

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
MARCH 15, 2021
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. February 16, 2021
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Michigan Natural Resources Trust Fund Grant Application
 - b. **Announcement from Treasurer McKinney**
 - c. **Trustee Lindke Liaison Report on Parks & Recreation Commission Meeting**
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
 - a. Letter from U.S. Census Bureau
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2021-10, Butler Side Street Maintenance Agreement
 - b. Resolution 2021-11, Building Department Contractual Inspector Pay Rate
 - c. Resolution 2021-12, Fire Department Grant's Matching Funds
 - d. Resolution 2021-13, Support for the Ann Arbor Greenbelt Preservation Program
 - e. Resolution 2021-14, Approve the Application to the Michigan Natural Resources Trust Grant
 - f. Motion to Pay MiDEAL Annual Membership
 - g. Motion to Appoint a Member to Zoning Board of Appeals

- 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

March 15, 2021

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/89207617950>

Call in option: + US: +1 301 715 8592 or +1 312 626 6799 Webinar ID: 892 0761 7950

International numbers available at: <https://us02web.zoom.us/j/89207617950>

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

Members of the public participating in the public comment via ZOOM will wait in a virtual queue until called during the public comment period. Because of limitations on un-muting and re-muting members of the public, there will be only one public comment period, *which will be at the end of the meeting* (unless there is a public hearing item, in which case the following procedures will apply to that portion of the meeting as well).

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

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

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

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

Procedures for participation by persons with disabilities.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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FEBRUARY 16, 2021
PROPOSED MINUTES
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:01 p.m. on February 16, 2021 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, Trustee Bernice Lindke, and Trustee Rhonda McGill. All board members stated they were present in Superior Township.

Absent: None

4. ADOPTION OF AGENDA

It was moved by Treasurer McKinney supported by Trustee McGill, to adopt the agenda.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JANUARY 19, 2021

It was moved by Trustee Lewis supported by Trustee Caviston, to approve the minutes of the regular Board meeting of January 19, 2021 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

Supervisor Schwartz read a script required by the Open Meetings Act.

A. CITIZEN COMMENTS

None

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7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The Golfside Village Subdivision site plans were pulled. This information was emailed to the Board last week. This subdivision was at a halt in 2008. All subdivisions in the Township are being completed including Woodside, Brookside, and Prospect Pointe East, which should be completed by the end of the year.
- There is nothing to report for the Salem Sewer issue. The township's attorney rejected the proposed settlement due to being unfair and unworkable.
- The Township Board is invited to attend the groundbreaking for the Ypsilanti District Library on April 7th
- The bridge on Geddes Road just west of Ridge Road will be replaced this summer according to the Washtenaw County Road Commission.

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

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

The motion carried by unanimous vote.

Trustee Lindke Liaison Report on Parks Commission Meeting

- Dixboro Farmers' Market is set to begin May 14th.
- There is an invasive vegetation growth in Cherry Hill Nature Preserve and Schroeter Park. Patrick Pigott, the Recreation Coordinator will be organizing volunteers in the spring to remove this invasive vegetation.
- There was discussion to increase the stipend for the Parks and Recreation Commission members. After further discussion, it was decided not to pursue an increase at this time.
- There are special events scheduled for this year, but with requirements surrounding Covid, the schedule may be altered.

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9. COMMUNICATIONS

A. Schock Park Use and Maintenance Responsibilities – Parks and Recreation

- Supervisor Schwartz wrote a letter to Juan Bradford regarding the Memorandum. Supervisor Schwartz does not personally have a problem with paying the \$5,000 out of general fund to Parks & Recreation to cut the grass on the roundabouts. The only problem Supervisor Schwartz has with the proposal is keeping the park maintenance garage and park storage garage as Parks and Recreation property in perpetuity. Supervisor Schwartz suggests the Parks and Recreation Department just use the property until the township replaces the square footage somewhere else in the township. The Parks & Recreation Department would like a written plan from the Township Board outlining their plans and timeline for the property. Supervisor Schwartz mentions not having any plans for the property other than maintaining at this point. The most the township would do is some landscaping and adding gates at either entrance to secure the property at night and weekends. This is all dependent on the Township Board's approval.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2021-6, APPROVE CONTRACT WITH OHM FOR EPA REQUIRED RISK AND RESILIENCE ASSESSMENT AND EMERGENCY RESPONSE PLAN

George Tskaoff, engineer from OHM Advisors, explained the proposal which was presented. This is a required report for all municipal agencies. For the township's water system size, the risk and resilience assessment are due by June 30th and the emergency response plan is due by the end of the year. These are compulsory reports and plans which are a requirement by the federal government.

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

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

**RESOLUTION APPROVING CONTRACT WITH OHM
FOR EPA REQUIRED RISK AND RESILIENCE ASSESSMENT AND EMERGENCY
RESPONSE PLAN**

RESOLUTION NUMBER: 2021-6

DATE: FEBRUARY 16, 2021

WHEREAS, pursuant to America's Water Infrastructure Act of 2018 Superior Township is required to prepare a Risk and Resilience Assessment by June 30, 2021; and,

WHEREAS, the same statute requires Superior Township undertake and to develop an Emergency Response Plan; and,

WHEREAS, Superior Township has not updated these plans since 2014; and,

WHEREAS, updating these plans with actual new data provides greater safety to the general public and to the users of Superior Township water system and satisfies Superior Township's compliance with existing state law.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to update Superior Township's Water Reliability Study, General Plan and Emergency Response in an amount not to exceed \$18,000.00 to be funded from the Utility Departments Capital Reserves Fund.

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 Charter Township of Superior Board held on February 16, 2021 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 passed by unanimous voice vote.

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B. RESOLUTION 2021-7, ENTER INTO AN AUTOMATIC MUTUAL AID AGREEMENT WITH THE WASHTENAW AREA MUTUAL AID AGREEMENT (WAMAA)

Fire Chief Chevrette explained it has been several years since this agreement has been rewritten to the current situations we have in the township. This document is required for insurance purposes, grants, and agreements with other townships in the area.

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

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

**A RESOLUTION TO ENTER INTO AN AUTOMATIC
MUTUAL AID AGREEMENT WITH THE WASHTENAW AREA
MUTUAL AID AGREEMENT (WAMAA)**

RESOLUTION NUMBER: 2021-7

DATE: FEBRUARY 16, 2021

WHEREAS, the Superior Township has a full-time fire department, with a dedicated millage, a fire marshall and a fire chief; and,

WHEREAS, the Board finds a benefit to residents and nonresidents to enter into mutual aid agreements to enhance and support the Superior Township fire service with additional assets from adjoining communities for incidents within Superior Township; and,

WHEREAS, the Board also finds a benefit to the greater Superior Township area by entering into mutual aid agreements to enhance and support the safety and security of the area by joining our firefighting assets with the assets from adjoining communities for incidents with other members of the.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the Washtenaw Area Automatic Mutual Aid Agreement.

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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 Charter Township of Superior Board held on February 16, 2021 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 passed by unanimous voice vote.

**C. RESOLUTION 2021-8, APPROVE CONTRACT WITH OHM FOR MICHIGAN
NATURAL RESOURCES TRUST FUND GRANT**

Supervisor Schwartz explained the purpose of this is to help the township get funding to develop a path from the Dixboro House restaurant all the way to Plymouth Road and Dixboro Road up to Marshall Preserve. Supervisor Schwartz had a meeting with the Ann Arbor Township Supervisor who indicated there is bid out for the path from Matthaei Botanical Gardens all the way to Plymouth Road and Dixboro Road. Construction is expected to start this summer. George Tskaoff explained there is a resolution and public hearing which will need to take place in the March Board meeting as part of this grant application. The grant requires connectivity to a park.

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

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

**RESOLUTION APPROVING CONTRACT WITH OHM
FOR MICHIGAN NATURAL RESOURCES TRUST
FUND GRANT**

RESOLUTION NUMBER: 2021-8

DATE: FEBRUARY 16, 2021

WHEREAS, Superior Township has the option to apply to the Michigan Natural Resources Trust Fund for a grant to fund various activities that promote recreational opportunities for residents of the state; and,

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WHEREAS, OHM has submitted a proposal to develop the grant application with the applicable technical information to establish a path from Cherry Hill Road and Plymouth-Ann Arbor roads to Dixboro and Plymouth-Ann Arbor roads.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to prepare the MNRTF grant application in an amount not to exceed \$5,000.00 to be funded from the General Fund.

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 Charter Township of Superior Board held on February 16, 2021 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 passed by unanimous voice vote.

D. RESOLUTION 2021-9, APPROVE THE CONNECTING COMMUNITIES PROJECT GRANT AGREEMENT

Supervisor Schwartz explained this is reimbursement grant for the Prospect Road path. This pathway is from the corner of Geddes Road and Prospect Road to Berkshire Drive.

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

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

**RESOLUTION TO APPROVE THE CONNECTING
COMMUNITIES PROJECT GRANT AGREEMENT**

RESOLUTION NUMBER: 2021-9

FEBRUARY 16, 2021

WHEREAS, this Project Agreement is entered into by and between Washtenaw County Parks & Recreation Commission and Charter Township of Superior; and,

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WHEREAS, Washtenaw County Parks & Recreation Commission desires to award a grant to Superior Township in the amount of \$125,000.00 for planning and contract administration Prospect Road Pathway with contact and location information more fully described in Attachment A.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees authorizes the Township Supervisor to execute the project grant agreement in the amount of \$125,000.00.

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 Charter Township of Superior Board held on February 16, 2021 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 passed by unanimous voice vote.

E. MOTION TO APPOINT MEMBERS TO PLANNING COMMISSION, ZONING BOARD OF APPEALS, AND DIXBORO DESIGN REVIEW BOARD

The following motion was moved by Clerk Findley, supported by Trustee Lindke.

Boards and Commissions Reappointments

Planning Commission – Three Year Term

Jay Gardner Exp: 2/28/2023
Nahid Sanii-Yahyai Exp: 2/28/2023
Patrick McGill Exp: 2/28/2024
Thomas Brennan III Exp: 2/28/2024

Zoning Board of Appeals – Three Year Term

Daniel Deeds Exp: 12/31/2022
Avery Heningburg Exp: 12/31/2022
Douglas Dail Exp: 12/31/2023
Sonnie Parm Exp: 12/31/2023
Lisa Lewis Exp: 11/20/2023

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Dixboro Design Review Board – Three Year Term

Tom Freeman Exp: 12/31/2022

Lance Pierce Exp: 12/31/2022

Jack Goodnoe Exp: 2/18/2023

The motion carried by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

Trustee Lindke, Supervisor Schwartz, and the Clerk Findley's office have looked at the past resolutions for pre-approval of bills and disbursements by the Board. The first resolution was in 1995 and the second resolution was in 2008. Trustee Lindke and Supervisor Schwartz will be working on a new resolution for pre-payment and disbursements for the March Board meeting.

It was moved by Trustee Caviston supported by Trustee McGill, to receive bills for payment and record of disbursements with the exception of the \$1,400.10 to Taz Networks.

- Trustee Lindke asked about the final payment for the schoolhouse porch in Dixboro. This payment was from township funds. Trustee Lindke asked who owns the schoolhouse. The township does not own the schoolhouse but has a 20-year lease agreement on the property.
- Trustee Lindke asked about the payment for the personnel manual. Supervisor Schwartz stated it was partial payment for what has been completed thus far.
- Trustee Lindke inquired about the payment of \$1,400 for email issues for Trustee Lewis who cannot access her email still. Supervisor Schwartz suggested excluding this payment. There was no objection to this. Trustee Lindke also brought to the Board's attention about an \$80 charge in the Fire Fund to add a printer to a computer.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- None

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14. ADJOURNMENT

It was moved by Trustee McGill supported by Trustee Caviston, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:38 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

DRAFT

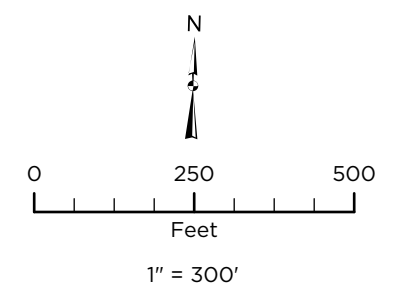
The Charter Township of Superior is proposing a trail along Plymouth Road from Marshall Nature Area through the Village of Dixboro downtown region. The proposed trail would be approximately 0.6 miles in length consisting predominately of 8-foot-wide asphalt trail with a shorter segment of 6-foot-wide concrete trail. The trail narrows to 6 feet wide for approximately 150 feet due to constraints with existing infrastructure and connects to an existing 6-foot-wide pedestrian crosswalk. Most of the trail alignment will be located within the within the Plymouth Road Right-of-Way and easements will be secured for the small portions that do require the trail to leave the road Right-of-Way.

The proposed trail will provide non-motorized access to the Marshall Nature Area, which has onsite parking and offers nature trails for hiking. The trail will also connect to a park located in downtown Dixboro named, "The Green", which has playground equipment and a ball diamond, and hosts community activities such as the Dixboro Farmers Market and Township Parks and Recreation programs when the space is available.

A future extension of the regional Matthaei Botanical Gardens Trail from the Matthaei Botanical Gardens to Marshall Nature Area is also planned to be constructed. Once this trail is built, recreation opportunities at Matthaei Botanical Gardens will be available from the proposed Plymouth Road Trail, which include gardens, a conservatory, hiking trails, a campus farm, a visitor center, and educational events.

Plymouth Road Pathway

 Proposed Pathway



Source: Data provided by Washtenaw County, OHM Advisors and ESRI. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: March 5, 2021



SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
February 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$4,591.00</i>	<i>18</i>
Mechanical	<i>\$0.00</i>	<i>\$3,661.00</i>	<i>24</i>
Plumbing	<i>\$0.00</i>	<i>\$1,559.00</i>	<i>10</i>
Res-New Building	<i>\$3,667,253.00</i>	<i>\$24,884.00</i>	<i>14</i>
Res-Other Building	<i>\$90,238.00</i>	<i>\$985.00</i>	<i>8</i>
Res-Other Non-Building	<i>\$100,523.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$39,848.00</i>	<i>\$280.00</i>	<i>2</i>
Totals	<i>\$3,897,862.00</i>	<i>\$36,260.00</i>	<i>79</i>

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT**

January 2020 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$7,711.00</i>	<i>40</i>
Mechanical	<i>\$0.00</i>	<i>\$9,566.00</i>	<i>64</i>
Plumbing	<i>\$0.00</i>	<i>\$4,864.00</i>	<i>31</i>
Res-Additions (Inc. Garages)	<i>\$38,000.00</i>	<i>\$247.00</i>	<i>1</i>
Res-New Building	<i>\$4,757,511.00</i>	<i>\$32,169.00</i>	<i>18</i>
Res-Other Building	<i>\$90,238.00</i>	<i>\$985.00</i>	<i>8</i>
Res-Other Non-Building	<i>\$127,223.00</i>	<i>\$550.00</i>	<i>5</i>
Res-Renovations	<i>\$89,848.00</i>	<i>\$638.00</i>	<i>4</i>
Totals	<i>\$5,102,820.00</i>	<i>\$56,730.00</i>	<i>171</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0015	CHENG JUN & ZHU GUOJING	7573 ABIGAIL DR	\$100.00	\$19,000
Work Description: Wood Deck				
PB21-0017	LIGHTBODY JAMES W & AMAR	9216 ASCOT DR	\$100.00	\$19,848
Work Description: Basement water proofing, crock and sump pump				
PB21-0033	JACKSON MICAH A & LESLEY T	9979 W AVONDALE CIR	\$100.00	\$13,440
Work Description: Wood deck				
PB21-0018	M/I Homes of Michigan LLC	8075 BERKSHIRE DR	\$1,687.00	\$251,881
Work Description: Two story SFD on full basement with attached garage. "Oakbrook" model - Elevation B. Garage left.				
PB21-0011	WESTFALL KENNETH R TRUST	3401 BERRY RD	\$100.00	\$0
Work Description: Demolition of existing garage framing - foundation to remain but floor to be removed.				
PB21-0012	WESTFALL KENNETH R TRUST	3401 BERRY RD	\$100.00	\$0
Work Description: Demolition of existing garage framing - foundation to remain but floor to be removed.				
PB21-0028	FAIRWAY GLENS SUPERIOR LL	1667 FAIRWAY GLENS DR	\$1,996.00	\$245,423
Work Description: Two story SFD on unfinished basement with attached garage. Plan 382216 RH				
PB21-0027	FAIRWAY GLENS SUPERIOR LL	1673 FAIRWAY GLENS DR	\$1,996.00	\$299,413
Work Description: Two story SFD on unfinished basement with attached garage. Plan 382216 LH				
PB21-0026	FAIRWAY GLENS SUPERIOR LL	1675 FAIRWAY GLENS DR	\$1,803.00	\$269,762
Work Description: Two story SFD on unfinished basement with attached garage. Plan 3822009 LH				
PB21-0031	FAIRWAY GLENS SUPERIOR LL	1677 FAIRWAY GLENS DR	\$1,645.00	\$245,423
Work Description: 2 story SFD on unfinished basement w/ attached garage Plan 3821811 RH				
PB21-0032	FAIRWAY GLENS SUPERIOR LL	1679 FAIRWAY GLENS DR	\$1,996.00	\$299,413
Work Description: 2 story SFD on unfinished basement with attached garage. Plan 3822216 LH				
PB21-0010	FRETZ ERIC & JENNIFER	5860 GEDDES RD	\$100.00	\$46,200
Work Description: Free standing wood deck. The proposed adjacent pool and spa must be protected by a barrier (fence) or ASTM F 1346 compliant power covers.				
PB21-0029	FAIRWAY GLENS SUPERIOR LL	1633 GOLFVIEW DR	\$1,612.00	\$240,366
Work Description: One story SFD on unfinished basement with attached garage. Plan 3811602 LH				
PB21-0023	FAIRWAY GLENS SUPERIOR LL	1656 GREENWAY DR	\$1,645.00	\$245,423

Work Description: 2 story SFD on unfinished basement w/ attached garage.
Plan 38218111 / LH

PB21-0022	FAIRWAY GLENS SUPERIOR LL	1658 GREENWAY DR	\$1,803.00	\$269,762
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Work Description: 2 story SFD on unfinished basement w/ attached garage.
Plan 3822009 LH

PB21-0024	FAIRWAY GLENS SUPERIOR LL	1659 GREENWAY DR	\$1,803.00	\$269,762
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Work Description: Two story SFD on unfinished basement with attached garage. Plan 3822009 RH

PB21-0021	FAIRWAY GLENS SUPERIOR LL	1660 GREENWAY DR	\$1,996.00	\$299,413
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Work Description: 2 story SFD on unfinished basement w/ attached garage.
Plan 3822216 / RH

PB21-0025	FAIRWAY GLENS SUPERIOR LL	1661 GREENWAY DR	\$1,645.00	\$245,423
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Work Description: Two story SFD on unfinished basement with attached garage. Plan 3821811 LH

PB21-0020	FAIRWAY GLENS SUPERIOR LL	1662 GREENWAY DR	\$1,645.00	\$245,423
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Work Description: 2 story SFD on unfinished basement w/ attached garage.
Plan 3821811 / RH

PB21-0030	FAIRWAY GLENS SUPERIOR LL	1664 GREENWAY DR	\$1,612.00	\$240,366
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Work Description: One story SFD on unfinished basement with attached garage. Plan 3811602 RH

PB21-0013	GREEN LAURIE L	8356 LAKEVIEW DR	\$100.00	\$9,373
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Work Description: Wood deck

PB21-0035	MARCOVITZ MICHAEL J & PAM	5176 PHEASANT TRL	\$100.00	\$25,202
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Work Description: Roof mounted photovoltaic solar panels

PB21-0034	BUTMAN KENNETH R & LAURI	1740 SUPERIOR RD	\$100.00	\$7,400
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Work Description: Interior basement waterproofing

PB21-0014	TAYLOR STEPHAN & STUMBO I	3629 TANGLEWOOD DR	\$285.00	\$0
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Work Description: Demolish existing patio - construction new deck and screen room

PB21-0036	GRASSL HEINZ	5764 TANGLEWOOD DR	\$100.00	\$67,921
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Work Description: Roof mounted photovoltaic solar panels (21)

PB21-0016	LEONI M & D	1234 TOWSLEY LN	\$180.00	\$20,000
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Work Description: Interior alterations to existing bathroom - window adjacent to shower/water closet must be tempered glazing.

PB21-0019	SABRA ZIAD & ISOLDE DANNE	1726 WEEPING WILLOW CT	\$100.00	\$2,225
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Work Description: Remove existing window and install new triple 2x10 header and patio door.

Total Permits For Type:	27
Total Fees For Type:	\$26,449.00
Total Const. Value For Type:	\$3,897,862

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [02/01/21 - 02/28/21]

Grand Total Fees: \$26,449.00

Grand Total Permits: 27

Grand Total Const. Value: \$3,897,862

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 3/10/2021
Re: Fire Chief Activity Report February 2021

The following is the February 2021 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 1

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: 1 (Homicide)

Fire Code Enforcement: 0

March 10, 2021

Burn Permits issued: 2

Smoke Detector Installation: 0

FOIA Request: 0

Meetings Attended: Washtenaw Area Mutual Aid Association (virtual), 800 MGZ meeting (virtual), Michigan Fire Chiefs Association (virtual), Road Commission meeting (virtual ref. Geddes Road Bridge), ESO fire reporting software (virtual).

Training: Ladder Truck Operations..

Other: Work on FEMA SAFER Grant.

Respectfully Submitted,

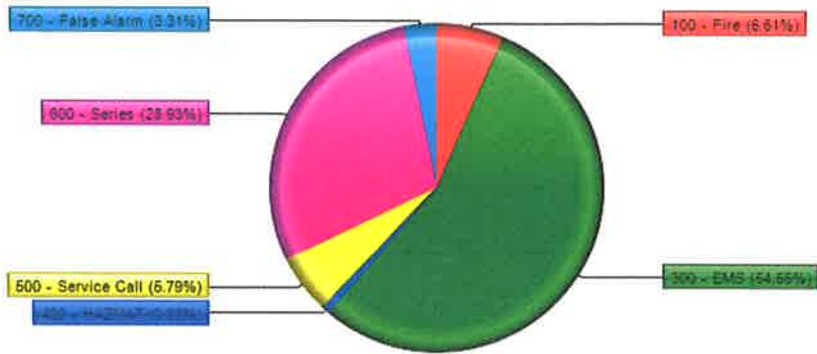
Victor G. Chevrette, Fire Chief



Incident Date between 2021-02-01 and 2021-02-28

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	8
300 - EMS	66
400 - HAZMAT	1
500 - Service Call	7
600 - Series	35
700 - False Alarm	4
	121



Alarm Date between 2021-02-01 and 2021-02-28

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	2/16/2021 8:50:00 AM	21-2234182	0000191	8454 Seven Mile RD
	2/15/2021 12:18:00 PM	210216-055734-SUTFD	0000190	1550 E Clark RD
	2/21/2021 9:43:00 AM	21-2248249	0000221	1093 Desoto AVE
	2/4/2021 11:34:00 AM	21-2200957	0000131	64355 W 8 Mile RD
132				
	2/19/2021 8:16:00 AM	945622-SUTFD	0000213	1070 W Clark RD
151				
	2/14/2021 12:28:00 AM	21-2228186	0000182	9074 MACARTHUR BLVD
154				
	2/3/2021 11:05:00 PM	21-2199760	0000129	2198 Wiltshire DR
311				
	2/1/2021 3:12:00 PM	21-2192833-SUTFD	0000122	5690 Plymouth Rd RD
	2/20/2021 3:03:00 PM	21-2246587	0000203	1752 Knollwood BND
	2/22/2021 9:29:00 PM	21-2252806	0000216	1659 Savannah CT
	2/25/2021 4:54:00 AM	21-22592221	0000225	8680 MACARTHUR BLVD
	2/1/2021 9:00:00 PM	21-2193714	0000121	5341 MCAULEY DR
	2/6/2021 5:52:00 AM	21-2206626	0000143	8680 MCARTHUR BLVD
	2/11/2021 5:42:00 AM	21-2220163	0000168	8680 MacArthur BLVD
	2/16/2021 9:53:00 PM	21-2236049 SUTFD	0000195	8992 Macarthur BLVD
	2/26/2021 1:18:00 PM	21-2263532	0000230	8702 MACARTHUR BLVD
	2/5/2021 5:50:00 AM	21-2203592	0000137	8680 MACARTHUR BLVD
	2/10/2021 4:45:00 PM	21-2218872	0000166	1665 Cardiff ROW
	2/20/2021 2:14:00 PM	21-2246477 SUTFD	0000204	5860 Geddes RD
	2/27/2021 12:54:00 AM	21-2265257	0000233	1515 Ridge RD
	2/9/2021 1:17:00 PM	21-2215212	0000161	5205 Mcauley DR
	2/11/2021 3:04:00 AM	21-2221763	0000174	2660 Harris RD
	2/24/2021 6:37:00 AM	21-2256444	0000222	1515 Ridge RD

	2/15/2021 4:29:00 AM	21-2230645	0000185	1854 Knollwood BND
	2/16/2021 11:24:00 PM	21-2233285	0000188	1668 Golfview DR
	2/6/2021 9:41:00 AM	21-2206934	0000146	8684 Macarthur BLVD
	2/24/2021 10:59:00 AM	21-2258612	0000223	1515 RIDGE RD
	2/9/2021 12:39:00 PM	21-2215140	0000162	8680 Macarthur BLVD
	2/16/2021 11:30:00 AM	21-2234622	0000193	8680 MACARTHUR BLVD
	2/11/2021 7:41:00 AM	21-2220437 SUTFD	0000170	8425 Barrington DR
	2/23/2021 11:40:00 AM	21-2254175	0000220	8680 MACARTHUR BLVD
	2/6/2021 8:05:00 AM	21-2206789	0000144	1334 Stamford RD
	2/12/2021 3:25:00 PM	21-2224584	0000177	2660 N HARRIS RD
	2/25/2021 12:38:00 PM	21-2260580 SUTFD	0000226	8680 MacArthur BLVD
	2/3/2021 2:30:00 PM	21-2198627	0000127	1836 Wexford DR
	2/4/2021 9:42:00 PM	21-2202741	0000133	8680 MACARTHUR BLVD
	2/9/2021 11:03:00 AM	21-2214829 SUTFD	0000159	9272 Macarthur BLVD
	2/14/2021 9:43:00 PM	21-2229850	0000184	1921 Knollwood BND
	2/20/2021 9:03:00 PM	21-2247190	0000207	8876 Macarthur BLVD
	2/6/2021 10:16:00 PM	21-2208201	0000148	8634 Macarthur BLVD
	2/11/2021 5:43:00 AM	21-2220144	0000169	1904 Evergreen LN
321				
	2/7/2021 12:30:00 PM	21-2209318	0000150	1515 Ridge RD
	2/7/2021 3:44:00 AM	21-2208660	0000149	9212 MACARTHUR BLVD
	2/27/2021 3:36:00 PM	21-2266541 SUTFD	0000235	8726 Macarthur BLVD
	2/8/2021 1:18:00 AM	21-2210842	0000153	1669 SAVANNAH CT
	2/12/2021 11:15:00 PM	21-2225637	0000179	9042 MCARTHUR BLVD
	2/3/2021 9:30:00 PM	21-2199542	0000128	8718 MacArthur BLVD
	2/15/2021 6:24:00 PM	21-22327165	0000189	8718 Macarthur BLVD
	2/25/2021 12:40:00 AM	21-2259005	0000224	8591 BARRINGTON DR
	2/4/2021 6:40:00 PM	21-2202277	0000132	1752 KNOLLWOOD BND
	2/12/2021 11:27:00 AM	21-2223958-SUTFD	0000183	7999 Ford RD
	2/8/2021 12:57:00 PM	21-2211989	0000155	1622 Harvest LN
	2/13/2021 8:50:00 PM	21-2227678	0000181	8795 MACARTHUR BLVD
	2/17/2021 4:44:00 PM	21-2238338	0000197	5205 MCAULEY DR

	2/27/2021 5:54:00 PM	21-2266771 SUTFD	0000238	2000 Knollwood BND
	2/22/2021 4:45:00 AM	21-2250237	0000218	1980 N KENYWICK DR
	2/1/2021 5:49:00 AM	21-2191424	0000119	7277 Brentwood CT
	2/15/2021 10:54:00 AM	21-2231427	0000186	1515 Ridge RD
	2/27/2021 11:02:00 PM	21-2267337	0000239	9276 Macarthur BLVD
	2/7/2021 1:33:00 PM	21-2209431	0000151	8990 MACARTHUR BLVD
	2/20/2021 4:08:00 PM	21-2246737 SUTFD	0000206	1752 Knollwood BND
	2/8/2021 3:12:00 AM	21-2210946	0000154	1105 STAMFORD RD
	2/11/2021 4:58:00 PM	21-2222036	0000176	9222 Abby LN
	2/22/2021 6:20:00 PM	21-2252492	0000217	9147 MAPLELAWN
322				
	2/11/2021 12:51:00 PM	21-222137	0000173	Geddes RD
324				
	2/5/2021 6:44:00 AM	21-2203652	0000138	W M-14 HWY
	2/10/2021 5:48:00 PM	21-2219027-SUTFD	0000167	M-14 HWY
	2/4/2021 7:47:00 PM	21-2202447	0000134	W M-14 HWY
	2/5/2021 4:40:00 PM	21-2205317-SUTFD	0000141	W M-14 HWY
	2/8/2021 6:47:00 PM	21-2212985	0000157	W M-14 HWY
	2/4/2021 11:22:00 PM	21-2203024	0000136	W M-14 HWY
	2/22/2021 7:44:00 AM	21-2250580	0000215	Plymouth-Ann Arbor Rd.
554				
	2/26/2021 5:13:00 PM	21-2264212	0000231	8442 Barrington DR
	2/21/2021 5:45:00 AM	21-2247976 SUTFD	0000208	1920 White Oak LN
	2/18/2021 5:30:00 AM	21-2239505	0000198	8680 MACARTHUR BLVD
	2/25/2021 5:57:00 PM	21-2261424 SUTFD	0000229	1515 Ridge RD
	2/4/2021 5:10:00 AM	21-2200212	0000130	8680 MacArthur BLVD
	2/20/2021 5:55:00 PM	21-2246928 SUTFD	0000205	8753 Nottingham DR
	2/27/2021 5:36:00 PM	21-2266732 SUTFD	0000234	1515 Ridge RD
611				
	2/19/2021 7:02:00 AM	21-2242590	0000199	5341 McAuley DR
	2/4/2021 9:24:00 PM	21-2202699	0000135	Prospect RD
	2/8/2021 8:38:00 PM	21-2213173	0000158	W M-14 HWY

	2/10/2021 7:48:00 AM	21-2217400	0000164	1114 N Huron River DR
	2/20/2021 1:39:00 AM	21-2245510	0000202	8744 Nottingham DR
	2/22/2021 5:41:00 AM	21-2250320-SUTFD	0000211	M-14 HWY
	2/13/2021 6:12:00 AM	21-2226260	0000180	MACARTHUR BLVD
	2/21/2021 11:32:00 AM	21-2248415	0000209	9120 MACARTHUR BLVD
	2/6/2021 5:28:00 PM	21-2207755	0000145	5341 Mcauley DR
	2/17/2021 12:57:00 PM	21-2237730	0000196	5341 MCAULEY DR
	2/10/2021 2:20:00 PM	21-2218501	0000165	210 W Cross ST
	2/14/2021 5:44:00 PM	21-2229518	0000175	2127 Golfside DR
	2/1/2021 4:32:00 PM	21-2193081	0000120	5341 Mcauley DR
	2/11/2021 6:33:00 PM	21-2222269	0000171	8718 Macarthur BLVD
	2/22/2021 5:26:00 AM	21-2250246-SUTFD	0000210	M-14 HWY
	2/2/2021 3:23:00 PM	21-2195863	0000123	1872 Ridgeview ST
	2/5/2021 10:53:00 PM	21-2205998	0000142	5341 MCAULEY DR
	2/19/2021 7:32:00 PM	21-2244793	0000201	5341 McAuley DR
	2/25/2021 8:58:00 PM	21-2261753 SUTFD	0000228	5353 Mcauley DR
	2/9/2021 2:08:00 PM	21-2215394	0000160	5341 Mcauley DR
	2/25/2021 1:48:00 PM	21-2260708	0000227	1708 Dover CT
	2/8/2021 6:32:00 PM	21-2212952	0000156	5341 Mcauley DR
	2/11/2021 5:35:00 PM	21-22222150	0000172	5341 Mcauley DR
	2/3/2021 11:19:00 PM	21-2199760-SUTFD	0000140	5341 McAuley
	2/12/2021 9:06:00 PM	21-2225400	0000178	2643 ELMSWORTH RD
	2/16/2021 4:29:00 PM	21-2235408	0000194	130 S Hewitt RD
	2/19/2021 2:50:00 PM	21-2243959	0000200	5341 McAuley DR
	2/26/2021 11:28:00 PM	210226-164132-SUTFD	0000232	9072 Macarthur BLVD
622				
	2/7/2021 12:25:00 AM	21-2208525	0000147	W M14 HWY
	2/15/2021 11:53:00 PM	21-2233639	0000187	E M-14 HWY
	2/5/2021 7:17:00 AM	21-2203686-SUTFD	0000139	M-14 HWY
	2/22/2021 7:34:00 AM	21-2250564	0000214	W M-14 HWY
651				
	2/9/2021 5:42:00 PM	21-2215976 SUTFD	0000163	9372 Macarthur BLVD

736				
	2/7/2021 9:42:00 PM	21-2210223	0000152	8696 HEMLOCK CT
741				
	2/23/2021 12:04:00 AM	21-2253230	0000219	5341 MCAULEY DR
743				
	2/2/2021 2:10:00 PM	21-2195692	0000124	9503 WARREN RD
746				
	2/16/2021 9:58:00 AM	21-2234372	0000192	8100 GEDDES RD

Incident Date between 2021-02-01 and 2021-02-28

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
2/15/2021	210216-055734-SUTFD	0000190	111	Building fire	Out Of District	1
2/26/2021	210226-164132-SUTFD	0000232	611	Dispatched & canceled en route	Superior Township 35	1
2/28/2021	210227-211040-SUTFD	0000240	131	Passenger vehicle fire	Superior Township 1	1
2/1/2021	21-2191424	0000119	321	EMS call, excluding vehicle accident with injury	Superior Township 8	1
2/1/2021	21-2192833-SUTFD	0000122	311	Medical assist, assist EMS crew	Superior Township 18	1
2/1/2021	21-2193081	0000120	611	Dispatched & canceled en route	Superior Township 30	1
2/1/2021	21-2193714	0000121	311	Medical assist, assist EMS crew	Superior Township 29	1
2/2/2021	21-2195692	0000124	743	Smoke detector activation, no fire - unintentional	Superior Township 11	1
2/2/2021	21-2195863	0000123	611	Dispatched & canceled en route	Superior Township 35	1
2/3/2021	21-2198627	0000127	311	Medical assist, assist EMS crew	Superior Township 35	1
2/3/2021	21-2199542	0000128	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/3/2021	21-2199760	0000129	154	Dumpster or other outside trash receptacle fire	Superior Township 34	1
2/3/2021	21-2199760-SUTFD	0000140	611	Dispatched & canceled en route	Superior Township 31	1
2/4/2021	21-2200212	0000130	554	Assist invalid	Superior Township 34	1
2/4/2021	21-2200957	0000131	111	Building fire	Out Of District	1
2/4/2021	21-2202277	0000132	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/4/2021	21-2202447	0000134	324	Motor vehicle accident with no injuries.	Superior Township 8	1
2/4/2021	21-2202699	0000135	611	Dispatched & canceled en route	Superior Township 16	1
2/4/2021	21-2202741	0000133	311	Medical assist, assist EMS crew	Superior Township 34	1
2/4/2021	21-2203024	0000136	324	Motor vehicle accident with no injuries.	Superior Township 3	1
2/5/2021	21-2203592	0000137	311	Medical assist, assist EMS crew	Superior Township 34	1
2/5/2021	21-2203652	0000138	324	Motor vehicle accident with no injuries.	Superior Township 4	1

2/5/2021	21-2203686-SUTFD	0000139	622	No incident found on arrival at dispatch address	Superior Township 7	1
2/5/2021	21-2205317-SUTFD	0000141	324	Motor vehicle accident with no injuries.	Superior Township 8	1
2/5/2021	21-2205998	0000142	611	Dispatched & canceled en route	Superior Township 29	1
2/6/2021	21-2206626	0000143	311	Medical assist, assist EMS crew	Superior Township 34	1
2/6/2021	21-2206789	0000144	311	Medical assist, assist EMS crew	Superior Township 34	1
2/6/2021	21-2206934	0000146	311	Medical assist, assist EMS crew	Superior Township 34	1
2/6/2021	21-2207755	0000145	611	Dispatched & canceled en route	Superior Township 31	1
2/6/2021	21-2208201	0000148	311	Medical assist, assist EMS crew	Superior Township 34	1
2/7/2021	21-2208525	0000147	622	No incident found on arrival at dispatch address	Superior Township 9	1
2/7/2021	21-2208660	0000149	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/7/2021	21-2209318	0000150	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
2/7/2021	21-2209431	0000151	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/7/2021	21-2210223	0000152	736	CO detector activation due to malfunction	Superior Township 34	1
2/8/2021	21-2210842	0000153	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/8/2021	21-2210946	0000154	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/8/2021	21-2211989	0000155	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/8/2021	21-2212952	0000156	611	Dispatched & canceled en route	Superior Township 31	1
2/8/2021	21-2212985	0000157	324	Motor vehicle accident with no injuries.	Superior Township 7	1
2/8/2021	21-2213173	0000158	611	Dispatched & canceled en route	Superior Township 8	1
2/9/2021	21-2214829 SUTFD	0000159	311	Medical assist, assist EMS crew	Superior Township 35	1
2/9/2021	21-2215140	0000162	311	Medical assist, assist EMS crew	Superior Township 34	1
2/9/2021	21-2215212	0000161	311	Medical assist, assist EMS crew	Superior Township 31	1
2/9/2021	21-2215394	0000160	611	Dispatched & canceled en route	Superior Township 31	1
2/9/2021	21-2215976 SUTFD	0000163	651	Smoke scare, odor of smoke	Superior Township 35	1
2/10/2021	21-2217400	0000164	611	Dispatched & canceled en route	Out Of District	1

2/10/2021	21-2218501	0000165	611	Dispatched & canceled en route	Out Of District	1
2/10/2021	21-2218872	0000166	311	Medical assist, assist EMS crew	Superior Township 35	1
2/10/2021	21-2219027-SUTFD	0000167	324	Motor vehicle accident with no injuries.	Superior Township 8	1
2/11/2021	21-2220144	0000169	311	Medical assist, assist EMS crew	Superior Township 35	1
2/11/2021	21-2220163	0000168	311	Medical assist, assist EMS crew	Superior Township 34	1
2/11/2021	21-2220437 SUTFD	0000170	311	Medical assist, assist EMS crew	Superior Township 34	1
2/11/2021	21-222137	0000173	322	Motor vehicle accident with injuries	Superior Township 34	1
2/11/2021	21-2221763	0000174	311	Medical assist, assist EMS crew	Superior Township 22	1
2/11/2021	21-2222036	0000176	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/11/2021	21-22222150	0000172	611	Dispatched & canceled en route	Superior Township 31	1
2/11/2021	21-2222269	0000171	611	Dispatched & canceled en route	Superior Township 34	1
2/12/2021	21-2223958-SUTFD	0000183	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
2/12/2021	21-2224584	0000177	311	Medical assist, assist EMS crew	Superior Township 23	1
2/12/2021	21-2225400	0000178	611	Dispatched & canceled en route	Out Of District	1
2/12/2021	21-2225637	0000179	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/13/2021	21-2226260	0000180	611	Dispatched & canceled en route	Superior Township 34	1
2/13/2021	21-2227678	0000181	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/14/2021	21-2228186	0000182	151	Outside rubbish, trash or waste fire	Superior Township 34	1
2/14/2021	21-2229518	0000175	611	Dispatched & canceled en route	Out Of District	1
2/14/2021	21-2229850	0000184	311	Medical assist, assist EMS crew	Superior Township 35	1
2/15/2021	21-2230645	0000185	311	Medical assist, assist EMS crew	Superior Township 35	1
2/15/2021	21-2231427	0000186	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
2/15/2021	21-22327165	0000189	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/16/2021	21-2233285	0000188	311	Medical assist, assist EMS crew	Superior Township 35	1
2/15/2021	21-2233639	0000187	622	No incident found on arrival at dispatch address	Superior Township 9	1

2/16/2021	21-2234182	0000191	111	Building fire	Out Of District	1
2/16/2021	21-2234372	0000192	746	Carbon monoxide detector activation, no CO	Superior Township 34	1
2/16/2021	21-2234622	0000193	311	Medical assist, assist EMS crew	Superior Township 34	1
2/16/2021	21-2235408	0000194	611	Dispatched & canceled en route	Out Of District	1
2/16/2021	21-2236049 SUTFD	0000195	311	Medical assist, assist EMS crew	Superior Township 34	1
2/17/2021	21-2237730	0000196	611	Dispatched & canceled en route	Superior Township 31	1
2/17/2021	21-2238338	0000197	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
2/18/2021	21-2239505	0000198	554	Assist invalid	Superior Township 34	1
2/19/2021	21-2242590	0000199	611	Dispatched & canceled en route	Superior Township 31	1
2/19/2021	21-2243959	0000200	611	Dispatched & canceled en route	Superior Township 31	1
2/19/2021	21-2244793	0000201	611	Dispatched & canceled en route	Superior Township 31	1
2/20/2021	21-2245510	0000202	611	Dispatched & canceled en route	Superior Township 34	1
2/20/2021	21-2246477 SUTFD	0000204	311	Medical assist, assist EMS crew	Superior Township 30	1
2/20/2021	21-2246587	0000203	311	Medical assist, assist EMS crew	Superior Township 35	1
2/20/2021	21-2246737 SUTFD	0000206	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/20/2021	21-2246928 SUTFD	0000205	554	Assist invalid	Superior Township 34	1
2/20/2021	21-2247190	0000207	311	Medical assist, assist EMS crew	Superior Township 34	1
2/21/2021	21-2247976 SUTFD	0000208	554	Assist invalid	Superior Township 35	1
2/21/2021	21-2248249	0000221	111	Building fire	Out Of District	1
2/21/2021	21-2248415	0000209	611	Dispatched & canceled en route	Superior Township 34	1
2/22/2021	21-2250237	0000218	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/22/2021	21-2250246-SUTFD	0000210	611	Dispatched & canceled en route	Superior Township 3	1
2/22/2021	21-2250320-SUTFD	0000211	611	Dispatched & canceled en route	Superior Township 8	1
2/22/2021	21-2250564	0000214	622	No incident found on arrival at dispatch address	Superior Township 7	1
2/22/2021	21-2250580	0000215	324	Motor vehicle accident with no injuries.	Superior Township 2	1
2/22/2021	21-2252492	0000217	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1

2/22/2021	21-2252806	0000216	311	Medical assist, assist EMS crew	Superior Township 34	1
2/23/2021	21-2253230	0000219	741	Sprinkler activation, no fire - unintentional	Superior Township 29	1
2/23/2021	21-2254175	0000220	311	Medical assist, assist EMS crew	Superior Township 34	1
2/24/2021	21-2256444	0000222	311	Medical assist, assist EMS crew	Superior Township 36	1
2/24/2021	21-2258612	0000223	311	Medical assist, assist EMS crew	Superior Township 36	1
2/25/2021	21-2259005	0000224	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/25/2021	21-22592221	0000225	311	Medical assist, assist EMS crew	Superior Township 34	1
2/25/2021	21-2260580 SUTFD	0000226	311	Medical assist, assist EMS crew	Superior Township 34	1
2/25/2021	21-2260708	0000227	611	Dispatched & canceled en route	Superior Township 34	1
2/25/2021	21-2261424 SUTFD	0000229	554	Assist invalid	Superior Township 36	1
2/25/2021	21-2261753 SUTFD	0000228	611	Dispatched & canceled en route	Superior Township 31	1
2/26/2021	21-2263532	0000230	311	Medical assist, assist EMS crew	Superior Township 34	1
2/26/2021	21-2264212	0000231	554	Assist invalid	Superior Township 34	1
2/27/2021	21-2265257	0000233	311	Medical assist, assist EMS crew	Superior Township 36	1
2/27/2021	21-2266541 SUTFD	0000235	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/27/2021	21-2266732 SUTFD	0000234	554	Assist invalid	Superior Township 36	1
2/27/2021	21-2266771 SUTFD	0000238	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/27/2021	21-2267337	0000239	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/28/2021	21-226876	0000241	611	Dispatched & canceled en route	Superior Township 31	1
2/28/2021	21-2269140	0000242	311	Medical assist, assist EMS crew	Superior Township 35	1
2/28/2021	21-2269364-SUTFD	0000250	444	Power line down	Superior Township 8	1
2/28/2021	21-2271218	0000246	611	Dispatched & canceled en route	Superior Township 35	1
2/19/2021	945622-SUTFD	0000213	132	Road freight or transport vehicle fire	Superior Township 32	1

Incident Date between 2021-02-01 and 2021-02-28

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							
	21-2217400	0000164	2/10/2021 7:48:00 AM	4	Ypsilanti City Fire Department		PRITULA
	21-2218501	0000165	2/10/2021 2:20:00 PM	4	Ypsilanti City Fire Department		PRITULA
	21-2229518	0000175	2/14/2021 5:44:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	210216-055734-SUTFD	0000190	2/15/2021 12:18:00 PM	4	Ypsilanti Township Fire Department		MONDAY
	21-2234182	0000191	2/16/2021 8:50:00 AM	4	Salem Township Fire Department		ROBSON
	21-2235408	0000194	2/16/2021 4:29:00 PM	4	Ypsilanti Township Fire Department		ROBSON
	21-2248249	0000221	2/21/2021 9:43:00 AM	4	Ypsilanti Township Fire Department		FRENCH
Mutual aid given							
	21-2200957	0000131	2/4/2021 11:34:00 AM	3	Northfield Township Fire Dept.		MONDAY
Mutual aid received							
	210227-211040-SUTFD	0000240	2/28/2021 2:57:00 AM	1		Salem Township Fire Department	BACH

Aided Agency Name	Details
Northfield Township Fire Dept.	1 Rows
Salem Township Fire Department	1 Rows
Ypsilanti City Fire Department	2 Rows
Ypsilanti Township Fire Department	4 Rows
	8 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
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2/28/2021 2:57:00 AM	210227-211040- SUTFD	0000240	Mutual aid received	Salem Township Fire Department	
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Superior Township Monthly Report

February/March 2021

Resident Debris/ Complaints:

8482 Barrington- Trash cans on Extension- **(Tagged)**

1870 Savannah- Dishwasher on Extension- **(Tagged)**

1757 Hamlet- Dishwasher on Extension- **(Tagged)**

9740 Ravenshire- Recliner on Extension- **(Tagged)**

8956 Nottingham- Dishwasher, Bike & Basketball Hoop on Extension- **(Tagged)**

8414 Barrington- Chest on Extension- **(Tagged for Removal)**

8594 Barrington- Cabinet on Extension- **(Tagged for Removal)**

Vehicle Complaints:

8960 Nottingham- Vehicle on Jacks- **(Tagged for Removal)**

1725 Dover Ct.- Vehicle on Flat Tires- **(Tagged for Removal)**

Illegal Dumping:

Napier & Cherry Hill- Sofa Dumped in Bushes By Road

Superior Charter Township Park Commission
Regular Meeting
January 25, 2021
Conducted via Zoom platform technology

Approved Minutes

1. Call to Order
The meeting was called to order by Chair Marion Morris at 6:33 pm.
Chair Morris read the rules regulating government meetings conducted via Zoom platform technology.
2. Roll Call
Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Greg Vessels, Terry Lee Lansing, Riley Schofield, Martha Kern-Boprie

Park Commissioners absent: Guy Conti

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Recreation Coordinator
3. Flag Salute
Vice-Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
 - A. December 21, 2020
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the minutes of 12/21/20 as drafted. The motion carried.
6. Citizen Participation
There was none.
7. Reports
 - A. Chairperson
Chair Marion Morris reported that Juan Bradford submitted the Schock Park memo and proposed minutes of the December 21, 2020 Park Commission meeting to the township board. In addition to regular meetings with Juan to sign payables, she discussed some concerns about Park Commissioner compensation with Martha.
 - B. Administrator
Juan Bradford submitted a written report. In addition to that report, he informed park commissioners he continues to meet with the Dixboro Village Green board about plans for the 2021 Farmers Markets. The first market is planned for May 14, 2021.
 - C. Board Liaison
Trustee Bernice Lindke will be the Township Board Liaison to the Park Commission this term. Trustee Lindke seeks feedback from Park Commissioners on what we look for from the liaison. Chair Marion Morris encouraged Trustee Lindke to meet with Juan Bradford about this. Martha Kern-Boprie commented that the liaison can inform the Park Commission of concerns and opportunities that

come to the attention of the township board, and likewise can bring ideas and issues back to the board from the park commission.

D. Board Meeting Attendee

Martha Kern-Boprie attended the January 19, 2021 Township Board meeting, and submitted a written report on the meeting.

E. Park Steward

Ellen Kurath submitted detailed written reports on the presence of invasive vegetation in Cherry Hill Nature Preserve (CHNP) and in Schroeter Park. These reports included drawings of plant locations, and suggestions for diminishing the presence of these plants. Her suggestions included plant removal by volunteers as well as park staff. Martha Kern-Boprie suggested organizing volunteer efforts on a few weekends through the growing season. If publicized, we could have 15 to 20 volunteers for a morning or afternoon several months of the season and make a significant impact on these invasive plants. Other park commissioners were supportive of this idea, and asked Patrick Pigott to help coordinate these efforts.

F. Safety

G. Patrick Pigott reported there have been no accidents or injuries in the past month. He did inform the park commission of icy conditions near the entrance and near the boardwalk in Cherry Hill Nature Preserve.

8. Communications

A. Educational: 2020 NRPA Agency Performance Review

B. 2021 Township Board of Trustees Meeting Attendees

C. Ellen Kurath: Schroeter Park & Cherry Hill Nature Preserve Reports

It was moved by Martha Kern-Boprie and supported by Nahid Sani-Yahyai to receive the communications. The motion carried.

9. Old Business

10. New Business

A. 2021 Parks & Recreation Commission Pay Rates

Chair Marion Morris outlined some of the history of compensation issues for the park & recreation commission. She also reviewed the financial cost of some proposed stipend increases, ranging from an increase of \$10.00 per meeting, per commissioner up to \$31.00 per meeting, per commissioner. Martha Kern-Boprie related additional background, including that the Superior Township Park Commission stipends are significantly higher than those paid to members of other boards and commissions in Washtenaw County. Beginning in 1984 through at least 2006 County stipends were \$25.00 per meeting attended. Martha checked with the Michigan Townships Association, and learned that only the Township Board has the authority to set compensation for township elected officials. She also noted that stipends are for meetings attended. They do not reflect time volunteered at recreation events or attending other meetings. Nahid Sani-Yahyai said she is not concerned about her compensation but thinks a raise could be justified. Riley Schofield had no comment. Trustee Bernice Lindke commented it is important to do the homework for all issues on the agenda. Terry Lee Lansing said she does not have a strong opinion for or against the concept of a raise. She does think the Chair and Secretary deserve a raise. Marion Morris stated that parks are often the "face of the township". Parks were used a lot during the pandemic. Significant improvement has been made to Superior Township Parks in the past twenty years. Greg Vessels stated he feels he is adequately compensated now. Martha Kern-Boprie noted that the Park Commission is seeking additional funds of at least \$5,115 from the Township Board for maintaining non-park properties. That request may not be favorably reviewed if the Township Board finds we are using the money to pay ourselves higher stipends.

Park Commissioners came to a consensus not to pursue a change in stipend amount at this time.

B. 2021 Special Events

Juan Bradford presented a schedule of special events that were planned for 2020. Most events had to be canceled due to the COVID-19 pandemic. The Easter Egg Hunt is traditionally the first event, in early April. If we have this event in 2021, Juan said it should be a non-contact event like the pumpkin event last fall. As people drive up, they are handed a treat bag with candy and a simple craft project.

Additional suggestions were made.

Greg Vessels suggested an outdoor scavenger hunt in a nature conservancy where family groups look for tokens of plant and animal presence.

Martha Kern-Boprie suggested adding an improv theater activity as an additional offering at one of the special events. Greg Vessels said his wife has a lot of experience with this, and he volunteered her to help.

Nahid Sanii-Yahyai commented that we should do something now. Many people are suffering from depression due to confinement brought on by the COVID-19 pandemic. She suggested a zoom event that includes exercise, music and perhaps poetry or humor.

Martha Kern-Boprie suggested a winter event, with alternate plans depending on weather. If we get a snowy day, there could be sledding and snow sculptures. If no snow, children could learn about winter habits of animals. This would probably be an event for a year from now.

Juan will meet with Marion to propose detailed plans.

11. Bills for Payment

It was moved by Greg Vessels and supported by Terry Lee Lansing to approve paying the bills totaling \$30,703.21 at 1/25/2021. The motion carried.

12. Financial Statements

It was moved by Terry Lee Lansing and supported by Nahid Sanii-Yahyai to receive the December 2020 financial statements. The motion carried.

13. Pleas and Petitions

Nahid Sanii-Yahyai attended the December 21, 2020 Township Board meeting, and provided a report on board action. Trustee Bernice Lindke asked if she could use township email. Email access was offered to all board members as a result. A grant was awarded from Washtenaw County Parks in amount \$125,000 for the Prospect Road non-motorized path. Grants awarded to Superior Township total \$600,000 for the year. Work on the Utility Department pump station located on Clark Road has begun. DTE Energy has begun trimming trees that obstruct power lines. New policies that impact employee time off are in development. The township's insurance premium increased \$600 per year. Five acres owned by the township on Harris Road, near the Ypsilanti District Library site were cleared. Board members discussed pay raises for the Supervisor, Clerk and Treasurer. Stipends for Trustees were increased by \$25 per meeting, from \$175 to \$200.

Marion Morris commented that at the December 21, 2020 Parks Commission meeting, a commissioner stated a park commissioner should be able to speak during Citizens Participation as a member of the public, the same as a private citizen.

Marion proposed the following clarifying policy:

If the park commissioner wishes to speak to something concerning township parks and recreation, it should be added to the meeting agenda.

If the park commission wishes to speak to something that does not concern township parks and recreation, it should be raised in the "Pleas and Petitions" portion of the meeting.

Park commissioners concurred with Marion's clarifying policy.

14. Adjournment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to adjourn the meeting at 7:42 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

March 4, 2021

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: February 1-28, 2021 Police Services Monthly Report

During the month of February there were 721 calls for service. Deputies conducted 226 traffic stops during this time with 44 citations issued.

Noteworthy events in Superior Township during last month include:

- 21-6276 (2/1/2021) Deputies were sent to MacArthur Blvd to assist the Ann Arbor Police Department look for a stolen vehicle out of their jurisdiction. Deputies located the vehicle and suspect driver, who was arrested and was in possession of a stolen firearm. This case is pending in court.
- 21-7441 (2/4/2021) Deputies were sent to the area of MacArthur and Stamford for a report of shots being fired. Deputies were unable to locate anything suspicious.
- 21-8007 (2/5/2021) Deputies were dispatched to the 9200 block of MacArthur Blvd for an unresponsive subject at the location. Deputies arrived on scene and found a 61 year old male deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-8077 (2/7/2021) Deputy Howard was sent to the 8900 block of MacArthur Blvd for a death investigation. Deputies arrived on scene and found a 65 year old male deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-8236 (2/8/2021) Deputies were dispatched to the 1100 block of Stamford Road for a death investigation. Deputies arrived on scene and found a 61 year old male deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-9053 (2/11/2021) Superior units were dispatched to the 9000 block of Abbey Lane for an unresponsive child. The child was transported to a local hospital where he was pronounced deceased. This case remains under investigation.

- 21-9050 (2/10/2021) Deputy Howard was dispatched to the 1500 block of Ridge Road for a missing endangered teenager. She was later recovered safe at a friend's home in Wayne County.
- 21-9098 (2/11/2021) On Thursday February 11, 2021 at approximately 7:30pm, a 26-year-old man from Ypsilanti contacted Washtenaw Metro Dispatch for a suspicious traffic stop that he was just involved in. The caller indicated he was stopped in the area of Prospect and Geddes by someone claiming to be an officer with the Ypsilanti Police Department. The vehicle that pulled him over had red and blue lights and the subject was wearing a hat with a star logo, black exterior vest with "Agent" on the front, and a badge. When the caller asked the subject why he was being pulled over the subject was evasive. Knowing that the interaction was suspicious the caller drove off. The subject impersonating an officer then fled the scene. The caller was able to describe the vehicle as a newer model black Chevy Impala without a license plate. Anyone with information concerning this incident is asked to contact the Washtenaw County Sheriff's Office confidential tip line at 734-973-7711.
- 21-9813 (2/15/2021) Deputies responded to multiple reports of a shooting in the 1900 block of Knollwood Bend. Two victims were transported to local hospitals for treatment of their injuries and are expected to recover. The suspect has been identified and taken into custody. This case is pending further investigation.
- 21-10657 (2/19/2021) On Friday February 19, 2021, just after 8:00am, deputies were dispatched to a vehicle fire near Clark Rd. and Leforge Rd. in Superior Township. After the fire was extinguished, 41-year-old Luis Geovanny Rivera-Estrada was discovered deceased within the vehicle. The investigation is ongoing but early signs indicate foul play was involved in the death of Mr. Rivera-Estrada. Anyone with information related to this incident or Mr. Rivera-Estrada's activities in the 72 hours prior to this discovery, please contact Detective Mike Babycz at babyczm@washtenaw.org or 734-260-9602. You can also submit a tip anonymously to 734-973-7711.
- 21-11055 (2/20/2021) Deputy Phillips conducted a traffic stop on Stamford Road. The driver fled on foot and a chase ensued. The suspect was captured and a gun recovered. This case is pending in court.
- 21-11542 (2/22/2021) Deputy Montgomery and Deputy Hall were dispatched to the 1600 block of Savannah Court to assist with a woman who was choking. Upon arrival, Deputy Montgomery located the choking woman who was struggling to breathe. Deputy Montgomery performed a rescue maneuver and dislodged the item she was choking on, saving her life. Victim is expected to make a full recovery.

- 21-11779 (2/23/2021) Deputy Sirianni conducted a traffic stop at Harris/Geddes. The driver was arrested for driving without a license, carrying a concealed weapon without a license and drug charges. This case is pending in court.
- 21-12639 (2/27/2021) Deputies were dispatched to the 8700 block of MacArthur Blvd for an unresponsive man on the ground. The victim was beaten unconscious by two unknown individuals and robbed of an undisclosed amount of cash. This case remains under investigation.
- 21-12750 (2/28/2021) Deputies responded to the 9200 block of MacArthur Blvd on a medical assist for an unresponsive male at the location. Upon arrival, Deputy Sirianni discovered a male who appeared to be overdosing so he administered Naloxone and provided emergency medical care until paramedics arrived. The subject revived and was transported to a local hospital for further treatment.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

February 2021

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	226	644	-65%	405	998	-59%
Citations	44	238	-82%	61	316	-81%
Drunk Driving (OWI)	0	2	-	1	4	-75%
Drugged Driving (OUID)	0	0	-	1	1	0%
Calls for Service Total	721	1203	-40%	1444	2180	-34%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	428	496	-14%	890	1016	-12%
Robberies	1	2	-50%	1	3	-67%
Assaultive Crimes	14	8	75%	33	30	10%
Home Invasions	1	2	-50%	2	3	-33%
Breaking and Entering's	0	0	-	0	0	-
Larcenies	3	18	-83%	7	22	-68%
Vehicle Thefts	0	1	-	2	2	0%
Traffic Crashes	21	37	-43%	42	71	-41%
Medical Assists	10	12	-17%	20	18	11%
Animal Complaints <i>(ACO Response)</i>	2	9	-78%	4	18	-78%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	2313	3574				
Out of Area Time	1108	3784				
Investigative Ops (DB)	34375	45390				
Secondary Road Patrol	866	1226				
County Wide	74	74				
	Hours Accum.	Hours Used				
Banked Hours	504	25	635.5			

Incident Count by Incident Type For Agency WD

For 2/1/2021 12:00:00 AM Thru 2/28/2021 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210007324	8357 BERKSHIRE DR	02/04/2021 11:09:47	OWENS RESD
	210007437	1659 GOLFVIEW DR	02/04/2021 19:40:50	MIKEL BROWN RESD
	210008080	1296 STAMFORD RD	02/07/2021 13:51:29	LUSBY RESIDENCE
	210008245	1735 SAVANNAH LN	02/08/2021 05:35:38	BOUGOVETO RESD.
	210008357	1502 WIARD BLVD	02/08/2021 16:06:00	MYERS RESD
	210009090	5477 W CLARK RD	02/11/2021 18:57:47	HURON OPHTHALMOLOGY
	210009579	9454 MACARTHUR BLVD	02/13/2021 20:14:55	SHAWNTRACE JONES RES
	210009960	1710 KNOLLWOOD BND	02/15/2021 18:18:08	BOWDEN-RES
	210010113	8883 NOTTINGHAM DR	02/16/2021 14:27:51	DEAN RESIDENCE
	210010367	9800 W PLYMOUTH RD	02/17/2021 17:10:07	HELP FINANCIAL
	210010689	7570 CHERRY HILL RD	02/19/2021 11:26:59	CATHY/MATT MARSH RESD
	210010711	8423 BERKSHIRE DR	02/19/2021 13:19:42	ANDREW AVERY RESD
	210010740	8175 W PLYMOUTH RD	02/19/2021 15:53:12	REYST RESID
	210012108	3563 NORTHBROOKE DR	02/25/2021 09:48:57	KAY BYRD RESIDENCE
	210012369	6776 FORD RD	02/26/2021 13:31:04	CARRERE RESIDENCE
SUT	15			

		Total:		15
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Incident Count by Incident Type For Agency WD

For 2/1/2021 12:00:00 AM Thru 2/28/2021 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
02/08/2021 05:35:38	C3902 - BURGLARY ALARM	210008245	1735 SAVANNAH LN	SUT	BOUGOVETO RESD.
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
02/04/2021 11:09:47	C3999 - ALARMS ALL OTHER	210007324	8357 BERKSHIRE DR	SUT	OWENS RESD
02/04/2021 19:40:50		210007437	1659 GOLFOVIEW DR	SUT	MIKEL BROWN RESD
02/07/2021 13:51:29		210008080	1296 STAMFORD RD	SUT	LUSBY RESIDENCE
02/08/2021 16:06:00		210008357	1502 WIARD BLVD	SUT	MYERS RESD
02/11/2021 18:57:47		210009090	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
02/13/2021 20:14:55		210009579	9454 MACARTHUR BLVD	SUT	SHAWNTRACE JONES RES
02/15/2021 18:18:08		210009960	1710 KNOLLWOOD BND	SUT	BOWDEN-RES
02/16/2021 14:27:51		210010113	8883 NOTTINGHAM DR	SUT	DEAN RESIDENCE
02/17/2021 17:10:07		210010367	9800 W PLYMOUTH RD	SUT	HELP FINANCIAL
02/19/2021 11:26:59		210010689	7570 CHERRY HILL RD	SUT	CATHY/MATT MARSH RESD
02/19/2021 13:19:42		210010711	8423 BERKSHIRE DR	SUT	ANDREW AVERY RESD
02/19/2021 15:53:12		210010740	8175 W PLYMOUTH RD	SUT	REYST RESID
02/25/2021 09:48:57		210012108	3563 NORTHBROOKE DR	SUT	KAY BYRD RESIDENCE
02/26/2021 13:31:04		210012369	6776 FORD RD	SUT	CARRERE RESIDENCE
	C3999 - ALARMS ALL OTHER		Total:	14	

			Sum:	15	
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Into Area Time

For: 02/01/2021 thru 02/28/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDBALLARDJ	STATION 1	FOLLOW-UP		FARO 3D SCENE/VIDEO/ SCENE TO FOR DB PER LT. MAROCCO	12:30:00	70	2/17/2021
YPSILANTI TWP	SUPERIOR TWP	WDBALLARDJ	STATION 2	FOLLOW-UP		FARO DATA REGISTER SCENE 21-9053. APPROVED BY LT. MAROCCO FOR DB	09:30:00	105	2/16/2021
YPSILANTI TWP	SUPERIOR TWP	WDBALLARDJ	W CLARK RD/GREEN RD	DISPATCHED CALLS	210010657	FARO SCAN SCENE PER LT MAROCCO	09:50:00	220	2/19/2021
YPSILANTI TWP	SUPERIOR TWP	WDBETTSI	RIDGE RD	BACKUP DISPATCHED CALLS	210011401	HOME INVASION - RES RESTRAINING S1 - SGT BYNUM	10:55:00	0	2/22/2021
YPSILANTI TWP	SUPERIOR TWP	WDBLANDC	W CLARK RD/GREEN RD	BACKUP DISPATCHED CALLS	210010657	assisted with securing scene / first arrival / neighborhood canvass / briefing DB of initial findings. Sgt Thompson approval	08:01:00	119	2/19/2021
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210007245	PER SGT WALLACE ASSIST TO BACK UP SUPERIOR UNITS DUE TO OTHER UNITS BEING ON ANOTHER CALL	01:40:00	15	2/4/2021
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	RIDGE RD	BACKUP DISPATCHED CALLS	210010886	PER 622 BOL SUBJECT THAT FLED FROM MSP	04:10:00	20	2/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	BACKUP SHOOTING PER SGT PENNINGTON	21:40:00	145	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	E MICHIGAN AVE/N PROSPECT ST	BACKUP DISPATCHED CALLS	210007201	BACKUP FOR FOOT PURSUIT PER SGT. WALLACE	21:05:00	40	2/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210010182	BU SUPERIOR UNITS/CALL CAME OUT AS FATONE DROP/CANCELLED ON WAY/21-10182/SGT. HOUK	21:46:00	1	2/16/2021
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	STAMFORD CT/STAMFORD RD	BACK-UP TRAFFIC STOP	210011055	SUSPECT FLED FROM VEHICLE STOP OK PER SGT CRATSENBURG	21:05:00	10	2/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	PER SGT. PENNINGTON TO ASSIST WITH A SHOOTING	21:40:00	60	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	WILTSHIRE DR	BACKUP DISPATCHED CALLS	210007224	PER SGT. PENNINGTON, FIRE	23:05:00	10	2/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	E MICHIGAN AVE/N PROSPECT ST	BACKUP DISPATCHED CALLS	210007201	PER SGT. PENNINGTON. BLVD CAR ONE TAKING OFF. CAUGHT IN CITY.	21:05:00	25	2/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	LEFORGE RD/W CLARK RD	BACKUP DISPATCHED CALLS	210012981	PER SGT. WALLACE SHOTS HEARD	04:25:00	20	3/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	W CLARK RD/GREEN RD	BACKUP DISPATCHED CALLS	210010657	ASSIST SUPERIOR TWP WITH DEATH INVESTIGATION. OK PER 624 SECURED SCENE AND OBSERVED FOR PTO PURPOSES.	08:15:00	20	2/19/2021
YPSILANTI TWP	SUPERIOR TWP	WDRICHARDSONJ	RIDGE RD	BACKUP DISPATCHED CALLS	210011401	PER 623, ASSISTED FARMER AND REX FOR DV	10:45:00	25	2/22/2021
YPSILANTI TWP	SUPERIOR TWP	WDRIEBOLDTR	STAMFORD CT	BACKUP DISPATCHED CALLS	210007982	DISP: BOL THE S1 VEHICLE / UTL / HIT AND RUN CALL / APPROVED BY SGT. CRATSENBURG	23:50:00	15	2/6/2021
YPSILANTI TWP	SUPERIOR TWP	WDRIEBOLDTR	RIDGE RD	BACKUP DISPATCHED CALLS	210010886	BU SUPERIOR/YPSI UNITS/ 21-10886/ SGT.CRATSENBURG/ TRACKED FOOTPRINTS/ UTL	04:05:00	25	2/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	DISPATCHED TO SHOOTING IN SUPERIOR PER SGT PENNINGTON	21:45:00	200	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210007245	BACK UP ON POSSIBLE DV IN PROGRESS. ALSO HAD A SHOOTING CALLED IN AT THE SAME TIME. PER SGT WALLACE BOTH CALLS UNFOUNDED	01:45:00	15	2/4/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD/STAMFORD RD	BACKUP DISPATCHED CALLS	210009426	ASSIST DEPUTY BLAND FOR ACCIDENT CRASH PER SGT WALLACE	06:10:00	35	2/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDRUSSELLT	RIDGE RD	BACKUP DISPATCHED CALLS	210010886	SGT CRATS AND MSP CHASING ONE ON FOOT	04:10:00	15	2/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDSHARROCKM	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210010143	PER 626 ASSIST WITH MAN WITH GUN SCENE SECURITY	17:20:00	14	2/16/2021
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	ASSIST WITH TRIPLE SHOOTING - APPROVAL BY SGT. PENNINGTON	21:40:00	215	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	SHOOTING AND HOSPITAL GUARD PER 630/ PENNINGTON	21:40:00	200	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	MACARTHUR BLVD	DISPATCHED CALLS	210011832	SWAT SEARCH WARRANT FOR 21-10657	05:50:00	130	2/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDWEBBB	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	ASSIST IN SHOOTING PER SGT PENNINGTON	21:40:00	230	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDWEBBB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210007245	ASSIST OTHER UNITS IN AN ASSAULT & BATTERY PER SGT PENNINGTON	01:45:00	25	2/4/2021
YPSILANTI TWP	SUPERIOR TWP	WDWILLIAMSS	W CLARK RD/GREEN RD	BACKUP DISPATCHED CALLS	210010657	SGT. THOMPSON SCENE SECURITY / INTERVIEW	08:15:00	95	2/19/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210007607	back Farmer per Fox - welfare check at address with history of DV and disorderly	11:36:00	84	2/5/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSSJ	KNOLLWOOD BND	BACKUP DISPATCHED CALLS	210009813	ASSIST SUPERIOR TWP DEPUTIES WITH SHOOTING (SGT. PENNINGTON)	21:40:00	60	2/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSSJ	MACARTHUR BLVD	DISPATCHED CALLS	210009817	HANDLE BLVD CALL BECAUSE SUPERIOR CARS TIED UP ON SHOOTING (SGT. PENNINGTON)	23:30:00	50	2/14/2021
						Sum:		2,313	

Out of Area Time

For: 02/01/2021 thru 02/28/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	SUMPTER - K9 TRAINING	K9 DETAIL		K9 TRAINING NIGHT	19:00:00	240	2/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	EASTERN MICHIGAN UNIVERSITY	WDURBANS	S UNIVERSITY AVE/WASHTENAW AV	K9 DETAIL	210012890	ASSIST EMU UDAA S1 ON FOOT SGT BEEVER APPROVED	18:15:00	5	2/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	FALSTAFF CIR	BACKUP DISPATCHED CALLS	210010325	SUICIDAL PERSON / APPROVED BY SGT. BEEVER	14:05:00	60	2/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	SIX MILE RD	BACKUP DISPATCHED CALLS	210012121	DISP: ASSIST 760 W/FAMILY TROUBLE PER SGT FOX	11:00:00	25	2/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	CHUBB RD	BACKUP DISPATCHED CALLS	210012114	DISP: ASSIST 760 W/DV per Sgt Fox	10:00:00	60	2/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	CHUBB RD	BACKUP DISPATCHED CALLS	210012160	DISP: ASSIST 760 W/DV SUSPECT PER SGT FOX	12:40:00	45	2/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	SEVEN MILE RD	BACKUP DISPATCHED CALLS	210010066	DISP: ASSIST 760 W/ TRAFFIC CONTROL REF FIRE PER SGT CRATSENBURG	10:35:00	185	2/16/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YORK TWP	WDGOMBOSJ	STA 1	BACKUP DISPATCHED CALLS	210009306	TAKE FIREARMS FOR SAFE KEEPING AT STA 1. ASSIST YONO DUE TO SUBJECT HAVING HISTROY OF AGRSSION WITH DEPS PER SGT CAMPBEL	18:10:00	50	2/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDGOMBOSJ	N RIVER ST/CHERRY CT	DISPATCHED CALLS	210007692	WAIT IN AREA OF YPD PURSUIT AWAITING FOOTBAIL PER CRATSENBURG	19:50:00	20	2/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDLUCER	S HURON ST/BUFFALO ST	TRAFFIC STOP	210006644	TS	01:30:00	10	2/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	MONTROSE AVE	BACKUP DISPATCHED CALLS	210012291	Ypsi units were far out. Dispatched due to closest unit. Sgt. Cratsenburg approval. UTL	04:00:00	20	2/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	HARVEY PL	DISPATCHED CALLS	210007242	follow up for ypsi twp case 20-69516. approved by sgt wallace to leave area for follow up.	01:15:00	20	2/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	APPLERIDGE ST	BACKUP DISPATCHED CALLS	210007641	sgt fox permission/assist ypsi twp DV arrest	15:28:00	32	2/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	GEORGE PL	BACKUP DISPATCHED CALLS	210008663	BACK YPT UNITS ON CALL DUE TO NO BACK UP UNITS IN YPT PER PENNINGTON. REPORT OF DV AND SHOTS FIRED	22:10:00	40	2/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	N FORD BLVD	BACKUP DISPATCHED CALLS	210012960	WAS CLOSE TO POSSIBLE SHOTS FIRED / APPROVED BY SGT. WALLACE	22:55:00	15	2/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDREXB	EILEEN AVE	BACKUP DISPATCHED CALLS	210011675	DISP: RESPONDED TO SHOTS FIRED/PURSUIT OF AWIM SUSPECT/ TERMINATED AND RESPONDED BACK TO PATROL AREA. SGT BEEVER	14:20:00	15	2/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDREXB	APPLERIDGE ST	BACKUP DISPATCHED CALLS	210007641	DISP: ASSIST YPT UNITS REF DV SUSPECT BARRIADED/ PER SGT FOX	15:20:00	30	2/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRIEBOLDTR	N HARRIS RD	BACKUP DISPATCHED CALLS	210010623	DISP: ASSISTED YPSI TWP. UNITS WITH A POSSIBLE SHOOTING / APPROVED BY SGT. PENNINGTON	01:15:00	15	2/19/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRIEBOLDTR	BELMONT DR	BACKUP DISPATCHED CALLS	210007549	DISP: ASSISTED DEPUTIES WITH CLEARING A RESIDENCE WITH A POSSIBLE SUSPECT INSIDE / APARMENT CLEARED / APPROVED BY SGT. PENNINGTON	03:20:00	15	2/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	RUSSELL ST	BACKUP DISPATCHED CALLS		CHECKED BLVD REFERENCE ARMED ROBBERY IN YPT / WAS IN AREA WHEN CALL CAME OUT. BOL ECORSE TO BYPASS. APPROVED BY SGT. WALLACE	22:30:00	20	2/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	HUNTER AVE/WENDELL AVE	DISPATCHED CALLS	210007447	CHECK AREA / UNITS ALREADY IN AREA CHECKING SHOTS HEARD REF. 21-7441 / NO YPSI UNITS IN AREA OR AVAILABLE / APPROVED BY SGT. PENNINGTON	20:00:00	30	2/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	CONCORD DR	K9 DETAIL	210006811	SGT FOX APPROVED K9 TRACKING MISSING EDP CHILD	17:00:00	30	2/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	E MICHIGAN AVE/N PROSPECT ST	K9 DETAIL	210010439	CFS: K9 TRACKING FLEEING TIS. SGT CRATSENBURG APPROVED	23:15:00	30	2/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	WENDELL AVE/HOLMES RD	K9 DETAIL	210012204	AOA K9 VEHICLE NARC SEARCH SGT FOX APPROVED	16:45:00	30	2/25/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	N PROSPECT ST/THOMAS ST	BACKUP DISPATCHED CALLS	210008231	Z23 WORKING OWI DETAIL IN YPSI CALLED FOR ETO ON TRAFFIC STOP. I RESPONDED TO BU. SGT CRATSENBURG	01:45:00	5	2/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDWIONJ	fall river	BACKUP DISPATCHED CALLS		21-8851 - held over from days - dv standoff suspect hiding inside 622 and 623 on scene	20:01:00	61	2/10/2021
							Sum:	1,108	



**UNITED STATES DEPARTMENT OF
COMMERCE**
Economics and Statistics Administration
U.S. Census Bureau
Chicago Regional Census Center
Chicago, IL 60604-2948

January 13, 2021

Dear Trusted 2020 Census Partner:

Thank you for your valuable partnership during this Decennial Census. With your support, the Region exceeded the National Self-Response Rate of 67% and had the highest self-response rate among all Regions, of 69.8%.

In collaboration with more than 50,550 partners, that collectively held nearly 64,750 events and made more than 70,450 commitments, you exhibited enormous dedication, creativity, and support in developing outreach and marketing activities that engaged, educated, and encouraged households to complete the 2020 Census, particularly in historically underserved communities.

Working alongside more than 2,015 Complete Count Committees, you and our many valuable partners hosted thousands of recruiting events to hire census workers that spoke the languages, understood the cultures, and lived within the communities they were tasked to count. Your efforts also ensured a successful Mobile Questionnaire Assistance (MQA) program across our Region, with more than 12,819 MQA events that assisted low-responding communities in completing their census questionnaires online and by phone.

Together, we ensured the Census had the most up-to-date address file, delivered paper questionnaires to rural areas, recruited workers during one of the lowest periods of unemployment, took on a global pandemic through unique virtual engagement, and engaged communities through Get Out the Count (GOTC) efforts that brought Census staff to historically undercounted neighborhoods.

Your valuable contributions will ensure critical planning over the next decade.

Thank you for Making It Count!

Sincerely,

Marilyn A. Sanders, Chicago Regional Director
U.S. Census Bureau

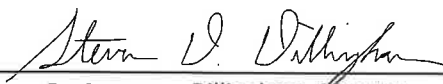
United States®
Census
2020

*Thank
you*

THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

Washtenaw County - Superior Township

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.


Dr. Steven D. Dillingham, Director
U.S. Census Bureau



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

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

RESOLUTION NUMBER: 2021-10

DATE: MARCH 15, 2021

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board approves the Agreement for 2021 with Mr. Robert Lee Butler for side-street maintenance in an amount not to exceed \$22,666.50 and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 220.

AGREEMENT BETWEEN
CHARTER TOWNSHIP OF SUPERIOR
AND
ROBERT BUTLER

This agreement made this 15th day of April 2021 by and between the Charter Township of Superior, hereafter referred to as the Township, and Robert Butler, 8457 Berkshire, Superior Township, MI 48198, hereafter referred to as Contractor. The Township desires to secure the services of a Contractor for street side maintenance in specified areas within the Township and Contractor desires to provide such services.

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

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

7. Clark Drive Island.
8. Clark Road from MacArthur Drive to Clark Drive; and Clark from MacArthur Blvd to the Church.
9. South side of Stanford Road starting at or near Dawn for 5/10 of a mile east to the north property line of Township property.
4. The Township shall pay the Contractor \$22,666.50 for the 2021 season. The Contractor will bill the township bi-weekly starting approximately April 15, 2021 through November 15, 2021.
5. This contract may be terminated with a thirty (30) day notice by either party.

By: _____
Robert Butler

Date: _____

By: _____
Kenneth Schwartz
Township Supervisor

Date: _____

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

**RESOLUTION TO APPROVE BUILDING DEPARTMENT CONTRACTUAL
INSPECTOR PAY RATE**

RESOLUTION NUMBER: 2021-11

MARCH 15, 2021

WHEREAS, the Township's Building Department utilizes two contractual inspectors who are paid on a per-inspection basis; and,

WHEREAS, the Township's contractual inspectors (Ed Manier and John Diefenbacher) have been with the Township for many years, use their own vehicles for inspections, and are not entitled to any benefits that employees receive;

WHEREAS, for the Township to remain competitive with the pay rate, Rick Mayernik, Building/Zoning Official, is proposing the Board to consider increasing the current pay rate of \$35 per-inspection to \$40.00 per-inspection. The Township's Building Department is on very good financial footing and would not need to raise permit fees to offset the proposed increase.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees authorizes the pay increase of \$40.00 per-inspection for the Township's two contractual inspectors.

MEMO

DATE: February 23, 2021

TO: Superior Township Board of Trustees

FROM: Richard Mayernik, Building/Zoning Official

RE: Contractual Inspector Pay Rate

In addition to myself, the Township's Building Department utilizes two contractual inspectors who are paid on a per-inspection basis. Our contractual inspectors (Ed Manier and John Diefenbacher) have been with the Township for many years, use their own vehicles for inspections, and are not entitled to any benefits that employees receive.

Much like the staffing difficulties encountered by the rest of the construction industry, good contractual inspectors are difficult to find and, in my opinion, it benefits the Township to remain competitive with our pay rate. The current pay rate is \$35.00 per-inspection and I am proposing the Board consider increasing that rate to \$40.00. The Township's Building Department is on very good financial footing and there would be no need to raise permit fees to offset this proposed increase.

Pittsfield Township is currently considering a similar contractual inspector rate increase to \$40.00/inspection. Pittsfield's Building Official (Kurt Weiland) put together a fee comparison survey of other building departments in our area. I have attached that survey for your consideration.

Per Inspection Fee Comparison as of January 15, 2021:

<u>Community</u>	<u>Fee Per Inspection</u>	<u>Time in place</u>
York Township	\$42.50 per inspection	Over ten years
City of Ypsilanti	\$30.00 per inspection	Five years
Northfield Township	\$45.00 per inspection	Eleven years
Superior Charter Township	\$35.00 per inspection	Four years
Ypsilanti Charter Township	(\$35.00 per with Twp. Vehicle)	One year
	\$45.00 per inspection	One year
Pittsfield Charter Township	\$30.00 per inspection	Thirteen years
Code Enforcement Services	\$45.00	
Washtenaw County	Pays hourly	
Lyon Township	\$35.00	Five years
Ann Arbor Township	\$30-\$40 (based on experience)	One year
City of Saline	\$45.00 (looking at \$50-\$55)	Two years

Inspectors use their own vehicles unless noted.

Pittsfield Charter Township is proposing \$40.00 per inspection maximum for regular daily inspection coverage.

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

**RESOLUTION TO AUTHORIZE PAYMENT TO ANN ARBOR TOWNSHIP FIRE
DEPARTMENT FOR THE SUPERIOR TOWNSHIP FIRE DEPARTMENT'S GRANT'S
MATCH FUNDS**

RESOLUTION NUMBER: 2021-12

DATE: MARCH 15, 2021

WHEREAS, the Superior Township Fire Department participated in a County Wide Regional FEMA grant; and

WHEREAS, Ann Arbor Township Fire Department is the fiduciary for this grant.

WHEREAS, the grant was awarded in late 2020 and will help replace the Fire Department's Holmatro Rescue Tools which are approaching 20 years old. The tools include two Jaws Spreaders, two Jaws Cutters, three Rams, one Power Supply, and two Chain Sets with mounting brackets.

WHEREAS, the total cost for the tools is \$71,822.24. The Fire Department's 10% match, or share, is \$6,529.29.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees authorizes the payment of \$6,529.29 to Ann Arbor Township Fire Department.



INVOICE

Ann Arbor Township Fire Department

3792 Pontiac Trail
Ann Arbor, MI. 48105
(734) 741-5900
firechief@aatwp.org

INVOICE NO. 21-013
DATE February 2, 2021
GRANT NUMBER EMW-2019-FG-09739

TO Superior Township Fire Department
Fire Chief
7999 Ford Road
Superior Charter Twp., MI. 48198

DEPARTMENT	JOB	PAYMENT TERMS	DUE DATE
FIRE DEPARTMENT	Extrication Grant	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Grant Matching Funds: See Attached Breakdown	\$ 6,529.29	\$ 6,529.29
SUBTOTAL			\$ 6,529.29
SALES TAX			-
TOTAL			\$ 6,529.29

Make all checks payable to **Ann Arbor Township Fire Department**. If you have any questions concerning this invoice, contact Chief Mark Nicholai , 734-741-5900, firechief@aatwp.org

Please Return This Copy With Your Payment - Thank You!

	Total Qty	BID EACH	TTL BID	Superior bid
HURST				
SP555E2	23	\$ 11,332.00	\$ 260,636.00	2 \$ 22,664.00
S799E2	23	\$ 11,212.00	\$ 257,876.00	2 \$ 22,424.00
R421E2	31	\$ 7,997.00	\$ 247,907.00	3 \$ 23,991.00
SC758E2	16	\$ 11,712.00	\$ 187,392.00	
Pwr Sup	24	\$ 645.00	\$ 15,480.00	1 \$ 645.00
LRS-C	24	\$ 635.00	\$ 15,240.00	2 \$ 1,270.00
KSV 11	19	\$ 790.00	\$ 15,010.00	7 \$ -
STAB				
Hiway VSK	9	\$ 6,974.00	\$ 62,766.00	
Interstate VSK	3	\$ 17,754.00	\$ 53,262.00	
Std VSK	5	\$ 3,723.00	\$ 18,615.00	
SupporterX2	18	\$ 1,577.00	\$ 28,386.00	
Hydrafusion	14	\$ 3,539.00	\$ 49,546.00	
Strut Converter	14	\$ 191.00	\$ 2,674.00	
Strutdriver	12	\$ 3,445.00	\$ 41,340.00	
SDrvr Hndle	12	\$ 269.00	\$ 3,228.00	
R42 Truck Kit	6	\$ 4,643.00	\$ 27,858.00	
Ajax				
911RK	17	\$ 2,035.00	\$ 34,595.00	
Air Bag				
Multiforce compact	14	\$ 6,107.00	\$ 85,498.00	
Model 50 Bag	17	\$ 4,871.00	\$ 82,807.00	
Mstr Cntrl Kit	17	\$ 3,265.00	\$ 55,505.00	
V5	1	\$ 526.00	\$ 526.00	
V10	1	\$ 639.00	\$ 639.00	
V12	1	\$ 696.00	\$ 696.00	
V20	1	\$ 791.00	\$ 791.00	
V26	1	\$ 1,009.00	\$ 1,009.00	
ACU	1	\$ 878.00	\$ 878.00	
Regulator	1	\$ 622.00	\$ 622.00	
yellow	1	\$ 177.00	\$ 177.00	
blue	1	\$ 177.00	\$ 177.00	
green	1	\$ 177.00	\$ 177.00	
red	1	\$ 177.00	\$ 177.00	
Training	136	\$ 80.00	\$ 10,880.00	Superior
Audit	17	\$ 588.24	\$ 10,000.08	
				Hurst Total \$ 70,994.00
				Paratech Stab Total \$ -
				Rescue 42 Total \$ -
				Ajax Total \$ -
				Paratech Air Bag Total \$ -
TOTAL OF BID w TRAINING			\$ 1,572,370.08	Vetter Total \$ -
				Training \$ 240.00
				Audit \$ 588.24
			\$ 1,572,370.08	Total Totals \$ 71,822.24
Matching Funds			\$ 142,942.73	\$ 6,529.29
TOTAL			\$ 1,577,535.24	

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

**A RESOLUTION OF SUPPORT FOR THE ANN ARBOR GREENBELT
PRESERVATION PROGRAM TO ACQUIRE PARCELS IN SECTION 21
AND SECTION 4 OF SUPERIOR TOWNSHIP**

RESOLUTION NUMBER: 2021-13

DATE: MARCH 15, 2021

WHEREAS, in an email communication from Remy Long, Ann Arbor Greenbelt Program Manager, notice was provided that the City's Greenbelt Program is working to acquire the development rights to a 75.5 acre parcel in Section 21 and a 63.30 acre parcel in Section 04 in partnership with Washtenaw County's Natural Areas Preservation Program (NAPP); and,

WHEREAS, parcel one is identified as parcel I.D. number J-10-21-300-015 a/k/a the Deforest property consisting of 71.5 acres located on the northwest corner of Stommel and Vreeland and contains farmland, wetlands, remnant prairie habitat and an intermittent stream; and,

WHEREAS, parcel two is identified as parcel I.D. number J-10-04-200-004 a/k/a as the William and Betty Fishbeck property consisting of 63.30 acres located on Joy Road ½ mile east of Vorhies Road and contains farmland, wetlands, and a large marsh; and,

WHEREAS, Washtenaw County Ordinance No. 128 requires that properties considered for acquisition through the NAPP be reviewed by the local unit of government and the Greenbelt encourages matching local investment.

WHEREAS, to incentivize the purchase of the parcels and to increase the scoring of the parcels for preservation, an allocation of \$250.00 per acre; one-half from Fund 204 and one-half from the General Fund is appropriate for an appropriation of \$17,225.00 from each fund.

NOW THEREFORE, BE IT RESOLVED, the Superior Township Board agrees that the two parcels under consideration are suitable for acquisition and preservation through the Ann Arbor Greenbelt Program and the Washtenaw County Natural Areas Preservation Program. The Board further agrees that the parcels contain significant natural features, farmland and open space, and that the Board authorizes the administrative staff to offer to the Ann Arbor Greenbelt Program a contribution of \$250.00 per acre towards the preservation of these two parcels.

Mr. Schwartz –

The Greenbelt is leading two conservation easement acquisitions in Superior Township. I am hoping the Township can contribute to both acquisitions in some capacity. I will be requesting 50% of the acquisition costs from the Washtenaw County Parks & Recreation Commission for both acquisitions. Here is the summary for both:

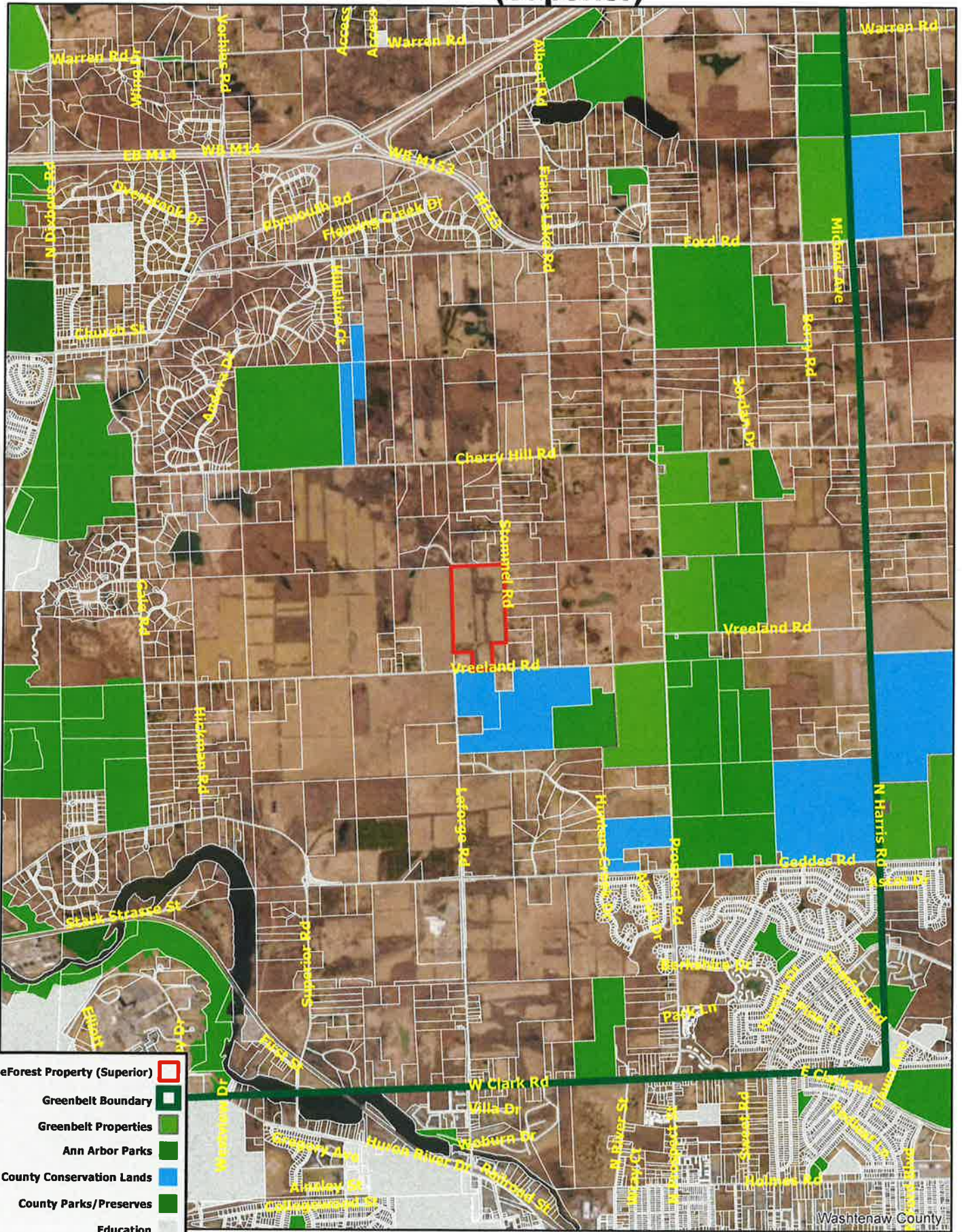
Project	Encumbered Acres	Tax Parcel ID	Development Rights Value	Development Rights Per Acre Value	Anticipated Closing
Fishbeck	63.3	J -10-04-200-004	\$480,000.00	\$7,582.93	Q1 2022
DeForest	71.5	J -10-21-300-015	\$475,000.00	\$6,643.35	Q4 2021

I've attached maps of both properties. Please let me know if the Trustees need any additional information for their consideration. Don't hesitate to contact me with questions.

Thank you,

Remy Long | Manager
Open Space & Parkland Preservation Program | City of Ann Arbor
Administered by [The Conservation Fund](#)
734-794-6210 x42798 (O) | 734-276-8387 (C)

DeForest (Superior)



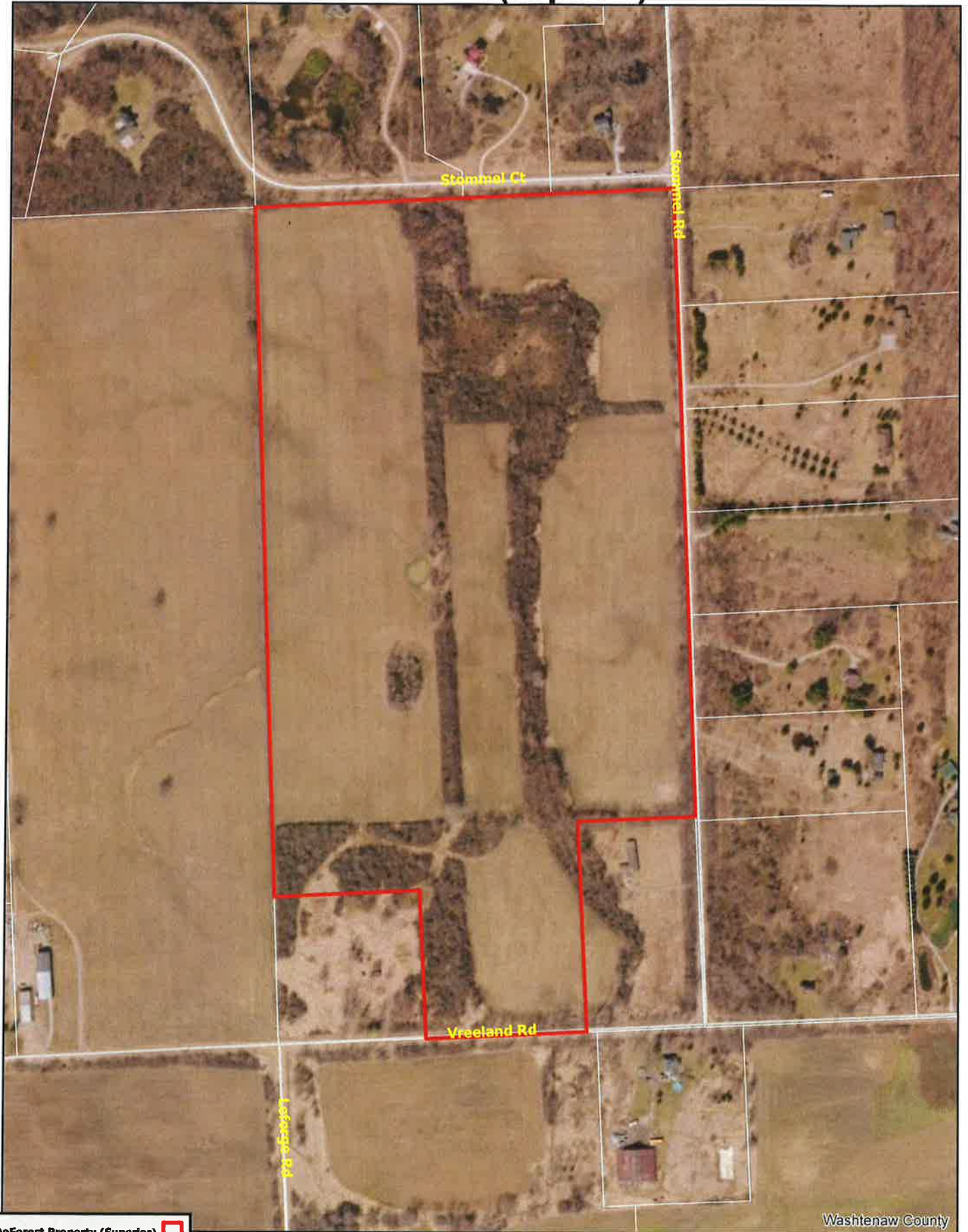
- DeForest Property (Superior) ▭
- Greenbelt Boundary ▬
- Greenbelt Properties ■
- Ann Arbor Parks ■
- County Conservation Lands ■
- County Parks/Preserves ■
- Education ■
- Parcels ▭

4,000 2,000 0 4,000
Feet

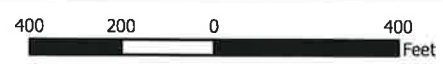


Washtenaw County

DeForest (Superior)



DeForest Property (Superior)
Parcels




Washtenaw County



William Fishbeck 2

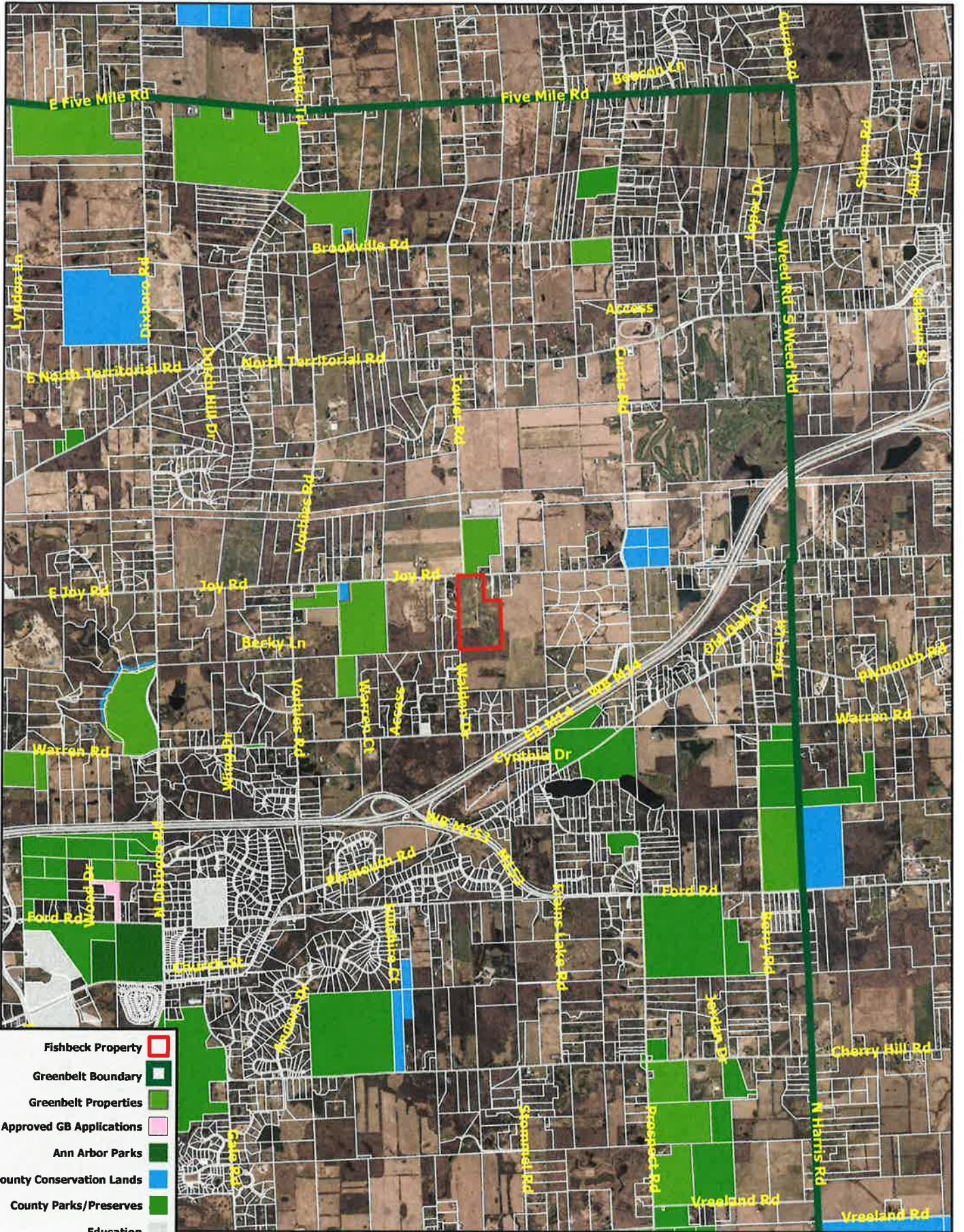


Fishbeck Property 
Parcels

400 200 0 400
Feet



William Fishbeck 2



- Fishbeck Property
- Greenbelt Boundary
- Greenbelt Properties
- Approved GB Applications
- Ann Arbor Parks
- County Conservation Lands
- County Parks/Preserves
- Education
- Parcels



CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION TO APPROVE THE APPLICATION TO THE MICHIGAN NATURAL
RESOURCES TRUST FUND GRANT**

RESOLUTION NUMBER: 2021-14

DATE: MARCH 15, 2021

WHEREAS, the Charter Township of Superior adopted an updated Recreation Master Plan (2017); and

WHEREAS, the Recreation Master Plan has identified several priorities, one of which is a connection along Plymouth Road from the western Township limit at Dixboro Road to existing widened roadway shoulders starting at M-153, and

WHEREAS, a connection between the western Township limit and M-153 is desired not only by local residents, but would provide non-motorized access to recreation activities in the Village of Dixboro and Marshall Nature Area, as well as connect to a future planned extension of the Matthaei Botanical Gardens Regional Trail (by others), and

WHEREAS, the 2021 Michigan Natural Resources Trust Fund (MNRTF) has grant funds available for the construction costs of the proposed path, and

NOW, THEREFORE, BE IT RESOLVED that the Township of Superior hereby resolves to take all actions necessary and authorizes submission of a 2021 Michigan Natural Resources Trust fund (MNRTF) development grant application titled, "Plymouth Road Pathway" for \$300,000, and further resolves to make available its financial obligation amount of \$178,000 (~37%) of a total \$478,000 project cost, during the 2022-2023 fiscal year.

Your annual MiDeal membership payment is past due!

Superior Township
Ken
Schwartz

Amount Due:	\$230
Invoice Period:	January 1, 2021 – December 30, 2021
ID #:	MIDEAL-533

To avoid interruption of service, please note the following regarding your payment.

Terms: Net 30 Days, Full Payment Only

Payable to: State of Michigan

Your **MIDEAL ID# is – 533**

You can now pay online by check or credit card by going to this site:

<https://www.thepayplace.com/mi/dtmb/mideal>

Please disregard if you have already submitted.

SentbyMailMergeP

MEMO

TO: Superior Township Board of Trustees
FROM: Laura Bennett
Planning Department
DATE: March 5, 2021
SUBJECT: Superior Township Zoning Board of Appeals Appointment

Due to the recent resignation of David Guenther from Zoning Board of Appeals, the ZBA now requires a replacement Planning Commission Representative Member.

We are recommending Board approval for the following appointment:

1. Thomas Brennan III, Planning Commissioner since 2015, for a three-year term as Planning Commission Representative to the Zoning Board of Appeals beginning immediately.



SUPERIOR TOWNSHIP

Record of Disbursements

Date: March 15, 2021

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,039,218.11

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



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: March 15, 2021

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

CHECK DATE FROM 02/17/2021 - 03/15/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
02/17/2021	GENL	43797	AMAZON CAPITAL SERVICES, INC	LAPTOP FOR J NEFF	399.78
02/17/2021	GENL	43798	ANN ARBOR AREA BOARD OF REALTORS	MLS MEMBERSHIP	5.80
02/17/2021	GENL	43799	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -MARCH 2021	10,429.19
02/17/2021	GENL	43800	BRENDA MCKINNEY	CELL PHONE STIPEND - FEBRUARY 2021	50.57
02/17/2021	GENL	43801	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	368.63
02/17/2021	GENL	43802	CAPPY HEATING	DUPLICATE PERMIT FOR 7691 ELLEN'S WAY	160.00
02/17/2021	GENL	43803	CARLSLE WORTMAN ASSOCIATES	5728 GEDDES - REVISED DRIVEWAY PLAN	810.00
02/17/2021	GENL	43804	COMCAST	PHONE SERVICE -FEBRUARY 2021	413.39
02/17/2021	GENL	43805	DELTA DENTAL	DENTAL INSURANCE -MARCH 2021	708.33
02/17/2021	GENL	43806	FEDEX	OVERNIGHT MAIL	51.95
02/17/2021	GENL	43807	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - 1/18/21-2/12/21	1,681.50
02/17/2021	GENL	43808	KCI	POSTAGE FOR PERSONAL PROPERTY ASSESSMENT	2,409.00
02/17/2021	GENL	43809	MEDMUTUAL LIFE	LIFE INSURANCE - MARCH 2021	175.93
02/17/2021	GENL	43810	MICROSOFT	BASIC ONLINE SERVICES -FEBRUARY 2021	575.00
02/17/2021	GENL	43811	MIDWEST MAINTENANCE	EXCAVATING WORK - PROSPECT ROAD PATH	2,500.00
02/17/2021	GENL	43812	OHM ADVISORS	ENGINEERING SERVICES	1,977.00
02/17/2021	GENL	43813	PAULA CALOPISIS	CELL PHONE STIPEND - FEBRUARY 2021	50.57
02/17/2021	GENL	43814	RANDAZZO MECHANICAL	ELECTRICAL PERMIT NOT NEEDED 9678 WEXFOR	105.00
02/17/2021	GENL	43815	RICHARD MAYERNIK	CELL PHONE STIPEND - FEB 2021	50.57
02/17/2021	GENL	43816	RON PEATRY	MILEAGE REIMBURSEMENT 2/1-12/2021	203.84
02/17/2021	GENL	43817	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - FEBRUARY 2021	350.26
02/17/2021	GENL	43818	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2021	52,565.87
02/17/2021	GENL	43819	TAZ NETWORKS, INC	OUTLOOK AND PRINTER ISSUES	480.00
02/17/2021	GENL	43820	VSP INSURANCE CO	VISION INSURANCE - MARCH 2021	173.03
02/17/2021	GENL	43821	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2021	1,915.00
02/17/2021	GENL	43822	EDWIN MANIER	27-ELECTRICAL INSPECTIONS 1/30-2/12/21	945.00
02/17/2021	GENL	43823	JOHN DIEFENBACHER	42 - BUILDING INSPECTIONS 1/31-2/12/21	1,470.00
02/17/2021	GENL	43824	TRACY GROSSHANS PHOTOGRAPHY	HEAD SHOT PHOTO - LISA LEWIS	120.00
02/23/2021	GENL	43825	AMAZON CAPITAL SERVICES, INC	EYE WASH	295.95
02/23/2021	GENL	43826	FASTSIGNS	NAME PLATES FOR NEW BAORD MEMBERS & DEPU	88.00
02/23/2021	GENL	43827	FLAME HEATING, COOLING & ELECTRICAL	OVERPAYMENT OF PERMIT - 7610 ABIGAIL	85.00
02/23/2021	GENL	43828	LYNETTE FINDLEY	REIMBURSEMENT - MILEAGE AND BOARD MEMBER	54.72
02/23/2021	GENL	43829	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -FEB 2021	120.00
02/23/2021	GENL	43830	PINNACLE / M/I HOMES	TEMP C/O BOND REFUND - 8087 BERKSHIRE DR	500.00
02/23/2021	GENL	43831	SITEONE LANDSCAPE SUPPLY, LLC	SALT	308.00
02/23/2021	GENL	43832	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CLASS - S ROE	137.35
02/23/2021	GENL	43833	SUPERIOR TOWNSHIP TAX FUND	INTEREST ACCRUED - CLERICAL ERROR	18.70
02/23/2021	GENL	43834	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - FEBRUARY 2021	12,779.20
03/02/2021	GENL	43835	WEX BANK	FUEL -FEBRUARY 2021	86.59
03/02/2021	GENL	43836	WEX BANK	FUEL -FEBRUARY 2021	50.54
03/02/2021	GENL	43837	WEX BANK	FUEL -FEBRUARY 2021	45.37
03/02/2021	GENL	43838	ABSOPURE WATER COMPANY	SPRING WATER	43.75
03/02/2021	GENL	43839	AF SMITH ELECTRIC INC.	ELECTRICAL REPAIRS - TOWNHALL	769.88
03/02/2021	GENL	43840	AMAZON CAPITAL SERVICES, INC	LAMINATING POUCHES	276.74
03/02/2021	GENL	43841	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 - JANUARY	8,429.92
03/02/2021	GENL	43842	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	58.06
03/02/2021	GENL	43843	CERTASITE, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION	159.25
03/02/2021	GENL	43844	EDWIN MANIER	13-ELECTRICAL INSPECTIONS 2/13-26/21	455.00
03/02/2021	GENL	43845	FUNFLICKS OUTDOOR MOVIES	MOVIES ON THE GREEN - JULY	1,960.06
03/02/2021	GENL	43846	HOLMAN SURVEILLANCE SYSTEMS	TRAINING ON HOW TO DOWNLOAD FOOTAGE FROM	400.00
03/02/2021	GENL	43847	HOME DEPOT CREDIT SERVICES	SALT & SHOP SUPPLIES	76.76
03/02/2021	GENL	43848	JOHN DIEFENBACHER	21 -BUILDING INSPECTIONS 2/13-26/21	735.00
03/02/2021	GENL	43849	LAKESIDE SERVICE CO.	OVERPAYMENT OF PERMIT 9645 WEXFORD DR	4.00
03/02/2021	GENL	43850	MICHIGAN CHAMBER SERVICES, INC	STATE & FED LABOR LAW POSTERS	195.00
03/02/2021	GENL	43851	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	1,350.00

Check Date	Bank	Check	Vendor Name	Description	Amount
03/02/2021	GENL	43852	RON PEATRY	MILEAGE REIMBURSEMENT 2/15-26/21	28.00
03/02/2021	GENL	43853	STANDARD PRINTING	INSPECTION NOTICES	380.00
03/02/2021	GENL	43854	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	217.95
03/02/2021	GENL	43855	STATE TAX COMMISSION	MAAO APRIL 2021 PROGRAM - B BRANDON	1,000.00
03/02/2021	GENL	43856	SUPERIOR TOWNSHIP CREDIT CARD ACCT	3 MONTH SCRIPT TO DETROIT NEWS	592.24
03/02/2021	GENL	43857	SUPERIOR TWP PAYROLL FUND	ADD'L MONEY OWED FOR HCSP	46,910.36
03/02/2021	GENL	43858	TAZ NETWORKS, INC	NETWORK FLAT FEE - MARCH 2021	1,730.93
03/02/2021	GENL	43859	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - FEBRUARY 2021	768.75
03/02/2021	GENL	43860	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	7.16
03/02/2021	GENL	43861	SUPERIOR TOWNSHIP TAX FUND	WRITE OFF PER COUNTY TAXES 2020	45.49
03/09/2021	GENL	43862	DTE ENERGY	STREETLIGHTS- FEB 2021	6,692.48
03/09/2021	GENL	43863	ABSOPURE WATER COMPANY	COOLER RENTAL - 2021	12.00
03/09/2021	GENL	43864	AMAZON CAPITAL SERVICES, INC	11 X 14 PAPER	208.30
03/09/2021	GENL	43865	C & C HEATING	OVERPAYMENT ON PERMIT 39730 MULBERRY CT	5.00
03/09/2021	GENL	43866	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF MARCH 2021	259.74
03/09/2021	GENL	43867	COMCAST	INTERNET -FEB 21	249.11
03/09/2021	GENL	43868	COMCAST	PHONE SERVICE -MARCH 2021	413.39
03/09/2021	GENL	43869	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	262.00
03/09/2021	GENL	43870	CUMMINS SALES AND SERVICE	ANNUAL MAINTENANCE	439.35
03/09/2021	GENL	43871	DTE ENERGY	GRN/LAW SPLIT/OLD TOWN HALL ELEC -FEB 21	1,879.19
03/09/2021	GENL	43872	JALEEN WILSON	TRASH PICK-UP MACARTHUR	120.00
03/09/2021	GENL	43873	JAMES SWITALA	MEALS EXPENSE 2021 MBOR	84.00
03/09/2021	GENL	43874	JOHN MACNICOL	MEALS EXPENSE 2021 MBOR	84.00
03/09/2021	GENL	43875	JUAN BRADFORD	MILEAGE REIMBURSEMENT 1/4-2/24/21	39.20
03/09/2021	GENL	43876	KAY WILLIAMS	MEALS EXPENSE 2021 MBOR	84.00
03/09/2021	GENL	43877	KEITH LOCKIE	ROOM FOR 2021 AUDIT	706.65
03/09/2021	GENL	43878	LUCAS LAW, PC	LEGAL SERVICES - FEBRUARY 2021	667.50
03/09/2021	GENL	43879	MLIVE MEDIA GROUP	PUBLIC NOTICES	151.12
03/09/2021	GENL	43880	OHM ADVISORS	ENGINEERING SERVICES	28,101.25
03/09/2021	GENL	43881	PATRICK PIGOTT	CELL PHONE STIPEND -DECEMBER 2020	82.00
03/09/2021	GENL	43882	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	630.00
03/09/2021	GENL	43883	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JANUARY 2021	5,663.23
03/09/2021	GENL	43884	QUADIENT, INC.	INK FOR POSTAGE MACHINE	129.05
03/09/2021	GENL	43885	RICHARD MAYERNIK	REIMBURSEMENT FOR PLUMBERS LICENSE	40.00
03/09/2021	GENL	43886	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM -FEBRUARY 2021	14.99
03/09/2021	GENL	43887	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2021	29.75
03/09/2021	GENL	43888	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE FEB 21	70.11
03/09/2021	GENL	43889	TEAM ELECTRIC INC	OVERPAYMENT ON (9) PERMITS	2,398.00
03/09/2021	GENL	43890	TERMINIX PROCESSING CENTER	PEST CONTROL -FEB 2021	101.00
03/09/2021	GENL	43891	WASHTENAW COUNTY TREASURER	2021 CONTRACT - MARCH	135,883.30
03/09/2021	GENL	43892	YPSILANTI ACE HARDWARE	SNOWBLOWER REPAIR	25.00
Total Paper Check:					347,833.64

GENL TOTALS:

Total of 96 Checks:	347,833.64
Less 0 Void Checks:	0.00
Total of 96 Disbursements:	347,833.64

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
02/17/2021	FIRE	25460	ANN ARBOR TOWNSHIP FIRE DEPARTMENT	EXTRICATION GRANT EMW-2019-FG-09739	6,529.29
02/17/2021	FIRE	25461	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -MARCH 2021	12,906.81
02/17/2021	FIRE	25462	COMCAST	ADD'L OUTLET STATION #1 FEB 2021	10.51
02/17/2021	FIRE	25463	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 FEB 21	478.13
02/17/2021	FIRE	25464	DELTA DENTAL	DENTAL INSURANCE -MARCH 2021	1,164.44
02/17/2021	FIRE	25465	EASTERN MICHIGAN UNIVERSITY	KUJAWA EXECUTIVE LEADERSHIP PROGRAM	3,250.00
02/17/2021	FIRE	25466	EMERGENT HEALTH PARTNERS	2021 - FEBRUARY	2,180.85
02/17/2021	FIRE	25467	ESO SOLUTIONS, INC.	EHR FAX	225.00
02/17/2021	FIRE	25468	MEDMUTUAL LIFE	LIFE INSURANCE - MARCH 2021	136.20
02/17/2021	FIRE	25469	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2021	198.38
02/17/2021	FIRE	25470	SAFWARE, INC.	02 SENSOR	366.86
02/17/2021	FIRE	25471	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LYNN CARD COMPANY	69.95
02/17/2021	FIRE	25472	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES -FEBRUARY 2021	182.50
02/17/2021	FIRE	25473	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2021	47,649.84
02/17/2021	FIRE	25474	VSP INSURANCE CO	VISION INSURANCE - MARCH 2021	271.04
02/23/2021	FIRE	25475	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	78.50
02/23/2021	FIRE	25476	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	75.70
02/23/2021	FIRE	25477	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	187.64
02/23/2021	FIRE	25478	COMCAST	INTERNET - STATION #2 -MARCH 2021	268.92
02/23/2021	FIRE	25479	DETROIT ARSON TRAINING	TRAINING - J BURNS	550.00
02/23/2021	FIRE	25480	DTE ENERGY	GAS - STATION #1 - FEB 2021	1,815.16
02/23/2021	FIRE	25481	GRAINGER	POW MIA FLAGS	139.96
02/23/2021	FIRE	25482	HOME DEPOT CREDIT SERVICES	SPRAY PAINT	69.73
02/23/2021	FIRE	25483	JW2 FIRE CONSULTANTS	AFG PREPARATION & SUBMISSION FOR (4) GRA	3,752.39
02/23/2021	FIRE	25484	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ACTIVE 911 SUBSCRIPTION	325.00
02/23/2021	FIRE	25485	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - FEBRUARY 2021	18,269.00
02/23/2021	FIRE	25486	ZOLL MEDICAL CORPORATION	LIFEBAND (3 PACK)	1,125.00
03/02/2021	FIRE	25487	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
03/02/2021	FIRE	25488	APOLLO FIRE EQUIPMENT	ADAPTER FOR E11-2 PUMP PANEL	2,004.41
03/02/2021	FIRE	25489	AUTO VALUE YPSILANTI	OIL/TIRE FOAM	237.89
03/02/2021	FIRE	25490	CORRIGAN OIL COMPANY	275 GALLONS DIESEL FUEL	647.58
03/02/2021	FIRE	25491	GRAINGER	US FLAGS	291.59
03/02/2021	FIRE	25492	MUNICIPAL EMERGENCY SERVICES	BOOTS	390.71
03/02/2021	FIRE	25493	PAYETTE SALES & SERVICE, INC.	LADDER 11-1 BELTS	491.32
03/02/2021	FIRE	25494	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRAINING - N ROBSON	300.00
03/02/2021	FIRE	25495	SUPERIOR TWP GENERAL FUND	LABOR LAW POSTERS	898.37
03/02/2021	FIRE	25496	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/4/21 PAYROLL	46,107.41
03/02/2021	FIRE	25497	SWEAT SHOP CUSTOM EMBROIDERY, LLC	2-STREAM LIGHT #46000	990.00
03/02/2021	FIRE	25498	TAZ NETWORKS, INC	NETWORK FLAT FEE - MARCH 2021	241.57
03/02/2021	FIRE	25499	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -MAR 21	189.53
03/02/2021	FIRE	25500	WASHTENAW COUNTY TREASURER	RADIO SERVICE	1,110.00
03/02/2021	FIRE	25501	WEST SHORE FIRE	ISOLATION GOWNS	2,037.54
03/02/2021	FIRE	25502	WEX BANK	FUEL -FEBRUARY 2021	121.03
03/09/2021	FIRE	25503	APOLLO FIRE EQUIPMENT	VARIABLE STRAP	106.37
03/09/2021	FIRE	25504	COMCAST	INTERNET SERVICES - ST #1 -MARCH 2021	209.16
03/09/2021	FIRE	25505	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 MARCH 21	478.13
03/09/2021	FIRE	25506	CORRIGAN OIL COMPANY	115.7 GALLONS DIESEL FUEL	285.84
03/09/2021	FIRE	25507	DTE ENERGY	ELECTRIC & GAS - STATION #2 -FEB 2021	1,084.94
03/09/2021	FIRE	25508	EMERGENT HEALTH PARTNERS	2021 - MARCH	2,180.85
03/09/2021	FIRE	25509	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NFPA MEMBERSHIP	1,662.96
03/09/2021	FIRE	25510	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2021	51.00
03/09/2021	FIRE	25511	VERIZON WIRELESS	CELL PHONES -FEBRUARY 2021	441.48

Total Paper Check:

164,869.96

03/10/2021 11:17 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 02/17/2021 - 03/15/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
FIRE TOTALS:					
Total of 52 Checks:					164,869.96
Less 0 Void Checks:					0.00
Total of 52 Disbursements:					<u>164,869.96</u>

11:19 AM
03/10/21
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
FEBRUARY 17 THROUGH MARCH 15, 2021

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH - O&I				
101 · CHECKING - CHASE 20500048552				
02/17/21	12847	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - MARCH 21	(5,883.48)
02/17/21	12848	COMCAST - PHONES	PHONES ADMIN/MAINT -FEB 2021	(382.66)
02/17/21	12849	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MARCH 21	(600.63)
02/17/21	12850	MEDMUTUAL LIFE	LIFE INSURANCE - MARCH 21	(68.10)
02/17/21	12851	SUPERIOR TOWNSHIP CREDIT CAR...	QB MONTHLY CHARGE FOR USERS -FEBRUARY 21	(234.26)
02/17/21	12852	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 2/18/21	(29,589.94)
02/17/21	12853	VISION SERVICE PLAN	VISION INSURANCE - MARCH 21	(136.73)
02/23/21	12854	COMCAST	INTERNET - MAINT. FAC. - FEB21	(209.16)
02/23/21	12855	DTE	GAS/ELEC - FEB 21	(2,806.61)
02/23/21	12856	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - FEB21	(341.05)
02/23/21	12857	MWEA	OPERATORS DAY - VIRTUAL	(175.00)
02/23/21	12858	PARAGON LABORATORIES	SAMPLE TESTING	(144.00)
02/23/21	12859	PROFESSIONAL BUILDING MAINTEN...	BUILDING CLEANING - JAN/FEB 21	(1,580.00)
02/23/21	12860	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE - JAN-MAR21	(588.57)
02/23/21	12861	R. RASCH	ROCK SALT	(299.04)
02/23/21	12862	SHARE CORPORATION	TOOLS & GLOVES	(328.80)
02/23/21	12863	SUPERIOR TWP. GENERAL FUND	MICROSOFT 360 SERVICES - FEB21	(122.50)
02/23/21	12864	SUPERIOR TWP. PAYROLL FUND	PENSION /HCSP- FEBRUARY 2021	(8,509.15)
02/23/21	12865	TERMINIX PROCESSING CENTER	PEST CONTROL	(60.00)
02/23/21	12866	TERMINIX PROCESSING CENTER	PEST CONTROL	(60.00)
02/23/21	12867	YPSILANTI COMM. UTILITIES AUTHO...	W/S PURCH. - JAN21	(172,287.28)
03/02/21	12868	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - FEB21	(7,091.98)
03/02/21	12869	AT&T	BOOSTER STA. PHONE - FEB21	(534.83)
03/02/21	12870	DTE	GAS/ELEC - FEB 21	(2,312.78)
03/02/21	12871	SUPERIOR TOWNSHIP CREDIT CAR...	QB MONTHLY CHARGE FOR USERS -MARCH 21	(234.26)
03/02/21	12872	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 003/04/21	(22,336.82)
03/02/21	12873	VERIZON	CELL PHONES - FEB21	(566.90)
03/02/21	12874	WEX BANK	FUEL - FEB 21	(199.64)
03/02/21	12875	YPSILANTI COMM. UTILITIES AUTHO...	W/S PURCH. - AR PROPERTIES - FEB21	(172.87)
03/02/21	12876	BADGER METER	ORION CELLULAR SERVICE UNIT (2357) - FEB21	(2,097.73)
03/09/21	12877	BATTERIES + BULBS	BATTERIES	(99.98)
03/09/21	12878	COMCAST - PHONES	PHONES ADMIN/MAINT -MARCH 2021	(382.66)
03/09/21	12879	DTE	ELECTRIC - FEB 21	(29.90)
03/09/21	12880	LIVE VOICE	ANSWERING SERVICE - JAN-MAR21	(299.79)
03/09/21	12882	QUADIENT	POSTAGE METER REFILLS	(1,000.00)

11:19 AM
03/10/21
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
FEBRUARY 17 THROUGH MARCH 15, 2021

DATE	NUM	NAME	MEMO	AMOUNT
03/09/21	12883	SLC METER, LLC	ENDPOINTS	(6,131.90)
03/09/21	12884	SUPERIOR TWP. GENERAL FUND	TAZ - MARCH 21	(630.39)
03/09/21	12885	SUPERIOR TWP. PAYROLL FUND	HSA FEES - MARCH 2021	(12.75)
03/09/21	12886	PROFESSIONAL BUILDING MAINTEN...	CLEANING - JAN/FEB	(764.52)
TOTAL 101 · CHECKING - CHASE 20500048552				(269,306.66)
TOTAL 100 · CASH - O&I				(269,306.66)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
02/23/21	810	OHM ENGINEERING ADVISORS	MACARTHUR WATER MAI	(32,830.75)
02/23/21	811	WASHTENAW COUNTY SOIL EROSION	INSPECTION FEE	(100.00)
03/09/21	812	D&D WATER & SEWER	MACARTHUR WATER MAIN REPLACEMENT	(224,277.10)
TOTAL 125 · CR CHKG. - CHASE 63991823				(257,207.85)
TOTAL 120 · CASH - CAPITAL RESERV				(257,207.85)
TOTAL				(526,514.51)