PUBLIC WATER SUPPLY FEE	(3,087.57)
11/17/20	12711	EJ USA, INC. (EAST JORDAN)	HYDRANT REPAIR PARTS	(474.17)
11/17/20	12712	MEDMUTUAL LIFE	LIFE INSURANCE -DEC 2020	(68.10)
11/17/20	12713	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF ADMIN & MAINT BUILDING	(790.00)
11/17/20	12714	TAZ NETWORKS INC.	COMPUTER ISSUES - LOCKIE	(280.00)
11/17/20	12715	UPS	SHIPMENT OF END POINTS	(214.02)
11/17/20	12716	VISION SERVICE PLAN	VISION INSURANCE - DEC 20	(124.63)
11/17/20	12717	STELLAR APPLIANCE SERVICE	DRYER REPAIR	(296.00)
11/17/20	12718	WORK 'N GEAR	WORK CLOTHES	(674.95)
11/24/20	12719	AT&T	BOOSTER STA. PHONE - Nov20	(323.51)
11/24/20	12720	CINTAS CORPORATION	FIRST AID REFILL	(123.40)
11/24/20	12721	COMCAST	INTERNET - MAINT. FAC. - NOV20	(208.82)
11/24/20	12722	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - DECEMBER 2020	(870.55)
11/24/20	12723	DTE	GAS/ELEC - NOV 20	(1,437.62)
11/24/20	12724	MISS DIG SYSTEM, INC.	ANNUAL MEMBERSHIP - 2021	(1,549.16)
11/24/20	12725	OCCUPATIONAL HEALTH CENTERS OF MICH...	DOT PHYSICAL	(83.50)
11/24/20	12726	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE - OCT-DEC20	(588.57)
11/24/20	12727	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -NOVEMBER 2020	(234.26)
11/24/20	12728	SUPERIOR TWP. GENERAL FUND	MICROSOFT/TAZ MONTHLY CHARGES	(687.89)
11/24/20	12729	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 11/25/20	(21,834.06)
11/24/20	12730	TAZ NETWORKS INC.	COMPUTER ISSUES	(1,520.00)
11/24/20	12731	TERMINIX PROCESSING CENTER	PEST CONTROL	(60.00)
11/24/20	12732	VERIZON	CELL PHONES - Nov20	(995.99)
11/24/20	12733	WEINGARTZ	LAWNMOWER REPAIR	(1,358.53)
11/24/20	12734	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - OCTOBER 20	(175,339.25)
12/08/20	12735	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - Nov20	(7,467.03)
12/08/20	12736	BADGER METER	ORION CELLULAR SERVICE UNIT (2518) - Nov20	(2,214.32)
12/08/20	12737	DTE	Gs/ELEC - Nov 20	(1,234.65)
12/08/20	12738	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - NOV20	(359.91)
12/08/20	12739	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(600.00)
12/08/20	12740	PARAGON LABORATORIES	TESTS FOR GEDDES SITE ONE	(128.00)
12/08/20	12741	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -DECEMBER 2020	(234.26)
12/08/20	12742	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - OCT20	(565.39)
12/08/20	12743	SUPERIOR TWP. PAYROLL FUND	PAYROLL 12/10/2020	(27,388.21)
12/08/20	12744	UIS	LOW FLOAT NOT REGISTERING	(618.00)
12/08/20	12745	WEX BANK	FUEL - Nov 20	(153.15)
12/08/20	12746	WOLVERINE RENTAL	INSTALLATION ON TRUCK #1	(310.90)
12/08/20	12747	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - Nov20	(172.87)
12/15/20	12748	COMCAST	INTERNET & PHONE - ADM. BLDG. - Nov20	(208.82)

12:39 PM
12/15/20
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
NOVEMBER 17 THROUGH DECEMBER 21, 2020

DATE	NUM	NAME	MEMO	AMOUNT
12/15/20	12749	DTE	GAS/ELEC - NOV 20	(29.90)
12/15/20	12750	ENVIRONMENTAL SYSTEMS RES. INST.	ARCVIEW MAINT. FEES (5 LICENSES)	(2,900.00)
12/15/20	12751	INGERSOLL RAND	MAINTENANCE ON PM T-30 AIR COMPRESSOR	(755.36)
12/15/20	12752	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
12/15/20	12753	QUADIENT LEASING USA, INC.	FOLDER LEASE - NOV-JAN21	(867.45)
12/15/20	12754	SUPERIOR TWP. GENERAL FUND	TAZ/MICROSOFT MONTHLY FEES	(827.89)
12/15/20	12755	SUPERIOR TWP. PAYROLL FUND	HSA FEES - DECEMBER 2020	(12.75)
12/15/20	12756	TAZ NETWORKS INC.	UPDATES	(160.00)
TOTAL 101 · CHECKING - CHASE 20500048552				(283,107.25)
TOTAL 100 · CASH - O&I				(283,107.25)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
12/08/20	805	MERSINO DEWATERING, INC.	SEWER REPAIR - HARVEST LANE	(34,039.56)
12/08/20	806	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA.	(26,348.50)
TOTAL 125 · CR CHKG. - CHASE 63991823				(60,388.06)
TOTAL 120 · CASH - CAPITAL RESERV				(60,388.06)
TOTAL				(343,495.31)