

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

April 19, 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. March 15, 2021
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
 - a. Washtenaw Urban County Community Development Block Grant Application
 - b. Treasurer McKinney Announcement Regarding Deputy Treasurer
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2021-15, Authorize Payment to ESP for the CAD Integration for Dispatch Services for Fire Department
 - b. Resolution 2021-16, Approving Contract with OHM for Dixboro Village Green Sewer Permit
 - c. Resolution 2021-17, Moratorium on Rezoning Petitions
 - d. Resolution 2021-18, Amend the Policy for the Pre-Approval of Disbursements
 - e. Resolution 2021-19, Approve Agreement with Washtenaw County Road Commission for Road Improvements in Superior Township
 - f. Motion to Appoint a Member to the Wetlands Board

- g. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application – 2021
- h. Motion to Approve and Accept a Bid from Conklin Landscaping to Clean Up the West Side of Wiard Blvd**

- 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
April 19, 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/87304389441>

Call in option: US: +1 301 715 8592 or +1 312 626 6799 Webinar ID: 873 0438 9441

International numbers available: <https://us02web.zoom.us/j/87304389441>

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.

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MARCH 15, 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 March 15, 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 Trustee Lindke supported by Treasurer McKinney, to adopt the agenda with the addition of adding: "B. Announcement from Treasurer McKinney", "C. Trustee Lindke Liaison Report on Parks and Recreation Commission Meeting" under Communications, and changing Resolution 2021-12, Fire Department Grant's Marching Funds to Ratify Payment instead of Authorize Payment.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF FEBRUARY 16, 2021

It was moved by Trustee Caviston supported by Trustee Lewis, to approve the minutes of the regular Board meeting of February 16, 2021 with the correction of changing site plans to utility permits in the Supervisor's report.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

Supervisor Schwartz read a script required by the Open Meetings Act regarding Public Comment and/or Public Hearing.

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A. CITIZEN COMMENTS

None

7. PRESENTATIONS AND PUBLIC HEARINGS

A. MICHIGAN NATURAL RESOURCES TRUST FUND GRANT APPLICATION

Supervisor Schwartz called the public hearing open at 7:09 p.m. Mr. Lance Pierce raised his hand to voice his concerns about the bike path. Mr. Pierce's family has been in Dixboro for over 50 years. Mr. Pierce is opposed to having a sidewalk on the south side of Plymouth Road. This bike bath is in very close proximity to the bedroom and front windows of his home. Mr. Pierce voiced concerns regarding the older trees in his yard and his neighbor's yard. Mr. Pierce suggested connecting the path to the sidewalk on the north side of Plymouth Rd. or utilizing Church St. Mr. Pierce was encouraged by Supervisor Schwartz to put his comments in writing and submit it to Clerk Findley to be added to the packet that will be submitted to Lansing.

George Tsakoff with OHM Advisors explained there has not been any preliminary engineering on the route. He stated they will be looking at both the north and south side of Plymouth Rd.

The public hearing closed at 7:17 p.m.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- There was a court hearing last Friday. Salem Township filed a show cause motion against Superior Township regarding granting them the permit for the Salem Sewer. The court denied the motion, and the case is still pending. The court made no determination. The court indicated to the attorneys that the Board of Trustees would be allowed to do their job before judicial review. In January, the Township received \$30,000 towards escrow for OHM to begin to review the engineering that has been submitted. Salem Springs was denying OHM any access to the small physical plant. With the help of the court, this has been resolved and OHM will be analyzing the physical plant in Salem Township on April 1st. OHM will make a report on the engineering and present it to the Board. The Board will take into consideration the engineering and other impacts to the community as a result of the sewer. The Board will decide whether to allow the sewer or not. The law in this case is the County Road Commission and the Township have joint jurisdiction over construction of sewers in the road right-of-way. The Road Commission has indicated they will not issue a permit unless Superior Township issues a permit. The Township has not made that

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- decision yet, but the Board is getting close to having to decide. The Township has a right to refuse issuance of the permit, but it must be based on reasonable objection. The vote on this matter will hopefully be in May.
- There has been an effort by the City of Ypsilanti to remove the Peninsular Paper Dam for 2.5-3 years now. There is a Peninsular Working Committee that Supervisor Schwartz is a part of because there are six property owners in Superior on the Huron River Reservoir which backs up to the Peninsular Paper Dam. Most of the Superior Township citizens are opposed to the removal. The City of Ypsilanti cannot receive liability insurance in the case of a dam break. The Township will be insisting on any bad soils be revealed and the floodplain be reseeded and properly vegetated. Feasibility study on the Peninsular Paper Dam was completed in September 2018. The Ypsilanti City Council authorized the dam removal in early 2019. The DNR in September 2020 authorized a grant of \$330,000 to be awarded to an engineering firm to complete a removal and redesign analysis. If everything goes according to the City of Ypsilanti's time frame, it will probably be 2022 before removal.
 - There will be funds available to southeastern Michigan from the stimulus package President Biden signed last week. Supervisor Schwartz has reached out to Congresswoman Dingell about what the funds can be spent on. He has not heard a response yet. The amount is 1.2% of the total package which amounts to around \$3.2 million.
 - The executed contract from Republic Waste was received about 2-3 weeks ago. During the process of obtaining the signed contract, they fulfilled all obligations of the bid contract. This was not good administration on Republic's side. This contract will expire next September. The Board will have to decide whether they will go out for bids. The Township has always been in the average of what other jurisdictions pay. If the Township decides to change providers, there is quite a bit of work to get everything changed. Trustee Lindke asked if there will be a working group to help decide. The Township is looking for good service and reasonable rates. Trustee Lindke expressed some concerns about the Board not knowing about the signed contract being obtained. Supervisor Schwartz stated Clerk Findley and Treasurer McKinney were aware of this and he had mentioned it to the Board on several occasions. Clerk Findley expressed some concerns about Republic's customer services being moved to a call center in Indiana.
 - Clerk Findley, Treasurer McKinney, and Supervisor Schwartz met with the staff of Office of Community Economic Development (OCED) of Washtenaw County regarding the MacArthur Blvd cross walk. The OCED is pushing for a mid-block crosswalk so the citizens of Sycamore Meadows can cross to the playground safely. The Washtenaw County Road Commission has not approved this yet. The cost of the crosswalk has not been determined but will probably cost 3-4 years of the Community Development Block Grant (CDBG) funds. This year, Juan Bradford is requesting to use one of the CDBG funds to install a sidewalk from the Community Park parking lot to the bridge and to use last year's funds to repair the tennis courts. The Township was awarded a U.S. Forestry Service Grant for 74 trees down MacArthur Blvd and will pay \$150/per tree, anything over \$150, the Township will

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have to cover. A nice 2-inch caliper tree costs about \$250/tree, so Supervisor Schwartz will be requesting to use CDBG funds to offset that costs for this year. Once the Township hears from the Washtenaw County Road Commission about the crosswalk, the cost will be determined. In the meantime, Supervisor Schwartz has requested the Washtenaw County Road Commission to make the Harris Rd and MacArthur Blvd a three-way stop. Right now, it is only a stop going south on Harris Rd. In 2016, OHM provided a bid to the Township on extending a sidewalk from the corner of Harris Rd. and MacArthur Blvd. to the front of the branch library. The total cost of this was about \$40,000 four years ago. Clerk Findley asked for clarification on the funds going to the Community Park improvement this year instead of the MacArthur Blvd mid-block cross walk. Treasurer McKinney voiced concerns about the funds not going back into the neighborhoods every year. The grant increased to \$32,000 for this year. The tennis courts in Community Park next to Glen Oaks Apartments are receiving \$30,000 in improvements which is using last year's money. The fund will have about \$35,000 in it once the tennis courts and sidewalk are completed.

- The library groundbreaking will be April 7th at 3 p.m. at the Harris Road site.
- There has been an incident with one of the Township's firefighters. The Chief and Supervisor Schwartz are recommending he be discharged. The Fire Chief and Supervisor has decided to allow this firefighter to resign so he is able to receive his benefits pay, and the Township would give him a neutral reference. Trustee Lewis thanked Supervisor Schwartz for keeping the Board informed. Supervisor Schwartz explained the Fire Department's shifts.
- On the first Saturday in March, the tornado siren on Prospect and Geddes failed the initial test. Supervisor Schwartz authorized West Shore to replace the battery.
- Board of Review was last week, Monday, Tuesday, and Thursday. The Assessor had a family emergency last week, so the Board of Review will be completing their task this week.
- Marijuana Revenue report was sent to the Board. Some of the Trustees showed interest in reviewing the Township's Marijuana Ordinance. Supervisor Schwartz voiced his support on having a micro-grow business in the Township. Sam Pernik who is an advocate for Marijuana in Michigan suggested finding a couple farmers in the Township.
- The Board of Trustees meeting in April will likely be via Zoom. We will determine month-to-month whether the meetings are virtual or in-person. Trustee McGill voiced wanting to be vaccinated before resuming in-person meetings. Trustee Lewis reminded the Board even when people are vaccinated, we need to still wear masks and socially distance. Treasurer McKinney voiced only wanting to be around people who are vaccinated.
- Washtenaw County has not responded on what the county offices are doing in relation to opening the offices to the public. Ypsilanti Township and Pittsfield Township have re-opened to the public. Superior Township offices will continue to remain closed until further notice.

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

It was moved by Clerk Findley supported by Treasurer McKinney, to receive letter of communication from U.S. Census Bureau.

The motion carried by unanimous vote.

A. LETTER FROM U.S. CENSUS BUREAU

Supervisor Schwartz voiced he is not sure how the Census will be impacted.

B. ANNOUNCEMENT FROM TREASURER MCKINNEY

Treasurer McKinney announced her Deputy, Vickie Kooyers will be retiring April 9th, Becky El-Assadi will be appointed Deputy April 8th-July 1st, and the permanent Deputy will begin July 1st.

**C. TRUSTEE LINDKE LIAISON REPORT ON PARKS & RECREATION
COMMISSION MEETING**

The roster for special events for Superior Township Parks and Recreation has been completed. The interview process for the open Parks Maintenance Supervisor is underway. The sub-committee for the Schock Park discussion has been put on the agenda for the Board of Trustees meeting in April. Supervisor Schwartz proposes once the Ypsilanti District Library is completed, a new fire station could be built, and the Township could gift the old fire station to the Parks and Recreation Department.

10. UNFINISHED BUSINESS

None

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11. NEW BUSINESS

A. RESOLUTION 2021-10, BUTLER SIDE STREET MAINTENANCE AGREEMENT

Supervisor Schwartz explained to the Board the special assessment District was created 20 years ago to maintain the subdivision. This resolution is to give Mr. Butler a 3% increase for his work. He would start April 15th unless the weather continues to be nice, he would then start on April 1st.

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

**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

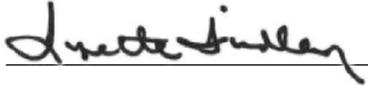
WHEREAS, the Township has been extremely satisfied with the performance of Mr. Butler;

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.

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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 March 15, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



03/15/2021

Date Certified

Roll Call:

Ayes: Clerk Findley, Trustee Caviston, Trustee Lewis, Trustee McGill, Trustee Lindke, Treasurer McKinney, and Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

D. RESOLUTION 2021-11, BUILDING DEPARTMENT CONTRACTUAL INSPECTOR PAY RATE

Supervisor Schwartz explained the permit fees would not increase. The increase for inspector pay rate would come out of the \$800,000 Building Department Fund.

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

**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;

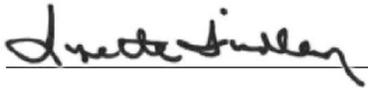
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WHEREAS, for the Township to remain competitive with the pay rate, Rick Mayernik, Building/Zoning Official, is proposing the Board to consider increasing the current pay rate of \$35 per-inspection to \$40.00 per-inspection. The Township's Building 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.

CERTIFICATION STATEMENT

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03/15/2021

Date Certified

The resolution carried by unanimous voice vote.

E. RESOLUTION 2021-12, FIRE DEPARTMENT GRANT'S MATCHING FUNDS

Supervisor Schwartz changed authorize payment to ratify payment due to this invoice being paid last month.

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

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

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

RESOLUTION NUMBER: 2021-12

DATE: MARCH 15, 2021

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

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

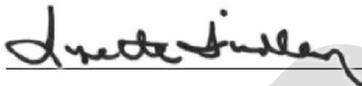
WHEREAS, the grant was awarded in late 2020 and will help replace the Fire Department's Holmatro Rescue Tools which are approaching 20 years old. The tools include two Jaws Spreaders, two Jaws Cutters, three Rams, one Power Supply, and two Chain Sets with mounting brackets.

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.

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 March 15, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



03/15/2021

Date Certified

The resolution carried by unanimous voice vote.

F. RESOLUTION 2021-13, SUPPORT FOR THE ANN ARBOR GREENBELT PRESERVATION PROGRAM

Supervisor Schwartz explained the Ann Arbor Greenbelt is looking for partners. There are two parcels that are being proposed which are the DeForest and Fishbeck properties. There was a typo in the first whereas, the 75.5-acre parcel should be changed to 71.5-acre parcel. The Greenbelt will be deciding in April but are asking for contribution from the Township out of the General Fund reserves and Legal Defense fund/PDR millage.

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

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**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 coordinator, he indicated that the Greenbelt was interested in acquiring the development rights to a 71.5-acre parcel in section 21 and a 63.30-acre parcel in section 04 through the Greenbelt and the county 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 1/2 mile east of Vorhies Road and contains woodlands, 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.

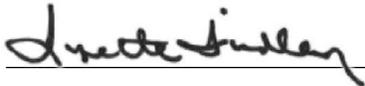
WHEREAS, to incentivize the purchase of the parcels and to increase the scoring of the parcels for preservation, an allocation of \$250.00 per acre; ½ from fund 204 and ½ from the General Fund is appropriate for an appropriation of \$16,850.00 from each fund.

NOW THEREFORE, BE IT RESOLVED, the Superior Township Board agrees that the two parcels under consideration is 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 donation of \$250.00 per acre.

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CERTIFICATION STATEMENT

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03/15/2021

Date Certified

Roll Call:

Ayes: Trustee Lewis, Trustee Lindke, Trustee Caviston, Clerk Findley, Trustee McGill, Treasurer McKinney, and Supervisor Schwartz

Nays: None

Absent: None

The resolution carried by unanimous vote.

**G. RESOLUTION 2021-14, APPROVE THE APPLICATION TO THE MICHIGAN
NATURAL RESOURCES TRUST GRANT**

George Tsakoff mentioned earlier that the route and project estimate are conceptual. The project is estimated \$480,000. The grant application is due at the end of this month. Supervisor Schwartz mentioned sending an email to residents in Dixboro to obtain letters of support. The Township paid OHM \$5,000 to do the analysis. If the grant is approved, the Township does not necessarily have to take the grant funds. The Ann Arbor Township Supervisor informed Supervisor Schwartz about the bid opening for this pathway.

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

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**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

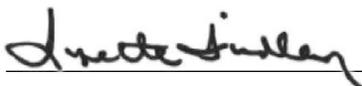
WHEREAS, a connection between the western Township limit and M-153 is desired not only by local residents, but would provide non-motorized access to recreation activities in the Village of Dixboro and Marshall Nature Area, as well as connect to a future planned extension of the Matthaei Botanical Gardens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

CERTIFICATION STATEMENT

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Date Certified

The resolution carried by unanimous voice vote

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H. MOTION TO PAY MIDEAL ANNUAL MEMBERSHIP

The motion was moved by Treasurer McKinney supported by Trustee Lewis.

The motion carried by unanimous voice vote.

I. MOTION TO APPOINT A MEMBER TO ZONING BOARD OF APPEALS

Supervisor Schwartz explained Tom Brennan III has been on the Planning Commission for six years and is being recommended to join the Zoning Board of Appeals as the Planning Commission representative member.

The motion was moved by Treasurer McKinney supported by Trustee Lewis.

The motion carried by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Supervisor Schwartz informs the Board of the Pre-Payments Resolution draft but needs to discuss information with Juan Bradford in Parks and Recreation Department.

Trustee Lindke asked about the pre-payment for the Movies on the Green. Juan Bradford, Parks and Recreation Director explained the invoice will cover the July, August, and September events. Supervisor Schwartz explains this is an example of what needs to be discussed with legal counsel on how this invoice should be paid. There was discussion about how the Board should process payments. The policy is being reviewed and updated and will be brought to the Board next month.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- There have been nine citizens selected for the Master Plan Committee. Supervisor Schwartz will be reaching out to those selected via email in the next couple weeks. There will need to be two Board of Trustees members and two Planning Commission members to serve on the Master Plan Committee. Trustee Lindke and Clerk Findley expressed interest on serving the Master Plan Committee. The appointments will be brought to the Board next month.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
MARCH 15, 2021
PROPOSED MINUTES
PAGE 14**

14. ADJOURNMENT

It was moved by Trustee McGill supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:49 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

DRAFT

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
April 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$6,174.00</i>	<i>31</i>
Mechanical	<i>\$0.00</i>	<i>\$6,316.00</i>	<i>46</i>
Plumbing	<i>\$0.00</i>	<i>\$6,942.00</i>	<i>36</i>
Res-Additions (Inc. Garages)	<i>\$378,892.00</i>	<i>\$2,359.00</i>	<i>3</i>
Res-New Building	<i>\$1,062,520.00</i>	<i>\$7,155.00</i>	<i>5</i>
Res-Other Building	<i>\$63,200.00</i>	<i>\$600.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$108,279.00</i>	<i>\$450.00</i>	<i>4</i>
Res-Renovations	<i>\$32,000.00</i>	<i>\$208.00</i>	<i>1</i>
Totals	<i>\$1,644,891.00</i>	<i>\$30,204.00</i>	<i>132</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>\$13,885.00</i>	<i>71</i>
Mechanical	<i>\$0.00</i>	<i>\$15,932.00</i>	<i>110</i>
Plumbing	<i>\$0.00</i>	<i>\$11,878.00</i>	<i>67</i>
Res-Additions (Inc. Garages)	<i>\$416,892.00</i>	<i>\$2,606.00</i>	<i>4</i>
Res-New Building	<i>\$5,820,031.00</i>	<i>\$39,324.00</i>	<i>23</i>
Res-Other Building	<i>\$153,438.00</i>	<i>\$1,585.00</i>	<i>14</i>
Res-Other Non-Building	<i>\$235,502.00</i>	<i>\$1,000.00</i>	<i>9</i>
Res-Renovations	<i>\$121,848.00</i>	<i>\$846.00</i>	<i>5</i>
Totals	<i>\$6,747,711.00</i>	<i>\$87,056.00</i>	<i>303</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0039	KAMPER KURT & SUSAN	3103 ANDORA DR	\$100.00	\$12,000
Work Description: Wood deck				
PB21-0047	LE AURORA	8370 ARDMOOR DR	\$100.00	\$10,000
Work Description: Wood deck				
PB21-0048	HAYES KAREN & CARPENTER J	8754 BARRINGTON DR	\$100.00	\$5,300
Work Description: Wood deck				
PB21-0045	PATTON BRADLEY MYLES EST.	3358 BEAUMONT AVE	\$150.00	\$11,800
Work Description: Install crawlspace vapor loc, drainage matting, sister 2 joists and 3 beam jacks				
PB21-0044	M/I HOMES OF MICHIGAN LLC	8051 BERKSHIRE DR	\$1,687.00	\$251,881
Work Description: Two story SFD on full basement with attached garage. "Oakbrook" model - elevation 'A' - garage left.				
PB21-0051	WESTFALL KENNETH R TRUST	3401 BERRY RD	\$1,566.00	\$240,970
Work Description: Construct new 2 story structure on existing foundation. Structure is attached to the existing home with garage and work-out space on main floor and living/sleeping space on 2nd floor.				
PB21-0053	KARIM KAIS	1938 HUNTERS CREEK DR	\$208.00	\$32,000
Work Description: Finish existing basement space 2x4 stud walls @ 16" O.C. with existing insulation and drywall walls and ceilings.				
PB21-0055	MENDOZA JEFFREY/JOHNSON	2031 HUNTERS CREEK DR	\$520.00	\$95,922
Work Description: 40x80x16 detached residential pre-engineered accessory structure				
PB21-0043	SIERRA BARBARA S	8367 LAKEVIEW CT	\$100.00	\$6,000
Work Description: 16x16 wood deck Plans approved with notes as indicated on plans as verbally approved by owner				
PB21-0041	BRADBURY CALVIN & CORYE I	1059 MACARTHUR DR	\$273.00	\$42,000
Work Description: Demo existing porch and build new sunroom - expand existing foundation for new 16x17 larger size				
PB21-0038	SCHWALB JASON M & HENDRE	5406 RED FOX RUN	\$100.00	\$73,129
Work Description: Roof mounted PV solar panels				
PB21-0046	ALFRED ESTHER	1578 SHEFFIELD DR	\$100.00	\$9,000
Work Description: Install 2 egress windows and window wells				
PB21-0050	HBGG LLC	8859 SOMERSET LN	\$1,369.00	\$202,972
Work Description: One story SFD on full unfinished basement with attached garage				
PB21-0054	HBGG LLC	8864 SOMERSET LN	\$1,369.00	\$202,972

Work Description: One story SFD on unfinished basement with attached garage

PB21-0042	GREWAL BALBIR & NAVDEEP	3730 TANGLEWOOD CT	\$100.00	\$14,350
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Work Description: Demolish and remove all materials from existing in ground gunite pool - open hole and final inspections required.

PB21-0037	SULFARO THOMAS & EMILY	5723 TANGLEWOOD DR	\$100.00	\$18,400
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Work Description: 9x14 addition to existing wood deck - new decking and guardrail at new & existing deck

PB21-0052	INFINITY ACQUISITIONS LLC	1683 WEEPING WILLOW CT	\$1,244.00	\$183,667
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Work Description: One story SFD on unfinished basement with attached garage.
"South Hampton" model - Elevation 'A'

PB21-0049	INFINITY ACQUISITIONS LLC	1689 WEEPING WILLOW CT	\$1,486.00	\$221,028
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Work Description: 2 story SFD on unfinished basement with attached garage.
"Nantucket" - Elevation 'A' - Garage right

PB21-0040	MCKINNEY GEORGE & BRENE	2153 WILTSHIRE DR	\$100.00	\$11,500
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Work Description: Wood deck

Total Permits For Type:	19
Total Fees For Type:	\$10,772.00
Total Const. Value For Type:	\$1,644,891

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [03/01/21 - 03/31/21]

Grand Total Fees:	\$10,772.00
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Grand Total Permits:	19
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Grand Total Const. Value:	\$1,644,891
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SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff
From: Vic Chevrette, Fire Chief
Date: 4/12/2021
Re: Fire Chief Activity Report March 2021

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 6

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 3

Site Inspections: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 1

Fire Alarm Test: 2

Fire Investigations: 0

Fire Code Enforcement: 0

April 12, 2021

Burn Permits issued: 16

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Washtenaw Area Mutual Aid Association (virtual).

Training: Huron Valley code Officials x2 (virtual), Michigan Fire Inspectors Winter Conference x4 (Virtual), ESO fire reporting (vistual).

Other: Several conferences reference FF Rudowski. Please note the Fire Department responded to a Mutual Aid Box Alarm to Mason, Michigan as part of a Brush Truck Strike Team.

Respectfully Submitted,

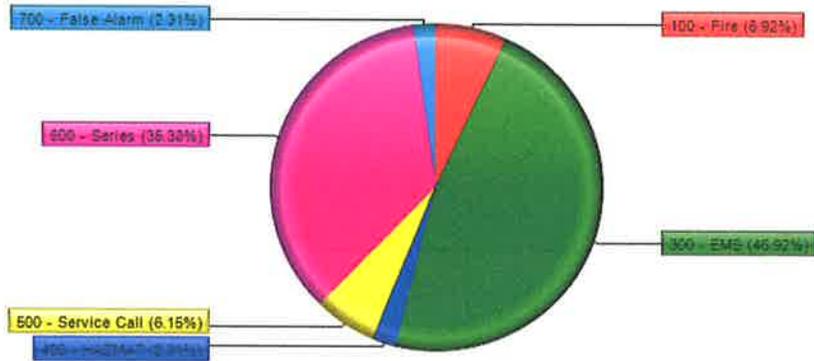
Victor G. Chevrette, Fire Chief



Incident Date between 2021-03-01 and 2021-03-31

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	9
300 - EMS	61
400 - HAZMAT	3
500 - Service Call	8
600 - Series	46
700 - False Alarm	3
	130



Alarm Date between 2021-03-01 and 2021-03-31

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	3/23/2021 1:14:00 AM	21-233887	0000334	1822 Meadow Woods BLVD
	3/5/2021 3:02:00 PM	21-2283799	0000266	7262 Spy glass LN
	3/5/2021 5:43:00 AM	21-2282433-SUTFD	0000258	621 Woodlawn AVE
121				
	3/12/2021 9:37:00 PM	21-2304874	0000293	6227 Lake DR
142				
	3/23/2021 1:27:00 PM	21-2335126	0000337	8615 Cherry Hill RD
	3/7/2021 3:28:00 PM	21-2288704	0000268	Prospect RD S
143				
	3/29/2021 5:27:00 PM	21-2352602	0000369	1919 RIDGEVIEW
	3/29/2021 4:02:00 PM	21-2352350	0000368	1919 RIDGEVIEW
	3/23/2021 1:27:00 PM	21-2335126	0000337	3085 Barry RD
311				
	3/5/2021 4:19:00 AM	21-2282356	0000256	1717 Dover CT
	3/8/2021 7:48:00 PM	21-2292591	0000276	1515 Ridge RD
	3/3/2021 5:12:00 PM	21-2278021	0000253	9454 Macarthur BLVD
	3/15/2021 2:26:00 AM	21-2310421	0000300	8974 Macarthur BLVD
	3/10/2021 9:33:00 PM	21-2298693	0000288	8042 Colonial LN
	3/25/2021 2:59:00 PM	21-2341476	0000351	5341 Mcauley DR
	3/11/2021 6:34:00 PM	21-2301398	0000291	1515 RIDGE RD
	3/12/2021 7:27:00 AM	21-2302614	0000290	8974 Macarthur BLVD
	3/20/2021 2:06:00 PM	21-2326294-SUTFD	0000322	3690 Vorhies RD
	3/24/2021 12:37:00 PM	21-2338078 SUTFD	0000344	8648 Macarthur BLVD
	3/24/2021 5:05:00 PM	21-2338814 SUTFD	0000343	1735 Hamlet DR
	3/25/2021 3:33:00 PM	210325-101702-SUTFD	0000352	1834 Norfolk AVE
	3/2/2021 12:34:00 PM	21-2274447	0000249	1515 Ridge RD
	3/17/2021 11:43:00 PM	21-2319114	0000319	1832 Evergreen ST

	3/4/2021 12:42:00 AM	21-2279134	0000254	1515 RIDGE RD
	3/11/2021 12:47:00 PM	21-2300399	0000289	5341 MCAULEY DR
	3/30/2021 4:29:00 PM	21-2355493	0000370	8888 Macarthur BLVD
	3/8/2021 11:20:00 AM	210308-065234-SUTFD	0000272	3464 FRAINS LK
	3/22/2021 6:02:00 AM	21-2330720	0000332	8380 Geddes RD
	3/24/2021 12:42:00 AM	21-2336930	0000338	8095 Park LN
	3/15/2021 8:27:00 PM	21-2312686	0000302	4611 GOTFREDSON RD
	3/21/2021 11:32:00 PM	21-2330090	0000330	1515 W Ridge RD
	3/24/2021 12:32:00 PM	21-2334961	0000339	1546 Harvest LN
	3/17/2021 2:01:00 AM	21-2316194 SUTFD	0000307	9276 Macarthur BLVD
	3/18/2021 3:31:00 PM	21-2321006	0000316	1515 W Ridge RD
	3/18/2021 7:47:00 AM	21-2319708	0000314	1515 Ridge RD
	3/27/2021 4:36:00 PM	21-2347178	0000362	1769 SAVANAH LN
	3/4/2021 9:05:00 PM	21-2281547	0000255	9166 MacArthur BLVD
	3/20/2021 4:04:00 PM	21-2326600	0000321	5761 Geddes RD
	3/22/2021 1:19:00 PM	21-2331824	0000333	8366 Glendale DR
	3/10/2021 8:10:00 PM	21-2298539	0000287	8749 BARRINGTON DR
	3/22/2021 1:54:00 AM	21-2330525	0000331	1515 W Ridge RD
321				
	3/10/2021 9:36:00 AM	21-2296992	0000283	8852 Macarthur BLVD
	3/21/2021 6:20:00 PM	21-2329484	0000326	1764 Savannah LN
	3/7/2021 12:30:00 PM	21-2288374	0000269	1812 Norfolk
	3/21/2021 6:27:00 PM	21-2329498	0000329	1665 Cardiff ROW
	3/1/2021 6:38:00 PM	21-2272388 SUTFD	0000247	1515 Ridge RD
	3/10/2021 9:07:00 PM	21-2298652	0000285	8838 Macarthur BLVD
	3/21/2021 5:55:00 AM	21-2328078	0000325	1908 Carlisle CT
	3/14/2021 8:30:00 PM	21-2309660	0000299	9536 Ford RD
	3/10/2021 8:05:00 PM	21-2298530	0000286	9120 Macarthur BLVD
	3/6/2021 9:08:00 AM	21-2285624	0000259	1750 Hamlet DR
	3/30/2021 9:13:00 PM	21-2356182	0000372	9452 Macarthur BLVD
	3/16/2021 10:38:00 PM	21-2315739	0000305	9708 Sherwood
	3/28/2021 7:23:00 PM	21-2349792	0000363	1515

	3/25/2021 9:33:00 AM	21-2340585	0000347	8836 Macarthur BLVD
	3/25/2021 2:35:00 PM	21-2341404	0000350	1832 Manchester DR
	3/7/2021 12:28:00 PM	21-2288371	0000267	9747 MULBERRY ST
	3/17/2021 7:39:00 AM	21-2316528 SUTFD	0000312	1665 Cardiff ROW
	3/27/2021 8:44:00 AM	21-2346263	0000359	1948 RIDGEVIEW
	3/9/2021 3:21:00 PM	21-2294940	0000281	1843 PARKLAWN
	3/13/2021 4:54:00 PM	21-2306871	0000297	1515 Ridge RD
	3/8/2021 11:09:00 AM	21-2291062 SUTFD	0000273	1670 Savannah CT
322				
	3/23/2021 1:40:00 PM	2335141-SUTFD	0000342	MM 36 US 23 HWY
324				
	3/21/2021 3:31:00 PM	21-2329068	0000328	Cherry Hill Rd.
	3/25/2021 2:27:00 PM	21-2341392	0000349	Leforge RD
	3/6/2021 10:53:00 PM	21-2287211 SUTFD	0000265	Geddes RD
413				
	3/17/2021 5:49:00 AM	21-2316400	0000306	E M-14 HWY
444				
	3/1/2021 4:20:00 AM	21-2270387-SUTFD	0000251	6445 Ford RD
	3/18/2021 1:51:00 PM	21-2320702-SUTFD	0000317	10540 Joy RD
531				
	3/15/2021 4:50:00 PM	21-2309270	0000301	867 W Circle DR
553				
	3/29/2021 9:32:00 AM	21-2351162	0000364	8894 Macarthur BLVD
554				
	3/25/2021 10:46:00 PM	21-2342606	0000354	1515 Ridge RD
	3/24/2021 8:56:00 AM	21-2337455	0000340	1515 Ridge RDG
	3/8/2021 12:40:00 AM	21-2289974	0000270	1752 KNOLLWOOD BND
	3/18/2021 1:07:00 AM	21-2319340	0000318	8680 Macarthur BLVD
561				
	3/6/2021 7:42:00 PM	21-2886925-SUTFD	0000263	8387 Ford RD
571				
	3/10/2021 1:52:00 PM	21-2297800	0000284	2498 W Barnes RD

600				
	3/26/2021 2:16:00 PM	21-2344379	0000356	1515 Ridge RD
	3/25/2021 2:54:00 PM	21-2341459	0000353	1515 Ridge RD
	3/26/2021 10:14:00 PM	21-2345411 SUTFD	0000358	1515 Ridge RD
	3/21/2021 12:15:00 PM	21-2327716-SUTFD	0000323	3753 Vorhies
611				
	3/11/2021 10:13:00 PM	21-2301790	0000292	5341 MCAULEY DR
	3/17/2021 9:52:00 AM	21-2316871 SUTFD	0000310	5305 Elliot DR
	3/30/2021 5:00:00 PM	21-2355594	0000371	1123 Clark DR
	3/6/2021 2:44:00 PM	21-2286285	0000261	2277 Grove RD
	3/29/2021 2:45:00 PM	21-2352088	0000366	8718 Macarthur BLVD
	3/23/2021 12:36:00 AM	21-2333722	0000335	9699 MacArthur BLVD
	3/9/2021 8:59:00 AM	21-2293891	0000278	5341 MCAULEY DR
	3/8/2021 2:40:00 AM	21-2290078	0000271	1832 MANCHESTER DR
	3/16/2021 1:38:00 AM	21-2313221 SUTFD	0000303	5341 Mcauley DR
	3/13/2021 12:46:00 PM	21-2306317	0000296	5341 Mcauley DR
	3/2/2021 6:43:00 AM	21-2273574 SUTFD	0000248	8789 Geddes RD
	3/8/2021 7:39:00 PM	21-2292582	0000274	5341 Mcauley DR
	3/3/2021 8:52:00 AM	21-2276798	0000252	1515 RIDGE RD
	3/18/2021 1:51:00 PM	21-2319952	0000315	1661 Leforge RD
	3/12/2021 4:02:00 PM	21-2304129	0000294	Ford RD
	3/14/2021 6:52:00 PM	210314-130557-SUTFD	0000298	1945 Evergreen
	3/9/2021 7:00:00 AM	21-2293662	0000277	1832 RIDGE RD
	3/6/2021 11:08:00 AM	21-2285872	0000260	5341 Mcauley DR
	3/16/2021 12:33:00 PM	21-2314286 SUTFD	0000304	8925 Bristol CT
	3/17/2021 6:37:00 PM	21-2318447	0000313	5341 Mcauley DR
	3/13/2021 12:50:00 AM	21-2305404	0000295	Leforge RD
	3/29/2021 1:22:00 PM	21-2351826	0000365	927 Parkwood AVE
	3/24/2021 1:43:00 PM	21-2339243 SUTFD	0000341	5766 Geddes RD
	3/8/2021 10:25:00 PM	212292859	0000275	M-14 HWY
	3/9/2021 9:20:00 AM	21-2293964	0000279	1055 Cornell RD
	3/27/2021 1:17:00 PM	21-2346775 SUTFD	0000360	Hewitt RD

	3/25/2021 2:26:00 PM	21-2341391	0000348	2000 Huron River DR N
	3/17/2021 7:24:00 AM	21-2316496 SUTFD	0000308	8380 Geddes RD
622				
	3/20/2021 11:38:00 AM	21-2325921	0000320	8868 MacArthur BLVD
	3/21/2021 12:14:00 PM	21-2328664	0000327	M-14 HWY E
	3/17/2021 10:24:00 AM	21-2316936 SUTFD	0000311	9026 Arlington
	3/26/2021 2:46:00 PM	21-2344447	0000357	Gotfredson RD
	3/6/2021 10:42:00 PM	210306-163737-SUTFD	0000264	9378 Macarthur BLVD
	3/10/2021 7:56:00 AM	21-2296762	0000282	9020 Macarthur BLVD
	3/30/2021 10:34:00 AM	21-2356320	0000373	13 M-14 HWY W
	3/29/2021 3:20:00 PM	21-2352233	0000367	9888 High Meadow DR
	3/17/2021 9:40:00 AM	21-2316832 SUTFD	0000309	1908 Carlise CT
	3/26/2021 9:26:00 AM	21-2342606 SUTFD	0000355	1515 Ridge RD
	3/6/2021 4:54:00 PM	21-2286580 SUTFD	0000262	1515 Ridge RD
715				
	3/27/2021 5:38:00 PM	21-2347322 SUTFD	0000361	10550 Geddes RD
743				
	3/24/2021 12:06:00 PM	21-2337982	0000345	5400 Meadowcrest
	3/21/2021 12:25:00 PM	21-2327733-SUTFD	0000324	3668 Brittanie DR

Incident Date between 2021-03-01 and 2021-03-31

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
3/6/2021	210306-163737-SUTFD	0000264	622	No incident found on arrival at dispatch address	Superior Township 35	1
3/8/2021	210308-065234-SUTFD	0000272	311	Medical assist, assist EMS crew	Superior Township 16	1
3/14/2021	210314-130557-SUTFD	0000298	611	Dispatched & canceled en route	Superior Township 35	1
3/25/2021	210325-101702-SUTFD	0000352	311	Medical assist, assist EMS crew	Superior Township 34	1
3/1/2021	21-2270387-SUTFD	0000251	444	Power line down	Superior Township 8	1
3/1/2021	21-2272388 SUTFD	0000247	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/2/2021	21-2273574 SUTFD	0000248	611	Dispatched & canceled en route	Superior Township 34	1
3/2/2021	21-2274447	0000249	311	Medical assist, assist EMS crew	Superior Township 36	1
3/3/2021	21-2276798	0000252	611	Dispatched & canceled en route	Superior Township 36	1
3/3/2021	21-2278021	0000253	311	Medical assist, assist EMS crew	Superior Township 35	1
3/4/2021	21-2279134	0000254	311	Medical assist, assist EMS crew	Superior Township 36	1
3/4/2021	21-2281547	0000255	311	Medical assist, assist EMS crew	Superior Township 35	1
3/5/2021	21-2282356	0000256	311	Medical assist, assist EMS crew	Superior Township 34	1
3/5/2021	21-2282433-SUTFD	0000258	111	Building fire	Out Of District	1
3/5/2021	21-2283799	0000266	111	Building fire	Out Of District	1
3/6/2021	21-2285624	0000259	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/6/2021	21-2285872	0000260	611	Dispatched & canceled en route	Superior Township 31	1
3/6/2021	21-2286285	0000261	611	Dispatched & canceled en route	Out Of District	1
3/6/2021	21-2286580 SUTFD	0000262	622	No incident found on arrival at dispatch address	Superior Township 36	1
3/6/2021	21-2287211 SUTFD	0000265	324	Motor vehicle accident with no injuries.	Superior Township 33	1
3/7/2021	21-2288371	0000267	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/7/2021	21-2288374	0000269	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1

3/7/2021	21-2288704	0000268	142	Brush or brush-and-grass mixture fire	Superior Township 15	1
3/8/2021	21-2289974	0000270	554	Assist invalid	Superior Township 35	1
3/8/2021	21-2290078	0000271	611	Dispatched & canceled en route	Superior Township 34	1
3/8/2021	21-2291062 SUTFD	0000273	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/8/2021	21-2292582	0000274	611	Dispatched & canceled en route	Superior Township 31	1
3/8/2021	21-2292591	0000276	311	Medical assist, assist EMS crew	Superior Township 36	1
3/8/2021	212292859	0000275	611	Dispatched & canceled en route	Superior Township 8	1
3/9/2021	21-2293662	0000277	611	Dispatched & canceled en route	Superior Township 36	1
3/9/2021	21-2293891	0000278	611	Dispatched & canceled en route	Superior Township 31	1
3/9/2021	21-2293964	0000279	611	Dispatched & canceled en route	Out Of District	1
3/9/2021	21-2294940	0000281	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/10/2021	21-2296762	0000282	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/10/2021	21-2296992	0000283	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/10/2021	21-2297800	0000284	571	Cover assignment, standby, moveup	Out Of District	1
3/10/2021	21-2298530	0000286	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/10/2021	21-2298539	0000287	311	Medical assist, assist EMS crew	Superior Township 34	1
3/10/2021	21-2298652	0000285	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/10/2021	21-2298693	0000288	311	Medical assist, assist EMS crew	Superior Township 34	1
3/11/2021	21-2300399	0000289	311	Medical assist, assist EMS crew	Superior Township 29	1
3/11/2021	21-2301398	0000291	311	Medical assist, assist EMS crew	Superior Township 36	1
3/11/2021	21-2301790	0000292	611	Dispatched & canceled en route	Superior Township 31	1
3/12/2021	21-2302614	0000290	311	Medical assist, assist EMS crew	Superior Township 34	1
3/12/2021	21-2304129	0000294	611	Dispatched & canceled en route	Superior Township 12	1
3/12/2021	21-2304874	0000293	121	Fire in mobile home used as fixed residence	Out Of District	1
3/13/2021	21-2305404	0000295	611	Dispatched & canceled en route	Superior Township 32	1

3/13/2021	21-2306317	0000296	611	Dispatched & canceled en route	Superior Township 31	1
3/13/2021	21-2306871	0000297	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/15/2021	21-2309270	0000301	531	Smoke or odor removal	Out Of District	1
3/14/2021	21-2309660	0000299	321	EMS call, excluding vehicle accident with injury	Superior Township 11	1
3/15/2021	21-2310421	0000300	311	Medical assist, assist EMS crew	Superior Township 34	1
3/15/2021	21-2312686	0000302	311	Medical assist, assist EMS crew	Superior Township 2	1
3/16/2021	21-2313221 SUTFD	0000303	611	Dispatched & canceled en route	Superior Township 31	1
3/16/2021	21-2314286 SUTFD	0000304	611	Dispatched & canceled en route	Superior Township 34	1
3/16/2021	21-2315739	0000305	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/17/2021	21-2316194 SUTFD	0000307	311	Medical assist, assist EMS crew	Superior Township 35	1
3/17/2021	21-2316400	0000306	413	Oil or other combustible liquid spill	Superior Township 8	1
3/17/2021	21-2316496 SUTFD	0000308	611	Dispatched & canceled en route	Superior Township 33	1
3/17/2021	21-2316528 SUTFD	0000312	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/17/2021	21-2316832 SUTFD	0000309	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/17/2021	21-2316871 SUTFD	0000310	611	Dispatched & canceled en route	Superior Township 31	1
3/17/2021	21-2316936 SUTFD	0000311	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/17/2021	21-2318447	0000313	611	Dispatched & canceled en route	Superior Township 31	1
3/17/2021	21-2319114	0000319	311	Medical assist, assist EMS crew	Superior Township 35	1
3/18/2021	21-2319340	0000318	554	Assist invalid	Superior Township 34	1
3/18/2021	21-2319708	0000314	311	Medical assist, assist EMS crew	Superior Township 35	1
3/18/2021	21-2319952	0000315	611	Dispatched & canceled en route	Superior Township 32	1
3/18/2021	21-2320702-SUTFD	0000317	444	Power line down	Superior Township 1	1
3/18/2021	21-2321006	0000316	311	Medical assist, assist EMS crew	Superior Township 36	1
3/20/2021	21-2325921	0000320	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/20/2021	21-2326294-SUTFD	0000322	311	Medical assist, assist EMS crew	Superior Township 7	1
3/20/2021	21-2326600	0000321	311	Medical assist, assist EMS crew	Superior Township 34	1

				crew	Township 32	
3/21/2021	21-2327716-SUTFD	0000323	600	Good intent call, other	Superior Township 7	1
3/21/2021	21-2327733-SUTFD	0000324	743	Smoke detector activation, no fire - unintentional	Superior Township 8	1
3/21/2021	21-2328078	0000325	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/21/2021	21-2328664	0000327	622	No incident found on arrival at dispatch address	Superior Township 4	1
3/21/2021	21-2329068	0000328	324	Motor vehicle accident with no injuries.	Superior Township 16	1
3/21/2021	21-2329484	0000326	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/21/2021	21-2329498	0000329	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/21/2021	21-2330090	0000330	311	Medical assist, assist EMS crew	Superior Township 36	1
3/22/2021	21-2330525	0000331	311	Medical assist, assist EMS crew	Superior Township 36	1
3/22/2021	21-2330720	0000332	311	Medical assist, assist EMS crew	Superior Township 34	1
3/22/2021	21-2331824	0000333	311	Medical assist, assist EMS crew	Superior Township 34	1
3/23/2021	21-2333722	0000335	611	Dispatched & canceled en route	Superior Township 34	1
3/24/2021	21-2334961	0000339	311	Medical assist, assist EMS crew	Superior Township 35	1
3/23/2021	21-2335126	0000337	143	Grass fire	Superior Township 15	1
3/23/2021	21-2335126	0000337	142	Brush or brush-and-grass mixture fire	Superior Township 15	1
3/24/2021	21-2336930	0000338	311	Medical assist, assist EMS crew	Superior Township 34	1
3/24/2021	21-2337455	0000340	554	Assist invalid	Superior Township 36	1
3/24/2021	21-2337982	0000345	743	Smoke detector activation, no fire - unintentional	Superior Township 6	1
3/24/2021	21-2338078 SUTFD	0000344	311	Medical assist, assist EMS crew	Superior Township 34	1
3/24/2021	21-2338814 SUTFD	0000343	311	Medical assist, assist EMS crew	Superior Township 34	1
3/23/2021	21-233887	0000334	111	Building fire	Out Of District	1
3/24/2021	21-2339243 SUTFD	0000341	611	Dispatched & canceled en route	Superior Township 30	1
3/25/2021	21-2340585	0000347	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/25/2021	21-2341391	0000348	611	Dispatched & canceled en route	Superior Township 31	1
3/25/2021	21-2341392	0000349	324	Motor vehicle accident with no injuries.	Superior Township 32	1

3/25/2021	21-2341404	0000350	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/25/2021	21-2341459	0000353	600	Good intent call, other	Superior Township 36	1
3/25/2021	21-2341476	0000351	311	Medical assist, assist EMS crew	Superior Township 31	1
3/25/2021	21-2342606	0000354	554	Assist invalid	Superior Township 36	1
3/26/2021	21-2342606 SUTFD	0000355	622	No incident found on arrival at dispatch address	Superior Township 36	1
3/26/2021	21-2344379	0000356	600	Good intent call, other	Superior Township 36	1
3/26/2021	21-2344447	0000357	622	No incident found on arrival at dispatch address	Superior Township 12	1
3/26/2021	21-2345411 SUTFD	0000358	600	Good intent call, other	Superior Township 31	1
3/27/2021	21-2346263	0000359	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/27/2021	21-2346775 SUTFD	0000360	611	Dispatched & canceled en route	Out Of District	1
3/27/2021	21-2347178	0000362	311	Medical assist, assist EMS crew	Superior Township 34	1
3/27/2021	21-2347322 SUTFD	0000361	715	Local alarm system, malicious false alarm	Superior Township 36	1
3/28/2021	21-2349792	0000363	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/29/2021	21-2351162	0000364	553	Public service	Superior Township 34	1
3/29/2021	21-2351826	0000365	611	Dispatched & canceled en route	Out Of District	1
3/29/2021	21-2352088	0000366	611	Dispatched & canceled en route	Superior Township 34	1
3/29/2021	21-2352233	0000367	622	No incident found on arrival at dispatch address	Superior Township 35	1
3/29/2021	21-2352350	0000368	143	Grass fire	Superior Township 34	1
3/29/2021	21-2352602	0000369	143	Grass fire	Superior Township 35	1
3/30/2021	21-2355493	0000370	311	Medical assist, assist EMS crew	Superior Township 35	1
3/30/2021	21-2355594	0000371	611	Dispatched & canceled en route	Superior Township 34	1
3/30/2021	21-2356182	0000372	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/30/2021	21-2356320	0000373	622	No incident found on arrival at dispatch address	Superior Township 3	1
3/31/2021	21-2357630	0000379	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/31/2021	21-2357829	0000374	311	Medical assist, assist EMS crew	Superior Township 36	1

3/31/2021	21-2358140	0000377	611	Dispatched & canceled en route	Superior Township 29	1
3/31/2021	21-2358284	0000378	311	Medical assist, assist EMS crew	Superior Township 36	1
3/31/2021	21-2358464-SUTFD	0000382	611	Dispatched & canceled en route	Superior Township 8	1
3/31/2021	21-2358535	0000380	311	Medical assist, assist EMS crew	Superior Township 31	1
3/31/2021	21-2358996	0000385	321	EMS call, excluding vehicle accident with injury		0
3/31/2021	21-2359443	0000383	611	Dispatched & canceled en route	Superior Township 29	1
3/6/2021	21-2886925-SUTFD	0000263	561	Unauthorized burning	Superior Township 10	1
3/23/2021	2335141-SUTFD	0000342	322	Motor vehicle accident with injuries	Out Of District	1

Incident Date between 2021-03-01 and 2021-03-31

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							
	21-2282433-SUTFD	0000258	3/5/2021 5:43:00 AM	4	Ypsilanti Township Fire Department		PIERCE
	21-2283799	0000266	3/5/2021 3:02:00 PM	4	Ypsilanti Township Fire Department		MONDAY
	21-2286285	0000261	3/6/2021 2:44:00 PM	4	Ypsilanti Township Fire Department		ROBSON
	21-233887	0000334	3/23/2021 1:14:00 AM	4	Ypsilanti Township Fire Department		FRENCH
	21-2309270	0000301	3/15/2021 4:50:00 PM	4	Ypsilanti City Fire Department		MONDAY
	21-2304874	0000293	3/12/2021 9:37:00 PM	4	Ypsilanti Township Fire Department		MONDAY
Automatic aid received							
	21-2886925-SUTFD	0000263	3/6/2021 7:42:00 PM	2		Ann Arbor Township Fire Department	BACH
	21-2886925-SUTFD	0000263	3/6/2021 7:42:00 PM	2		Ypsilanti Township Fire Department	BACH
Mutual aid given							
	21-2297800	0000284	3/10/2021 1:52:00 PM	3	Mason Fire Dept.		ROBSON
	2335141-SUTFD	0000342	3/23/2021 1:40:00 PM	3	Pittsfield Township Fire Dept.		CHEVRETTE
Mutual aid received							
	21-2335126	0000337	3/23/2021 1:27:00 PM	1		Ann Arbor Township Fire Department	CHEVRETTE
	21-2335126	0000337	3/23/2021 1:27:00 PM	1		Ypsilanti Township Fire Department	CHEVRETTE
	21-2335126	0000337	3/23/2021 1:27:00 PM	1		Ann Arbor Township Fire Department	KUJAWA

	21-2335126	0000337	3/23/2021 1:27:00 PM	1		Ypsilanti Township Fire Department	KUJAWA
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Aided Agency Name	Details
Mason Fire Dept.	1 Rows
Pittsfield Township Fire Dept.	1 Rows
Ypsilanti City Fire Department	1 Rows
Ypsilanti Township Fire Department	5 Rows
	8 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
3/6/2021 7:42:00 PM	21-2886925-SUTFD	0000263	Automatic aid received	Ann Arbor Township Fire Department	
3/6/2021 7:42:00 PM	21-2886925-SUTFD	0000263	Automatic aid received	Ypsilanti Township Fire Department	
3/23/2021 1:27:00 PM	21-2335126	0000337	Mutual aid received	Ann Arbor Township Fire Department	
3/23/2021 1:27:00 PM	21-2335126	0000337	Mutual aid received	Ypsilanti Township Fire Department	
3/23/2021 1:27:00 PM	21-2335126	0000337	Mutual aid received	Ann Arbor Township Fire Department	
3/23/2021 1:27:00 PM	21-2335126	0000337	Mutual aid received	Ypsilanti Township Fire Department	

Incident Date between 2021-03-01 and 2021-03-31

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
3/27/2021 12:00:00 AM	21- 2347322 SUTFD	0000361	3/27/2021 5:38:00 PM	Local alarm system, malicious false alarm	715	Geddes	Elementary school, including kindergarten	MURPHY, JON Mar 27 2021 09:19PM:STFD E11-2 & L11-1 responded to a fire alarm @ 10550 Geddes RD. Upon arrival had no smoke or fire conditions but the fire alarm was going off. E11-2 gained access with the Knox box key and investigated the area. Upon L11-1 arrival assisted with investigating. Both units found no issue's. Key hold was enroute. STFD notified dispatch and cleared in service.
3/21/2021 12:00:00 AM	21- 2327733- SUTFD	0000324	3/21/2021 12:25:00 PM	Smoke detector activation, no fire - unintentional	743	Brittanie	1 or 2 family dwelling	PIERCE, LANCE Mar 21 2021 10:38AM:E-11-1 was advised by dispatch of another call in the area, while out on a previous run. E-11-1 was dispatched to the above location for a residential fire alarm. Upon arrival, E-11-1 met with the homeowner who advised of

								an accidental trip of the allarm. E-11-1 returned at 1231.
3/24/2021 12:00:00 AM	21- 2337982	0000345	3/24/2021 12:06:00 PM	Smoke detector activation, no fire - unintentional	743	Meadowcrest	1 or 2 family dwelling	CONKLIN, BARRY Mar 25 2021 02:15AM:T11-1 ATF HOMOWNER AT THE FRONT DOOR SAID THEY HAD A FALSE ALARM AND HAD CALLED THE ALARM COMPANY AND REPORTED THAT TO THEM.

Superior Township Monthly Report

March/April 2021

Resident Complaints/ Debris:

9222 Abbey Ln.- Refuse on Extension- **(Tagged)**
9217 Abbey Ln.- 2 Wood Pieces on Extension- **(Tagged)**
8659 Hemlock Ct.- 2 Speakers on Extension- **(Tagged)**
9671 Wexford- Debris Around House- **(Tagged)**
8318 Barrington- Baby Bed on Extension- **(Tagged)**
8281 Barrington- Furniture on Extension- **(Tagged)**
7963 Hallie- Speakers & Cabinet on Extension- **(Tagged)**
9165 Panama Ct.- Rodents on Property- **(Spoke With Owner)**
9780 Ravenshire- Table on Extension- **(Tagged)**
1654 Wiard Rd.- Furniture on Side of House- **(Tagged)**
1141 Stamford Rd.- Debris on Ground- **(Tagged)**
1675 Savannah- Leaving Cans on Extension- **(Tagged)**
1823 Savannah- Cabinet on Extension- **(Tagged)**
1818 Ashley Dr.- Furniture on Extension- **(Tagged)**
8956 Nottingham- Chest on Extension- **(Tagged)**
2038 Hunters Creek- Recycling on Extension- **(Tagged)**
1715 Sheffield- Debris on Side of House- **(Tagged)**
8683 Nottingham Ct.- Cabinet on Extension- **(Tagged)**
1708 Dover Ct.- Refuse Left on Extension- **(Tagged)**

Vehicle Complaints:

1009 McArthur Dr.- Vehicle With No Tags- **(Tagged)**
Barrington & Harris- Vehicle Needs To Be Removed- **(Tagged)**
9140 Harvest Ln.- Vehicle Parked On Lawn- **(Tagged)**
9770 Ravenshire- Vehicle Parked On Lawn- **(Tagged)**
8635 Hemlock Ct.- Vehicle On Flat Tires- **(Tagged)**
1725 Dover Ct.- Vehicle Still On Flat Tires- **(Tagged)**

Illegal Dumping:

Gotfredson & Geddes Rd.- Refrigerator Dumped

Superior Charter Township Park Commission
Regular Meeting
February 22, 2021
Conducted via Zoom Platform Technology

Adopted Minutes

1. Call to Order
The meeting was called to order by Chair Marion Morris at 6:39 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, Terry Lee Lansing, Guy Conti, Greg Vessels, Riley Schofield, Martha Kern-Boprie

Park Commissioners absent: none

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. January 25, 2021
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the minutes of January 25, 2021 with several spelling corrections, correction to Flag Salute that Nahid Sanii-Yahyai led the Flag Salute, as the text presently reads Marion Morris lead the Flag Salute; and correction to New Business A. 2021 Parks & Recreation Commission Pay Raises, that Nahid Sanii-Yahyai said she is not concerned about her compensation. The text presently reads "she is not very concerned about her compensation." Guy Conti informed the park commission he would abstain because he did not attend the meeting. The motion carried with Guy Conti abstaining.
6. Citizen Participation
There was none.
7. Reports
 - A. Chairperson
Marion Morris met with Juan Bradford about 2021 recreation events and filling the Maintenance Supervisor position. A subcommittee will be established to come up with the process to fill the Maintenance Supervisor position after David Buterbaugh retires. This subcommittee will meet in person, in the township hall.
 - B. Administrator
Juan Bradford submitted a written report. He added to this report that the committee to come up with the process to fill the Maintenance Supervisor position should hold its first meeting this week. Bid packets for repair of the tennis courts in Community Park were issued last week. One contractor who has worked for us previously contacted Juan to say he would not bid, because the tennis courts are in such poor condition, that he could not repair them. Juan will look for other responses to the

bid packet. Juan spoke with Supervisor Ken Schwartz about installing an ADA compliant sidewalk in Community Park from the parking lot to the playground, funded with a Community Development Block Grant (CDBG). The Dixboro Green board is seeking a small grant to pay for the 2021 movie night in Dixboro. The Ann Arbor Summer Festival contacted Juan about holding a pop-up concert in a Superior Township park this summer. Dave Buterbaugh, Maintenance Supervisor is retiring on Friday, March 12. Martha Kern-Boprie suggested holding a zoom farewell gathering for Dave with the Park Commission and staff, on March 12. Juan will try to organize that. A picnic to thank Dave for his service will take place sometime in the summer.

C. Board Liaison

Trustee Bernice Lindke reported that the township board approved turning Schock Park over to the township board for maintenance and is willing to let park staff have access to the park barn.

D. Board Meeting Attendee

Terry Lee Lansing attended the February 16 board meeting. She had some difficulty logging in and missed the first 20 minutes. The meeting lasted 44 minutes. The board approved the non-motorized trail running along Dixboro Road from Geddes Road to Plymouth Road.

E. Park Steward

There was no report from Rick Collman. Marion Morris suggested the Park Commission should consider paying Ellen Kurath a stipend, as she has dedicated so much time and effort to our parks and nature preserves.

F. Safety

Patrick Pigott reported there were no accidents or injuries in the past month. The ice is gone from Cherry Hill Nature Preserve (CHNP).

8. Communications

- A. Educational: NAPS Park Pulse
- B. Dave Buterbaugh Retirement Letter
- C. Ellen Kurath: Nuisance Plants Report
- D. 2021 Township Offices Holiday Closings Schedule
- E. Michigan Folk School Park Reservation CHNP

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

9. Old Business

A. 2021 Special Events

Juan Bradford presented a draft schedule of special events in 2021.

March 27	Easter Egg give-a-way drive-by event	Fireman's Park
June 12	Superior Day	Oakbrook Park
July 10	Movies on the Green	Dixboro Green
August 14	Movies in the Park	Oakbrook Park
Sept 11	Movies in the Park	Oakbrook Park
October 23	Pumpkin Carving & Crafts	Norfolk Park
December 4	Christmas Tree Lighting	Township Hall

Additional Activities were placed on a "TBD" list:

Invasive Plant Removal at CHNP

Kite & Rocket Day

Kickball

Pop-Up Concert

Martha Kern-Boprie suggested that some of the events on the TBD list, such as Kickball or Kite & Rocket Day could be held during the day, in the park where Movies in the Park would be held at night. It could draw more attention to that park, with some economy of effort in moving equipment and supplies to the site. Kickball could work well at Oakbrook Park in August and Kite & Rocket Day in September.

Martha also asked about the Scavenger Hunt in Cherry Hill Nature Preserve that was discussed in January. She is very interested in seeing this event take place. Greg Vessels had proposed the idea, and he was asked for more detail. Greg is looking for an event to get families out of the house and into nature. His vision includes giving each participant a card with a list and description of items to find. The participant picks up a token after finding each item. They bring the card and tokens back and get a small prize or treat. This event could work well at different times of year. In early fall it could be especially interesting as leaf colors change.

Guy Conti asked about the bird watching event that took place the past two years in May. Juan responded that with COVID still active it is not safe to have people walking near each other. Guy suggested another format. The leader could give instruction with photographs via zoom. Then people could look for the birds on their own time, with encouragement to photograph birds they see.

Marion Morris will meet with Juan and Patrick to firm up the special events schedule.

B. Schock Park Response from Supervisor Schwartz

Supervisor Ken Schwartz sent a memo to Juan Bradford with his comments about the Park Commission's memo concerning Schock Park. Those comments are paraphrased below:

1. He can support compensating the Park Fund for maintenance performed by park staff on non-park properties.
2. He is willing to let park staff use the buildings in Schock Park, but not in perpetuity.

Guy Conti suggested proposing to Supervisor Schwartz establishing a joint committee of Park and Township board members and key staff to draft a formal plan and agreement. Marion Morris asked Guy if he would serve on such a committee, and he said he would. Bernice Lindke will contact Supervisor Schwartz about this.

10. New Business

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Guy Conti to approve payment of the bills totaling \$13,662.82 at 2/22/2021. The motion carried.

12. Financial Statements

- A. January 2021 Revenue & Expenditure Report
- B. January 2021 Balance Sheet
- C. 2020 Budget Amendments

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

13. Pleas and Petitions

Martha Kern-Boprie noted that the first recreational event, the Easter Egg Give-Away is planned on March 27. She asked if we could find out which park commissioners would be willing to volunteer at this event. Martha is willing to help. Patrick Pigott informed commissioners that the event will be at Fireman's Park, beginning at 11:00 am and running for one to two hours. It will end when the treats are all given away. Park Commissioners are encouraged to call or email Patrick if they will volunteer. The Park Department office telephone is 734-480-5500, Patrick's cell phone is 734-652-0929 and Patrick's email address is ppigott@superior-twp.org.

Marion Morris informed the Park Commission that she will have surgery in a few weeks and will not chair the Park Commission meeting on March 22. Nahid Sani-Yahyai the Vice-Chair will chair that meeting. Commissioners all wished Marion well and a rapid recovery.

14. Adjournment

It was moved by Greg Vessels and supported by Marion Morris to adjourn the meeting at 7:48 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

April 12, 2021

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: March 1-31, 2021 Police Services Monthly Report

During the month of March there were 966 calls for service. Deputies conducted 358 traffic stops during this time with 36 citations issued and 2 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 21-13935 (3/5/2021) Deputy Bland and Deputy Soyring responded to St. Joseph Hospital ER for a disorderly patient demanding narcotics and refusing to leave the hospital. Upon arrival, they located the subject who was taken into custody after he assaulted hospital security. This case is pending in court.
- 21-15367 (3/10/2021) Deputies responded to the 8000 block of Colonial Lane regarding a death investigation. Deputies arrived on scene and found a 34 year-old male deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-15378 (03/10/2021) Metro Dispatch received multiple calls of shots being fired in the Arbor Woods Mobile Home Community. Deputies arrived in the area and determined a shooting had occurred on Geddes Road near the entrance to Arbor Woods. Evidence was recovered from the scene. There were no witnesses or victims identified.
- 21-16109 (3/14/2021) Deputies responded to the 8700 block of MacArthur Blvd for a subject who was trespassing. The subject was taken into custody and transported to jail. This case is pending in court.
- 21-16604 (3/15/2021) Deputy Bland responded to the 1500 block of Harvest Lane for a death investigation. Deputies arrived on scene and found a 92 year-old female deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.

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Serving Washtenaw County since 1823

- 21-16881 (3/17/2021) Deputies responded to the 9200 block of MacArthur Blvd. for a male resident overdosing. Deputies arrived on scene and began life-saving measures including, administering naloxone. The subject revived and was transported to an area hospital for further medical treatment.
- 21-17662 (3/20/2021) Metro Dispatch received multiple calls of shots fired being fired somewhere on MacArthur Blvd. Deputies arrived in area but were unable to locate anything suspicious.
- 21-17740 (3/20/2021) Metro Dispatch received a call of shots being fired in the 1500 block of Ridge Road. Deputies arrived in area but were unable to locate anything suspicious.
- 21-18654 (3/23/2021) Metro Dispatch received a call of subjects arguing and one shot being fired in the 9200 block of MacArthur Blvd. Deputies arrived in area but were unable to locate anyone/anything suspicious.
- 21-18657 (3/23/2021) Deputies responded to the 9200 block of MacArthur Blvd where they encountered a subject with a known felony warrant. She was taken into custody and transported to the jail.
- 21-18708 (3/24/2021) Deputies were dispatched to the 5600 block of Meadow Drive after receiving a call from family in the home that their son was suffering a mental health crisis and had assaulted his parents. The subject was said to be heavily armed, wearing a flak jacket, and had multiple magazines strapped to his body. Although no one was injured, reports were also made that the subject had fired his weapon prior to police arrival. Responding deputies were able to safely evacuate family members from the home, but the subject refused to come out, barricaded himself inside the home. After nearly 36 hours of negotiations, the 32-year-old subject put down his weapons and peacefully walked out his front door and was taken into custody. This case is pending in court.
- 21-20631 (3/31/2021) Deputies were dispatched to the St Joseph Hospital campus for a death investigation. Hospital Security located a 20 year-old male on the hospital grounds, deceased. The death appears to be a suicide. This case remains under investigation.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

March 2021

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	358	192	86%	763	1190	-36%
Citations	36	60	-40%	97	376	-74%
Drunk Driving (OWI)	1	3	-67%	2	7	-71%
Drugged Driving (OUID)	1	1	0%	2	2	0%
Calls for Service Total	966	626	54%	2410	2806	-14%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	508	377	35%	1398	1393	0%
Robberies	0	0	-	1	3	-67%
Assaultive Crimes	18	24	-25%	51	54	-6%
Home Invasions	2	2	0%	4	5	-20%
Breaking and Entering's	0	2	-	0	2	-
Larcenies	6	9	-33%	13	31	-58%
Vehicle Thefts	0	1	-	2	3	-33%
Traffic Crashes	11	15	-27%	53	86	-38%
Medical Assists	13	6	117%	33	24	38%
Animal Complaints <i>(ACO Response)</i>	3	0	+	7	18	-61%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	2121	5695				
Out of Area Time	1548	5332				
Investigative Ops (DB)	36829	82219				
Secondary Road Patrol	144	1370				
County Wide	0	74				
		Hours Used	Balance			
Banked Hours	TBD	TBD	TBD			

Incident Count by Incident Type For Agency WD

For 3/1/2021 12:00:00 AM Thru 3/31/2021 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210013710	8400 FORD RD	03/04/2021 08:18:23	MARY BERRY GARDENING
	210015200	1677 DEVON ST	03/10/2021 10:51:44	JAMIE JARDINE RESIDENCE
	210015474	9084 ASCOT DR	03/11/2021 11:33:34	SERMON RESD
	210015754	9565 CHERRY HILL RD	03/12/2021 16:26:08	WILLIAM YOUNG RESD
	210015964	5950 WARREN RD	03/13/2021 13:46:24	REBECCA LIU RESD
	210016195	9149 PANAMA CT	03/14/2021 14:27:46	DEREK EWING RESIDENCE
	210016698	8695 HEMLOCK CT	03/16/2021 13:40:15	NGOLLKANGO RESIDENCE
	210017409	8648 HEMLOCK CT	03/19/2021 02:25:19	GULLEY RESD.
	210017684	8648 HEMLOCK CT	03/20/2021 03:18:51	GULLY RESD
	210018201	3629 NORTHBROOKE DR	03/22/2021 12:57:15	JEFF WALKER RESIDENCE
	210018234	3629 NORTHBROOKE DR	03/22/2021 14:27:58	JEFF WALKER RESD
	210019182	1899 VALLEYVIEW DR	03/26/2021 07:49:26	GEORGE DE'GROOD RESIDENCE
	210019510	5770 PLYMOUTH RD	03/27/2021 10:03:37	DIXBORO VILLAGE PHARMACY
	210019783	9216 PANAMA AVE	03/28/2021 13:31:15	JOHN MORRISON RESIDENCE
	210019808	7600 PLYMOUTH RD	03/28/2021 16:06:58	RES: KISHOR SAPRE
	210020407	3695 CREEKSIDE CT	03/30/2021 22:24:22	BRETT/LISA SHEETS
SUT	16			

Total:	16
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Incident Count by Incident Type For Agency WD

For 3/1/2021 12:00:00 AM Thru 3/31/2021 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/12/2021 16:26:08	C3902 - BURGLARY ALARM	210015754	9565 CHERRY HILL RD	SUT	WILLIAM YOUNG RESD
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/28/2021 13:31:15	C3907 - PANIC ALARM	210019783	9216 PANAMA AVE	SUT	JOHN MORRISON RESIDENCE
	C3907 - PANIC ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/04/2021 08:18:23	C3999 - ALARMS ALL OTHER	210013710	8400 FORD RD	SUT	MARY BERRY GARDENING
03/10/2021 10:51:44		210015200	1677 DEVON ST	SUT	JAMIE JARDINE RESIDENCE
03/11/2021 11:33:34		210015474	9084 ASCOT DR	SUT	SERMON RESD
03/13/2021 13:46:24		210015964	5950 WARREN RD	SUT	REBECCA LIU RESD
03/14/2021 14:27:46		210016195	9149 PANAMA CT	SUT	DEREK EWING RESIDENCE
03/16/2021 13:40:15		210016698	8695 HEMLOCK CT	SUT	NGOLLKANGO RESIDENCE
03/19/2021 02:25:19		210017409	8648 HEMLOCK CT	SUT	GULLEY RESD.
03/20/2021 03:18:51		210017684	8648 HEMLOCK CT	SUT	GULLY RESD
03/22/2021 12:57:15		210018201	3629 NORTHBROOKE DR	SUT	JEFF WALKER RESIDENCE
03/22/2021 14:27:58		210018234	3629 NORTHBROOKE DR	SUT	JEFF WALKER RESD
03/26/2021 07:49:26		210019182	1899 VALLEYVIEW DR	SUT	GEORGE DE'GROOD RESIDENCE
03/27/2021 10:03:37		210019510	5770 PLYMOUTH RD	SUT	DIXBORO VILLAGE PHARMACY
03/28/2021 16:06:58		210019808	7600 PLYMOUTH RD	SUT	RES: KISHOR SAPRE
03/30/2021 22:24:22		210020407	3695 CREEKSIDE CT	SUT	BRETT/LISA SHEETS
	C3999 - ALARMS ALL OTHER		Total:	14	

				Sum: 16	
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Incident Count by Incident Type For Agency WD

For 3/1/2021 12:00:00 AM Thru 3/31/2021 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -



Into Area Time

For: 03/01/2021 thru 03/31/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
SALEM TWP	SUPERIOR TWP	WDBUFFAD	PLYMOUTH RD	DISPATCHED CALLS	210019808	ALARM LOCATED OPEN DOOR OF RESIDENCE/ ASSISTED WITH SECURITY PER SGT, BEEVER	16:45:00	5	3/28/2021
SCIO TWP	SUPERIOR TWP	WDYEER	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	SWAT/CNT CALL OUT PER SGT CRATSENBURG	06:00:00	120	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDBALLARDJ	STATION 2 21-18708	FOLLOW-UP		REGISTER FARO SCANS PER SGT. CRATSENBURG	07:15:00	145	3/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	Meadow Drive	DETAIL		Courtesy Transport Detail from Critical Incident scene per 622.	07:40:00	20	3/25/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	ANDOVER DR	BACKUP DISPATCHED CALLS	210017166	BACK UP SINGLE SUT UNIT PER SGT PENNINGTON/ SUS	04:30:00	20	3/18/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	BU SUPERIOR DEPUTY BLAND/ 21-18708/ Sgt. Pennington/ BARRICADED GUNMAN/DOMESTIC	04:30:00	210	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210020662	ASSIST DEP. BLAND FOR POSSIBLE B&E PER SGT PENNINGTON	01:25:00	35	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210019393	POSSIBLE ARMED SUBJECT PER SGT PENNINGTON	22:40:00	10	3/28/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	BLVD/ SURROUNDING NEIGHBORHOODS	PROACTIVE PATROL		PER SGT HOUK I WAS TO BE REASSIGNED TO SUT UNTIL MONTY WAS ABLE TO PROCESS A VEHICLE FOR YPSI TWP CASE	08:15:00	135	3/2/2021
YPSILANTI TWP	SUPERIOR TWP	WDFARSTL	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	210020514	back farmer on disorderly per sgt beever	13:08:00	64	3/31/2021
YPSILANTI TWP	SUPERIOR TWP	WDGARLICKK	RIDGE RD	BACKUP DISPATCHED CALLS	210014922	Approved by Sgt. Beever / only SUT unit was at station 1 / call came in as a possible priority medical run / confirmed patient was okay and cleared scene when 767 arrived on scene	07:10:00	15	3/9/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	BACKUP DISPATCHED CALLS	210020671	FAMILY TROUBLE APPROVED BY SGT. PENNINGTON	05:40:00	25	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	EDP/FA IN SUPERIOR. APPROVED BY SGT. PENNINGTON	04:30:00	240	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	CARDIFF ROW	BACKUP DISPATCHED CALLS	210017889	BU ON FA / HOME INVASION, APPROVED PER SGT CRATS	01:35:00	15	3/21/2021
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	ARBOR WOODS BLVD	BACKUP DISPATCHED CALLS	210013385	ASSIST BOL PER 623, DEPUTY KHATTAR HEARD RAPID GUNFIRE AND I WAS NEAR THE BORDER.	21:50:00	27	3/2/2021
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	E AVONDALE CIR	BACKUP DISPATCHED CALLS	210013037	BACK-UP DISPATCH, WE ENSURED SUPERIOR UNITS WERE SECURE, PROVIDED SECURITY DURING POSSIBLE DOMESTIC FA OK PER 627	11:10:00	45	3/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDPEARSONA	N DIXBORO RD/GEDDES RD	DISPATCHED CALLS	210020302	DROVE UP ON DISABLE MOTORIST WHILE EN ROUTE TO HUMANE SOCIETY sgt.fox	16:10:00	5	3/30/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	ASSIST DEPUTY BLAND WITH EOP PER SGT PENNINGTON	04:50:00	220	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210020662	PER 630, SGT Pennington SUSPECT WAS CALLING CALLER THAT HE WAS INSIDE HER HOUSE	01:40:00	25	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	BU SUPERIOR DEPUTY BLAND/ 21-18708/ Sgt. Pennington/ BARRICADED GUNMAN/DOMESTIC	04:30:00	210	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	MCAULEY DR	BACKUP DISPATCHED CALLS	210019892	ASSIST ATTEMPT TO LOCATE FLEEING / ELUDING AND UJAA SUSPECT THAT FLED FROM ST. JOSEPH MERCY HOSPITAL -- APPROVED BY SGT, PENNINGTON	01:40:00	25	3/29/2021
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	Assist with perimeter, shut down traffic, scene security during FA / Barricaded gunman - Sgt. Pennington approval.	04:30:00	240	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210019393	ASSIST SUPERIOR DEPUTIES WITH SCENE SECURITY, STAND BY WITH SUBJECTS WHILE CLEARING RESIDENCE -- DOMESTIC VIOLENCE INCIDENT INVOLVING GUN, APPROVAL BY SGT. PENNINGTON	22:40:00	15	3/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	CARDIFF ROW	BACKUP DISPATCHED CALLS	210017889	BU ON FA / HOME INVASION, APPROVED PER SGT CRATS	01:35:00	15	3/21/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	MEADOW DR	BACKUP DISPATCHED CALLS	210018708	PER SGT PENNINGTON BARRICADED GUNMEN.	04:25:00	215	3/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMJS	ANDOVER DR	BACKUP DISPATCHED CALLS	210017166	BACK UP SINGLE SUT UNIT PER SGT PENNINGTON/ SUS	04:30:00	20	3/18/2021
							Sum:	2,121	

Out of Area Time

For: 03/01/2021 thru 03/31/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDURBANS	FULLER CT	K9 DETAIL	210014607	K9 TRACK FOR MISSING ENDANGERED SGT CRATSENBURG APPROVED	22:45:00	75	3/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	k9 training location-milan	K9 DETAIL		PSDU TRAINING IN MILAN	19:00:00	240	3/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	NORTHFIELD TOWNSHIP	WDURBANS	ANNA DR	K9 DETAIL	210017110	K9 TRACK FOR DV S1, SGT PENNINGTON APPROVED	22:00:00	60	3/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDURBANS	PACKARD RD/FOSTER AVE	K9 DETAIL	210015051	K9 NARCOTICS SEARCH PITT PD REQUEST SGT BEEVER APPROVED	17:20:00	25	3/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERH	FALSTAFF CIR	BACKUP DISPATCHED CALLS	210020617	cancelled-did not respond /sgt wallace/suicidal male	21:23:00	1	3/31/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERH	SADDLE CREEK CT	BACKUP DISPATCHED CALLS	210015545	ASSIST SALEM CAR/Sgt Beever/civil issue-trespass	16:43:00	80	3/11/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	FALSTAFF CIR	DISPATCHED CALLS	210020617	BACK SALEM DEP W/ SUICIDAL SUBJECT / APPROVED BY SGT. WALLACE	21:30:00	30	3/31/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDMONTGOMERYJ	ETCH CT	BACKUP DISPATCHED CALLS	210017509	DROVE TO RESPOND TO A FAMILY TROUBLE, UNIT CALLED SECURED THEN WE CANCELLED, APPROVED BY SGT,FOX	13:45:00	15	3/19/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDURBANS	KEYNES CT	DISPATCHED CALLS	210015586	DISORDERLY NON COOPERATIVE SUBJECT 623 APPROVED	19:55:00	35	3/11/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDURBANS	RUSSELL ST	BACKUP DISPATCHED CALLS	210017019	DISORDERLY SUBJECT OFFICER SAFETY SGT BEEVER APPROVED	17:30:00	40	3/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDVANDERROESTB	ROMEO LN	BACKUP DISPATCHED CALLS	210017059	SUICIDAL PERSON / SGT PENNINGTON	19:30:00	30	3/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SCIO TOWNSHIP	WDURBANS	ZEEB/POLO HELDS	K9 DETAIL		SGT HOUK APPROVED/K9 EVIDENCE SEARCH			
ANN ARBOR-SUPERIOR TWP COLLABORATION	SCIO TOWNSHIP	WDURBANS	ZEEB/POLO HELDS	K9 DETAIL		WORK PLACE INJURY TO LEFT EYE ON SCENE (SGT BEEVER AT SCENE) ON DUTY BYNUM ADVISED	16:00:00	210	3/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	WASHTENAW COMMUNITY COLLEGE	WDVANTUYLM	WCC	PROPERTY CHECK		PROPERTY CHECK	13:50:00	20	3/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	W CLARK RD	BACKUP DISPATCHED CALLS	210016868	already on scene w/ caller, all ypsi twp units unavailable. Sgt. Bynum approval.	00:45:00	25	3/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	MONROE ST	BACKUP DISPATCHED CALLS	210015417	assisted Ypsi Twp units with parralling pursuit / assisted with scene security and traffic control at crash / YPD kidnapping case, Sgt. Cratsenburg's approval.	06:15:00	15	3/11/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	STEVENS DR	BACKUP DISPATCHED CALLS	210015694	dispatched and authorized by sgt beever/kidnapping	12:05:00	3	3/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E MICHIGAN AVE	DISPATCHED CALLS	210017852	HANDLE YPT RUN DUE TO ALL YPT UNITS BEING TIED UP ON SHOOTING PER BYNUM	22:00:00	15	3/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E GRAND BLVD	BACK-UP TRAFFIC STOP	210017673	BACK YONO ON DISORDERLY TRAFFIC STOPS DUE TO BEING CLOSEST UNIT PER CRATSENBURG	01:40:00	40	3/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	STA 8	DETAIL		ASST TO CAT PER LT, PELTIER 21-16060	09:45:00	65	3/24/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	E MICHIGAN AVE	DISPATCHED CALLS	210017852	HANDLE YPT RUN DUE TO ALL YPT UNITS BEING TIED UP ON SHOOTING PER BYNUM	22:00:00	15	3/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210016076	DISORDERLY / APPROVED BY SGT. RUSH.. YPT ON HOMICIDE	21:20:00	30	3/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	PEACHCREST ST	DISPATCHED CALLS	210016083	B&E IN PROGRESS / APPROVED BY SGT. RUSH... YPT ON HOMICIDE	22:00:00	30	3/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	HOLMES RD	BACKUP DISPATCHED CALLS	210020668	BU YPT UNIT W/ SUICIDAL SUBJECT / APPROVED BY SGT, PENNINGTON	03:10:00	25	4/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKATTARR	CHESTNUT DR	DISPATCHED CALLS	210016062	REQUEST AMBULANCE CALL TO BACKUP YPSI UNITS WHEN THEY WERE ON PRIORITY CALL SGT APPROVAL	20:50:00	10	3/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKATTARR	EUGENE ST	BACKUP DISPATCHED CALLS	210020230	BACK UP, IN AREA APPROVED BY 629	12:40:00	20	3/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLEWISN	RILEY CT.	BACKUP DISPATCHED CALLS		CAT FOOT BAIL per sgt, pennington	18:30:00	15	3/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	STATION #2	DETAIL		VEH PROCESSING FOR YPSI TWP SHOOTING PER SGT HOUK 21-13134	08:15:00	135	3/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	CHESTNUT DR	DISPATCHED CALLS	210016062	ASSIST YPT / ALL UNITS TIED UP ON 21-16060 HOMICIDE INVESTIGATION/ APPROVED BY 628	20:45:00	20	3/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	PEACHCREST ST	BACKUP DISPATCHED CALLS	210016083	ASSIST YPT UNITS / ALL TIED UP ON 21-16060 HOMICIDE INVESTIGATION / 701 ONLY AVAILABLE UNIT / APPROVED BY 626	22:05:00	20	3/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	EUGENE ST	BACKUP DISPATCHED CALLS	210020230	BACK UP, IN AREA APPROVED BY 629	12:40:00	20	3/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	N PASADENA ST	DISPATCHED CALLS	210017790	ASSIST FIRE / SGT. HOUK	16:55:00	5	3/20/2021



Out of Area Time

For: 03/01/2021 thru 03/31/2021



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	E CLARK RD	BACKUP DISPATCHED CALLS	210020583	MISSING PERSON / SGT.BEEVER	18:10:00	5	3/31/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	6	COURT		14B ZOOM COURT / DROPPED	13:50:00	30	3/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	N PROSPECT ST/E CLARK RD	BACKUP DISPATCHED CALLS	210016958	HIT AND RUN ACCIDENT / SGT. BEEVER / CHECKING FOR INJURIES	13:05:00	5	3/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	STA 6	COURT		14B ZOOM COURT. PLEAD TO NO OPS. REF 20W003299	13:50:00	45	3/30/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	STATION 6	REPORT WRITING		21-20536	16:01:00	94	3/31/2021
							Sum:	1,548	

Washtenaw Urban County Community Development Block Grant (CDBG) Fillable Application

Application due: March 11, 2021

LOCAL GOVERNMENT UNIT Superior Township

PROJECT NAME MacArthur BLVD. street lighting project

APPLICANT (Urban County Representative)	CONTACT PERSON (Project Lead) <i>If Different from Applicant</i>
Name Ken Schwartz	Name/Title
Phone Number (Work) 734-482-6099	Phone Number (Work)
Address (Work) 3040 N. Prospect Road	Address (Work)
E-mail Address kenschwartz@superior-twp.org	E-mail Address

PROJECT INFORMATION

Location/Address South side of MacArthur BLVD from Stamford Road to 500 feet past Harris Road.	CDBG Amount requested \$6,402.00 2018 funds
	Estimated Total Project Cost \$6,402.00
Census Tract Number(s) of project location	
Estimated Project Start date 9/1/2021	Block Group(s)

Have you already started the **planning/engineering/design** phase of this project?

- Yes → You must include a design proposal (with outlined tasks and cost for those services) with this application, or prior to any environmental review associated with this project.
- No → Do you intend to use a portion of the CDBG amount requested toward
planning/engineering/design? Yes No
- Not applicable

PROJECT DESCRIPTION (please attach another page if you need more space)

Installation of eight (8) LED street lights on existing wood poles. No new poles will be installed.

PROJECT BENEFIT – (NATIONAL OBJECTIVE)

To be eligible for CDBG funding, a project must qualify within one of the three following categories. Check the box next to the letter under which the project qualifies:

- A - Located within low/mod target area
- B - Presumed benefit clientele*
- C - Slum/Blight elimination (e.g. spot-basis demolition)

***If you checked “B”, you must answer question 1-2 below:**

1) Is your program/project primarily designed to serve:

Presumed Benefit Clientele	Mark any that apply
Elderly	✓
Disabled	✓
Homeless Persons	
Domestic Violence Victims	
Child Survivors of Abuse	
Persons Living with HIV/AIDS	
Illiterate Adults	

2) Does the facility/program have income eligibility requirements? Yes No

PROPOSED PROJECT BUDGET

For infrastructure projects, attach any cost estimates from an engineer or otherwise.

ADMINISTRATION	CDBG PORTION	COMMITTED MATCH SUPPORT <i>Identify specific federal/state/local/in-kind sources</i>	TOTAL PROJECT BUDGET (include CDBG)
Professional Services	\$ 0	\$ 0	\$ 0
Construction	\$ \$6,402.00	\$	\$ \$6,402.00
Engineering & Design	\$ 0	\$ 0	\$ 0
Supplies	\$ 0	\$ 0	\$ 0
Other	\$ 0	\$ 0	\$ 0
TOTAL PROJECT COST	\$ \$6,402.00	\$ 0	\$ \$6,402.00

REQUIRED ATTACHMENTS CHECKLIST

- Engineer's or other formal project cost estimates
- Map with location of project clearly shown (can use google maps)
- Preliminary engineering/building plans (**exception: if you indicated that some or all of this CDBG funding request will go toward planning/engineering/design, no plans required at this time – see p.1**)
- Any applicable Board/Council meeting minutes
- Proof of any matching fund commitment(s) described above
- Documentation to demonstrate compliance with zoning regulations, when applicable

SUBMIT COMPLETED APPLICATION WITH REQUIRED ATTACHMENTS BY EMAIL OR MAIL TO:

Tara Cohen, CDBG Management Analyst
Washtenaw County Office of Community and Economic Development
415 E. Michigan Ave., Suite 200
Ypsilanti, MI 48198
cohent@washtenaw.org
734-544-3056

ACKNOWLEDGEMENTS

- ✓ *I understand that an incomplete application may result in a delay of environmental review process by OCED, and therefore the requested timeline for my project may be delayed.*
ks _____ (initial)
- ✓ *I understand that my Township/City has 2 years from the date of environmental clearance from HUD (as communicated by OCED) to achieve substantial completion of construction.*
ks _____ (initial)
- ✓ *I understand that, per the Cooperative Agreement in effect between Washtenaw County and my City or Township, no portion of CDBG funds can be sold, traded, or transferred in exchange for any other funds, credits, or non-Federal considerations.*
ks _____ (initial)
- ✓ *I understand that it is not permissible to use this CDBG grant to replace local/municipal funding streams.*
ks _____ (initial)

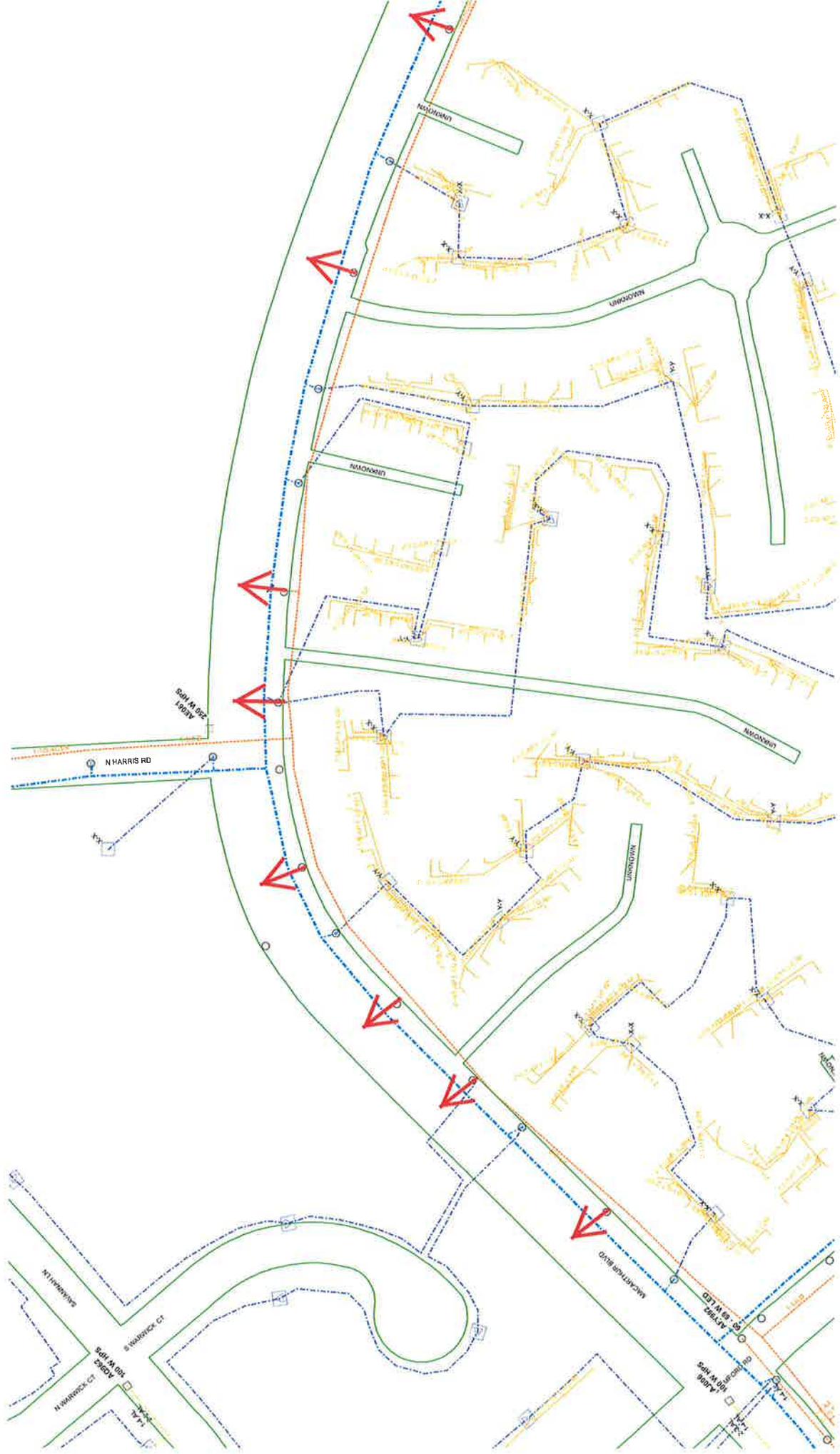
Signed by:



4/7/2021

UCEC member or current designee

DATE





March 29, 2021

Superior Township
Attn: Ken Schwartz
3040 N. Prospect
Ypsilanti, MI 48198

Re: Proposed Street Lighting-MacArthur Blvd-Stamford Rd North to Apts.

I have completed the review of your request for the proposed lighting and have prepared a cost estimate for the installation of eight (8) streetlights. I am recommending the installation of eight (8) 59w LED stock luminaires with gray housing, and eight (8) Code 46 (6') steel arms mounted to existing wood poles. Streetlight to be fed by overhead cable.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

<u>Overhead fed Streetlight: (8) 59w LEDs and (8) support arms</u>	
Annual Operating Cost	\$1,367.04
Costs to Construct	\$10,503.19
3yr Revenue Credit	(\$4,101.12)
Contribution from the Superior Township	\$6,402.07

The price quoted shall be in effect for a period of six months from the date of this letter, after which these costs will no longer be valid. Payment of the customer contribution must be made prior to the actual start of construction.

Please contact me for a Street Lighting Purchase Agreement if you would like to proceed with the above installation.

Please call if you have questions, 734-309-2937.

Sincerely,
Brandon R. Faron
Brandon R. Faron
Account Manager
Community Lighting

** Call Kelly Tebay
810-334-7318*

TO: Superior Charter Township Board of Trustees

RE: Position of Deputy Treasurer

DATE: April 19, 2021

With the retirement of Vickie Kooyers effective April 9, 2021, I appointed Becky El-Assadi to serve as my Deputy effective April 8, 2021, and new signature cards for all financial institutions were put in place to provide for a seamless transition. Becky accepted the appointment with the understanding that it would be on a temporary basis. Effective July 1, 2021, it is my intention to appoint current Trustee Lisa Lewis as my Deputy.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION TO AUTHORIZE PAYMENT TO ESO FOR THE CAD
INTEGRATION FOR DISPATCH SERVICES FOR FIRE DEPARTMENT**

RESOLUTION NUMBER: 2021-15

DATE: APRIL 19, 2021

WHEREAS, the Charter Township of Superior Fire Department is requesting to move forward with the CAD integration for Dispatch Services.

WHEREAS, there are two parts to the request. 1) to approve the integration with ESO for the annual amount of \$1,495.00. ESO provides our Fire Reporting software to FEMA and the state of Michigan as required by law. The reason for this integration is presently all the Fire Department Staff have to manually write the information on all incident reports in the program software. By completing the integration of CAD from Dispatch, this will automatically autofill all the run times, truck, and narrative information from 911. Therefore, this information for the reporting system will be more accurate.

WHEREAS, 2) Fire Dispatch connection for CAD requires a one-time fee to install the connection to our tablets in all Fire Stations and Truck. The cost for the one-time fee is \$3,394.88 as stated in the attached email.

WHEREAS, both costs would come from line item #206-336-850-000 Dispatch Services.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the payment of \$4,889.88 to ESO for the CAD integration for Dispatch Services.



Quote Date: 02/10/2021
 Customer Name: Superior Township Fire Department
 Quote #: Q-31032
 Quote valid until: 05/11/2021
 ESO Account Manager: Evan Agnello

CUSTOMER CONTACT

End User Superior Township Fire Department
 Name Victor Chevrette
 Email vchevrette@superior-twp.org
 Phone (734) 484-1996

BILLING CONTACT

Payor Superior Township Fire Department
 Name Victor Chevrette
 Email chevrettev@washtenaw.org
 Phone 734-484-1996
 Address 7999 Ford Road
 Ypsilanti MI, 48198
 Billing Frequency Annual
 Initial Term 12 months

EHR

Product	Volume	Total	Fee Type
EHR CAD Integration	1400 Incidents	\$1,495.00	Recurring

Total Recurring	\$	1,495.00
Total One-Time	\$	0.00
TOTAL	\$	1,495.00

RECEIVED
 FEB 10 2021
 SUPERIOR TOWNSHIP
 FIRE DEPARTMENT

*Additional fees may be applied by Customer's billing or CAD vendor for certain integrations or interfaces, and Customer is encouraged to discuss this with the applicable vendor.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION APPROVING CONTRACT WITH OHM
FOR DIXBORO VILLAGE GREEN SEWERAGE PERMIT**

RESOLUTION NUMBER: 2020-16

DATE: APRIL 19, 2021

WHEREAS, the Charter Township of Superior entered into a use agreement with the Dixboro Methodist Church giving control of the Green and the Schoolhouse to the Board of Trustees; and,

WHEREAS, the Township is desirous of rehabilitating the Schoolhouse and the Green; and,

WHEREAS, the Dixboro Village Green LLC requested a permit from the Washtenaw County Health Department for a well and private sewer permit; and,

WHEREAS, the Washtenaw County Health Department required numerous engineering and survey questions to be provided by a professional engineer before issuing a sewer permit; and,

WHEREAS, OHM supplied a proposal and a scope of services to Superior Township for the engineering for the sewer permit not to exceed the amount of \$8,700.00; and,

WHEREAS, Dixboro Village Green LLC has agreed to split the costs of the project 50/50.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposed contract with OHM Advisors to prepare the engineering and surveying for the project in the amount of \$4,350.00 to be paid from general fund reserves.



April 6, 2020

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

RE: Schoolhouse Property Sewerage Permit
5221 Church Road

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal to assist the property located at 5221 Church Road in meeting the Washtenaw County Health Department (WCHD) requirements for a sewerage (septic field and tank) permit. We are assuming that the well permit can be obtained by the well contractor, but if further assistance is needed regarding a well permit, please let us know. We are submitting this proposal based on the letter from WCHD dated March 17, 2021, for the services necessary to meet the requirements described.

PROJECT UNDERSTANDING

Dixboro Village Green located at 5221 Church Road intends to renovate the entry way of the one room schoolhouse on the property to include a bathroom and office. To add the bathroom, it is necessary to install well and septic system on the property. We understand that a soils investigation has been completed by WCHD and their investigation has indicated the soils are acceptable to build a septic system. The WCHD provided a list of requirements and deliverables needed to move forward with construction of a septic system (including prior installation of a water well which we assume will be handled separately by property owner). Our proposal is for services to meet the requirements of the letter for installing a septic system and provide the necessary deliverables.

SCOPE OF SERVICES

Work Plan

OHM Advisor's will provide the following services related to meeting the requirements of the March 17th WCHD letter:

- Verify the address and parcel ID.
- Provide four (4) copies of a plot plan for the proposed site improvements, drawn to scale (not smaller than 1" = 40'). On the plot plan we propose to identify an assumed 100' benchmark, the existing relative elevations of the approved test holes as well as locations of existing building(s), driveway, well, proposed tile field and expansion area, septic tank, and existing wells or sewage disposal facilities within 150 feet of the proposed sewerage system, and other physical features applicable to this parcel. Lidar elevation data (1' contours) will be utilized to identify existing grade patterns with limited supplemental topographic survey data. Locations of the test holes will be marked in the field or coordinates provided prior to OHM survey staff visiting the site.
- Four (4) copies of a certified land survey (boundary survey) for the subject property. This also includes setting property corner irons as part of the field work aspect of the certified land survey.
- Size septic system tank and field with added grade elevations for: proposed invert of septic tank(s), proposed invert of plumbing exiting the foundation wall, and proposed invert of drainfield header.



- Provide proposed grading on the plot plan/grading plan for crowning of the drain field area and identify how surface water diversion would occur to avoid drainage across or ponding over the proposed drain field. The proposed grading will provide positive drainage around the building and well location. We will also show any existing downspout locations and identify where surface water will be directed in those locations.

The following Deliverables will be provided as part of our work plan:

- Certified Site Survey / Boundary Survey (Item No. 3 from WCHD letter)
- Plot Plan of proposed site features (Item Nos. 2 and 6 from WCHD letter)
- Grading Plan for grading and drainage aspects (Item No. 7 from WCHD letter)

Please note the following Assumptions:

- Fees associated with the necessary permits are not included and are assumed to be borne by Owner.
- Location of the test pits will be marked prior to the survey or provided by others.
- A qualified Contractor will drill the well and complete the sampling prior to WCHD permit approval of the sewerage system.
- A qualified Contractor will install the septic tank and drain field once necessary approvals are granted by WCHD. We assume the Owner will solicit and hire the Contractor.
- Once installed, drain fields will need to be protected from heavy loads such as parked cars.

SCHEDULE

The project deliverables could be started immediately upon written authorization and completed within 6 weeks.

FEE

Based on the above scope of work for the sewerage system and meeting WCHD requirements in their letter, we propose a total lump sum fee of \$8,700 for the entire work. If there is already a certified land survey/boundary survey prepared for this property, a credit would be provided from our total fee upon request (and verification that existing boundary survey meets WCHD requirements).

Should you have any questions, please do not hesitate to contact me at 734-466-4439. We thank you for this opportunity to continue to provide professional engineering services on this project.

Sincerely,
OHM Advisors

George Tsakoff

Digitally signed by George Tsakoff
DN: CN=US,
E=George.Tsakoff@ohm-advisors.com,
O=OHM Advisors, OU=Municipal,
CN=George Tsakoff
Date: 2021.04.06 15:18:31 -0400

George Tsakoff, PE
Principal

cc: file
Attach: Terms & Conditions

TERMS & CONDITIONS



1. **THE AGREEMENT.** These Terms and Conditions and the attached Proposal or Scope of Services, upon acceptance by CLIENT, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.
2. **CLIENT RESPONSIBILITIES.** CLIENT, at no cost, shall:
 - a. Provide access to the project site to allow timely performance of the services.
 - b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
 - c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.
3. **PROJECT INFORMATION.** OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.
4. **PERIOD OF SERVICE.** The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.
5. **COMPENSATION.** CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.
6. **TERMS OF PAYMENT.** Invoices shall be submitted to the CLIENT each month for services performed during the preceding period. CLIENT shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a service fee at the rate of one (1%) percent per month from said thirtieth day.
7. **STANDARD OF CARE.** OHM ADVISORS shall perform their services under this Agreement in a manner consistent with the professional skill and care ordinarily provided by similar professionals practicing in the same or similar locality under the same or similar conditions.
8. **RESTRICTION OF REMEDIES.** OHM ADVISORS is responsible for the work of its employees while they are engaged on OHM ADVISORS' projects. As such, and in order to minimize legal costs and fees related to any dispute, CLIENT agrees to restrict any and all remedies it may have by reason of OHM ADVISORS' breach of this Agreement or negligence in the performance of services under this Agreement, be they in contract, tort, or otherwise, to OHM ADVISORS, and to waive any claims against individual employees.
9. **LIMIT OF LIABILITY.** To the fullest extent permitted by law, CLIENT agrees that, notwithstanding any other provision in this Agreement, the total liability in the aggregate, of OHM ADVISORS to CLIENT, or anyone claiming under CLIENT, for any claims, losses, damages or costs whatsoever arising out of, resulting from, or in any way related to this Agreement or the services provided by OHM ADVISORS pursuant to this Agreement, be limited to \$25,000 or OHM ADVISORS fee, whichever is greater, and irrespective of whether the claim sounds in breach of contract, tort, or otherwise.
10. **ASSIGNMENT.** Neither Party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other Party.
11. **NO WAIVER.** Failure of either Party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either Party at any time to avail themselves of such remedies as either may have for any breach of such provisions.
12. **GOVERNING LAW.** The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.
13. **INSTRUMENTS OF SERVICE.** OHM ADVISORS shall retain ownership of all reports, drawings, plans, specifications, electronic data and files, and other documents (Documents) prepared by OHM ADVISORS as Instruments of Service. OHM ADVISORS shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto. CLIENT, upon payment in full for OHM's services, shall have an irrevocable license to use OHM's Instruments of Service for or in conjunction with repairs, alterations or maintenance to the project involved but for no other purpose. CLIENT shall not reuse or make any modifications to the Documents without prior written authorization by OHM ADVISORS. In accepting and utilizing any Documents or other data on any electronic media provided by OHM ADVISORS, CLIENT agrees they will perform acceptance tests or procedures on the data within 30 days of receipt of the file.
14. **CERTIFICATIONS.** OHM ADVISORS shall have 14 days to review proposed language prior to the requested dates of execution. OHM ADVISORS shall not be required to execute certificates to which it has a reasonable objection, or that would require knowledge, services, or responsibilities beyond the scope of this Agreement, nor shall any certificates be construed as a warranty or guarantee by OHM ADVISORS.
15. **TERMINATION.** Either Party may at any time terminate this Agreement upon giving the other Party 7 calendar days prior written notice. CLIENT shall within 45 days of termination pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.
16. **RIGHT TO SUSPEND SERVICES.** In the event CLIENT fails to pay OHM ADVISORS the amount shown on any invoice within 45 days of the date of the invoice, OHM ADVISORS may, after giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received.

17. **OPINIONS OF PROBABLE COST.** OHM ADVISORS preparation of Opinions of Probable Cost represents OHM ADVISORS' best judgment as a design professional familiar with the industry. CLIENT recognizes that OHM ADVISORS has no control over costs of labor, equipment, materials, or a contractor's pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.
18. **JOB SITE SAFETY.** Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions.
19. **CONTRACTOR SUBMITTALS.** If included in the services to be provided, OHM ADVISORS shall review the contractor's submittals such as shop drawings, product data, and samples for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents issued by OHM ADVISORS. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. OHM ADVISORS review shall not constitute approval of safety precautions or, unless otherwise specifically stated by OHM ADVISORS, of any construction means, methods, techniques, sequences or procedures. OHM ADVISORS approval of a specific item shall not indicate approval of an assembly of which the item is a component.
20. **CONSTRUCTION OBSERVATION.** If requested, OHM ADVISORS shall visit the project construction site to generally observe the construction work and answer questions that CLIENT may have. OHM ADVISORS shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the Contract Documents.
21. **HAZARDOUS MATERIALS.** As used in this Agreement, the term hazardous materials shall mean any substances, including without limitation asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site. Both Parties acknowledge that OHM ADVISORS' Scope of Services does not include any services related to the presence of any hazardous or toxic materials. In the event OHM ADVISORS or any other person or entity involved in the project encounters any hazardous or toxic materials, or should it become known to OHM ADVISORS that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of OHM ADVISORS' services, OHM ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.
22. **WAIVER OF CONSEQUENTIAL DAMAGES.** The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.
23. **WAIVER OF SUBROGATION.** The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to a written contract or other property insurance applicable to the construction work.
24. **THIRD PARTIES.** Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either CLIENT or OHM ADVISORS.
25. **CODE REVIEW/ACCESSIBILITY.** In providing its services under this Agreement, OHM ADVISORS may have to interpret federal and or state laws, codes, ordinances, regulations and/or statutes. CLIENT understands and agrees that these may be subject to different and possibly contradictory interpretations by relevant governmental officials charged with interpreting same and furthermore understands and agrees that OHM ADVISORS does not warrant or guarantee that their interpretation will be consistent with the interpretation of the relevant governmental officials. OHM ADVISORS shall not be liable for unreasonable or unforeseeable interpretation of federal and or state laws, codes, ordinances, regulations and/or statutes by governmental officials charged with interpreting same.
26. **DISPUTE RESOLUTION.** In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Parties agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the Parties mutually agree otherwise, as a prerequisite to further legal proceedings. The Parties agree to share the mediator's fee and any filing fees equally, and the mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.



Washtenaw County Health Department

March 17, 2021

DIXBORO VILLAGE GREEN
ATTN: TOM FREEMAN
5221 CHURCH RD.
ANN ARBOR, MI 48105

RE: Soil Evaluation on Property Located at:
5221 Church Rd., +/- 1.59 Acres
Section 18, Superior Township
Parcel ID #: J-10-18-260-001
Soil Evaluation #: SEV2020-00191

Dear Mr. Freeman:

On January 29, 2021, a soil evaluation was conducted on the above property by this Division in response to your request for a sewage permit. As a result of this evaluation and cross-checking of U.S. Soil Conservation Service soil maps, it was determined the soils on the property are of the Fox soil series.

Present Washtenaw County requirements for on-site sewage disposal require a minimum of a continuous four (4) foot layer of permeable soil be present, which was found at varying depths beginning at 2 to 4 feet. In addition, the seasonal high groundwater level, as indicated by mottling, must not be present in the top 12 inches of soil. During our inspection, mottling was not observed. The invert of the drainfield will be 30 inches below highest grade in the drainfield area.

In light of the above information, the soils are approved for an on-site system in the area bounded by the test holes referred to in this letter, but before sewage or well permits can be issued, this office will need the following:

1. The correct address and Parcel ID number must be obtained before an application for a sewage or well permit can be submitted. Addresses are assigned by either the township zoning office, building Division, or in some cases, by the electric utility that services the property. Failure to submit the correct address and tax ID number may result in additional re-write fees and/or delays in permit issuance.
2. Four (4) copies of an accurate plot plan, drawn to scale (not smaller than 1" = 40'), showing the benchmark, the existing grade elevations of the approved test holes (if required—see below), proposed building, out-buildings, driveway, well, tile field and expansion area, septic tank locations, ponds, geothermal systems, and any wells or sewage disposal facilities within 150 feet of the proposed well or sewage system and any other physical features applicable to this parcel. This plan must be submitted and approved before setting the septic tanks, installing the drainfield, or drilling the well.
3. Four (4) certified copies of a land survey (including both drawing and property description), or other acceptable information showing the accurate location of the property and/or boundary lines. Locations of all test holes must be included on the survey.

Washtenaw County Health Department
555 Towner Street • Ypsilanti, MI 48198
Phone: 734-544-6700 • Fax: 734-544-6705
publichealth.ewashtenaw.org



Environmental Health Division
705 N. Zeeb Road • Ann Arbor, MI 48103
Phone: 734-222-3800 • Fax: 734-222-3930
environmentalhealth.ewashtenaw.org

4. A well permit is required. The property owner or his/her authorized representative shall complete and submit the permit application. The appropriate service fee will be assessed at the time of permit issuance.
5. Since the property is in a designated well first area, the well must be drilled and a well record submitted to this office before we can issue a sewage permit. This is necessary to show that a safe and adequate supply of water can be obtained. Of particular concern is the proposed well location. Due to an old groundwater contamination site at 5135 Plymouth Rd., it will be necessary to place the well as far as possible from the contamination site. The well must be placed as close as possible to the east property line bordering Short St. Specific sampling requirements will be included on the well permit to verify that the new water supply well will be free of any contamination as has been cited at the 5135 address.
6. Due to site-specific conditions such as topography, water table, and/or plans for gravity-fed basement plumbing, submit documentation that gravity flow can be achieved from the house to the sewage system. Your plot plan must include a benchmark (assumed elevation of 100.0'), and grade elevations of: each test pit in the approved drainfield area, proposed invert of septic tank(s), proposed invert of plumbing exiting the foundation wall, and proposed invert of drainfield header. This process will help optimize drainfield function and reduce or eliminate pumping and/or drainfield grading costs.
7. A grading plan must be submitted and approved by this Division before a health permit may be issued. These plans shall include existing and proposed contour elevations showing the crowning of the drainfield area and how surface water diversion can be accomplished so that the water does not flow across or flood the drainfield. Positive drainage must also be demonstrated around the house and well site. Downspouts and other drainage must be identified as well as where this surface water will be directed.
8. An application must be submitted and permit fees must be paid before we can release the well/sewage permit(s). The fee for the sewage permit is based on the estimated sewage flow for the project in gallons/day (gpd). The well permit fee is based on the proposed use, All fees will be established at the time of permit issuance.
9. Additional inspections may be required (additional fee required prior to inspection). Examples of additional inspections include, but are not limited to: tank first, fill sand grading, pump chamber, pressure test, and low-flow fixtures. All anticipated inspections and associated fees must be paid at the time of permit issuance. However, additional inspections and fees could result as work proceeds.
10. If the property is to be split, a new legal description and survey drawing must be submitted to this Division prior to permit issuance.

A grading permit or waiver is mandatory prior to any earth moving activity as required by the Washtenaw County Soil Erosion and Sedimentation Control Ordinance of 1997, as revised. To obtain criteria for a permit or a waiver, contact the Washtenaw County Soil Erosion Program at (734) 222-6860.

A sewage permit can be issued for a sewage system in the area investigated. Please be advised that any change in the location of the sewage system, major filling, eroding, excavating, paving, flooding of the investigated area, encroachment of any required isolation distances, or new information regarding the suitability of the site may necessitate further investigation or disapproval of the site.

Backhoe excavations or deep pits are a safety hazard and should have already been filled. Any holes not filled must be filled in immediately.

If you have any questions, please contact this office at (734) 222-3959.

Sincerely,

Denise Rae Bernbeck, RS
Senior Sanitarian

Enclosures: Test hole location map and soil notes

Commercial Soil Evaluation Notes

SEW/SEW # 20-00191 Date: 1/29/21 Results: Approved Denied
 Address: 5221 CHURCH ST Lot/Parcel: _____ Twp: SUP

Circle one: New Build Replacement Field Change of Use

Excavator: TODD People on-site: T. FREEMAN, BERNBECK, E. Rock

Well First: Yes No Municipal H2O: Yes No Tank First: Yes No

Oversized Field: Yes: _____% No Mottling Observed: Yes: @ N/A Approvable Soils Found: 2-4'

Set Header invert: Above Below at Grade Soils Mapped as: Fox

KEEP TANK HIGH FOR GRAVITY FALL

Comments:

~~WAST @ 5151 PLYMOUTH RD MAX 150 TO NEW WELL - SCHEDULED FOR CLOSING 7/2021 - LONG OVERDUE~~
~~• OPEN WAST SITE @ 5151 PLYMOUTH RD. ACC TO EGLE REP~~
~~• CLOSED " " @ 5206 " SARA NEDRICH~~

Test Hole Descriptions

Record: color, texture, moisture (presence, absence, degree), soil type and mottling (presence, absence, degree); preferably in that order

Coarse Sand	Very Fine Sand	Loamy Fine Sand	Sandy Loam	Loam	Sandy Clay Loam	Sandy Clay
Sand	Loamy Coarse Sand	Loamy Very Fine Sand	Fine Sandy Loam	Silt Loam	Clay Loam	Silty Clay
Fine Sand	Loamy Sand	Coarse Sandy Loam	Very Fine Sandy Loam	Silt	Silty Clay Loam	Clay

Test Pit Descriptions

TP₁ 0-1' DK BRN LOAM
 1-2.5' BRN/ORANGE SL/LS
 2.5-5' MED TAN/ORANGE SAND
 (NG) 5-6' MOT CLAY/CL
 6-8' TAN CLAY TO CLAY/SILTY/FINE TAN SAND
 8-9' TAN CL/CLAY/MED SAND MIX DRY

(NG) TP₂ SAME AS #1 - MOIST COARSE GRAY SAND @ 9'

TP₃ 0-1' BRN LOAM
 1-2' BRN TAN SL/LS
 * 2-5' MED TAN SAND
 DRY, NO MOT

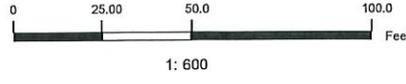
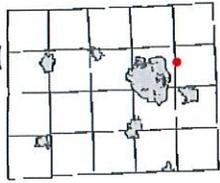
OVER →

TP4 0-1' BRN LOAM
* 1-3' BRN SL
(EDGE OF APP AREA) 3-4' MED TAN SAND - BACK OF HOLE ONLY
4-9' MED TAN SAND / CL / SILTY CL M₁₄
DRY

TP5 0-1' BRN LOAM
* 1-5 → SAME AS TP3
DON'T OVERDIG



5221 CHURCH ST
 SEV 20-00191
 © 2013 Washtenaw County
 1/29/21



2/5/2021



NOTE: Parcels may not be to scale.
 The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662.

hob

Good morning Ken. The Dixboro Village Green, Inc. Board of Directors reviewed the proposal prepared by OHM Advisors for services related to the development of an onsite sewage system for the Dixboro Schoolhouse. The Board determined the proposal would provide the services required by the Washtenaw County Environmental Health Department to proceed with a permit for the onsite sewage system. The fee for the services was noted as \$8700.

The Board also discussed the suggested approach to split the fee of \$8700 with Superior Township, with each party contributing \$4350. The Board expressed its appreciation for this collaborative approach to the cost and voted in favor.

On behalf of the DVG, I want to express our appreciation for our continued partnership with Superior Township. Through this partnership, significant improvements have been realized by the community, both now and for the future.

Please feel free to contact me if you have any questions or need additional information.

Thank you!

Sincerely,

Tom Freeman, President
Dixboro Village Green, Inc.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

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

RESOLUTION NUMBER: 2021-17

DATE: APRIL 19, 2021

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

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

WHEREAS, the Washtenaw County Board of Commissioners has declared a state of emergency, county wide, until December 31, 2021, due to the covid-19 virus and its variants; and

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

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

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

WHEREAS, zoning issues of minor importance do not require the input of citizens to the same degree as large rezoning issues and where area plans amendments and revisions pursuant to 7.106 of the Superior Township Zoning ordinances do not require the same scrutiny or public input as projects which have a significant bearing on traffic, utilities, or other zoning considerations.

NOW THEREFORE BE IT RESOLVED THAT a moratorium is imposed upon holding any public hearing(s) on requested zoning amendments until July 20, 2021 or until such time as the Township Board believes it is safe to return to unlimited in-person meetings.

BE IT FURTHER RESOLVED THAT area plans revisions and area plan amendments are not subject to this moratorium.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO AMEND THE POLICY FOR THE PRE-APPROVAL OF
DISBURSEMENTS PRIOR TO BOARD OF TRUSTEES APPROVAL**

RESOLUTION NUMBER: 2021-18

DATE: APRIL 19, 2021

WHEREAS, on January 17, 1995, the Charter Township of Superior Board of Trustees established a policy exempting specified bills from presentation for Board approval prior to payment; and,

WHEREAS, on April 21, 2008, the Charter Township of Superior Board of Trustees amended the policy exempting specified bills from presentation for Board approval prior to payment; and,

WHEREAS, these policies were established to ensure the Board of Trustees has proper supervision over the disbursement of Township expenditures, while also authorizing the disbursement of routine or emergency expenditures without the direct monthly approval of the Board of Trustees at the regular meeting of the Board of Trustees; and

WHEREAS, the policy has not been revised or updated since April 21, 2008; and

WHEREAS, it is prudent to reconsider the items on the pre-approval list from time to time;

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees adopts the following policy for the pre-approval of disbursements prior to formal Board approval.

IT IS FURTHER RESOLVED, that all expenditures shall be reported to the Board of Trustees monthly meeting on a register of expenditures. Any Trustee may request to examine the supporting documentation for the expenditure.

**POLICY FOR THE PRE-APPROVAL OF DISBURSEMENTS PRIOR TO FORMAL
TOWNSHIP BOARD OF TRUSTEES APPROVAL**

All expenses that are not defined as pre-approved must be approved by the Charter Township of Superior Board of Trustees before payment is disbursed. The Accountant/Clerk shall present a “Bills for Payment” list for each board meeting listing what needs to be paid from each fund.

Numerous purchases shall be considered pre-approved because they are either:

- a) allocated in the annual budget
- b) part of a larger Board authorized contract
- c) necessary for the on-going operations of the Township
- d) spent by a department head or elected official as long as the expenditure is within the approved budget for the purpose expended is consistent with the general appropriations act.

The following disbursements shall be defined as pre-approved:

Expenditures by a department head or elected official as long as the expenditure is within the approved budget for the purpose expended

Emergency repairs to Township buildings

Emergency repair to fire trucks or firefighting equipment

Emergency repairs to Utility Department trucks or equipment

Emergency repairs to Building Department trucks or equipment

Emergency repairs or expenses to repair water and sewer main breaks, hydrants, pumps, or other appurtenances

Emergency expenses relating to elections

Expenditures that were previously Board approved in a contract that does not exceed contract amount

Expenditures that were previously Board approved that do not exceed approved limits

Monthly streetlight bills from DTE Energy

Costs to refill the postage meter

Fuel for the Fire Department and Utility Department and office vehicles

Monthly utility bills such as heating, lighting, and routine maintenance bills

Monthly office supplies bill (the individual purchases are approved by Township Officials)

Bi-Monthly approved payroll

Monthly health, dental & vision insurance

Fire Department Dispatch Services from Washtenaw County as approved in annual contract

Fire Department mutual aid expenses

Monthly payment for contracted sheriff deputies from Washtenaw County

Employer portion of MERS Health Care Savings Plan as approved in annual budget

Inter-Fund Transfers as approved in annual budget

Transfers to Reserves as approved in annual budget

Public road maintenance & repair as approved in annual budget

Publication of ordinances and other legal notices

Publication of Township newsletter as approved in annual budget

Monthly AATA transportation services, capital costs, and other transportation services as approved in annual budget

Engineering, planning, and legal expenses that are held in trust and are the expense of the petitioner

Bi-Monthly invoices from Building Fund contractual inspectors (individual fees are contracted)

Monthly bill from Ypsilanti Township Composting Site

Ypsilanti Community Utilities Authority water and sewer charges

Ann Arbor Township water and sewer bills

Monthly leasing payments pursuant to a Board approve lease

Tax payments by the Treasurer to other governments

Monthly employee cell phone costs

Bi-annual bond payments and monthly installment loan payments

Dump fees reimbursement

Conferences which are budgeted

Reimbursement for milage

Reimbursement for meals at conferences and/or other approved travel

Monthly expenditure to other township contractual professional services

Monthly expenditures for general liability insurance and workers compensation.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE AN AGREEMENT BETWEEN
SUPERIOR TOWNSHIP AND THE WASHTENAW COUNTY ROAD
COMMISSION FOR 2021 ROAD IMPROVEMENTS**

RESOLUTION NUMBER: 2021-19

DATE: APRIL 19, 2021

WHEREAS, the Charter Township of Superior and the Washtenaw County Road Commission desire improvements of local roads located within Superior Township; and,

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

WHEREAS, the estimated amount to be paid by Charter Township of Superior under this agreement during 2021 is \$173,019.42.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the payment of \$173,019.42 and approves the Washtenaw County Road Commission to complete following road improvement projects in 2021 as set forth in the attached First Agreement.

2021 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this 19th day of April, 2021, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

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

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

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

1. **Dust Control (497-10-108):**
Work to include placement of three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township. Estimated 174,780 gallons @ \$0.189 per gallon.
Estimated cost of contract brine: \$ 33,033.42
2. **Warren Road, eastern approach to Dixboro Road:**
Work to include roadside berm removal, machine grading, replacement of the paved approach by HMA cold milling, the placement of 3" HMA pavement, aggregate shoulders, and project restoration. Proposed paved approach dimension 52' to 24' x 100'.
Estimated project cost: \$ 28,700.00
3. **Joy Road, eastern approach to Dixboro Road:**
Work to include roadside berm removal, machine grading, replacement of the paved approach by HMA cold milling, the placement of 3" HMA pavement, aggregate shoulders, and project restoration. Proposed paved approach dimension 52' to 24' x 100'. This is a proposed township share project with Salem Township.
Estimated project cost: \$ 22,900.00
Estimated project cost to Superior Township: \$ 11,450.00
4. **Stamford Road, Dawn Avenue to MacArthur Boulevard:**
Work to include milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.
Estimated project cost: \$ 138,000.00
5. **Township-Wide Limestone Resurfacing**
Work to include shaping the existing surface, the spot application (C.I.P.) of 23a limestone (approximately 2,000 tons) with associated dust control and project restoration on various roads, locations as determined by mutual agreement between the District Foreman and Township Supervisor.
Estimated project cost: \$ 40,700.00

AGREEMENT SUMMARY

2021 LOCAL ROAD PROGRAM

Dust Control	\$ 33,033.42
Warren Road, eastern approach to Dixboro Road	\$ 28,700.00
Joy Road, eastern approach to Dixboro Road	\$ 11,450.00
Stamford Road, Dawn Avenue to MacArthur Boulevard	\$ 138,000.00
Township-Wide Limestone Resurfacing	<u>\$ 40,700.00</u>
Subtotal	\$ 251,883.42
Less WCRC 2021 Conventional Matching Funds	\$ 69,111.00
Less WCRC 2021 Drainage Matching Funds	\$ 9,753.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP
UNDER THIS AGREEMENT DURING 2021: **\$ 173,019.42**

FOR SUPERIOR TOWNSHIP:

Kenneth Schwartz, Supervisor

Witness

Lynette Findley, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Witness

Sheryl Soderholm Siddall, Managing Director

Witness

Boards and Commissions Reappointments

Wetlands Board – Three Year Term

David Zelisse To Expire: 4/7/2024

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d.b.a. Dixboro Farmers' Market

I.R.S.501(c) (3)

Dixboro Artisan market and Cars on the Green

Contact Person Tom Freeman

Contact Address 5221 Church Road, Ann Arbor, MI 48105

Telephone (734) 216-6999 Fax _____ Email tafreeman24@gmail.com

Is the property owned by the organization? YES NO

If "NO", what is the organization's interest in the property? lessee

Name, address and telephone number of property owner(s):

Dixboro United Methodist Church

5221 Church Road, Ann Arbor, MI 48105

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers' Market - providing locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic car show for community entertainment.

Date and time of activity May 28 - October 22: one day per week (Friday) 3 - 7 pm.

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Jason Gold, Market Manager

Describe staff supervision of activity The Market Manager, working under the supervision of the Dixboro Village Green, Inc. Board of Directors, will manage the activity with the support of community volunteers.

Permits required by other agencies _____

DESCRIPTION OF THE SITE

Size of activity site 1.6 acres Size of buildings (if any) n/a

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North church/residential South commercial/residential
East commercial office West commercial

Availability of bathroom, hygiene facilities. Please describe. restrooms are available for use in Dixboro Church

Clean-up and removal of waste. Please describe. site clean-up is the responsibility of the Market Manager and volunteers.

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED



Dixboro United Methodist Church

5221 Church Road
Ann Arbor, Michigan 48105



"People Helping People"

Lead Pastor: Rev. Tonya M. Arnesen
Email: dumc@dixborochurch.org

734-665-5632
www.dixborochurch.org

April 18, 2018

Richard J. Mayernik
Building / Zoning Official
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

This letter serves as authorization for Dixboro Village Green, Inc., a private, non-profit 501 (c) (3) corporation, to submit a Transient and Amusement Enterprises Activity Permit Application for the purpose of operating a farmers market on the Dixboro Village Green. This authorization is extended under my authority as Chair of the Dixboro United Methodist Church Board of Trustees and on behalf of the Dixboro United Methodist Church Administrative Council, which acted on this issue at its meeting of January 19, 2012.

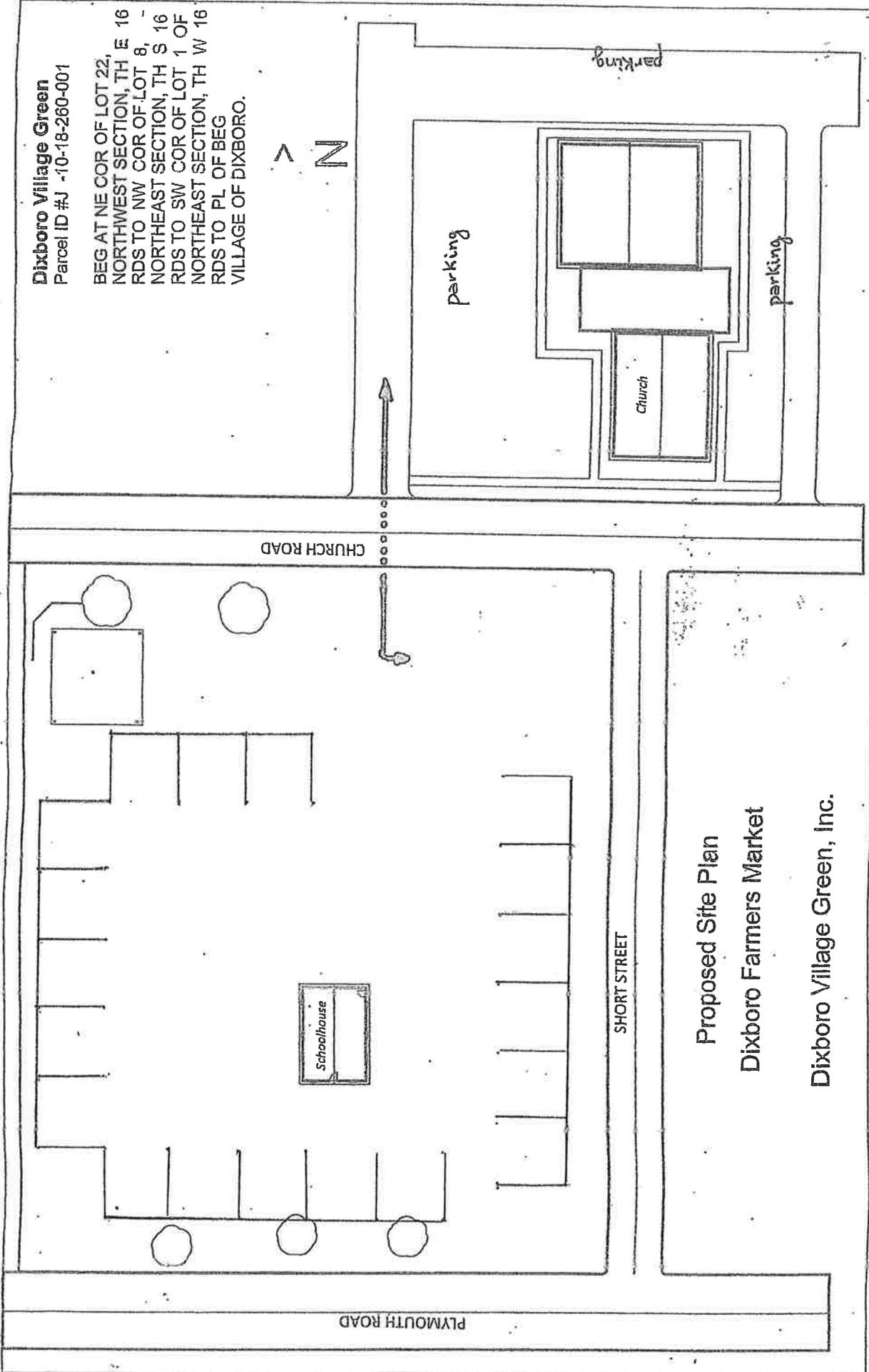
Sincerely,

Kenneth Scheffer, Chair
Board of Trustees
Dixboro United Methodist Church

Cc: Reverend Tonya Arneson, Lead Pastor
Tom Little, Chair, DUMC Administrative Council

Dixboro Village Green
Parcel ID #J -10-18-260-001

BEG AT NE COR OF LOT 22,
NORTHWEST SECTION, TH E 16
RDS TO NW COR OF LOT 8,
NORTHEAST SECTION, TH S 16
RDS TO SW COR OF LOT 1 OF
NORTHEAST SECTION, TH W 16
RDS TO PL OF BEG
VILLAGE OF DIXBORO.



Proposed Site Plan
Dixboro Farmers Market
Dixboro Village Green, Inc.

DIXBORO FARMERS MARKET

Purpose:

The Dixboro Farmers' Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c)(3) corporation. The Dixboro Farmers' Market will offer area residents access to locally grown fruits, vegetables, and other farm products. Moreover, the market will foster a sense of community with the Village of Dixboro, creating a gathering place and supporting the interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

Market Description:

The Dixboro Farmers' Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 7:00 pm, the season running from May 28th through October 22nd. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers' Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 10 - 20 vendors participating each week.

Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

SPECIAL NOTE FOR 2021 SEASON

In recognition of the special health concerns during the 2021 market season, the Dixboro Farmers' Market will observe additional safety precautions. These safety precautions will reflect direction received from the State of Michigan, the Washtenaw County Health Department and Michigan Farmers Market Association. Of course, hand sanitizer stations will be provided in the market area and patrons, as well as vendors, will be encouraged to use them.

SUPERIOR CHARTER TOWNSHIP
3040 NORTH PROSPECT, YPSILANTI, MI 48198
TELEPHONE (734) 482-6099 FAX (734) 482-3842

Certificate of Zoning Compliance

This application must be accompanied by a site plan which is drawn to scale and contains the following information: 1) scale, date and north point. 2) location, shape and dimensions of the lot. 3) dimensioned location, outline and dimensions of all existing and proposed structures, and location and extent of uses not involving structures.

Address of Property: Parcel ID# J-10-18-260-001 (Dixboro Village Green)

Applicant Name: Dixboro Village Green, Inc.

Address: 5221 Church Road

City, State, Zip Code: Ann Arbor, MI 48105

Phone Number: _____ Alternate Number: (734) 216-6999 (Freeman mobile)

Provide a complete description of existing and intended uses of the property and structures, existing and proposed:

The undersigned certifies that he/she is the owner or agent of the owner authorized to submit this application.


Applicant Signature

4-14-21
Date

Township Use Only

Parcel Number: _____

Site Plan Number: _____

Parcel Zoning District: _____

Zoning Administrator: _____

_____ Zoning Compliance Approved

_____ Zoning Compliance Denied

Reason for Denial: _____

CONKLIN LANDSCAPING, INC.

Commercial Property Maintenance Service

Experienced Dependable Service for 25 Years

7270 Plymouth Road Ann Arbor, MI 48105

Office (734) 930-6617 Fax (734) 663-3358

Email conklinlandscape@yahoo.com

Date: 4/17/2021

LAWN CARE PROPOSAL

PROPOSAL SUBMITTED TO:

Name: Superior Township

Address: 3040 N. Prospect Rd.

City/State/Zip: Ypsilanti, MI 48198

Phone: 734 482-6099

Cell:

LOCATION OF JOB:

Job Name: Superior Township

Address: Wiard Blvd.

City/State/Zip: Ypsilanti, MI 48198

Email:

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING

PROJECT TO INCLUDE:

Clean up along the West side of Wiard Blvd.

From the Fairway Glens sub to the South end of the Superior Township boundary, from the Blvd. to approximately 30 feet into the woods.

Remove trash and debris along with the brush piles that have been piled there by people. The trash will be disposed of in the dumpster at Fire Station 2.

Total Price \$1,944

Proposal # SUTW-21L-0010

Terms and Conditions:

1. *Subcontracts.* Conklin Landscaping, Inc. may subcontract portions of this work to properly licensed and qualified subcontractors.
2. *Right to Stop Work.* Conklin Landscaping, Inc. shall have the right to stop work if any payment shall not be made, when due, to Conklin Landscaping, Inc. under this agreement. Conklin Landscaping, Inc. may keep the job idle until all payments due are received. Such failure to make payment, when due, is a material breach of this agreement.
3. *Interest:* Overdue payments will bear 7% interest per year for residential customers, or 10% per year for all other customers, or at the statutory rate whichever is rate is higher. If this interest rate is determined invalid, then that parties agree to use the highest rate permitted under local and state laws.
4. *Attorney Fees.* Conklin Landscaping, Inc. shall be entitled to reimbursement for all attorneys' fees, collections costs, or other expense incurred due to a breach or non payment by the owner or owner's representative.
5. *Severability.* If, for any reason, any provision of this agreement is held invalid, all other provisions of this agreement shall remain in effect.
6. All work is to be completed in a workmanlike manner according to standard practices. Extra charges will be incurred, over and above the estimated if there is any alteration or deviation from the above specifications. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. For customer's protection, our workers are fully covered by liability insurance and Workman's Compensation.
7. *Non Cash Payments:* A 4% administrative fee will be added to all credit card transactions made to Conklin Landscaping, Inc.
8. Owner or representative of property who signs contract is solely responsible for ensuring this contract and accompanying design complies with local and subdivision ordinances and bylaws and approvals.

We hereby propose to furnish labor and materials in accordance with the above specifications, for the above prices, with payment to be made within 30 days of billing.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

AUTHORIZED SIGNATURE: *Barry Conklin*

Date: 4/17/2021

ACCEPTANCE OF PROPOSAL# SUTW-21L-0010

The above conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Print Name _____

Date Accepted _____

Proposal # SUTW-21L-0010



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: April 19, 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



SUPERIOR TOWNSHIP

Record of Disbursements

Date: April 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 - \$1,378,661.87

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

CHECK DATE FROM 03/16/2021 - 04/19/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
03/16/2021	GENL	43893	AMAZON CAPITAL SERVICES, INC	EASTER EGG HUNT SUPPLIES	528.93
03/16/2021	GENL	43894	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 - FEBRUARY	8,429.92
03/16/2021	GENL	43895	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	35.69
03/16/2021	GENL	43896	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2021	9,191.92
03/16/2021	GENL	43897	BRENDA MCKINNEY	CELL PHONE STIPEND - MARCH 2021	50.57
03/16/2021	GENL	43898	CARLISLE WORTMAN ASSOCIATES	VIRTUAL MEETING HOSTING	970.00
03/16/2021	GENL	43899	EDWIN MANIER	14-ELECTRICAL INSPECTIONS 2/27-3/12/21	490.00
03/16/2021	GENL	43900	ICEBERG HEATING & COOLING LLC	OVERPAYMENT OF PERMIT FOR 2131 SHEFFIELD	85.00
03/16/2021	GENL	43901	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	105.00
03/16/2021	GENL	43902	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - 2/15-3/10/21	2,774.00
03/16/2021	GENL	43903	JOHN DIEFENBACHER	11-BUILDING INSPECTIONS 2/27-3/12/21	385.00
03/16/2021	GENL	43904	KCI	ASSESSMENTS (REAL)	1,055.52
03/16/2021	GENL	43905	MEDMUTUAL LIFE	LIFE INSURANCE- APRIL 2021	164.58
03/16/2021	GENL	43906	MICROSOFT	BASIC ONLINE SERVICES -MARCH 2021	575.00
03/16/2021	GENL	43907	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -MARCH 2021	120.00
03/16/2021	GENL	43908	PAULA CALOPISIS	CELL PHONE STIPEND - MARCH 2021	50.57
03/16/2021	GENL	43909	RICHARD MAYERNIK	CELL PHONE STIPEND - MARCH 2021	50.57
03/16/2021	GENL	43910	RON PEATRY	MILEAGE REIMBURSEMENT -3/1-12/21	235.20
03/16/2021	GENL	43911	SUPERIOR TOWNSHIP CREDIT CARD ACCT	BOARD OF REVIEW STAFF FOOD	91.92
03/16/2021	GENL	43912	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/18/21	54,905.87
03/16/2021	GENL	43913	TAZ NETWORKS, INC	INTERNET OUTAGE - CAVISTON LOG IN ISSUES	160.00
03/16/2021	GENL	43914	TGI DIRECT MARKETING SUPPORT SERV	POSTAGE FOR NEWSLETTER	786.69
03/16/2021	GENL	43915	VANSTON/O'BRIEN INC.	HYUNDAI COLD BOX ESCROW CLOSE OUT	6,153.25
03/16/2021	GENL	43916	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2021	1,915.00
03/16/2021	GENL	43917	YPSILANTI ACE HARDWARE	SNOWBLOWER REPAIR	32.00
03/23/2021	GENL	43918	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	205.82
03/23/2021	GENL	43919	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	338.08
03/23/2021	GENL	43920	DELTA DENTAL	DENTAL INSURANCE -APRIL 2021	677.67
03/23/2021	GENL	43921	FEDEX	OVERNIGHT MAIL	77.06
03/23/2021	GENL	43922	GRANGER	ESCROW CLOSE OUT - SJMH CANCER CTR PSP/F	7,241.50
03/23/2021	GENL	43923	HYUNDAI AMERICA TECH CENTER	EXPANSION PHASE 2 STAGE 3 ESCROW CLOSE O	15,600.25
03/23/2021	GENL	43924	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	120.00
03/23/2021	GENL	43925	PRINTING SYSTEMS, INC.	GENERAL BANK CHECK STOCK	161.55
03/23/2021	GENL	43926	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
03/23/2021	GENL	43927	ROBERTSON MORRISON INC.	FURNACE AT TOWNHALL CONDENSATION PUMP FA	489.50
03/23/2021	GENL	43928	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MARCH 2021	14,581.11
03/23/2021	GENL	43929	VSP INSURANCE CO	VISION INSURANCE - APRIL 2021	173.03
03/23/2021	GENL	43930	LYNETTE FINDLEY	MILEAGE 3/18/21/MICHAELS REIMBURSEMENT	26.03
03/23/2021	GENL	43931	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE MARCH 21	20.12
03/30/2021	GENL	43932	ABSOPURE WATER COMPANY	SPRING WATER	31.25
03/30/2021	GENL	43933	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	320.74
03/30/2021	GENL	43934	EDWIN MANIER	21-ELECTRICAL INSPECTIONS 3/13-26/21	840.00
03/30/2021	GENL	43935	INDOOR COMFORT	OVERPAYMENT OF PERMIT 4101 CURTIS ROAD	20.00
03/30/2021	GENL	43936	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	135.00
03/30/2021	GENL	43937	JAMIE JARDINE	DUMP TICKET REIMBURSEMENT - MAXIMUM FOR	50.00
03/30/2021	GENL	43938	JOHN DIEFENBACHER	41-BUILDING INSPECTIONS 3/13-26/21	1,640.00
03/30/2021	GENL	43939	RON PEATRY	MILEAGE REIMBURSEMENT 3/15-26/2021	235.76
03/30/2021	GENL	43940	SAM'S CLUB/SYNCHRONY BANK	MEMBERSHIP/EASTER CANDY/SHOP SUPPLIES	315.04
03/30/2021	GENL	43941	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	223.00
03/30/2021	GENL	43942	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM - MARCH 2021	54.99
03/30/2021	GENL	43943	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/1/2021 PAYROLL	49,129.55
03/30/2021	GENL	43944	SUPERIOR TWP UTILITY DEPARTMENT	BRADFORD CELL PHONE - MARCH 2021	49.99
03/30/2021	GENL	43945	TERMINIX PROCESSING CENTER	PEST CONTROL -MARCH 2021	105.00
03/30/2021	GENL	43946	TRINITY HEALTH	SJMH CANCER CTR CONSTRUCTION ESCROW CLOS	2,941.75
04/13/2021	GENL	43947	DTE ENERGY	STREETLIGHTS- MARCH 2021	6,670.84

Check Date	Bank	Check	Vendor Name	Description	Amount
04/13/2021	GENL	43948	WEX BANK	FUEL -MARCH 2021	98.82
04/13/2021	GENL	43949	WEX BANK	FUEL -MARCH 2021	128.05
04/13/2021	GENL	43950	WEX BANK	FUEL -MARCH 2021	96.58
04/13/2021	GENL	43951	ABSOPURE WATER COMPANY	COOLER RENTAL - MARCH 2021	12.00
04/13/2021	GENL	43952	AF SMITH ELECTRIC INC.	HOME INSPECTION	260.00
04/13/2021	GENL	43953	AMAZON CAPITAL SERVICES, INC	LAMINATOR SUPPLIES	19.95
04/13/2021	GENL	43954	ANN ARBOR AREA BOARD OF REALTORS	MLS MEMBERSHIP MAY-JULY	156.00
04/13/2021	GENL	43955	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MAY 2021	9,191.92
04/13/2021	GENL	43956	BOBBY MAYNARD	DUMP TICKET REIMBURSEMENT	22.00
04/13/2021	GENL	43957	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	2,172.50
04/13/2021	GENL	43958	COMCAST	INTERNET -MAR 21	249.11
04/13/2021	GENL	43959	COMCAST	PHONE SERVICE -APRIL 2021	414.53
04/13/2021	GENL	43960	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -MAR 21	1,348.93
04/13/2021	GENL	43961	EDWIN MANIER	14-ELECTRICAL INSPECTIONS 3/27-4/9/21	560.00
04/13/2021	GENL	43962	ELIZABETH EL-ASSADI	MILEAGE REIMBURSEMENT 3/10-3/29/21	54.88
04/13/2021	GENL	43963	FEDEX	OVERNIGHT MAIL	125.57
04/13/2021	GENL	43964	HALEY MECHANICAL	OVERPAYMENT - 5389 STARK STRASSE	380.00
04/13/2021	GENL	43965	HERB WILES	DUMP TICKET REIMBURSEMENT	7.00
04/13/2021	GENL	43966	J A CARNEY PLUMBING	2165 WILTSHIRE, 8099,80541 8075 BERKSHI	80.00
04/13/2021	GENL	43967	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	285.00
04/13/2021	GENL	43968	JAMESON ONYEBUCHI	DUMP TICKET REIMBURSEMENT - MAXIMUM FOR	50.00
04/13/2021	GENL	43969	JCM MEDIA GROUP LLC	WEBSITE WORK	540.00
04/13/2021	GENL	43970	JENNIFER NEFF	MILEAGE REIMBURSEMENT 1/5-3/30/21	110.88
04/13/2021	GENL	43971	JOHN DIEFENBACHER	54-BUILDING INSPECTIONS 3/27-4/9/21	2,160.00
04/13/2021	GENL	43972	LUCAS LAW, PC	SALEM SPRINGS	3,220.00
04/13/2021	GENL	43973	MARY NOLAN	DUMP TICKET REIMBURSEMENT	44.00
04/13/2021	GENL	43974	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2021	164.58
04/13/2021	GENL	43975	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA 2021 VIRTUAL CONFERENCE - ROE	343.00
04/13/2021	GENL	43976	MICROSOFT	ONLINE SERVICES - STANDARD - APRIL 2021	575.00
04/13/2021	GENL	43977	OHM ADVISORS	ENGINEERING SERVICES	20,152.00
04/13/2021	GENL	43978	PATRICK PIGOTT	CELL PHONE STIPEND -MARCH 21	50.00
04/13/2021	GENL	43979	PETTY CASH/ BRENDA MCKINNEY	REIMBURSE PETTY CASH	86.51
04/13/2021	GENL	43980	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - APRIL 2021	1,995.00
04/13/2021	GENL	43981	RON PEATRY	MILEAGE REIMBURSEMENT 3/29-4/9/21	233.52
04/13/2021	GENL	43982	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - APRIL 2021	63.96
04/13/2021	GENL	43983	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2021	52,997.57
04/13/2021	GENL	43984	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2021	1,970.93
04/13/2021	GENL	43985	TGI DIRECT	2021 SPRING SUPERIOR SCENES INSERT	4,543.00
04/13/2021	GENL	43986	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - MARCH 2021	431.25
04/13/2021	GENL	43987	WASHTENAW AREA TRANSPORTATION STUDY	2021 DUES	670.00
04/13/2021	GENL	43988	WASHTENAW COUNTY TREASURER	2021 CONTRACT -APRIL	135,883.30
Total Paper Check:					434,819.63

GENL TOTALS:

Total of 96 Checks:	434,819.63
Less 0 Void Checks:	0.00
Total of 96 Disbursements:	434,819.63

CHECK DATE FROM 03/16/2021 - 04/19/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
03/16/2021	FIRE	25512	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2021	12,906.81
03/16/2021	FIRE	25513	COMCAST	ADD'L OUTLET STATION #1 MAR 2021	10.51
03/16/2021	FIRE	25514	CORRIGAN OIL COMPANY	50 GALLONS DEF	287.85
03/16/2021	FIRE	25515	MEDMUTUAL LIFE	LIFE INSURANCE- APRIL 2021	136.20
03/16/2021	FIRE	25516	SUPERIOR TOWNSHIP CREDIT CARD ACCT	(3) PELICAN BOXES	100.00
03/16/2021	FIRE	25517	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES -MARCH 2021	182.50
03/16/2021	FIRE	25518	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/18/21 PAY	47,809.86
03/16/2021	FIRE	25519	TAZ NETWORKS, INC	MONITOR ISSUES	80.00
03/23/2021	FIRE	25520	AMAZON CAPITAL SERVICES, INC	TIE DOWNS FOR TRUCK & WEIGHT BENCH ACCES	963.29
03/23/2021	FIRE	25521	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	93.00
03/23/2021	FIRE	25522	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	56.50
03/23/2021	FIRE	25523	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE - STATION #1	785.58
03/23/2021	FIRE	25524	DELTA DENTAL	DENTAL INSURANCE -APRIL 2021	1,164.44
03/23/2021	FIRE	25525	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	35.00
03/23/2021	FIRE	25526	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES	242.53
03/23/2021	FIRE	25527	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT APRIL 202	198.38
03/23/2021	FIRE	25528	SUPERIOR TWP PARK FUND	PARK'S PORTION OF HOME DEPOT REBATE	22.24
03/23/2021	FIRE	25529	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - MARCH 2021	17,879.37
03/23/2021	FIRE	25530	SUPERIOR TWP UTILITY DEPARTMENT	UTILITY'S PORTION OF HOME DEPOT REBATE	79.13
03/23/2021	FIRE	25531	VSP INSURANCE CO	VISION INSURANCE - APRIL 2021	271.04
03/23/2021	FIRE	25532	AMAZON CAPITAL SERVICES, INC	TRUCK PARTS	12.78
03/23/2021	FIRE	25533	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	30.24
03/23/2021	FIRE	25534	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	196.90
03/23/2021	FIRE	25535	COMCAST	INTERNET - STATION #2 -APRIL 2021	268.92
03/23/2021	FIRE	25536	CORRIGAN OIL COMPANY	185.8 GALLONS DIESEL	486.24
03/23/2021	FIRE	25537	DTE ENERGY	ELECTRIC @ STATION #1 -MAR 21	1,349.85
03/30/2021	FIRE	25538	COMCAST	INTERNET SERVICES - ST #1 -APRIL 2021	209.16
03/30/2021	FIRE	25539	GRAINGER	CONTAINMENT FOR DEF FLUID	390.02
03/30/2021	FIRE	25540	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/1/2021 PAYROLL	47,709.02
04/13/2021	FIRE	25541	AMAZON CAPITAL SERVICES, INC	CUTTING BLADE	185.81
04/13/2021	FIRE	25542	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	122.00
04/13/2021	FIRE	25543	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES	181.77
04/13/2021	FIRE	25544	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MAY 2021	12,906.81
04/13/2021	FIRE	25545	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -APRIL 2	479.44
04/13/2021	FIRE	25546	CONFERENCE OF WESTERN WAYNE	ANNUAL FIREFIGHTER TESTING PROGRAM	450.00
04/13/2021	FIRE	25547	CORRIGAN OIL COMPANY	142.9 GALLONS DIESEL	342.94
04/13/2021	FIRE	25548	DTE ENERGY	ELECTRIC & GAS - STATION #2 -MARCH 21	691.32
04/13/2021	FIRE	25549	EMERGENT HEALTH PARTNERS	2021 - APRIL	2,180.85
04/13/2021	FIRE	25550	GENE BUTMAN FORD SALES, INC.	BRAKE REPAIR FIRE CHIEF VEHICLE	490.10
04/13/2021	FIRE	25551	INSUFFICIENT FUNDS OFFROAD	18W STRIP LIGHTS	80.00
04/13/2021	FIRE	25552	LEXIPOL	FIRE & EMS SOFTWARE SUPPORT	1,474.00
04/13/2021	FIRE	25553	LUCAS LAW, PC	LEGAL SERVICES	500.00
04/13/2021	FIRE	25554	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2021	136.20
04/13/2021	FIRE	25555	SUPERIOR TOWNSHIP CREDIT CARD ACCT	VICTORY LANE - CHIEF VEHICLE	42.55
04/13/2021	FIRE	25556	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - APRIL 2021	1,015.83
04/13/2021	FIRE	25557	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2021	62,080.25
04/13/2021	FIRE	25558	SWEAT SHOP CUSTOM EMBROIDERY, LLC	CHIEF - UNIFORM	200.00
04/13/2021	FIRE	25559	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2021	161.57
04/13/2021	FIRE	25560	THE BANK OF NEW YORK MELLON TRUST	SUPERIOR TWP 2013 REFG BOND - PRINCIPAL	237,050.00
04/13/2021	FIRE	25561	THE GOODYEAR TIRE & RUBBER CO	TIRE REPAIR	1,568.12
04/13/2021	FIRE	25562	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -APRIL 20	212.08
04/13/2021	FIRE	25563	VERIZON WIRELESS	CELL PHONES -MARCH 2021	441.48
04/13/2021	FIRE	25564	WEX BANK	FUEL -MARCH 2021	91.49

Total Paper Check:

457,041.97

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User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 03/16/2021 - 04/19/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
FIRE TOTALS:					
Total of 53 Checks:					457,041.97
Less 0 Void Checks:					0.00
Total of 53 Disbursements:					<u>457,041.97</u>

1:19 PM
 04/13/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MARCH 16 THROUGH APRIL 19, 2021

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
03/16/21	12887	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - APRIL 21	(5,883.48)
03/16/21	12888	COMCAST	INTERNET & PHONE - ADM. BLDG. - FEB21	(209.16)
03/16/21	12889	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	(3,148.64)
03/16/21	12890	ETNA SUPPLY	METER WIRE	(650.00)
03/16/21	12891	MARCO	COLOR COPIES	(120.36)
03/16/21	12892	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2021	(68.10)
03/16/21	12893	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - MAR21	(341.05)
03/16/21	12894	MITCHELL LONG	REFUND W/S OVERPAYMENT	(264.24)
03/16/21	12895	PARAGON LABORATORIES	SAMPLE TESTING	(75.00)
03/16/21	12896	QUADIENT LEASING USA, INC.	FOLDER LEASE - FEB-APR21	(867.45)
03/16/21	12897	SUPERIOR TWP. GENERAL FUND	HOTEL - K LOCKIE	(546.49)
03/16/21	12898	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 03/18/21	(21,810.96)
03/16/21	12899	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - FEB21	(156,958.32)
03/23/21	12900	AUTO VALUE YPSILANTI	OIL CHANGE	(213.56)
03/23/21	12901	CINTAS CORPORATION	FIRST AID REFILL	(64.76)
03/23/21	12902	COMCAST	INTERNET - MAINT. FAC. - MAR21	(209.16)
03/23/21	12903	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2021	(600.63)
03/23/21	12904	PRINTING SYSTEMS, INC.	CHECKS - O&M	(161.55)
03/23/21	12905	SUPERIOR TWP. PAYROLL FUND	PENSION/HCSP - MARCH 2021	(7,381.24)
03/23/21	12906	TERMINIX PROCESSING CENTER	PEST CONTROL	(60.00)
03/23/21	12907	VERIZON	CELL PHONES - MAR21	(566.90)
03/23/21	12908	VISION SERVICE PLAN	VISION INSURANCE - APRIL 21	(136.73)
03/23/21	12909	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - JAN-FEB21	(39.43)
03/30/21	12910	ANN ARBOR CHARTER TOWNSHIP	W/S - FEB & MARCH	(6,807.27)
03/30/21	12911	AT&T	BOOSTER STA. PHONE - MAR21	(474.64)
03/30/21	12912	DTE	Gs/ELEC - MARCH	(1,994.21)
03/30/21	12913	SUPERIOR TWP. PAYROLL FUND	PAYROLL -4/1/21	(21,482.19)
04/13/21	12914	ALL STAR ALARM LLC	ALARM MONITORING - APR-JUN21	(441.00)
04/13/21	12915	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(9.60)
04/13/21	12916	BADGER METER	ORION CELLULAR SERVICE UNIT (2383) - MAR21	(2,120.87)
04/13/21	12917	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - MAY 21	(5,883.48)
04/13/21	12918	COMCAST	INTERNET SERVICES	(506.97)
04/13/21	12919	COMCAST - PHONES	PHONES ADMIN/MAINT -MARCH 2021	(389.16)
04/13/21	12920	CORE & MAIN	METERS	(2,771.46)
04/13/21	12921	CUMMINS SALES AND SERVICE	REPLACED BATTERY IN GENERATOR	(291.78)
04/13/21	12922	DAN ALLEN	CDL LICENSE RENEWAL	(65.94)
04/13/21	12923	DTE	GAS/ELEC - MARCH	(1,845.04)
04/13/21	12924	HOWLETT LOCK & DOOR, INC.	REPAIR FRONT DOOR - ADM. BLDG.	(591.00)
04/13/21	12925	LIVE VOICE	ANSWERING SERVICE - APR-JUN21	(801.06)
04/13/21	12926	MARY BURTON	MILEAGE - 01/04-03/30/21	(75.26)
04/13/21	12927	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2021	(68.10)
04/13/21	12928	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(382.34)
04/13/21	12929	OHM ENGINEERING ADVISORS	AWIA REPORT - 2021	(4,091.50)
04/13/21	12930	PROFESSIONAL BUILDING MAINTENANCE	BUILDING CLEANING	(790.00)

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 04/13/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MARCH 16 THROUGH APRIL 19, 2021

DATE	NUM	NAME	MEMO	AMOUNT
04/13/21	12931	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
04/13/21	12932	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE	(565.39)
04/13/21	12933	SUPERIOR TWP. UTIL. DEPT. CAPITAL RESER...	PAY CR FROM O&M FOR UC PERMIT DEPOSITED 03/16/21	(11,055.00)
04/13/21	12934	SUPERIOR TWP. GENERAL FUND	POSTAGE - MAR21	(60.69)
04/13/21	12935	SUPERIOR TWP. PAYROLL FUND	PAYROLL 4/15/21	(21,767.23)
04/13/21	12936	SWIFT COMPLY	CUSTOMER SUPPORT SOFTWARE	(1,200.00)
04/13/21	12937	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
04/13/21	12938	WEX BANK	FUEL - MARCH	(132.01)
04/13/21	12939	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - MAR21	(181.11)
TOTAL 101 · CHECKING - CHASE 20500048552				(288,284.51)
TOTAL 100 · CASH - O&I				(288,284.51)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
03/16/21	813	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(33,876.00)
03/23/21	814	PRINTING SYSTEMS, INC.	CHECKS - CR	(116.80)
03/23/21	815	WASHTENAW COUNTY ROAD COMMISSION	INSPECTION	(419.84)
03/23/21	816	WASHTENAW COUNTY SOIL EROSION	VOID: INSPECTION FEE	0.00
04/13/21	817	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(28,552.75)
04/13/21	818	SUPERIOR TWP. FIRE FUND	2013 BOND PAYMENT	(135,450.37)
04/13/21	819	WASHTENAW COUNTY SOIL EROSION	INSPECTION FEE	(100.00)
TOTAL 125 · CR CHKG. - CHASE 63991823				(198,515.76)
TOTAL 120 · CASH - CAPITAL RESERV				(198,515.76)
TOTAL				(486,800.27)