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

May 17, 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. April 19, 2021, Regular Meeting
  - b. April 20, 2021, Special Meeting
- 6. CITIZEN PARTICIPATION
- 7. PRESENTATIONS AND PUBLIC HEARINGS
- 8. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
  - c. Treasurer's Investment Report as of March 31, 2021

#### 9. COMMUNICATIONS

a. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke

#### 10. UNFINISHED BUSINESS

None

#### 11. NEW BUSINESS

- Resolution 2021-20, To Transfer Authority of Schock Park to Superior Township Board of Trustees
- b. Appoint Township Residents to the Master Plan Revision Committee
- 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**

<u>Charter Township of Superior Board of Trustees</u>
<u>Virtual Meeting</u>
<u>7:00 PM</u>
<u>May 17, 2021</u>

## NOTE: THIS MEETING WILL BE HELD ELECTRONICALLY. <u>MEMBERS OF THE PUBLIC BODY AND MEMBERS</u> 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/85389058848

Call in option: US: +1 301 715 8592 or +1 312 626 6799 Webinar ID: 853 8905 8848

International numbers available: https://us02web.zoom.us/u/kcrxH6tUH2

For details on how to connect to the Zoom meeting please go to the township website under the "LATEST NEWS" tab and fallow 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: <a href="mailto:lynettefindley@superior-twp.org">lynettefindley@superior-twp.org</a>
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.

#### 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 April 19, 2021 on a Zoom Virtual Board Meeting. Supervisor Schwartz read a script required by the Open Meetings Act.

#### 2. PLEDGE OF ALLEGIANCE

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

#### 3. ROLL CALL

The members present were Supervisor Ken Schwartz, Clerk Lynette Findley, Treasurer Brenda McKinney, Trustee Nancy Caviston, Trustee Lisa Lewis, Trustee Bernice Lindke, and Trustee Rhonda McGill. All board members stated they were present in Superior Township.

Absent: None

#### 4. ADOPTION OF AGENDA

It was moved by Treasurer McKinney supported by Trustee McGill, to adopt the agenda with the addition of adding: "H, Motion to Approve and Accept a Bid from Conklin Landscaping to Clean Up the West Side of Wiard Blvd".

The motion carried by unanimous vote.

#### 5. APPROVAL OF MINUTES

#### A. REGULAR MEETING OF MARCH 15, 2021

It was moved by Trustee Lewis supported by Treasurer McKinney, to approve the minutes of the regular Board meeting of March 15, 2021 as presented.

The motion carried by unanimous vote.

#### 6. CITIZEN PARTICIPATION

None

#### 7. PRESENTATIONS AND PUBLIC HEARINGS

None

#### 8. <u>REPORTS</u>

#### A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The Special Meeting regarding the Salem Sewer Application is tomorrow at 3 p.m. and is suspected to have many public comments.
- Geddes Road is closed from the roundabout near Superior Road all the way to Dixboro Road. The Road Commission has been clearing the road right-of-way and replacing the guardrails. The Road Commission will be repaving the entire stretch which could take until May 15, 2021. This is being funded by the Michigan Department of Transportation Act 51 and Washtenaw County millage.
- Ford Road from Plymouth Rd to M-153 will be repaved before the height of the summer.
- There was a major gas outage in the Township last week. Arbor Woods and Geddes Ridge were both affected. A total of 615 customers were affected.
- The Library groundbreaking was last Wednesday. Clerk Findley and Supervisor Schwartz attended the title closing for the 4.2 acres conveyance to the Library.
- This summer, Supervisor Schwartz will be opening a bid for the back parking lot of the Township hall to be repaved and expanded due to the Sheriff's Department growth.
- Ron Peatry, Ordinance Officer, has decided to retire due to medical reasons. The Board made comments regarding how much they will miss Ron Peatry and how much he has done for the Township.
- Master Plan Committee will have a meeting coming up in May. The Planning Commission will have two representatives, Emily Dabish and Tom Brennan. The Board of Trustees will also have two representatives, Clerk Findley, and Trustee Lindke.

## B. <u>DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT</u>

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

The motion carried by unanimous vote.

## TRUSTEE LINDKE LIAISON REPORT ON PARKS & RECREATION COMMISSION MEETING

During the March 22, 2021 Parks and Recreation Commission Meeting, Juan Bradford reported Washtenaw County will not fund the ADA compliant sidewalk in Community Park because the project was already in the budget. Juan wants to go ahead with the project. Trustee Lindke would like the Board to make a commitment to put the Schock Park Use and Maintenance on the next Board meeting agenda. Supervisor Schwartz commented he has been swamped but agrees to get this done. The Parks Maintenance Supervisor position was awarded to Patrick Pigott.

Supervisor Schwartz spoke with Teresa Gillotti and Tara Cohen and explained to them the ADA compliant sidewalk was not specifically mentioned in the budget. In the parks budget, it is stated there are funds for park improvements. The sidewalk project will be funded through the Washtenaw Community Development Block Grant Program this year. Juan Bradford will complete and submit the application by the end of the week.

#### 9. COMMUNICATIONS

## A. WASHTENAW URBAN COUNY COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

Supervisor Schwartz explained this grant is for additional lighting on MacArthur Blvd. in front of Sycamore Meadows and Danbury Green. This application has been submitted but has not been approved yet. This would be an agreement with DTE which would be presented to the Board. The County would pay for the installation, but the Township would be responsible for the usage. Two years ago, on MacArthur from Clark Rd to Stamford Rd, this was done on every other light pole.

The tennis courts at Community Park were funded last year through the Community Development Block Grant. Juan Bradford has accepted the bid on this project. Some of the funds will be rolled over for next year.

The Township will be looking at making some improvements at the cross walk at Harris Rd and MacArthur Blvd (not the mid-street crosswalk). The Washtenaw County Road Commission (WCRC) will begin a warrant study which will look at the pedestrian and motor traffic. Supervisor Schwartz has requested a three way stop sign at the MacArthur Blvd/Harris Rd intersection. All of this will be paid for by the WCRC. The WCRC will restripe MacArthur Blvd this year.

## B. TREASURER MCKINNEY ANNOUNCEMENT REGARDING DEPUTY TREASURER

Treasurer McKinney reported on hiring Trustee Lisa Lewis as her Deputy Treasurer beginning June 14, 2021 instead of July 1, 2021. Treasurer McKinney explained she needs Trustee Lewis to attend some trainings in May before her start date. Trustee Lewis will not

receive any health benefits. The current Deputy Treasurer's end date will be June 14, 2021. Treasurer McKinney is asking for the Board's approval to hire Trustee Lewis starting June 14<sup>th.</sup>

Trustee Lindke explained she reached out to MTA about a Township Trustee performing work for the Township. The Board must approve the Trustee working for the Township. Trustee Lindke asked for transparency regarding who would be appointed Treasurer at the time of retirement of current Treasurer. The Board discussed that this was not what was being asked right now.

Supervisor Schwartz explained the process when a Board member resigns. Clerk Findley asked Trustee Lewis' plans are with her current employment position. Treasurer McKinney and Trustee Lewis' explained this was not something they wanted to discuss. Supervisor Schwartz suggested the Deputy Treasurer position be advertised. Clerk Findley stated she does not have to advertise for a deputy position. Treasurer McKinney also commented on not having to advertise for a deputy position. Trustee Lindke stated in a Township with a population of less than 40,000 if the Township Board agrees, a Township Trustee can perform non-statutory duties. Trustee Lindke explained she wants transparency for the Board which is one of the reasons she ran for Trustee.

It was moved by Trustee McGill, supported by Trustee Lindke to appoint Trustee Lewis as full-time Deputy Treasurer starting June 14, 2021 but allowing her to start training in May 2021 for an hourly wage for her training hours. On June 14, 2021, the current part-time Deputy Treasurer will no longer be working for the Township.

#### Roll Call:

Ayes: Trustee Lindke, Trustee Caviston, Clerk Findley, Trustee McGill, Treasurer

McKinney, and Supervisor Schwartz

Nays: None Absent: None

Abstained: Trustee Lewis

The motion carried by unanimous vote.

#### 10. UNFINISHED BUSINESS

None

#### 11. <u>NEW BUSINESS</u>

#### A. <u>RESOLUTION 2021-15, AUTHORIZE PAYMENT TO ESO FOR THE CAD</u> INTEGRATION FOR DISPATCH SERVICES FOR FIRE DEPARTMENT

Supervisor Schwartz explained the Fire Chief is on vacation. When the Fire Department goes on a run from Dispatch, there are a lot of handwriting reports. This program will allow Dispatch to automatically input the information in the report and will allow for more accurate reports. This is software.

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

#### **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.

#### **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 April 19, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

dretterbulley	04/19/2021
Lynette Findley, Township Clerk	Date Certified

The resolution carried by unanimous voice vote.

## B. RESOLUTION 2021-16, APPROVING CONTRACT WITH OHM FOR DIXBORO VILLAGE GREEN SEWER PERMIT

Supervisor Schwartz stated the Dixboro Village Green has agreed to be responsible for half of the costs. Tom Freeman provided Supervisor Schwartz with a state certified survey of the site. OHM estimated a survey of the site would be approximately \$3,000. The total cost will be less than \$4,350.00. Supervisor Schwartz explained the reasoning for the engineering services. The Dixboro Village Green has been fundraising for the costs of this project.

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

#### **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 form general fund reserves.

#### **CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on April 19, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk Date Certified

Roll Call:

Ayes: Clerk Findley, Trustee Caviston, Trustee Lindke, Trustee Lewis, Trustee McGill,

Supervisor Schwartz, and Treasurer McKinney

Nays: None Absent: None

The resolution carried by unanimous vote.

#### C. RESOLUTION 2021-17, MORATORIUM ON REZONING PETITIONS

Supervisor Schwartz stated the Washtenaw County Board of Commissioners has declared a state of emergency until December 31, 2021. The last WHEREAS clause is new in this resolution. "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." Some developments have gotten area plans approved during a public hearing but have never been executed on them. If the developments come in with some minor changes, they would not need to have another public hearing.

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

#### 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 if 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, zonings 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.

#### **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 April 19, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

O4/19/2021

Date Certified

The resolution carried by unanimous voice vote.

## D. <u>RESOLUTION 2021-18, AMEND THE POLICY FOR THE PRE-APPROVAL OF DISBURSEMENTS</u>

Supervisor Schwartz stated this is updating the 1995 and 2008 version of the Policy for the Pre-Approval Disbursements.

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

#### **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.

#### 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 April 19, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

dretterbulley	04/19/2021	
Lynette Findley, Township Clerk	Date Certified	

The resolution carried by unanimous voice vote.

#### E. <u>RESOLUTION 2021-19, APPROVE AGREEMENT WITH WASHTENAW COUNTY</u> ROAD COMMISSION FOR ROAD IMPROVEMENTS IN SUPERIOR TOWNSHIP

Supervisor Schwartz stated the first agreement must be approved in April so the Township can claim the 2021 conventional and drainage matching funds. If this is not done by May 15<sup>th</sup>, we lose those funds. Supervisor Schwartz explained the agreement. The Township is having a lot of work done on the roads because of the Michigan Department of Transportation Act 51 and Washtenaw County millage.

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

#### **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.

#### **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 April 19, 2021 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

04/19/2021

Date Certified

Roll Call:

Ayes: Trustee Lindke, Trustee Lewis, Trustee McGill, Trustee Caviston, Clerk Findley, Treasurer

McKinney, and Supervisor Schwartz.

Nays: None Absent: None

The resolution carried by unanimous vote.

#### F. MOTION TO APPOINT A MEMBER TO THE WETLANDS BOARD

It was moved by Trustee Caviston, supported by Treasurer McKinney to appoint David Zelisse to the Wetlands Board.

The motion carried by unanimous voice vote.

## G. <u>FARMERS MARKET AT DIXBORO VILLAGE GREEN, TRANSIENT AND AMUSEMENT ENTERPRISES APPLICATION – 2021</u>

It was moved by Trustee Caviston, supported by Trustee Lewis to approve the Transient and Amusement Enterprises Application for the Farmers Market at Dixboro Village Green.

The motion carried by unanimous voice vote.

## H. MOTION TO APPROVE AND ACCEPT A BID FROM CONKLIN LANDSCAPING TO CLEAN UP THE WEST SIDE OF WIARD BLVD

It was moved by Treasurer McKinney, supported by Trustee Caviston to approve, and accept the bid from Conklin Landscaping to clean up the west side of Wiard Blvd for \$1,944.00.

The motion carried by unanimous voice vote.

#### 12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Trustee Lindke inquired about Controller Lockie being present for the audit. Supervisor Schwartz explained Controller Lockie decided not to come for the audit due to the spike in Covid-19 cases. Trustee Lindke asked if the expenditure for his hotel in the amount of \$546 was reimbursed. Supervisor Schwartz explained he received a credit for his flight and hotel which is good till the end of the year. Controller Lockie plans to be present for the budget.

The motion carried by unanimous voice vote.

#### 13. PLEAS and PETITIONS

None

#### 14. <u>ADJOURNMENT</u>

It was moved by Trustee Caviston supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:14 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

#### 1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 3:01 p.m. on April 20, 2021 on a Zoom Virtual Board Meeting. Supervisor Schwartz read a script required by the Open Meetings Act.

#### 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. <u>ADOPTION OF AGENDA</u>

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

The motion carried by unanimous voice vote.

#### 5. PUBLIC COMMENTS (Limited to three minutes per person)

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

- Michelle McIntyre, resident of Superior Township for eleven years in Woodside Village subdivision, voiced her concerns with the disruptions to the natural spaces the Salem sewer would bring about in the Township.
- Susan Rosegrant, resident of Superior Township on Prospect Road, shared her concerns with the disruptions the Salem sewer would bring to the bird population in the Township.
- Bill Secrest, resident of Superior Township for thirty-three years on Cherry Hill Road, shared his concerns with the Salem sewer regarding the preservation of mother nature.
- David Zelisse, third generation Superior Township farmer on Gotfredson Road, voiced his opposition of the Salem sewer application due to the proximity of the sewer and his farm.
- Reg Baker, Matthaei Farm Condominium resident, read a letter submitted by the Matthaei Farm Condominium Association.

- Mary Weidel, Plymouth Township resident in Country Club Village for sixteen years, stated her concerns with the placement of the sewer and how it would change the surrounding communities. She voiced her concerns with the sewer availability and boom in development it would ignite.
- Bill Schikora, resident of Superior Township in Matthaei Farm, commented on the
  availability and capacity of connecting the Salem sewer to the Western Townships Utility
  Authority. Section 422 of the drain code requires the Washtenaw County Water
  Resources Commission's approval when any sewer crosses a county. Bill voiced his
  concerns regarding this.
- Supervisor Heise, Plymouth Township Supervisor, stated he and the residents of Plymouth Township's concerns with allowing the sewer to be put in and its effect on the quality of life. Salem Township does not have any of the social infrastructures which are needed to support a large-scale development. Plymouth Township is also opposed due to the 20 million dollars of state taxpayer money being used for this project which Plymouth Township had no hand in acquiring this. Supervisor Heise is the chairman of the Western Townships Utility Authority (WTUA). He stated pursuant to the bylaws, another community could not join WTUA without consent of the total board. The infrastructure to connect to the Detroit sewer system no longer exists. All the WTUA flow goes to the Ypsilanti Communities Utility Authority (YCUA) facility. There is a need for additional capacity in the WTUA. Plymouth Township is in opposition of the Salem Sewer application.
- John Copley, resident of Superior Township for forty-six years and served on the Planning Commission for twenty years, stated there is nothing to gain and everything to lose if the Salem sewer application is approved.
- Andrew Dettling, Canton Township resident, voiced his concerns with the Salem sewer regarding the rare bird species and bird watching. He does not want Superior Township to become another Canton.
- Mary Emmett, Superior Township resident, commented on the tremendous efforts of the Township to keep it with its' open spaces. She states her opposition to the Salem sewer application.
- John Rintamaki, Matthaei Farm Condominium resident for thirty years, voiced the support the Superior Township Growth Management Project of opposing the Salem sewer application.

#### 6. <u>COMMUNICATIONS</u>

Clerk Findley listed off the email communications submitted by Township residents. The following are the residents who submitted emails.

- Dan Ezekiel
- Richard Maurer
- John Rintamaki
- Daniel Moerman

- Andrew Dettling
- Ann Alvarez
- Janet Hinshaw
- Bernard Donkerbrook
- Statement from Matthaei Farm Condominium Association

It was moved by Trustee McGill supported by Trustee Lewis, to receive the written communications.

The motion carried by unanimous voice vote.

#### 7. <u>NEW BUSINESS</u>

## A. REVIEW SALEM TOWNSHIP'S APPLICATION TO CONTRACT A SEWER IN A SUPERIOR TOWNSHIP RIGHT OF WAY

Mr. Edward Plato, attorney representing Salem Township, reported on the following:

• He informed Superior Township that Salem Township really wants to be a good neighbor and is willingly to do whatever it takes to eliminate the concerns of the residents. Mr. Plato provided the Township Board with background information on the project. Salem Township has set aside approximately 1,400 acres surrounding the M-14 and Gotfredson Road interchange for residential and commercial development called the Urban Service District. Salem's Master Plan requires the area be serviced by public water and sanitary sewage disposal. The State of Michigan through the Michigan Economic Development Corporation (MEDC) has awarded Salem Township \$20 million in grant funds to assist Salem Township in providing public water and sewer utilities to Salem's Urban Service District. This will stimulate economic growth and development opportunities within Salem Township. The public water service has been acquired through the Great Lakes Water Authority, and construction of the public water system is currently underway. The project is expected to be completed by the fall of 2021. The public sewer system will connect to the Ypsilanti Communities Utility Authority (YCUA). For YCUA to accept the wastewater from Salem Township, it requires running an underground sewer main in public road right-of-way under Gotfredson Road through Superior Township. Superior Township states in its' ordinances the local septic tanks, sewage disposal facilities, and onsite wastewater treatment plants will be detrimental to the health and safety of the residents of the Township.

- Salem Township has investigated various alternatives to connect to public disposal systems including Plymouth Township, Lyon Township, Western Townships Utility Authority (WTUA), Wayne County, and YCUA. The reports of those efforts have been provided to Superior Township in the application. On July 1, 2017, Salem Township entered a water transportation and treatment agreement with YCUA. The necessary capacity for Salem Township has been reserved at YCUA through this agreement. In this agreement, Salem Township has exclusive ownership and control of the wastewater transportation including the pipeline running through Superior Township. No other YCUA community member including Superior Township would not be allowed to connect to this wastewater transportation system without Salem Township's approval. The Salem Township wastewater system has obtained the necessary approval from Washtenaw County, State of Michigan, and YCUA. The approval of these regulatory agencies will protect the environment, health, safety, and welfare of Superior Township residents. Salem Township is willing to take any necessary steps to ensure Superior Township that developers could not tap into this sewer line.
- The sewer line will be a force main which would make it very difficult for anyone to tap into this line. A force main sewer line is a pipeline which conveys under pressure from a pump or compressor in Salem Township to the discharge point at YCUA wastewater plant in Ypsilanti. Superior Township has similar sewage disposal in neighboring communities connect to YCUA. The sewer pipe has limited capacity and will only serve the Salem Urban Service District. Salem Township would be the owner of the sewer line. Both townships would enter into an agreement to never allow any landowner to tap into the sewer line. The consent judgment issued by the courts would not allow anyone to tap into this sewer line. This is an added protection. The Superior Township engineers have asked why Salem Township does not build an onsite wastewater treatment plant instead of seeking to run a sewer pipe through Superior Township. Running a sewer main through Superior Township was the only real feasible alternative.

Melissa Coatta, Hubbell, Roth & Clark Inc associate, reported on the following:

• She explained to the Board of Trustees some of the history of the sanitary sewer project. Lyon Township currently does not have any capacity at their wastewater treatment plant. Plymouth Township also has no spare capacity. WTUA does not have any surplus capacity for Salem Township. All three options were not viable options for Salem Township's Urban Service District.

Brian Simons, Stantec Consulting, reported on the following:

• The wastewater treatment plant evaluation. Stantec Consulting reviewed constructing an onsite wastewater treatment plant but found out YCUA had spare capacity. All permits have been obtained.

Ish Naik, design engineer with Stantec Consulting, reported on the following:

• The sewer will be a force main sewer line. This would make it difficult to tap into in the future. There will be very few structures on the force main sewer to access primarily to allow bypass pumping in case of an emergency. The whole profile of the force main sewer system has been reviewed by the Michigan Department of Environment, Great Lakes, and Energy very closely.

Bruce Wallace, Schostak Brothers & Company Inc., reported on the following:

Superior Township has the same intentions as Salem Township regarding
preserving open spaces and environmental protection. Both Townships have the
same ordinances. All the specialists and experts suggest allowing this force main
sewer line instead of building another wastewater treatment plant will be best for
the environment.

Supervisor Schwartz asked the Board of Trustees if anyone had any questions for Salem Township's representatives. There were no questions.

David Landry, attorney representing Charter Township of Superior, reported on the following:

- The standard which the Board of Trustees are to apply when making the decision to approve or deny the application. The standard is set forth in the Michigan Constitution, Michigan Statutory Law, and Superior Township ordinance. All three serve the same purpose. No one can construct a sewer line through the Township without the Township Board's consent. The Township Board must base their decision on rational reasons.
- Why is this request being made? Salem Township wants to increase development. They have created the Urban Service District and have invited developers to come into the Township to develop commercial and residential areas. Salem Springs LLC has entered a planned unit development (PUD) which will allow them to develop in the Urban Service District. The PUD agreement specifically states the Township is not financially responsible for bringing water or sewer into the Urban Sewer District. Salem Springs LLC would be responsible for this. Salem Springs LLC claims a public health emergency exists and the construction of the sewer pipe through Superior Township is the route.

- Superior Township has provided the application with OHM Advisors and McKenna to review and advise the Township. The planning review by McKenna suggests Salem Township wants to construct the sewer line through the length of Superior Township. The proposed route is along Gotfredson Road which runs through the heart of the agricultural area. McKenna's report finds "the proposed construction would have serious consequences, thwarting the Township's efforts to preserve and protect its agricultural land and rural open space". Superior Township's master plan describes its residents' visions for the future of the Township. The residents have indicated in the master plan they want to retain a rural character in all of the Township but the southern edge with the bulk of the population living in developed areas south of Geddes Road and the historic hamlet of Dixboro. The land north of Geddes Road, outside of the hamlet of Dixboro, shall be preserved, managed, or developed in a manner that focuses on the long-term retention of agricultural operations, greenspace, and other rural land uses. McKenna notes 72.8% of the Township is maintained in rural land use. There are eight nature preserves in the Township.
- McKenna points out three main threats to agricultural use which include non-farm housing replace farms, incompatibility of non-farm housing being close to active agricultural, and increased property taxes which burdens farmers. Utilities result in urban development. Mr. Landry gave examples of surrounding Townships who have allowed utilities into their areas.
- Salem's master plan states "extension of public sewer services into designated agricultural zones shall be prohibited". McKenna reports, "Salem Township apparently recognizes the deleterious impact the utilities development cycle has on agricultural and rural open spaces. Nevertheless, Salem Township wants Superior Township to cast aside the same utilities and growth management strategy it has adopted and adhered to, just so it can develop its Urban Service District". The wish to provide sanitary sewer service to the Salem Township Urban Service District is by no means an emergency.
- The application was reviewed by OHM Advisors. They have concluded there is no public emergency, and this sewer line through Superior Township is not the only option. The entire sewer line would not be trenchless installation and would be 10 miles in length. OHM reports this would require a large amount of water for flushing. OHM asked where Salem Township proposes the water would come from. Odor issue from release valves is also an issue that has surfaced. OHM reports it is feasible for a small pump station to connect to a force main sewer. The contract Salem Township has with YCUA can be amended by either Salem Township or YCUA. OHM advises there are many feasible options for proposed utilities to the Urban Service District and lists them in their report. Both parties, Salem Springs LLC, and Salem Township, have agreed in writing that it is feasible to construct an onsite wastewater plant at the Urban Service District.

Treasurer McKinney motioned to deny the Salem Township's application. The reason being the applicant has not established that it meets the criteria set forth in section 169-85 of Superior Township Ordinance No. 169. Specifically, there is no public health emergency set forth in the attached report from OHM. The proposed sewer line is not the only feasible way to advert a public health emergency or to provide sewer services to Salem Township's Urban Service District. Its operations and maintenance issues pose a threat to environmental risks to Superior Township as stated in the attached report from OHM. The existence of the proposed sanitary sewer force main creates a direct threat and is inconsistent to Superior Township's master plan goal of maintaining the land north of Geddes Road as agricultural rural open space as stated in the attached report from McKenna.

Trustee Lindke asked Edward Plato what the public health emergency is. Edward Plato explained there is a development with 554 house which needs to have sewage disposal treatment. The only feasible option is having the force main sewer line through Superior Township.

It was moved by Treasurer McKinney, supported by Trustee McGill to deny Salem Township's application to contract a sewer in a Superior Township right of way.

#### Roll Call:

Ayes: Trustee Caviston, Clerk Findley, Trustee Lindke, Trustee Lewis, Trustee McGill,

Supervisor Schwartz, and Treasurer McKinney

Nays: None Absent: None

The motion carried by unanimous vote.

#### 8. PUBLIC COMMENTS (Limited to three minutes per person)

- Russell Ryan, City of Ann Arbor resident, voiced his opposition of the Salem Township sewer project due to the disruption it would bring to the community regarding the different bird species.
- David Zelisse, third generation Superior Township farmer on Gotfredson Road, continued to share his opposition of the Salem Township sewer project.
- Jay Gardner, resident, and vice chair of the Planning Commission of Superior Township, commented on supporting the action the Board of Trustees took on denying the Salem Township sewer application and question why the developer continued with development without having the sewer issue resolved.
- Jack Smiley, resident of Superior Township on Cherry Hill Road, thanked the Board of Trustees for their vote on denying this application.
- Bill Schikora, resident of Superior Township in Matthaei Farm, commented on the report from Hubbell, Roth & Clark Inc.

#### 9. ADJOURNMENT

It was moved by Trustee Caviston supported by Treasurer McKinney, that the meeting be adjourned. The motion carried and the meeting adjourned at 4:53 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Printed: 05/03/2021

# SUPERIOR TOWNSHIP BUILDING DEPARTMENT MONTH-END REPORT April 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$600,000.00	\$4,000.00	1
Electrical	\$0.00	\$7,585.00	38
Mechanical	\$0.00	\$7,551.00	52
Plumbing	\$0.00	\$5,743.00	26
Res-Additions (Inc. Garages)	\$198,200.00	\$1,655.00	6
Res-Other Building	\$61,320.00	\$500.00	5
Res-Other Non-Building	\$113,567.00	\$300.00	3
<b>Res-Renovations</b>	\$284,480.00	\$976.00	3
Totals	\$1,257,567.00	\$28,310.00	134

Page: 1
Printed: 05/03/21

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

#### January 2020 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$600,000.00	\$4,000.00	1
Electrical	\$0.00	\$21,470.00	109
Mechanical	\$0.00	\$23,543.00	162
Plumbing	\$0.00	\$17,671.00	93
Res-Additions (Inc. Garages)	\$615,092.00	\$4,261.00	10
<b>Res-New Building</b>	\$5,820,031.00	\$39,324.00	23
<b>Res-Other Building</b>	\$214,758.00	\$2,085.00	19
<b>Res-Other Non-Building</b>	\$349,069.00	\$1,300.00	12
<b>Res-Renovations</b>	\$406,328.00	\$1,822.00	8
Totals	\$8,005,278.00	\$115,476.00	437

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0057	SPENCER JENNIFER M	1860 ASHLEY DR	\$100.00	\$5,000
Work Descripti	ion: Egress window and well - Minimum well size is 3'x3' - Ladder or steps required if w	vell is over 44" deep		
PB21-0067	FORTS MARLON & KATHER	RINE 1660 DEVON ST	\$150.00	\$5,000
Work Descripti	U 1	sting wood deck - work begun without permit.	ork.	
PB21-0065	RATCLIFFE BLAKE & MOOI	RE S 3640 DIXBORO RD	\$150.00	\$13,200
Work Descripti	ion: 12x44 addition to existing pol	e barn		
PB21-0062	BENEDETTO PETER T & CE	ECIL 6716 FLEMING CREEK DR	\$390.00	\$60,000
Work Descripti	ion: One story addition with basen or R-13 in basement studs.	ment to existing SFD. Prescriptive energy code. R	-38 attic; R-20 wa	alls, R-10 continuou
PB21-0061	JOHNSTON JESSE & PUNZA	LAN 2865 GALE RD	\$100.00	\$7,000
Work Descripti	ion:			
PB21-0072	ANDRE AXEL & BRIGGS VI	CTO 5886 GEDDES RD	\$455.00	\$212,000
Work Descripti	ion: Interior alterations to existing required - make-up air req. if l	SFD. Kitchen, mud room, laundry and 2 bathrookitchen hood over 400 CFM.	oms. Tempered b	athrrom glazing
PB21-0070	HURON ARBOR/MAIN HOS	P/A 5301 MCAULEY DR	\$4,000.00	\$600,000
Work Descripti	ion: Interior alterations - non-load Occupant load limited to 49 p	bearing partitions for Building 'B' 1st floor Core persons.	Lab automation	renovation - 3 phase
PB21-0066	ALLEN JOSEPH K & KATHA	ARIN 4459 NAPIER RD	\$520.00	\$80,000
Work Descripti	ion: Additions and alterations to ea 8x27 deck	xisting SFD - new 8x12 addition for laundry/muc	d room on basem	ent and new covere
PB21-0060	ELIAS LEIF	3443 OAK DR	\$195.00	\$30,000
Work Descripti	ion: 30x40x12 pole barn for reside	ential uses		
PB21-0069	FITZPATRICK DENNIS & M	IRIA 3750 OAKRIDGE CT	\$321.00	\$50,000
Work Descripti	ion: Partitions and finishes for concompleted prior to issuance o	nversion of existing basement and 2nd floor bonut f permits and inspections.	ıs space into habit	table space. Work w
PB21-0074	SHARANGPANI ANAND & I	DIPI 8223 PLYMOUTH-ANN ARBOR RD	\$100.00	\$35,000
Work Descripti	ion: 22 panel roof mounted PV so	lar panels		
PB21-0058	HOESEL LASZLO M & BAHF	ROU 3672 PROSPECT RD	\$100.00	\$88,567
Work Descripti	ion: Structural reinforcement of ex	xisting roof rafters per engineers design, and 39 ro	oof mounted PV	solar panels.
PB21-0063	FARAJ RIANDA	3562 ROLLING HILLS CT	\$250.00	\$10,000

**Work Description:** Concrete patio on grade with 3' masonry screen wall and shed roof.

Posts and beams to be used at the building line - ledgering to brick is prohibited.

PB21-0071	GILLETTE MARK & CAROLE RU 2090 SHEFFIELD DR	\$100.00	\$6,000
Work Descript	tion: 10x12 deck addition to existing SFD and existing deck		
PB21-0064	QUAINOO ANDREAS Q & DANI 8611 SOMERSET LN	\$200.00	\$22,480
Work Descript	tion: Finish existing basement for living space		
PB21-0073	FISHER ROGER B &CARINITHA 1206 STAMFORD RD	\$100.00	\$7,200
Work Descript	tion: 12x20 wood deck		
PB21-0068	ZACHARIAHS HAMILTON 8152 STAMFORD RD	\$100.00	\$6,120
Work Descript	tion: Wood deck		
PB21-0059	DUCKWORTH PAULINE/MONT 1594 STEPHENS DR	\$100.00	\$20,000
Work Descript	tion: 19 roof mounted PV solar panels		

Total Permits For Type: 18

Total Fees For Type: \$7,431.00

Total Const. Value For Type: \$1,257,567

## **Report Summary**

Population: All Records

Permit.PermitType = Building

AND

Permit.DateIssued in <Previous month> [04/01/21 - 04/30/21]

Grand Total Fees: \$7,431.00

Grand Total Permits: 18

Grand Total Const. Value: \$1,257,567

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

### **MEMO**

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney

**CC:** Jennifer Neff

From: Vic Chevrette, Fire Chief

**Date:** 5/10/2021

Re: Fire Chief Activity Report April 2021

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 1

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 0

Site Inspections: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 2

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Washtenaw Area Mutual Aid Association (virtual), Washtenaw County Road Commission (virtual).

Training: Huron Valley code Officials (virtual).

Other: Note, Fire Loss due to garage fire estimated loss of \$8,100.00. Estimated property value \$35,000.00. Date of loss 4/4/2021.

Respectfully Submitted,

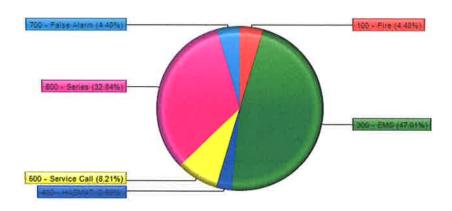
Victor G. Chevrette, Fire Chief



Fire - Incident Types Date: Thursday, May 6, 2021 Time: 11:00:33 AM

#### Fire Incident Type Breakdown

Incident Type Grou	p
100 - Fire	6
300 - EMS	63
400 - HAZMAT	4
500 - Service Call	11
600 - Series	44
700 - False Alarm	6
	134



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	4/1/2021 8:53:00 PM	21-2362234	0000387	605 Emmet ST
	4/4/2021 12:01:00 PM	21-2374930-SUTFD	0000407	1123 Clark DR
	4/15/2021 3:00:00 PM	21-2401977	0000449	1116 Small PL
113		100000		
	4/1/2021 5:37:00 PM	21-2361872	0000386	1966 Ridgeview
131	The Tay of the	34	a a so Pa	
	4/14/2021 3:06:00 PM	21-2399132	0000445	9888 Chubb RD S
140				
	4/3/2021 2:46:00 PM	21-2366909	0000393	1858 Savannah LN
311		V W 3 V	a Mindle C	
	4/2/2021 4:55:00 AM	21-2363090	0000388	1752 Knollwood BND
	4/5/2021 9:00:00 AM	21-2371432	0000411	1850 Parklawn LN
	4/8/2021 5:07:00 PM	212382214	0000419	8974 Macarthur BLVD
	4/10/2021 6:48:00 AM	21041-2386676	0000427	1832 Evergreen LN
	4/10/2021 9:11:00 AM	21-2386933	0000428	8264 Vreeland RD
	4/10/2021 7:09:00 PM	21-2388236	0000429	1515 Ridge RD
	4/15/2021 1:13:00 AM	21-2400512	0000447	9765 Ravenshire DR
	4/17/2021 2:20:00 AM	21-2406483	0000457	1515 W Ridge RD
	4/17/2021 10:31:00 PM	21-2408349	0000461	1944 Brian CT
	4/19/2021 12:29:00 PM	21-2412195	0000466	9708 Sherwood
	4/19/2021 1:31:00 PM	21-2412382	0000467	1515 Ridge RD
	4/19/2021 9:30:00 PM	21-2413512	0000469	2220 Hickman RD
	4/20/2021 3:41:00 AM	21-2414297	0000475	9840 High Meadow DR
	4/20/2021 3:56:00 AM	21-2414312	0000476	9200 Macarthur BLVD
	4/20/2021 3:10:00 PM	21-2415750 SUTFD	0000470	1966 Ridgeview DR
	4/21/2021 6:26:00 AM	21-2417432 SUTFD	0000473	1685 Sheffield DR
	4/21/2021 1:13:00 PM	21-2418517	0000479	1656 Sheffield DR
	4/24/2021 12:58:00 AM	21-2426026	0000486	1878 Beechlawn AVE
	4/24/2021 9:31:00 AM	21-2426552 SUTFD	0000487	1269 Stamford CT

	4/25/2021 9:07:00 PM	21-2430132	0000493	8645 Cedar CT
	4/26/2021 5:02:00 PM	21-2432736	0000507	8349 Stamford DR
	4/27/2021 10:45:00 AM	21-2434650	0000495	8782 MacArthur BLVD
	4/27/2021 2:31:00 PM	21-2435361	0000496	5341 McAuley DR
•	4/27/2021 5:52:00 PM	21-2435975	0000497	1889 Ashley DR
	4/27/2021 6:48:00 PM	21-2436160-SUTFD	0000498	2555 Stommel RD
	4/28/2021 6:20:00 PM	21-2439194	0000503	1515 Ridge RD
	4/28/2021 10:47:00 PM	21-2439624	0000505	1812 Hamlet DR
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	4/3/2021 1:15:00 PM	21-2366710	0000395	8414 Joy RD
	4/4/2021 12:48:00 AM	21-2368299 SUTFD	0000399	1515 Ridge RD
	4/4/2021 8:45:00 AM	21-2368807 SUTFD	0000400	510 W Clark RD
	4/4/2021 12:01:00 PM	21-2369156	0000401	1334,Stamford
	4/4/2021 12:16:00 PM	21-2369180	0000404	7950 WARREN RD
	4/5/2021 7:36:00 AM	21-2371265-SUTFD	0000410	7198 Joy RD
	4/6/2021 10:58:00 PM	21-2376418	0000413	1752 Knollwood BND
)	4/7/2021 8:27:00 AM	21-2377335	0000414	8525 Cherry Hill RD
	4/8/2021 4:37:00 PM	21-2382007	0000420	1105 Stamford RD
	4/9/2021 5:33:00 PM	21-2385281	0000423	8626 Macarthur BLVD
	4/10/2021 6:14:00 PM	21-2388127	0000431	7999 Ford RD
	4/11/2021 9:48:00 AM	21-2389641	0000432	9765 Ravenshire DR
	4/11/2021 10:36:00 PM	21-2390947	0000433	1668 Meadhurst DR
	4/11/2021 10:36:00 PM	21-2390948 SUTFD	0000435	9212 Ascot
	4/12/2021 12:28:00 AM	21-2391363	0000438	8764 Macarthur BLVD
	4/14/2021 11:20:00 PM	21-2400195-SUTFD	0000448	7512 Timberwood CT
	4/15/2021 10:59:00 PM	21-2403010	0000451	9707 Sherwood
	4/16/2021 5:35:00 PM	21-2405425	0000456	2038 Hunters Creek DR
	4/16/2021 5:41:00 PM	21-2405441-SUTFD	0000455	1377 Stamford RD
	4/17/2021 12:31:00 AM	21-2406348	0000458	9717 Gardner ST
	4/18/2021 10:04:00 AM	21-2409344-SUTFD	0000463	8582 Cherryhill RD
	4/19/2021 2:35:00 PM	21-2412538	0000468	1733 Dover CT

	4/20/2021 5:21:00 PM	21-2416114 SUTFD	0000471	1883 Wexford CIR
	4/22/2021 3:04:00 PM	21-2421705	0000482	9970 W Avondale CIR
	4/24/2021 8:25:00 PM	21-2427701	0000491	1515 Ridge RD
	4/27/2021 7:50:00 PM	21-2436340	0000539	1048 Stamford RD
	4/29/2021 11:39:00 AM	21-2441082	0000511	9120 MacArthur BLVD
322				
	4/7/2021 7:56:00 AM	21-2377273	0000418	W M14 FWY
	4/13/2021 8:59:00 PM	21-2396911	0000440	3716 GOTFREDSON RD
	4/28/2021 12:38:00 AM	21-2436993	0000502	Prospect RD
	4/29/2021 5:22:00 PM	21-2442006	0000531	M 153
324				
	4/7/2021 11:19:00 AM	21-2377810	0000415	HURON RIVER DRIVE
381				
	4/7/2021 8:51:00 AM	21-2377401	0000417	5341 MCAULEY DR
412			*	
	4/9/2021 8:29:00 AM	21-2383741-SUTFD	0000425	Cherryhill RD
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	4/3/2021 5:59:00 PM	21-2367367	0000396	8867 Warren RD
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	4/24/2021 11:06:00 AM	21-2426728-SUTFD	0000489	9985 Ford RD
550				The Bran The
	4/7/2021 9:33:00 AM	21-2377536	0000416	1515 RIDGE RD
554				THE RESERVE
	4/3/2021 1:04:00 AM	21-2365728	0000405	5668 TANGLEWOOD DR
	4/14/2021 3:47:00 AM	21-2397728 SUTFD	0000443	9751 Mulberry DR
	4/17/2021 5:57:00 PM	21-2407857	0000459	1814 Knollwood BND
				1656 Sheffield DR
	4/20/2021 10:44:00 PM	21-2416760-SUTFD	0000474	TOOD SHEILIER DK

	4/28/2021 6:57:00 AM	21-2440443	0000501	9751 Mullberry ST
561		A WEST		
	4/4/2021 6:49:00 AM	21-2368067	0000398	Gotfredson RD
	4/18/2021 9:03:00 PM	21-2410585	0000465	1515 Ridge RD
	4/22/2021 10:48:00 PM	21-2422611	0000483	5728 Geddes RD
600				
	4/5/2021 8:02:00 AM	21-2371315	0000406	8264 Vreeland RD
	4/20/2021 11:53:00 AM	21-2416976 SUTFD	0000472	8656 Macarthur BLVD
611	1 12 1-1		N I THE THE WAS	
	4/2/2021 1:49:00 PM	21-2364176 SUTFD	0000390	5325 Elliott DR
	4/3/2021 10:49:00 AM	21-2366416 SUTFD	0000392	1735 Hamlet DR
	4/3/2021 4:53:00 PM	21-2367200	0000394	1009 Macarthur DR
	4/4/2021 1:00:00 AM	21-2368318	0000397	5341 Mcauley DR
	4/4/2021 3:46:00 PM	21-2369599	0000402	705 Carver ST
11 11 11	4/4/2021 9:58:00 PM	21-2370346-SUTFD	0000403	8974 Macarthur BLVD
	4/5/2021 8:19:00 AM	21-2371356-SUTFD	0000408	3202 Creston CIR
	4/5/2021 5:45:00 PM	21-2372795	0000412	1318 Homles RD
	4/8/2021 4:10:00 PM	21-2381929	0000421	M-14 HWY W
	4/9/2021 8:41:00 PM	21-2385713	0000424	8852 Macarthur BLVD
	4/9/2021 9:49:00 PM	21-2385882	0000426	9074 Macarthur BLVD
	4/10/2021 12:59:00 PM	21-2387402	0000430	5341 Mcauley DR
	4/12/2021 10:21:00 AM	21-2392181	0000439	5300 Elliott DR
	4/12/2021 3:57:00 PM	21-2393280	0000436	6716 Fleming Creek DR
	4/12/2021 6:27:00 PM	21-2393622	0000437	3040 Bird Song LN
	4/14/2021 1:09:00 AM	21-2397590	0000441	9751 Mulberry RD
1	4/14/2021 4:14:00 AM	21-2397757 SUTFD	0000444	5353 Mcauley DR
	4/15/2021 7:10:00 PM	21-2402602	0000450	6774 FORD RD
	4/18/2021 2:02:00 AM	21-2408833	0000462	8616 Macarthur BLVD
	4/18/2021 7:34:00 PM	21-2410419	0000464	1418 Share AVE
	4/21/2021 7:27:00 AM	21-2417502	0000477	5341 Mcauley DR
	4/21/2021 1:17:00 PM	21-2418502	0000478	330 Woodlawn AVE
	4/22/2021 11:56:00 AM	212421254	0000481	9428 Macarthur BLVD

	1	N		
	4/24/2021 12:31:00 AM	21-2425992	0000485	1878 Beechlawn AVE
	4/24/2021 2:45:00 PM	21-2427087	0000488	1515 Ridge RD
	4/26/2021 1:33:00 AM	21-2340696	0000492	Geddes RD
	4/26/2021 9:45:00 AM	21-2431350	0000494	1657 Knollwood BND
	4/26/2021 7:56:00 PM	21-2433109	0000508	7598 Berwick DR
	4/27/2021 9:53:00 PM	21-2436622	0000499	1515 W Ridge RD
	4/28/2021 12:22:00 AM	21-2436977	0000500	N Prospect RD
	4/29/2021 2:19:00 PM	21-2441515	0000512	1561 Stratford CT
	4/29/2021 5:49:00 PM	21-2442054	0000513	1515 Ridge RD
622				
	4/1/2021 11:00:00 PM	21-2362473	0000389	1515 Ridge RD
	4/9/2021 2:59:00 PM	21-2384855	0000422	1669 Savannah CT
	4/16/2021 9:03:00 AM	21-2404073	0000453	8584 Durham CT
	4/24/2021 5:36:00 PM	21-2427395	0000490	1635 Harvest LN
	4/26/2021 3:57:00 PM	21-2432554	0000506	1734 Meadhurst DR
	4/28/2021 3:47:00 PM	21-2438798	0000504	10 M-14 HWY E
650				
	4/3/2021 12:41:00 AM	21-2365684 SUTFD	0000391	1926 White Oak LN
700				
	4/23/2021 9:01:00 PM	21-2425414	0000484	9120 MacArthur BLVD
713				Land Carlotte
	4/14/2021 2:13:00 AM	21-2397664 SUTFD	0000442	9064 Macarthur BLVD
730		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	4/26/2021 9:17:00 PM	21-2433295	0000509	8818 Nottingham DR
733			15 N 3 N	
	4/17/2021 6:21:00 PM	21-2407910	0000460	10181 E Avondale CIR
735				
	4/16/2021 3:40:00 AM	21-2403561	0000452	6060 CHERRY HILL RD
				1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
743				

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
4/10/2021	21041-2386676	0000427	311	Medical assist, assist EMS crew	Superior Township 35	1
4/26/2021	21-2340696	0000492	611	Dispatched & canceled en route	Superior Township 34	1
4/1/2021	21-2360175	0000384	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/1/2021	21-2361872	0000386	113	Cooking fire, confined to container	Superior Township 35	1
4/1/2021	21-2362234	0000387	111	Building fire	Out Of District	1
4/1/2021	21-2362473	0000389	622	No incident found on arrival at dispatch address	Superior Township 36	1
4/2/2021	21-2363090	0000388	311	Medical assist, assist EMS crew	Superior Township 35	1
4/2/2021	21-2364176 SUTFD	0000390	611	Dispatched & canceled en route	Superior Township 31	1
4/3/2021	21-2365684 SUTFD	0000391	650	Steam, other gas mistaken for smoke, other	Superior Township 35	1
4/3/2021	21-2365728	0000405	554	Assist invalid	Superior Township 7	1
4/3/2021	21-2366416 SUTFD	0000392	611	Dispatched & canceled en route	Superior Township 34	1
4/3/2021	21-2366710	0000395	321	EMS call, excluding vehicle accident with injury	Superior Township 3	1
4/3/2021	21-2366909	0000393	140	Natural vegetation fire, other	Superior Township 33	1
4/3/2021	21-2367200	0000394	611	Dispatched & canceled en route	Superior Township 34	1
4/3/2021	21-2367367	0000396	444	Power line down	Superior Township 3	1
4/4/2021	21-2368067	0000398	561	Unauthorized burning	Superior Township 11	1
4/4/2021	21-2368299 SUTFD	0000399	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/4/2021	21-2368318	0000397	611	Dispatched & canceled en route	Superior Township 31	1
4/4/2021	21-2368807 SUTFD	0000400	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
4/4/2021	21-2369156	0000401	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/4/2021	21-2369180	0000404	321	EMS call, excluding vehicle accident with injury	Superior Township 4	1
4/4/2021	21-2369599	0000402	611	Dispatched & canceled en route	Out Of District	1
4/4/2021	21-2370346- SUTFD	0000403	611	Dispatched & canceled en route	Superior Township 34	1
4/5/2021	21-2371265- SUTFD	0000410	321	EMS call, excluding vehicle accident with injury	Superior Township 4	1

4/5/2021	21-2371315	0000406	600	Good intent call, other	Superior Township 27	1
4/5/2021	21-2371356- SUTFD	0000408	611	Dispatched & canceled en route	Superior Township 18	1
4/5/2021	21-2371432	0000411	311	Medical assist, assist EMS crew	Superior Township 35	1
4/5/2021	21-2372795	0000412	611	Dispatched & canceled en route	Out Of District	1
4/4/2021	21-2374930- SUTFD	0000407	111	Building fire	Superior Township 34	1
4/6/2021	21-2376418	0000413	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
4/7/2021	21-2377273	0000418	322	Motor vehicle accident with injuries	Superior Township 4	1
4/7/2021	21-2377335	0000414	321	EMS call, excluding vehicle accident with injury	Superior Township 15	1
4/7/2021	21-2377401	0000417	381	Rescue or EMS standby	Superior Township 31	1
4/7/2021	21-2377536	0000416	550	Public service assistance, other	Superior Township 36	1
4/7/2021	21-2377810	0000415	324	Motor vehicle accident with no injuries.	Out Of District	1
4/8/2021	21-2381929	0000421	611	Dispatched & canceled en route	Superior Township 8	1
4/8/2021	21-2382007	0000420	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/8/2021	212382214	0000419	311	Medical assist, assist EMS crew	Superior Township 34	1
4/9/2021	21-2383741- SUTFD	0000425	412	Gas leak (natural gas or LPG)	Superior Township 14	1
4/9/2021	21-2384855	0000422	622	No incident found on arrival at dispatch address	Superior Township 34	1
4/9/2021	21-2385281	0000423	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/9/2021	21-2385713	0000424	611	Dispatched & canceled en route	Superior Township 34	1
4/9/2021	21-2385882	0000426	611	Dispatched & canceled en route	Superior Township 34	1
4/10/2021	21-2386933	0000428	311	Medical assist, assist EMS crew	Superior Township 22	1
4/10/2021	21-2387402	0000430	611	Dispatched & canceled en route	Superior Township 31	1
4/10/2021	21-2388127	0000431	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
4/10/2021	21-2388236	0000429	311	Medical assist, assist EMS crew	Superior Township 36	1
4/11/2021	21-2389641	0000432	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/11/2021	21-2390947	0000433	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
A/11/2021	21-2300018	0000435	271	FMC call evolution vehicle	Superior	1

	SUTFD			accident with injury	Township 35	
4/12/2021	21-2391363	0000438	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/12/2021	21-2392181	0000439	611	Dispatched & canceled en route	Superior Township 32	1
4/12/2021	21-2393280	0000436	611	Dispatched & canceled en route	Superior Township 8	1
4/12/2021	21-2393622	0000437	611	Dispatched & canceled en route	Superior Township 18	1
4/13/2021	21-2396911	0000440	322	Motor vehicle accident with Injuries	Superior Township 11	1
4/14/2021	21-2397590	0000441	611	Dispatched & canceled en route	Superior Township 36	1
4/14/2021	21-2397664 SUTFD	0000442	713	Telephone, malicious false alarm	Superior Township 35	1
4/14/2021	21-2397728 SUTFD	0000443	554	Assist invalid	Superior Township 35	1
4/14/2021	21-2397757 SUTFD	0000444	611	Dispatched & canceled en route	Superior Township 31	1
4/14/2021	21-2399132	0000445	131	Passenger vehicle fire	Out Of District	1
4/14/2021	21-2399775- SUTFD	0000446	743	Smoke detector activation, no fire - unintentional	Superior Township 17	1
4/14/2021	21-2400195- SUTFD	0000448	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
4/15/2021	21-2400512	0000447	311	Medical assist, assist EMS crew	Superior Township 35	1
4/15/2021	21-2401977	0000449	111	Building fire	Out Of District	1
4/15/2021	21-2402602	0000450	611	Dispatched & canceled en route	Superior Township 17	1
4/15/2021	21-2403010	0000451	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/16/2021	21-2403561	0000452	735	Alarm system sounded due to malfunction	Superior Township 20	1
4/16/2021	21-2404073	0000453	622	No incident found on arrival at dispatch address	Superior Township 33	1
4/16/2021	21-2404775	0000454	440	Electrical wiring/equipment problem, other	Superior Township 32	1
4/16/2021	21-2405425	0000456	321	EMS call, excluding vehicle accident with injury	Superior Township 26	1
4/16/2021	21-2405441- SUTFD	0000455	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/17/2021	21-2406348	0000458	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
4/17/2021	21-2406483	0000457	311	Medical assist, assist EMS crew	Superior Township 36	1
4/17/2021	21-2407857	0000459	554	Assist invalid	Superior Township 35	1
4/17/2021	21-2407910	0000460	733	Smoke detector activation due to malfunction	Superior Township 35	1

4/17/2021	21-2408349	0000461	311	Medical assist, assist EMS crew	Superior Township 35	1
4/18/2021	21-2408833	0000462	611	Dispatched & canceled en route	Superior Township 34	1
4/18/2021	21-2409344- SUTFD	0000463	321	EMS call, excluding vehicle accident with injury	Superior Township 22	1
4/18/2021	21-2410419	0000464	611	Dispatched & canceled en route	Out Of District	1
4/18/2021	21-2410585	0000465	561	Unauthorized burning	Superior Township 36	1
4/19/2021	21-2412195	0000466	311	Medical assist, assist EMS crew	Superior Township 35	1
4/19/2021	21-2412382	0000467	311	Medical assist, assist EMS crew	Superior Township 36	1
4/19/2021	21-2412538	0000468	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/19/2021	21-2413512	0000469	311	Medical assist, assist EMS crew	Superior Township 30	1
4/20/2021	21-2414297	0000475	311	Medical assist, assist EMS crew	Superior Township 35	1
4/20/2021	21-2414312	0000476	311	Medical assist, assist EMS crew	Superior Township 34	1
4/20/2021	21-2415750 SUTFD	0000470	311	Medical assist, assist EMS crew	Superior Township 35	1
4/20/2021	21-2416114 SUTFD	0000471	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
4/20/2021	21-2416760- SUTFD	0000474	554	Assist invalid	Superior Township 34	1
4/20/2021	21-2416976 SUTFD	0000472	600	Good intent call, other	Superior Township 34	1
4/21/2021	21-2417432 SUTFD	0000473	311	Medical assist, assist EMS crew	Superior Township 34	1
4/21/2021	21-2417502	0000477	611	Dispatched & canceled en route	Superior Township 31	1
4/21/2021	21-2418502	0000478	611	Dispatched & canceled en route	Out Of District	1
4/21/2021	21-2418517	0000479	311	Medical assist, assist EMS crew	Superior Township 34	1
4/22/2021	21-2420824	0000480	554	Assist invalid	Superior Township 34	1
4/22/2021	212421254	0000481	611	Dispatched & canceled en route	Superior Township 35	1
4/22/2021	21-2421705	0000482	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/22/2021	21-2422611	0000483	561	Unauthorized burning	Superior Township 31	1
4/23/2021	21-2425414	0000484	700	False alarm or false call, other	Superior Township 35	1
4/24/2021	21-2425992	0000485	611	Dispatched & canceled en route	Superior Township 35	1
4/24/2021	21-2426026	0000486	311	Medical assist, assist EMS crew	Superior Township 35	1

	21-2426552				Superior	
4/24/2021	SUTFD	0000487	311	Medical assist, assist EMS crew	Township 34	1
4/24/2021	21-2426728- SUTFD	0000489	531	Smoke or odor removal	Superior Township 14	1
4/24/2021	21-2427087	0000488	611	Dispatched & canceled en route	Superior Township 36	1
4/24/2021	21-2427395	0000490	622	No incident found on arrival at dispatch address	Superior Township 35	1
4/24/2021	21-2427701	0000491	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
4/25/2021	21-2430132	0000493	311	Medical assist, assist EMS crew	Superior Township 34	1
4/26/2021	21-2431350	0000494	611	Dispatched & canceled en route	Superior Township 35	1
4/26/2021	21-2432554	0000506	622	No incident found on arrival at dispatch address	Superior Township 35	1
4/26/2021	21-2432736	0000507	311	Medical assist, assist EMS crew	Superior Township 34	1
4/26/2021	21-2433109	0000508	611	Dispatched & canceled en route	Out Of District	1
4/26/2021	21-2433295	0000509	730	System malfunction, other	Superior Township 35	1
4/27/2021	21-2434650	0000495	311	Medical assist, assist EMS crew	Superior Township 34	1
4/27/2021	21-2435361	0000496	311	Medical assist, assist EMS crew	Superior Township 31	1
4/27/2021	21-2435975	0000497	311	Medical assist, assist EMS crew	Superior Township 35	1
4/27/2021	21-2436160- SUTFD	0000498	311	Medical assist, assist EMS crew	Superior Township 21	1
4/27/2021	21-2436340	0000539	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
4/27/2021	21-2436622	0000499	611	Dispatched & canceled en route	Superior Township 36	1
4/28/2021	21-2436977	0000500	611	Dispatched & canceled en route	Superior Township 34	1
4/28/2021	21-2436993	0000502	322	Motor vehicle accident with injuries	Superior Township 34	1
4/28/2021	21-2438798	0000504	622	No incident found on arrival at dispatch address	Superior Township 8	1
4/28/2021	21-2439194	0000503	311	Medical assist, assist EMS crew	Superior Township 36	1
4/28/2021	21-2439624	0000505	311	Medical assist, assist EMS crew	Superior Township 34	1
4/28/2021	21-2440443	0000501	554	Assist invalid	Superior Township 35	1
4/29/2021	21-2441082	0000511	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
4/29/2021	21-2441515	0000512	611	Dispatched & canceled en route	Superior Township 34	1
A/20/2021	21-2442006	0000531	277	Motor vehicle accident with	Cunarior	1

				injuries	Township 9	
4/29/2021	21-2442054	0000513	611	Dispatched & canceled en route	Superior Township 36	1
4/30/2021	21-2444075- SUTFD	0000514	622	No incident found on arrival at dispatch address	Superior Township 34	1
4/30/2021	21-2444396- SUTFD	0000515	611	Dispatched & canceled en route	Superior Township 29	1
4/30/2021	21-2444470	0000517	311	Medical assist, assist EMS crew	Superior Township 31	1
4/30/2021	21-2444688	0000518	600	Good intent call, other	Superior Township 8	1
4/30/2021	21-2445471	0000516	321	EMS call, excluding vehicle Superior accident with injury Township 34		1
4/8/2021	21-HTA2381853 SUTFD	0000434	413	Oil or other combustible liquid spill	Out Of District	1

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							· j -   j
	21-2418502	0000478	4/21/2021 1:17:00 PM	4	Ypsilanti Township Fire Department		MONDAY
	21-2433109	0000508	4/26/2021 7:56:00 PM	4	Ypsilanti Township Fire Department		MONDAY
	21-2362234	0000387	4/1/2021 8:53:00 PM	4	Ypsilanti City Fire Department		MONDAY
	21-2401977	0000449	4/15/2021 3:00:00 PM	4	Ypsilanti City Fire Department		ROBSON
Mutual aid given				317			
	21- HTA2381853 SUTFD	0000434	4/8/2021 3:54:00 PM	3	Ann Arbor Township Fire Department		BURNS
	21-2399132	0000445	4/14/2021 3:06:00 PM	3	Salem Township Fire Department		FRENCH

Alded Agency Name	Details	
Ann Arbor Township Fire Department	1 Rows	
Salem Township Fire Department	1 Rows	
Ypsilanti City Fire Department	2 Rows	
Ypsilanti Township Fire Department	2 Rows	
	6 Rows	

Alarm	Incident	NFIRS	Ald Given Or	Aiding Agency	Aided Agency
Date	Number	Number	Received	Name	Name

Date: Thursday, May 6, 2021 Time: 11:21:24 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
4/23/2021 12:00:00 AM	21- 2425414	0000484	4/23/2021 9:01:00 PM	False alarm or false call, other	700	MacArthur	Multifamily dwelling	PRITULA, WILLIAM Apr 23 2021 11:02PM:FD responded to the location listed above for a medical alarm. FD responded and went arrival and made contact with the occupied of the home and advised FD that it was a false alarm and cleared FD from the scene and returned in service.
4/14/2021 12:00:00 AM	21- 2397664 SUTFD	0000442	4/14/2021 2:13:00 AM	Telephone, malicious false alarm	713	Macarthur	Multifamily dwelling	BURNS, JORDAN Apr 14 2021 09:55AM:STFD E11-2 & L11-1 responded to a possible Structure Fire @ the above- listed address. While STFD was responding. WCSD was on scene with no fire or hazards and canceled STFD. L11-2 & E11-2 returned in service. Per WCSD Sgt. Beever, Mr. Gillmore admitted to creating a false call at listed address due to domestic dispute. All units canceled prior to FD arrival (Chief Chevrette).
4/26/2021 12:00:00 AM	21- 2433295	0000509	4/26/2021 9:17:00 PM	System malfunction, other	730	Nottingham	1 or 2 family dwelling	MONDAY, DEREK Apr 29 2021 01:43AM:STFD E 11-2 was dispatched to the above location for a CO alarm. Upon arrival the homeowners alarm system was going off and after investigating we discovered the alarm had activated due to them unplugging the main panel. We cleared the

								meter and found no issue. We talked to the alarm company and were able to get the system back up and running MONDAY, DEREK Apr 29 2021 01:45AM:STFD E 11-2 was dispatched to the above location for a CO alarm. Upon arrival the homeowners alarm system was going off and after investigating we discovered the alarm had activated due to them unplugging the main panel. We cleared the house with the 4gas meter and found no issue. We talked to the alarm company and were able to get the system back up and running
4/17/2021 12:00:00 AM	21- 2407910	0000460	4/17/2021 6:21:00 PM	Smoke detector activation due to malfunction	733	E Avondale	1 or 2 family dwelling	MONDAY, DEREK Apr 18 2021 03:12PM:STFD E 11-2 and L 11-1 were dispatched to the above address for a zone 14 smoke detector activation alerted by the alarm company. Upon arrival it was a 2 story residential with no signs of smoke or fire. Residents were not home and had a 30 min eta to the house. The house had a rear bedroom window that was open, So we put a ladder up and made entry into the house and found nothing. E 11-2 cancelled L 11-1 at this time and remained on scene till the home owner arrived and then returned in service. MONDAY, DEREK Apr 18 2021 03:16PM:STFD E 11-2 and L 11-1 were dispatched to the above address for a zone 14 smoke detector activation alerted by the alarm company. Upon arrival it was a 2 story

4/16/2021 12:00:00 AM	21- 2403561	0000452	4/16/2021 3:40:00 AM	Alarm system sounded due to malfunction	735	CHERRY HILL	1 or 2 family dwelling	was open, So we put a ladder up and made entry into the house and found nothing. E 11-2 cancelled L 11-1 at this time and remained on scene till the home owner arrived and then returned in service.  CONKLIN, BARRY Apr 16 2021 04:46AM:DISPATCHED TO RESIDENTIAL FIRE ALARM. ATF NO SIGN OF FIRE OR SMOKE. NO ONE HOME. GAINED ENTRY THROUGH KEY ON SITE NEAR AC UNIT OUTSIDE. INVESTIGATED INSIDE THE HOME AND FOUND NO SIGN OF TROUBLE. WAS UNABLE TO RESET THE ALARM PANEL. LOCKED THE HOUSE
								residential with no signs of smoke or fire. Residents were not home and had a 30 min eta to the house. The house had a rear bedroom window that was open, So we put a ladder up and made entry into the house and found nothing. E 11-2 cancelled L 11-1 at this time and remained on scene till the home owner arrived and then returned in service. MONDAY, DEREK Apr 18 2021 03:15PM:STFD E 11-2 and L 11-1 were dispatched to the above address for a zone 14 smoke detector activation alerted by the alarm company. Upon arrival it was a 2 story residential with no signs of smoke or fire. Residents were not home and had a 30 min eta to the house. The house had a rear bedroom window that

4/14/2021 12:00:00 AM	21- 2399775- SUTFD	0000446	4/14/2021 7:20:00 PM	Smoke detector activation, no fire - unintentional	743	Ford	1 or 2 family dwelling	PIERCE, LANCE Apr 14 2021 11:57PM:Superior units were dispatched to the above address for a residential fire alarm. Station 1 units arrived to find the homeowner stating it was a culinary mishap and that she had cancelled the alarm with the alarm company. All units returned at 1927.
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## Superior Charter Township Park Commission Regular Meeting March 22, 2021 Conducted via Zoom Platform Technology

## **Approved Minutes**

## 1. Call to Order

The meeting was called to order by Vice-Chair Nahid Sanii-Yahyai at 6:30 pm.

### 2. Roll Call

Park Commissioners present: Nahid Sanii-Yahyai, Riley Schofield, Guy Conti, Martha Kern-Boprie, Greg Vessels

Park Commissioners absent: Marion Morris, Terry Lee Lansing

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor and 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 Guy Conti and supported by Nahid Sanii-Yahyai to approve the agenda as drafted. The motion carried.

## 5. Prior Meeting Minutes Approval

## A. February 22, 2021

It was moved by Guy Conti and supported by Nahid Sanii-Yahyai to approve the minutes of 2/22/21 as drafted. The motion carried.

## 6. Citizen Participation

None

## 7. Reports

## A. Chairperson

Vice-Chair Nahid Sanii-Yahyai reported that Chair Marion Morris came through her surgery well, and has been discharged to her home to continue recovery.

## B. Administrator

Juan Bradford submitted a written report. He updated this report with confirmation that Washtenaw County definitely will not fund the ADA compliant sidewalk in Community Park, because the project was already in our budget. He stated he believes we should install this sidewalk anyway, as it will provide access to all township playground equipment. Juan also encouraged all Park Commissioners to attend the groundbreaking event for the new Ypsilanti District Library branch in Superior Township on April 7 at 3:30 pm. He also asked which Park Commissioners would volunteer to help with the Easter Egg drive through event on Saturday, March 27. Riley Schofield and Martha Kern-Boprie volunteered. Volunteers should arrive at Fireman's Park by 10:30 am on Saturday morning.

## C. Board Liaison

Trustee Bernice Lindke reported that a committee of Marion Morris, Nahid Sanii-Yahyai, Martha Kern-Boprie, Juan Bradford, Ken Schwartz and herself met to discuss resolution of issues related to Schock Park. A consensus was reached to have the township board assume maintenance of the

property composing Schock Park, while giving access to the maintenance barn for park staff only and compensating the Park Fund for maintenance by park staff of non-park properties. The township board is supportive of this. A formal memo will be prepared by Supervisor Ken Schwartz for review and approval by the Township Board at their next board meeting. The City of Ypsilanti is seeking Michigan Department of Natural Resources (DNR) funding to pay for removal of Peninsular Park dam located under LeForge Road, south of Clark Road. Superior Township is applying to the DNR for a grant to construct a non-motorized path in Dixboro.

## D. Board Meeting Attendee

Guy Conti attended the March 15 Township Board meeting. He said Bernice Lindke gave a thorough report, and he had nothing to add.

## E. Park Steward

Ellen Kurath submitted a memo on invasive plants, including how to identify them, and the best times to remove them. Rick Collman has not responded to multiple attempts to contact him.

## F. Safety

Patrick Pigott reported there have been no accidents or injuries in the past month.

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

### 8. Communication

- A. Educational: Prescribed Burn Fact Sheet
- B. 2021 Special Events Flyer
- C. Y on the Fly
- D. 2021 Summer Playground Camp

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

## 9. Old Business

None

## 10. New Business

## A. Parks Maintenance Supervisor

Juan Bradford reported that the position of Parks Maintenance Supervisor was posted to all township employees. Patrick Pigott applied immediately. Juan met with Chair Marion Morris and Vice-Chair Nahid Sanii-Yahyai to review Patrick's application. The three of them recommend promoting Patrick to Parks Maintenance Supervisor effective March 15 with the following compensation rates and probationary period:

March 15 \$23.00 per hour Six Months later \$24.00 per hour

One Year later \$25.00 + potential 1/01/2022 percentage increase received by P & R staff

A six month probationary period.

Juan met with Patrick to review this proposal, his expectations of Patrick and Patrick's expectations of the Park Department. Patrick accepted the offer, knowing it was contingent upon Park Commission approval.

It was moved by Martha Kern-Boprie and supported by Guy Conti that the Park Commission concur with the recommendation of Marion Morris, Nahid Sanii-Yahyai and Juan Bradford and promote Patrick Pigott to the position of Parks Maintenance Supervisor retro-active to 3/15/2021 with the following compensation:

Approved by the Superior Charter Township Park Commission on 4/26/2021.

3/15/2021 \$23.00 per hour Six Months later \$24.00 per hour

One Year later \$25.00 per hour + potential 1/01/22 percentage increase received by P & R

staff

A six month probation period

The motion carried. Park Commissioners congratulated Patrick on this promotion and wished him well.

## B. Community Park Tennis Court Repair

Two bids were received for repair of the tennis courts in Community Park.

<u>Vendor</u> <u>Bid</u> <u>Meets Specifications</u>

Laser Striping, LLC \$34,600.00 Yes

Goddard Coatings \$39,025.00 Yes - bid arrived late

The original budget for this project was \$33,000.00. Martha Kern-Boprie asked if Juan was familiar with the work of the low bidder, and if he thought they could successfully complete the project. Juan responded that Laser Striping, LLC is a new company. It is a generic spin-off from a larger company that franchises the product. Both bidders use the generic product in our bid specifications. Juan requested references from Laser Striping, LLC. Juan is familiar with the work of Goddard Coatings.

It was moved by Martha Kern-Boprie and supported by Riley Schofield to award the bid for Community Park Tennis Court repair to low bidder Laser Striping, LLC for the amount of \$34,600.00 contingent upon receiving satisfactory references from Laser Striping, LLC. The motion carried.

Juan Bradford stated that this project will be funded by a Community Development Block Grant (CDBG) and there is sufficient funding to cover the full repair project.

## 11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve payment of the bills totaling \$23,193.34 at 3/22/21. Martha asked why we were paying for the full movie in the park fees now, when the movies will not be screened until summer. Juan responded that there is high demand for outdoor movies now, and he did not want to jeopardize our ability to secure movies by waiting. He also stated that if there is bad weather on the scheduled night, we can delay the screening. The motion carried.

## 12. Financial Statements

- A. February 2021 Revenue & Expenditure Report
- B. February 2021 Balance Sheet

It was moved by Martha Kern-Boprie and supported by Greg Vessels to receive the February financial statements. The motion carried.

## 13. Pleas and Petitions

Greg Vessels noted that he likes Cherry Hill Nature Preserve (CHNP) a lot, but it is very swampy now. He noticed a lot of fallen trees, and asked if there was anything we could do to reduce the swampiness. Perhaps chip the fallen trees. Juan responded that anything done would just move the water, and we should not do anything to change the natural water flow.

## 14. Adjournment

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to adjourn the meeting at 7:05 pm. The motion carried.

## Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary

Approved by the Superior Charter Township Park Commission on 4/26/2021.



## WASHTENAW COUNTY OFFICE OF THE 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

May 11, 2021

To: Kenneth Schwartz, Superior Township Supervisor

From: Katrina Robinson, Lieutenant

Through: Keith Flores, Police Services Commander Re: April 1-30, 2021 Police Services Monthly Report

During the month of April there were 881 calls for service. Deputies conducted 286 traffic stops during this time with 24 citations issued and 1 drunk/drugged driving arrest.

Noteworthy events in Superior Township during last month include:

- 21-20889 (4/2/2021) Superior Twp deputies responded to the 1500 block of Ridge Rd after an unknown person called Metro Dispatch from a 911 only phone to report a shooting at the trailer park. Deputies checked the area but did not locate anyone or anything suspicious.
- 21-21473 (4/4/2021) Deputy VanderRoest was dispatched to the 1100 block of Clark Road regarding a possible arson. He met with the homeowner who had been out of town. When the owner returned home, he was informed by a neighbor, that there appeared to be fire damage on the backside of his garage. Superior Twp Fire responded to the scene as well. This case remains under investigation.
- 21-22605 (4/8/2021) At approximately 3pm, the Ypsilanti City Police were dispatched to Michigan Ave near Congress for a traffic crash. Upon arrival, they discovered that the at fault vehicle was being chased by a subject on a motorized scooter, was shooting at him. He further told Ypsilanti Police that the incident started on Macarthur Blvd. A suspect has been identified and arrested. This case is pending in court.
- 21-24293 (4/16/2021) Deputies responded to a report of a fight in progress and a shot being fired, in the 8800 block of MacArthur Blvd. Deputies spoke to several subjects, but all denied any knowledge of a fight or shot being fired. This case remains under investigation.

- 21-24477 (4/17/2021) Deputies were dispatched to a medical in the 9000 block of Gardner where they found a female adult unresponsive. Deputies rendered lifesaving treatment, including the administration of Nalaxone. The victim regained consciousness and was transported to a local hospital for further medical treatment.
- 21-25149 (4/20/2021) Deputy Bland responded to the 8600 block of MacArthur Blvd for an indecent exposure. A suspect has been identified. This case remains under investigation.
- 21-26227 (04/28/2021) Deputies responded to a shooting in the 1500 block of Ridge Road. The victim sustained a non-life threatening gunshot wound to their leg and was transported to a local hospital. This case remains under investigation.
- 21-26991 (4/28/2021) Metro Dispatch received a call regarding a possible drunk driver in the area of Prospect and Cherry Hill. Deputy Bland located the vehicle and attempted to stop the vehicle but the driver fled. A pursuit ensued into Wayne County then back into Washtenaw County where the female driver was eventually captured and arrested for fleeing and OWI. This case is pending further investigation.
- 21-27691 (4/30/2021) Deputy Khattar and Deputy Farmer conducted a traffic stop on MacArthur Blvd. The driver pulled into one of the apartment complexes and refused to provide ID. He attempted to flee the stop, striking one of the deputies with his vehicle. Deputies pursued the suspect driver and apprehended him, following a short foot chase. This case is pending in court.



## SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA April 2021

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	286	20	1330%	1049	1210	-13%
Citations	24	6	300%	121	382	-68%
Drunk Driving (OWI)	0	2	-	2	9	-78%
Drugged Driving (OUID)	1	0	+	3	2	50%
Calls for Service Total	881	447	97%	3291	3253	1%
Calls for Service (Traffic stops and non-response medicals removed)	509	359	42%	1907	1752	9%
Robberies	0	0	-	1	3	-67%
Assaultive Crimes	18	14	29%	69	68	1%
Home Invasions	2	1	100%	6	6	0%
Breaking and Entering's	0	1	-	0	3	-
Larcenies	6	7	-14%	19	38	-50%
Vehicle Thefts	3	0	+	5	3	67%
Traffic Crashes	14	10	40%	67	96	-30%
Medical Assists	9	8	13%	42	32	31%
Animal Complaints (ACO Response)	2	1	100%	9	19	-53%
In/Out of Area Time	Month (minutes)	YTD (minutes)				
Into Area Time	899	6384				
Out of Area Time	2249	7467		+ = Positiv	e Change	
Investigative Ops (DB)	26001	108220		- = Negati	ve Change	
Secondary Road Patrol	525	1895				
County Wide	0	74				
		Hours Used	Balance			
Banked Hours	TBD	TBD	TBD			

## Incident Count by Incident Type For Agency WD For 4/1/2021 12:00:00 AM Thru 4/30/2021 11:59:59 PM For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210020731	9256 PANAMA AVE	04/01/2021 11:56:11	TROIANO RESIDENCE
	210020926	5860 FOX HOLLOW CT	04/02/2021 08:25:31	MEERA GHAZUIDDIM RESIDENCE
	210021293	5477 W CLARK RD	04/03/2021 17:59:56	HURON OPTHALMOLOGY
	210021296	7286 BRENTWOOD CT	04/03/2021 18:05:08	SAUZIYA HASSAN
	210021640	210021640 3543 ROLLING HILLS CT	04/05/2021 00:48:56	KODALI RESID
	210021920	210021920 10101 W PLYMOUTH RD	04/06/2021 06:20:50	TRINITY CHURCH
	210021973	210021973 1769 SAVANNAH LN	04/06/2021 11:10:58	JOHNSON RESIDENCE
	210022113	210022113 5770 PLYMOUTH RD	04/06/2021 18:28:29	DIXBORO VILLAGE PHARMACY
	210022778	210022778 1957 WHITE OAK LN	04/09/2021 14:50:35	ROBERSON-RES
	210022936	210022936 1578 SHEFFIELD DR	04/10/2021 02:14:21	ESTER ALFRED RESID
	210023057	210023057 8522 BUCKINGHAM DR	04/10/2021 16:21:22	MONROE RESD.
	210024727	210024727 4490 OLD OAK CT	04/18/2021 05:24:14	ARTHUR BORELLO RESD
	210024833	210024833 7644 PLYMOUTH RD	04/18/2021 17:57:16	RES: SUSAN HARRIS
	210024898	5626 GEDDES RD	04/18/2021 22:34:49	MICHAEL HICKOK RESD
	210025044	210025044 1677 SAVANNAH CT	04/19/2021 15:03:46	KOUBOUATILA-RES
	210026171	8707 HEATHER DR	04/24/2021 15:23:22	PEARLIE JACKSON RESD
	210026428	1659 GOLFVIEW DR	04/25/2021 18:28:01	BROWN-RES
SUT	17			

11	
Total:	

Incident Count by Incident Type For Agency WD For 4/1/2021 12:00:00 AM Thru 4/30/2021 11:59:59 PM For City Code(s) - SUT For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	Cit	Location
04/01/2021 11:56:11	04/01/2021 11:56:11 C3999 - ALARMS ALL OTHER	210020731		SUT	TROIANO RESIDENCE
04/02/2021 08:25:31		210020926	5860 FOX HOLLOW CT	SUT	MEERA GHAZUIDDIM RESIDENCE
04/03/2021 17:59:56		210021293	5477 W CLARK RD	SUT	HURON OPTHALMOLOGY
04/03/2021 18:05:08		210021296	7286 BRENTWOOD CT	SUT	SAUZIYA HASSAN
04/05/2021 00:48:56		210021640	3543 ROLLING HILLS CT	SUT	KODALI RESID
04/06/2021 06:20:50		210021920	210021920 10101 W PLYMOUTH RD	SUT	TRINITY CHURCH
04/06/2021 11:10:58		210021973	210021973 1769 SAVANNAH LN	SUT	JOHNSON RESIDENCE
04/06/2021 18:28:29		210022113	5770 PLYMOUTH RD	SUT	DIXBORO VILLAGE PHARMACY
04/09/2021 14:50:35		210022778	210022778 1957 WHITE OAK LN	SUT	ROBERSON-RES
04/10/2021 02:14:21		210022936	210022936 1578 SHEFFIELD DR	SUT	ESTER ALFRED RESID
04/10/2021 16:21:22		210023057	8522 BUCKINGHAM DR	SUT	MONROE RESD.
04/18/2021 05:24:14		210024727	210024727 4490 OLD OAK CT	SUT	ARTHUR BORELLO RESD
04/18/2021 17:57:16		210024833	210024833 7644 PLYMOUTH RD	SUT	RES: SUSAN HARRIS
04/18/2021 22:34:49		210024898	5626 GEDDES RD	SUT	MICHAEL HICKOK RESD
04/19/2021 15:03:46		210025044	1677 SAVANNAH CT	SUT	KOUBOUATILA-RES
04/24/2021 15:23:22		210026171	8707 HEATHER DR	SUT	PEARLIE JACKSON RESD
04/25/2021 18:28:01		210026428	210026428 1659 GOLFVIEW DR	SUT	BROWN-RES
	C3999 - ALARMS ALL OTHER		Total:	17	
			Sur	Sum: 17	

1



## **Into Area Time**

For: 04/01/2021 thru 04/30/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	E AVONDALE CIR/W AVONDALE CIR	BACKUP DISPATCHED CALLS	210020655	ASSIST DEPUTY BLAND WITH SUSPICIOUS SUBJECTS - APPROVED BY SGT. PENNINGTON	00:40:00	20	4/1/2021
						ASSISTED SUPERIOR TWP DEPS WITH POSSIBLE SHOOTING, PER 621 SGT.			
SALEM TWP	SUPERIOR TWP	WDBUFFAD	RIDGE RD	BACKUP DISPATCHED CALLS	210020889	WALLACE	22:50:00	25	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	BACKUP DISPATCHED CALLS	210020889	ASSIST SUPERIOR TWP WITH SHOOTING (SGT. WALLACE)	22:50:00	25	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	RIDGE RD	BACKUP DISPATCHED CALLS	210020889	ASSIST SUPERIOR TWP WITH SHOOTING (SGT. WALLACE)	22:50:00	25	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	RIDGE RD	BACKUP DISPATCHED CALLS	210020889	ASSIST SUPERIOR UNITS W/REPORTED SHOOTING, PER SGT WALLACE	22:53:00	33	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDWEBBB	RIDGE RD	BACKUP DISPATCHED CALLS	210020889	ASSIST SUPERIOR UNITS W/REPORTED SHOOTING, PER SGT WALLACE	22:53:00	33	4/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDGARLICKK	ASHTON CT	BACKUP DISPATCHED CALLS	210021674	backup for dv/ppo violation with 765 per 631	08:10:00	45	4/5/2021
		WDROYJ		BACKUP DISPATCHED CALLS	210022215	PER 630 SGT PENNINGTON, RESPONDED TO A SHOTS FIRED CALL THAT HAPPENED ON THE SHORT			4/7/2021
YPSILANTI TWP YPSILANTI TWP	SUPERIOR TWP SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD RIDGE RD	BACKUP DISPATCHED CALLS	210022219	DV PER SGT RUSH	03:15:00	15 50	4/7/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	GEDDES RD/SUPERIOR RD	BACKUP DISPATCHED CALLS	210023475	assist with possible drunk driver - ended up elderly driver who had eyes dilated and didnt realize he was driving bad / fox	16:05:00	18	4/12/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210025147	PER SGT WALLACE/ SINGLE SUT CAR	01:00:00	10	4/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	MACARTHUR BI VD	BACKUP DISPATCHED CALLS	210025153	ASSIST DEPUTY BLAND AND HOWARD PER SGT WALLACE FOR DISORDERLY	03:10:00	20	4/20/2021
						PER SGT WALLACE, 911HANG UP AND THE CALLER STATED THEY WANT SOMEONE TO LEAVE THEIR HOUSE SCREAMING			
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210025153	IN THE BACKGROUND  ASSIST DEPUTY BLAND PER SGT WALLACE FOR	03:15:00	15	4/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210025156	INCAPACITATED PERSON ASSIST 767 PER SGT	03:55:00	35	4/20/2021
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	RIDGE RD	BACKUP DISPATCHED CALLS	210025801	CRATSENBURG - FIGHT IN PROGRESS  ASSIST SUPERIOR TWP	02:07:00	17	4/23/2021
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	RIDGE RD	BACKUP DISPATCHED CALLS	210026227	UNITS W/SHOOTING, PER SGT WALLACE ASSIST GOMBOS AND SUT	20:13:00	163	4/24/2021
						DEPUTIES WITH SHOOTING - SCENE SECURITY, NEIGHBORHOOD CANVAS - SGT. WALLACE			
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	RIDGE RD	BACKUP DISPATCHED CALLS	210026227	APPROVAL	20:25:00	70	4/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	PLACARDS FOR 1515 RIDGE	DETAIL		TAKE PLACARDS FOR 1515 RIDGE CASE TAKE EVIDENCE	21:00:00	5	4/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	RIDGE	DETAIL		EQUIPMENT TO SHOOTING ASSIST SUPERIOR	21:40:00	10	4/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	RIDGE RD	BACKUP DISPATCHED CALLS	210026227	DEPUTIES WITH SHOOTING PER SGT WALLACE 21-26227 ASSIST SUT DEPUTIES WITH CHECKING	22:10:00	20	4/24/2021
VDOL ANT TAKE	CUDEDIOD TWO	WDCOVDING	DIDGE DD	DACKLID DISDATCHED CALLS		LOCATION FOR SUSPECT - PER SGT. WALLACE	22.45.00		4/04/0004
YPSILANTI TWP	SUPERIOR TWP SUPERIOR TWP	WDSOYRING WDRUSSELLT	RIDGE RD STAMFORD RD/HAMLET DR	BACKUP DISPATCHED CALLS DISPATCHED CALLS	210026954	REQUEST  BOL AREA PER SGT CRATS	22:15:00	55 10	4/24/2021 4/27/2021
						ASSISTED ON PURSUIT / APPROVED PER SGT			
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	PROSPECT RD/GEDDES RD	BACKUP DISPATCHED CALLS	210026991	ASSISTED ON PURSUIT / APPROVED PER SGT	00:40:00	40	4/28/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	PROSPECT RD/GEDDES RD	BACKUP DISPATCHED CALLS	210026991	CRATS  APPROVED BY SGT CRATSENBURG; ASSIST WITH R&O/FLEEING;	00:40:00	40	4/28/2021
YPSILANTI TWP	SUPERIOR TWP	WDTURPINK	N HARRIS RD/MACARTHUR BLVD	BACK-UP TRAFFIC STOP	210027691	ASSIST WITH SUSPECT FLEEING FROM TRAFFIC STOP OK PER SGT	00:45:00	60	5/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	N HARRIS RD/MACARTHUR BLVD	BACK-UP TRAFFIC STOP	210027691	CRATSENBURG  ASSIST WITH SUSPECT FLEEING FROM TRAFFIC	00:55:00	20	5/1/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	N HARRIS RD/MACARTHUR BLVD	BACK-UP TRAFFIC STOP	210027691	STOP OK PER SGT CRATSENBURG	00:55:00	20	5/1/2021
							Sum:	899	



## **Out of Area Time**

For: 04/01/2021 thru 04/30/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	GOLFSIDE RD	BACKUP DISPATCHED CALLS	210020907	assisted Ypsi Twp units with DV Home invasion, other units were on other calls, Sgt Wallace approval	04:10:00	40	4/2/2021
ANN ARBOR- SUPERIOR TWP						BACKED UP WCSO DEPS W/DISORDERLY PER SGT.			
COLLABORATION  ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDMONTGOMERYJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210021238	FOX BU YPSI UNITS ON DISORDERLY / PER SGT.	14:20:00	15	4/3/2021
COLLABORATION  ANN ARBOR-	YPSILANTI TWP	WDVANDERROESTB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210021238	HOUK  AOD - SHOOTING THAT POSSIBLY OCCURED IN YPSI CITY SHOWED UP AT ST, JOES / APPROVED BY	14:20:00	20	4/3/2021
SUPERIOR TWP COLLABORATION ANN ARBOR- SUPERIOR TWP	YPSILANTI CITY	WDHOWARDS	E HURON RIVER DR	BACKUP DISPATCHED CALLS	210021418	SGT. BYNUM  FLEEING SUSPECT K9 TRACK/SGT	02:50:00	110	4/4/2021
COLLABORATION ANN ARBOR-	YPSILANTI TWP	WDURBANS	LAKEVIEW AVE/MCCARTNEY AVE	K9 DETA <b>I</b> L	210021630	CRATSENBURG APPROVED	23:45:00	45	4/4/2021
SUPERIOR TWP COLLABORATION ANN ARBOR-	COUNTY OWNED PROPERTY	WDHOWARDS	HOGBACK RD	BACKUP DISPATCHED CALLS	210022135		20:15:00	25	4/6/2021
SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDURBANS	HOGBACK RD	DISPATCHED CALLS	210022135	CFS	20:15:00	30	4/6/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	N ROSEWOOD	BACKUP DISPATCHED CALLS	210022194	assisted Ypsi Twp units for BOLing for suspect vehicle that shot up a residence. Sgt. Pennington approval	00:20:00	40	4/7/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	N ROSEWOOD	BACKUP DISPATCHED CALLS	210022194	RESIDENCE GOT SHOT UP JUST SOUTH OF SUT IN YPT / APPROVED BY SGT PENNINGTON	00:20:00	20	4/7/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210022195	ALL YPT UNITS NOT AVAILABLE DUE TO 210022194 / FAMILY TROUBLE / APPROVED BY SGT. PENNINGTON	01:00:00	25	4/7/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	BEDFORD DR	BACKUP DISPATCHED CALLS	210022340	NON-RESPONSIVE BABY PER SGT RUSH	15:05:00	15	4/7/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	CONCORD DR	BACKUP DISPATCHED CALLS	210022695	210022695 / assisted Ypsi Twp with shooting scene assisted w/ holding perimeter. Sgt. Cratsenburg approval.	23:35:00	130	4/8/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	210022695	BU YPT W. SHOOTING / WAS RIGHT AROUND THE CORNER / APPROVED BY SGT. CRATSENBURG	00:00:00	40	4/9/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDVANDUSSENK	S HURON ST/WB I94	TRAFFIC STOP	210022922	EN RUTE TO SUT FROM STA 2 / WRONG WAY DRIVER ON HURON ST	00:01:00	4	4/10/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDVANDUSSENK	LEFORGE RD	BACKUP DISPATCHED CALLS	210022931	BACKED ON YPD SHOOTING APPROVED PER SGT WALLACE	01:45:00	10	4/10/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	HURON RIVER DR/LEFORGE RD	BACKUP DISPATCHED CALLS	210023092	SUBJECT RAN FROM YPT IN FRONT OF USSGT WALLACE MADE AWARE	19:30:00	10	4/10/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	N FORD BLVD/HOLMES RD	BACK-UP TRAFFIC STOP	210023157	BU SUT UNIT ARRESTING GILMORE ON PROBABTION VIOLATION WARRANTS / APPROVED BY SGT. WALLACE	02:00:00	40	4/11/2021
ANN ARBOR- SUPERIOR TWP	COUNTY OWNED					DISP: ASSIST CMH PER			
COLLABORATION  ANN ARBOR- SUPERIOR TWP	PROPERTY  COUNTY OWNED	WDREXB	WASHTENAW AVE	DISPATCHED CALLS	210023449	SGT GEBAUER  ASSISTED 769 CAR WITH AGRESSIVE MENTAL PER	13:45:00	35	4/12/2021
COLLABORATION ANN ARBOR-	PROPERTY	WDBUFFAD	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210023449	SGT. FOX  AROUND CORNER OF ROLL	13:50:00	30	4/12/2021
SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	210023528	OVER CRASH / APPROVED BY SGT. CRATSENBURG ASSIST ON UNKNOWN	20:40:00	35	4/12/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMIZERK	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	210023528	INJURY CRASH UNTILL YPT ARRIVED OK PER Sgt. Cratsenburg	20:45:00	20	4/12/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	PARKWOOD AVE	SUBPOENA DELIVERY	210023750	ATTEMPT TO SERVE SUBPOENA FOR 20-29828 YPT CASE / APPROVED BY SGT. HOUK	18:40:00	10	4/13/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	PARKWOOD AVE	SUBPOENA DELIVERY	210023750	ATTEMPT TO SERVE SUBPOENA FOR 20-29828 YPT CASE / APPROVED BY SGT. HOUK	18:40:00	10	4/13/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	WB 194/S HARRIS RD	DISPATCHED CALLS	210023880	MET WITH WCSO DEPS TO RECOVER STOLEN VEHICLE, FOLLOWED TOW BACK TO OWNERS HOUSE PER SGT BEEVER	09:30:00	35	4/14/2021
ANN ARBOR- SUPERIOR TWP			WOODLAWN AVE	BACKUP DISPATCHED CALLS	210024166	BACKUP/ASSIST YPT WITH SHOOTING / APPROVED BY SGT. KRINGS	15:00:00	90	4/15/2021
ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDMONTCOMERY				ASSIST WCSO DEPS WITH SHOOTING SCENE PER			
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	WOODLAWN AVE  YPSI TWP	BACKUP DISPATCHED CALLS BACKUP DISPATCHED CALLS	210024166	SGT RUSH  BOL FOR SHOOTING SUSPECT (21-24166) PER SGT KRINGS	15:00:00	55	4/15/2021 4/15/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	WOODLAWN AVE	BACKUP DISPATCHED CALLS	210024166	BACKUP/ASSIST YPT WITH SHOOTING / APPROVED BY SGT. KRINGS	15:00:00	90	4/15/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	FALL RIVER RD/RAMBLING RD	BACKUP DISPATCHED CALLS	210024177	ASSIST ON ACTIVE FIGHT IN YPSI PER SGT RUSH	15:55:00	20	4/15/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	E MICHIGAN AVE/RIDGE RD	BACK-UP TRAFFIC STOP	210024177	BACK YPT UNIT ON STOP (NO YPT CARS IN AREA). Sgt. Wallace	03:05:00	25	4/16/2021
ANN ARBOR-						assisted Ypsi Twp units during a foot chase, and perimeter.			



## **Out of Area Time**

## For: 04/01/2021 thru 04/30/2021



ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	HURON	BACKUP DISPATCHED CALLS		BACKUP DEPUTIES WITH POSSIBLE SHOOTING SUSPECT PER SGT FOX/ CANCELLED	15:10:00	35	4/16/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDKHATTARR	WB M14/SHELDON	BACKUP DISPATCHED CALLS	210024422	ASSIST DPD/MSP FOR RA SUSPECTAPPROVED BY SGT BYNUM	20:35:00	20	4/16/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNIJ	WB M14/SHELDON	BACKUP DISPATCHED CALLS	210024422	ASSIST DPD/MSP FOR RA SUSPECTAPPROVED BY SGT BYNUM	20:35:00	20	4/16/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDURBANS	PEPPER PIKE RD	K9 DETAIL	210024873	MISSING EDP K9 TRACK- SGT CRATSENBURG APPROVED	21:00:00	90	4/18/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	K9 TRAINING- OUTSIDE COUNTY	K9 DETA <b>I</b> L		К9	19:30:00	210	4/19/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	HOLMES RD	BACKUP DISPATCHED CALLS	210025100	REQUEST AMBULANCE / PER SGT. WALLACE	20:00:00	25	4/19/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDMONTGOMERYJ	LRC 4135 WASHTENAW AVE	DISPATCHED CALLS	210025202	GAVE TRESPASS NOTICE TO DISORDERLY CUSTOMER PER SGT HOUK	12:10:00	20	4/20/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDVANDERROESTB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210025202	DISORDERLY	12:10:00	20	4/20/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	TALLWOOD DR	K9 DETAIL	210025268	MISSING EDP K9 TRACK SGT BEEVER APPROVED	17:40:00	35	4/20/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDMONTGOMERYJ	WASHTENAW AVE (LRC BUILDING)	DISPATCHED CALLS	210025454	TALKED TO A WOMAN WHO IS HAVING ISSUES WITH HER EX BOYFRIEND AT LRC DELONIS ADVISED ACTIONS FOR FUTURE CONTACTS PER HOUK	14:45:00	55	4/21/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDKHATTARR	LRC	BACKUP DISPATCHED CALLS	210025657	WARRANT PU	11:20:00	30	4/22/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDSIRIANNIJ	LRC	BACKUP DISPATCHED CALLS	210025657	WARRANT PU	11:20:00	30	4/22/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	ELMWOOD DR	BACKUP DISPATCHED CALLS	210025785	ASSISTED WITH SCENE SECURITY, OK PER SGT. CRATSENBURG.	23:55:00	35	4/22/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210026087	Ypsi Twp units requested more units. I was located at station 1. Sgt. Wallace approved to go out of area.	02:15:00	15	4/24/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDURBANS	FALSTAFF CIR	BACKUP DISPATCHED CALLS	210026434	SGT WALLACE APPROVED/ FAMILY TROUBLE OFFICER SAFETY	19:00:00	45	4/25/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	CONCORD DR	BACKUP DISPATCHED CALLS	210026472	BACK 7F27 PER SGT WALLACE NO AVL UNITS	22:30:00	20	4/25/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210026478	BACK 7F21 PER SGT WALLACE NO AVAL UNITS TO BACK	22:50:00	30	4/25/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	SERVICE DR/EMERICK ST	BACK-UP TRAFFIC STOP	210026695	assisted w/ fleeing vehicle / pursuit / UDAA / Sgt. Cratsenburg approval.	21:55:00	30	4/26/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	SERVICE DR/EMERICK ST	BACKUP DISPATCHED CALLS	210026695	PURSUIT FOR K9 TRACK SGT CRATSENBURG	22:00:00	30	4/26/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	6	REPORT WRITING		21-26695 / review dash cam from pursuit	00:00:00	205	4/27/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDURBANS	HOGBACK RD	DISPATCHED CALLS	210027138	CFS CIVIL MATTER	17:20:00	40	4/28/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	OUT OF COUNTY	WDKHATTARR	SEMINOLE REDFORD	DETAIL		PICKUP FOR CAT TEAM. ONE MALE TO COUNTY JAIL.	16:30:00	60	4/29/2021
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	E CLARK RD/CENTENNIAL AVE	TRAFFIC STOP	210027669	STOPPED AT PARK PAST HOURS	22:45:00	20	4/30/2021
							Sum:	2,249	

First - Safety Second - Liquidity Third - Yield

## General Fund #101

Financial Institutions	Type of Account			Asset/Term	Comments
JP Morgan Chase Bank General Bank Acct Gen Fund Non Motor Trail Maintenance	Comm Checking	₩ ₩	1,240,697.30 31,359.02	03/31/21	Liquid
		€5	1,272,056.32		
Comerica Bank					
General Fund General Reserve	CD	↔	341,582.28	03/31/21	Investment
Reserve Accrued Absences	Comm Checking	↔	19,559.36	03/31/21	Liquid
Credit Card Account	Comm Checking	↔	7,271.70	03/31/21	Liquid
General Fund Operating	* J-Fund	↔	256,840.93	03/31/21	Liquid
Geddes Road Fund	* J-Fund	↔	196,465.22	03/31/21	Liquid
Huntington					
Geddes Road Fund	Business	₩	12,141.34	03/31/21	Liquid
1	Interest Checking				
Fire Insurance Withholding	Public Funds Economy Checking	€	157.32	03/31/21	Liquid
Petty Cash	,	↔	100.00	03/31/21	
Register Drawer Cash	2	€9	300.00	03/31/21	
		€9	2,106,474.47		

First - Safety Second - Liquidity Third - Yield

## Legal Defense Fund #204

Legal Detense Fund	JP Morgan Chase Bank General Bank Account	Financial Institution
	Comm Checking \$ 286,632.53	Type of Account
€9	↔	
286,632.53	286,632.53	
	03/31/21	Asset/Term
	Liquid	Comments

First - Safety Second - Liquidity Third - Yield

## Fire Fund #206

Financial Institutions	Type of Account			Asset/Term	Comments
<i>Huntington</i> Daily Operating Building & Bond Payment	Hybrid Checking	<del>0</del> 0	1,719,522.75 256,255.52	03/31/21	Liquid
		\$	1,975,778.27		
Comerica Bank					
Fire Truck Replacement (RES)	* J-Fund	↔	52,309.40	03/31/21	Liquid
Fire Reserve Fund (RES)	* J-Fund	↔	319,968.44	03/31/21	Liquid
Fire Fund Daily Operating	* J-Fund	↔	595,828.86	03/31/21	Liquid
Fire Accrued Absences (RES)	* J-Fund	↔	426,781.52	03/31/21	Liquid
Fie Reserve Building & Bond Payment Fund (RES)	* J-Fund	↔	338,787.20	03/31/21	Liquid
		₩	3,709,453.69		

First - Safety Second - Liquidity Third - Yield

## Street Light Fund #219

c .	J P Morgan Chase Bank General Bank Account Street Light Fund	Financial Institution
	Comm Checking \$ 90,317.15 03/31/21	Type of Account
₩	<b>₩</b>	
90,317.15	90,317.15	
	03/31/21	Asset/Term
	Liquid	Comments

First - Safety Second - Liquidity Third - Yield

## Side Street Maintenance #220

Side Street Maintenance Oakbrook & Washington Square	J P Morgan Chase Bank General Bank Account	Financial Institution
	Comm Checking \$ 36,478.32 03/31/2	Type of Account
↔	€	
36,478.32	36,478.32	
	03/31/21	Asset/Term
	Liquid	Comments

First - Safety Second - Liquidity Third - Yield

## **Building Fund #249**

	Petty Cash	Accured Absences	J P Morgan Chase Bank General Bank - Daily Operating General Reserve	<b>Comerica</b> Building Operating Reserves	Financial Institution
			Comm Checking	* J-Fund	Type of Account
€9	€	<b>⇔</b> <del>♦</del>	<del>\$ \$</del>	↔	
845,696.10	100.00	20,374.56 538,500.89	260,524.51 257 601 82	307,095.21	
	03/31/21	03/31/21	03/31/21	03/31/21	Asset/Term
	Liquid		Liquid	Liquid	Comments

First - Safety Second - Liquidity Third - Yield

## Law Fund #266

Financial Institutions	Type of Account			Asset/Term	Comments
J P Morgan Chase Bank General Bank Account Law Fund	Comm Checking	₩	1,344,225.85	03/31/21	Liquid
<b>Comerica Bank</b> Law Fund Reserve	* J-Fund	↔	145,170.39	03/31/21	Liquid
Law Fund Reserve	* J-Fund	₩	260,606.94	03/31/21	Liquid
		49	1,750,003.18		

First - Safety Second - Liquidity Third - Yield

## Parks Fund #508

Financial Institutions	Type of Account			Asset/Term	Comments
(8)					
J P Morgan Chase Bank					
General Bank - Daily Operating	Comm Checking	↔	79,548.65	03/31/21	Liquid
General Reserve		↔	73,994.99	03/31/21	
Accrued Absences		\$	3,577.69	03/31/21	
		↔	157,121.33		
Comerica Bank					
New Building Committed	* J-Fund	69	401,738.33	03/31/21	Liquid
		€9	558,859.66		

First - Safety Second - Liquidity Third - Yield

## Trust and Agency Fund #701

Trust and Agency Account	J P Morgan Chase Bank General Bank Account	Financial Institution
	Comm Checking \$	Type of Account
<del>\</del>	₩	
574,790.92	574,790.92	23
	03/31/21	Asset /Term
	Liquid	Comment

First - Safety Second - Liquidity Third - Yield

## Payroll Account

<b>Huntington</b> Payroll	Financial Institution
Comm Checking \$	Type of Account
₩	
299,962.14	
03/31/21	Asset/Term
Liquid	Comments

₩

299,962.14

04/24/2021 11:52 AM User: BRENDAM

DB: Superior Twp

CASH SUMMARY BY ACCOUNT FOR SUPERIOR TOWNSHIP

Page:

1/1

## FROM 03/01/2021 TO 03/31/2021 FUND: ALL FUNDS

FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

	CASH A	AND INVESTMENT ACCO	UNTS		
	12	Beginning			Ending
Fund		Balance	Total	Total	Balance
Account	Description	03/01/2021	Debits	Credits	03/31/2021
Fund 101	GENERAL				
012:000	PETTY CASH	100.00	0.00	0.00	100.00
012.025	REGISTER DRAWER CASH	300.00	0.00	0.00	300.00
013.000	CHASE 5503 - DAILY OPERATING CHE	1,237,045.22	210,028.48	206,376.40	1,240,697.30
013.001	HUNT 0768 CHK - GEDDES ROAD	12,141.34	0.00	0.00	12,141.34
013.002	COMERICA 6199 J-FUND - GEDDES ROA	196,465.22	0.00	0.00	196,465.22
013.003	CHASE 5503 - NON-MOTORIZED TRAILS	31,359.02	0.00	0.00	31,359.02
015.050	COMERICA 6834 CD - GENERAL	341,582.28	0.00	0.00	341,582.28
015,060	COMERICA 7161 J-FUND - GENERAL	256,840.93	0.00	0.00	256,840.93
015 070	HUNT 6873 HYB - FIRE INSURANCE WI	157.32	0.00	0.00	157.32
015.090	COMERICA 9108 CHKG - CREDIT CARDS	5,225.89	3,051.36	1,005.55	7,271.70
016.000	COMERICA 5286 CHKG - ACCRUED ABSE	19,559.36	0.00	0.00	19,559.36
	GENERAL	2,100,776.58	213,079.84	207,381.95	2,106,474.47
	LEGAL DEFENSE FUND				
013.000	CHASE 5503 - DAILY OPERATING CHE	286,632.53	0.00	0.00	286,632.53
	FIRE OPERATING FUND				
013.000	HUNT 6014 - DAILY OPERATING CHEC	1,884,458.11	31,615,16	196,550.52	1,719,522.75
013.001	HUNT 6014 - BUILD & BOND	256,255.52	0.00	0.00	256,255.52
013.033	COMERICA 1210 J-FUND - ACCRUED AB	426,781.52	0.00	0.00	426,781.52
016.000	COMERICA 1229 J-FUND - DAILY OPER	595,828.86	0.00	0.00	595,828.86
016,005	COMERICA 1201 J-FUND - BUILD & BO	338,787.20	0.00	0.00	338,787.20
016,006	COMERICA 1247 J-FUND - TRUCK REPL	52,309.40	0.00	0.00	52,309.40
016.050	COMERICA 1238 J-FUND - GENERAL RE	319,968.44	0.00	0.00	319,968.44
	FIRE OPERATING FUND	3,874,389.05	31,615.16	196,550.52	3,709,453.69
	STREET LIGHT FUND				
013.000	CHASE 5503 - DAILY OPERATING CHE	20,650.60	76,359.03	6,692.48	90,317.15
Fund 220 8	SIDE STREET MAINTENANCE CHASE 5503 - DAILY OPERATING CHE	15,124.99	21,353.33	0.00	36,478.32
020,000	SMISS SSSS PARE CERTIFIED CHE	13,124.99	21,333.33	0.00	30,470.32
Fund 249 I					
012.000	PETTY CASH	100.00	0.00	0.00	100.00
013.000	CHASE 5503 - DAILY OPERATING CHE	247,628.41	43,281.00	30,384.90	260,524.51
013.001	CHASE 5503 - GENERAL RESERVE	257,601.82	0.00	0.00	257,601.82
013.002	CHASE 5503 - ACCRUED ABSENCES	20,374.56	0.00	0 0 0	20,374.56
015.025	COMERICA 6180 J-FUND OPERATING RE	307,095.21	0.00	000	307,095.21
	BUILDING	832,800.00	43,281.00	30,384.90	845,696.10
Fund 266 I	LAW ENFORCEMENT FUND				
013.000	CHASE 5503 - DAILY OPERATING CHE	1,448,186.22	39,165.76	143,126.13	1 244 225 05
013.025	COMERICA 1194 J-FUND - GENERAL	145,170.39	10	•	1,344,225.85
015.000	COMERICA 6162 -J-FUND RESERVE	260,606.94	0.00	0.00	145,170.39
013.000	COMERICA 0102 -0-FUND RESERVE	260,606.94	0.00	0.00	260,606.94
	LAW ENFORCEMENT FUND	1,853,963.55	39,165.76	143,126.13	1,750,003.18
	PARKS & RECREATION				
013.000	CHASE 5503 - DAILY OPERATING CHE	83,162.50	25,302.25	28,916.10	79,548.65
013.001	CHASE 5503 - GENERAL RESERVE	73,994.99	0.00	0.00	73,994.99
013.002	CHASE 5503 - ACCRUED ABSENCES	3,577.69	0.00	0.00	3,577.69
017.000	COMERICA 1274 J-FUND - BUILDING R	401,738.33	0.00	0.00	401,738.33
	PARKS & RECREATION	562,473.51	25,302.25	28,916.10	558,859.66
Fund 701 T	RUST AND AGENCY				
013.000	CHASE 5503 - DAILY OPERATING CHE	594,693.81	28,963.11	48,866.00	574,790.92
Fund 751 F 014.000	PAYROLL FUND HUNT 9485 CHECKING	61,561.29	398,137.26	159,736.41	299,962.14
		01,001.27	350,157.20		
	TOTAL = ALL FUNDS	10,203,065.91	877,256.74	821,654.49	10,258,668.16

## CHARTER TOWNSHIP OF SUPERIOR

## WASHTENAW COUNTY, MICHIGAN

## RESOLUTION TO TRANSFER AUTHORITY OF SCHOCK PARK TO CHARTER TOWNSHIP OF SUPERIOR BOARD OF TRUSTEES

**RESOLUTION NUMBER: 2021-20** 

**DATE: MAY 17, 2021** 

**WHEREAS**, the property known as Schock Park, located on Cherry Hill Road, and legally described as set forth in the attached deed; and,

**WHEREAS,** it is the mutual decision of the Superior Township Parks & Recreation Commission and the Superior Township Board of Trustees to transfer authority for all purposes of the described land to the Board of Trustees; and,

WHEREAS, it is the intent of the parties to abandon parklike activities on the site, and to use the site for governmental and institutional uses consistent with township government; and,

WHEREAS, upon the transfer of the described land the Board of Trustees agree to the following terms:

- 1. The Board of Trustees will remunerate the Parks & Recreation Commission budget for any maintenance performed on the former Schock Park at the usual wages paid to maintenance personnel for the hours that work was performed.
- 2. The Board of Trustees agrees to remunerate to Parks & Recreation Commission budget for any maintenance performed at the township's direction which is not park property at the usual wages paid to Park Maintenance personnel for the hours that work was performed.
- 3. The Parks & Recreation Administrator shall itemize the above costs and submit to the Township Supervisor the estimated costs of wages to be incurred for the following year by August 1<sup>st</sup> of each year to be added to the Parks and Recreation budget for the next year.
- 4. The Park Maintenance personnel may continue to use the structures on the former Schock Park for storage and maintenance activities until the township provides equal and comparable space elsewhere in the township.

- 5. The Township Board of Trustees shall notify the Parks & Recreation Commission of any improvements to the Park. This notice is advisory only and will not affect the plans of the Board of Trustees.
- **NOW THEREFORE BE IT RESOLVED THAT** the Superior Township Board of Trustees agree to the above conditions.
- **BE IT FURTHER RESOLVED THAT** the transfer shall occur upon the Parks & Recreation Commission acceptance of this resolution by a majority vote at a regular meeting of the Parks & Recreation Commission.
- **BE IT FURTHER RESOLVED THAT** the Parks & Recreation Administrator and the Township Supervisor shall met to discuss adjustments to 2021 Parks and Recreation Budget for work to be performed in 2021 for non-park service areas.

## **MEMO**

TO: Superior Township Board of Trustees

FROM: Laura Bennett, Planning Department

RE: Master Plan Revision Committee

DATE: May 17, 2021

I am recommending appointment of the following fifteen Township residents and one non-resident to the Master Plan Revision Committee. These individuals submitted a letter showing a great interest in the Master Plan Revision process and serving on the committee. We will have considerable representation from all areas of the Township.

- Bill Mathewson Township Resident
- Bill Schikora Township Resident
- Dave Raymond Director of Planning for Trinity Health Michigan
- Ross Gladwin Township Resident
- Ken Schmidt Township Resident and Business Owner
- Michelle McIntyre Southeast Michigan Land Conservancy, Superior Township Chapter Steering Committee.
- Tom Freeman Dixboro Design Review Board Member, Dixboro Village Green Board Member, Former Superior Township Board of Trustee Member.
- Jack Smiley Founder of the Southeast Michigan Land Conservancy.
- Brenda Baker Committee to Promote Superior Township Member, Co-Chair of the Southeast Michigan Land Conservancy Superior Township Chapter.
- Rod Green Vice-Chair of the Washtenaw County Board of County Road Commissioners, Former Superior Township Board of Trustee Member, Former Chairman of SEMCOG.
- Jean Winborn Ypsilanti District Library Board President.
- Jack Goodnoe Dixboro Design Review Board, Former Superior Township Planning Commissioner, Former Superior Township Park Commissioner.
- Lynette Findley Superior Township Clerk, Board of Trustees Member, Planning Commission Member.
- Bernice Lindke Superior Township Board of Trustees Member.
- Tom Brennan Superior Township Planning Commissioner and Zoning Board of Appeals Member.
- Emily Dabish Superior Township Planning Commissioner.



## SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: <u>May 17, 2021</u>

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: <u>May 17, 2021</u>

## 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 - \$764,315.49

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.

<sup>\*</sup>Contains all checks written since last report for the following funds:

05/11/2021 11:58 AM

## CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 04/20/2021 - 05/17/2021

Page: 1/2

User: NANCY
DB: Superior Twp

Check Date Bank Check Vendor Name Description Amount

Bank GENL GENERAL BANK

Check Type: Paper Check

check Type.	raper en	icon			
04/20/2021	GENL	43989	AMAZON CAPITAL SERVICES, INC.	SHOP SUPPLIES/FUEL TANK REPAIR TONER - NANCY CELL PHONE STIPEND - APRIL 2021 LEASE ON (2) COPY MACHINES & COPIES DENTAL INSURANCE - MAY 2021 MILEAGE REIMBURSEMENT DUMP TICKET REIMBURSEMENT TRASH PICK-UP MACARTHUR/ROW LEGAL SERVICES -MARCH - APRIL DUMP TICKET REIMBURSEMENT WORKERS COMP INSURANCE 7/2021-6/2022 SZANTI - TETANUS SHOT PORTAJOHN @ FIREMAN'S PARK -APRIL 2021 CELL PHONE STIPEND - APRIL 2021 PERSONNEL MANUAL CELL PHONE STIPEND - APRIL 2021 NAME BADGES QUICK BOOKS - APRIL 21 OVERPAYMENT OF PERMIT - 4233 MARIO CT VISION INSURANCE - MAY 2021 TRAILER FEES - MARCH 2021 SPRING WATER STAPLES FOR COPY MACHINE 15 - ELECTRICAL INSPECTIONS 4/10-23/21 TRASH PICK-UP MACARTHUR/ROW 37-BUILDING INSPECTIONS 4/10-23/21 OVERPAYMENT OF PERMIT - 8866 SOMERSET LA SHOP SUPPLIES ZOOM - APRIL 2021 CASH TRANSFER 4/29/21 PAYROLL KTL - CELL PHONE & NEW PHONE - APRIL DOCUWARE ON MULTIPLE COMPUTERS PEST CONTROL -APRIL 2021 AD IN COUNTY DIRECTORY APPRAISAL CLASS - CALOPISIS 2021 CONTRACT -MAY FUEL - APRIL 2021 GEN/LAW SPLIT/OLD TOWN HALL ELEC -APRIL ELECTRIC - PARKS BARN - APRIL 2021 APT "!" GAS -APRIL 21 OLD TOWN HALL GAS-APRIL 20 OLD TOWN HALL GAS-APRIL 20 SHOP LEWEL SUPPLIES 2021 -MARCH DELINQUENT PERSONAL PROPERTY/INTERNET 05 CLEAN UP ALONG TOWNSHIP ROADS GEN/LAW SPLIT/OLD TOWN HALL ELEC -APRIL ELECTRIC - PARKS BARN - APRIL 2021 APT "!" GAS -APRIL 21 OLD TOWN HALL GAS-APRIL 2021 GEN/LAW SPLIT/GENERATOR-GAS- APRIL 21 SHOP & TRUCK SUPPLIES DUMP TICKET REIMBURSEMENT TRASH PICK-UP MACARTHUR/ROW DUMP TICKET REIMBURSEMENT MILEAGE REIMBURSEMENT M	14.47
04/20/2021	GENL	43990	AMAZON CAPITAL SERVICES, INC	TONER - NANCY	58 90
04/20/2021	GENL	13990	BDENDY WORTHWEA	CETT DHOME STIDEND = ADDIT 2021	50.50
04/20/2021	GENL	43331	CANON PINANCIAL CEDUTOEC INC	TEACE ON (2) CODY MACHINES ( CODIES	30.57
	GENL	43992	CANON FINANCIAL SERVICES INC.	DENIENT INCUDANCE MAY 2021	397.91
04/20/2021	GENL	43993	DELTA DENTAL	DENTAL INSURANCE - MAY 2021	0//.0/
04/20/2021	GENL	43994	ELIZABETH EL-ASSADI	MILEAGE REIMBURSEMENT	33.35
04/20/2021	GENL	43995	ERIK HALL	DUMP TICKET REIMBURSEMENT	45.00
04/20/2021	GENL	43996	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	136.00
04/20/2021	GENL	43997	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES -MARCH - APRIL	3,125.50
04/20/2021	GENL	43998	JOSEPH SECORE	DUMP TICKET REIMBURSEMENT	40.75
04/20/2021	GENL	43999	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE 7/2021-6/2022	10,126.22
04/20/2021	GENL	44000	OCCUPATIONAL HEALTH CENTERS OF MI	SZANTI - TETANUS SHOT	119.00
04/20/2021	GENL	44001	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK -APRIL 2021	120.00
04/20/2021	GENL	44002	PAULA CALOPISIS	CELL PHONE STIPEND - APRIL 2021	50.57
04/20/2021	GENL	44003	PEAR SPERLING EGGAN & DANIELS, P.C.	PERSONNEL MANUAL	570.00
04/20/2021	GENL	44004	RICHARD MAYERNIK	CELL PHONE STIPEND - APRIL 2021	50.57
04/20/2021	GENL	44005	STANDARD PRINTING	NAME BADGES	67 00
04/20/2021	GENL	44005	GIIDEDIOD HOMNGHID CDEDIH CADD ACCH	OUTCK BOOKS - ADDIT 21	9/ 91
04/20/2021	GENL	44000	MEMDIAN HEADING C COOLING	QUICK BOOKS ALKID ZI	25.00
	GENL	44007	IEMPLIN REALING & COOLING	OVERPAIMENT OF PERMIT = 4233 MARIO CI	23.00
04/20/2021	GENL	44008	VSP INSURANCE CO	VISION INSURANCE - MAY 2021	1/3.03
04/20/2021	GENL	44009	WASHTENAW COUNTY TREASURER	TRAILER FEES - MARCH 2021	1,145.00
04/27/2021	GENL	44010	ABSOPURE WATER COMPANY	SPRING WATER	33.25
04/27/2021	GENL	44011	CANON SOLUTIONS AMERICA	STAPLES FOR COPY MACHINE	83.00
04/27/2021	GENL	44012	EDWIN MANIER	15 - ELECTRICAL INSPECTIONS 4/10-23/21	600.00
04/27/2021	GENL	44013	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	170.00
04/27/2021	GENL	44014	JOHN DIEFENBACHER	37-BUILDING INSPECTIONS 4/10-23/21	1,480.00
04/27/2021	GENL	44015	R & F PLUMBING & HEATING	OVERPAYMENT OF PERMIT - 8866 SOMERSET LA	95.00
04/27/2021	GENL	44016	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES	29.96
04/27/2021	GENL	44017	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM - APRIL 2021	319.99
04/27/2021	GENL	44018	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/29/21 PAYROLL	44,730.13
04/27/2021	GENL	44019	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELL PHONE & NEW PHONE - APRIL	370.54
04/27/2021	GENL	44020	TAZ NETWORKS, INC	DOCUWARE ON MULTIPLE COMPUTERS	160.00
04/27/2021	GENL	44021	TERMINIX PROCESSING CENTER	PEST CONTROL -APRIL 2021	105.00
04/27/2021	GENL	44022	WASHTENAW COUNTY CLERK	AD IN COUNTY DIRECTORY	50.00
04/27/2021	GENL	44023	WCAAO	APPRATSAL CLASS = CALOPISTS	25.00
05/04/2021	GENL	44023	Mydhaenym CUINAA adeydided	2021 CONTRACT -MAY	135 883 30
05/04/2021	GENL	44024	WEY DAMY	FIFT _ ADDIT 2021	133,003.30
05/04/2021	GENL	44025	MEV DAMA	FUEL ADDIT 2021	122.25
05/04/2021	GENL	44020	WEA DANK	FUEL - APRIL 2021	133.23
	GENL	44027	WEX BANK	FUEL - APRIL ZUZI	40.03
05/04/2021	GENL	44028	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP HEAD	21.99
05/04/2021	GENL	44029	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	51.95
05/04/2021	GENL	44030	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 -MARCH	8,429.92
05/04/2021	GENL	44031	BS&A SOFTWARE	DELINQUENT PERSONAL PROPERTY/INTERNET 05	5,214.00
05/04/2021	GENL	44032	CONKLIN LANDSCAPING, INC	CLEAN UP ALONG TOWNSHIP ROADS	2,275.74
05/04/2021	GENL	44033	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -APRIL	731.37
05/04/2021	GENL	44034	DTE ENERGY	ELECTRIC - PARKS BARN - APRIL 2021	26.09
05/04/2021	GENL	44035	DTE ENERGY	APT "1" GAS -APRIL 21	97.19
05/04/2021	GENL	44036	DTE ENERGY	OLD TOWN HALL GAS-APRIL 2021	61.28
05/04/2021	GENL	44037	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS- APRIL 21	206.88
05/04/2021	GENL	44038	HOME DEPOT CREDIT SERVICES	SHOP & TRUCK SUPPLIES	99.19
05/04/2021	GENL	44039	JACOB MCLOUTH	DUMP TICKET REIMBURSEMENT	44.00
05/04/2021	GENL	44040	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	170.00
05/04/2021	GENL	44041	JEFFREY DILLON	DUMP TICKET REIMBURSEMENT	41.50
05/04/2021	GENL	44042	JUAN BRADFORD	MILEAGE REIMBURSEMENT 3-1-4/28/21	96 88
05/04/2021	GENL	44043	ROBERT BUTLER	2021 CONTRACT - #1	1 511 10
00/01/2021	OTIVI	11010	NODBILL DOLLDIN	2021 OOMINGO    I	1,011.10

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## CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 04/20/2021 - 05/17/2021

DB: Superior Twp

User: NANCY

Check Date Bank Check Vendor Name Description Amount 05/04/2021 44044 7.99 GENL STAPLES BUSINESS CREDIT OFFICE SUPPLIES GENT. 44045 30.01 05/04/2021 SUPERIOR TOWNSHIP CREDIT CARD ACCT OIL CHANGE 05/04/2021 GENL 44046 SUPERIOR TOWNSHIP CREDIT CARD ACCT WIARD ROAD BEAUTIFICATION PROJECT SIGNS 190.00 SUPERIOR TWP PAYROLL FUND

PENSION /HCSP - APRIL 2021

SUPERIOR TWP UTILITY DEPARTMENT

CELL PHONE - J BRADFORD APRIL 21

TAZ NETWORKS INC

NETWORK FLAT FEE - MAY 2021 05/04/2021 GENL 44047 19,505.82 44048 50.01 05/04/2021 GENL TAZ NETWORKS, INC
VICTOR L. LILLICH, J.D. NETWORK FLAT FEE - MAY 2021 1,330.93 05/04/2021 GENL 44049 05/04/2021 GENL 44050 LEGAL SERVICES - APRIL 2021 1,218.75 WASHTENAW COUNTY TREASURER
DTE ENERGY
ABBEY DOOR, LLC
AMAZON CAPITAL SERVICES, INC
BRENDA MCKINNEY
BUSY BUTLER
CINTAS CORPORATION - 300
COMCAST
DTE ENERGY
EDWIN MANIER
HOWLETT LOCK & DOOR, INC.
JALEEN WILSON
JIM KOVALAK EXCAVATING, INC.
JOHN DIEFENBACHER
LUCAS LAW, PC
MEDMUTUAL LIFE
PATRICK PIGOTT
PEAR SPERLING EGGAN & DANIEL
STEFANI A CARTER PLLC
SUPERIOR TOWNSHIP CREDIT CAR
SUPERIOR TWP FIRE FUND
WASHTENAW COUNTY TREASURER TRAILER FEES - MARCH 2021 STREETLIGHTS- APRIL 2021 44051 WASHTENAW COUNTY TREASURER 770.00 05/04/2021 GENL 05/11/2021 GENL 44052 6,595.89 05/11/2021 GENL 44053 MAINTENANCE BUILDING GARAGE DOOR REPAIR 1,018.00 05/11/2021 GENL 44054 AMAZON CAPITAL SERVICES, INC OFFICE SUPPLIES 80.30 TREE REMOVAL @ CHLL.

RUG SERVICE MONTH OF APRIL 2021

INTERNET -APRIL 2021

SIREN @ 1989 PROSPECT -APRIL 2021

30-ELECTRICAL INSPECTIONS 4/24-5/7/21

LOCK REPAIR AT TOWN HALL

TRASH PICK-UP MACARTHUR/ROW

CLEANING OF SEPTIC TANKS BRENDA MCKINNEY 05/11/2021 GENT. 44055 CELL PHONE STIPEND - NOV 2020 50.57 05/11/2021 GENL 44056 TREE REMOVAL @ CHERRY HILL NATURE PRESER 500.00 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 GENL 44057 CINTAS CORPORATION - 300 RUG SERVICE MONTH OF APRIL 2021 519.48 249.19 44058 GENL 44059 18.67 GENL GENL 44060 1,200.00 GENL 44061 HOWLETT LOCK & DOOR, INC. 107.50 05/11/2021 05/11/2021 44062 GENL 170.00 GENL 44063 JIM KOVALAK EXCAVATING, INC. 750.00 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 GENL 44064 JOHN DIEFENBACHER 2,960.00 GENL 44065 1,830.00 GENL 44066 LIFE INSURANCE - JUNE 2021 164.58 GENL 44067 CELL PHONE STIPEND -APRIL 21 50.00 PEAR SPERLING EGGAN & DANIELS, P.C. PERSONNEL MANUAL GENL 44068 1,410.00 GENL 44069 STEFANI A CARTER PLLC PREPARE LETTER FOR AUDITORS 66.00 05/11/2021 GENL 44070 SUPERIOR TOWNSHIP CREDIT CARD ACCT ZOOM -APRIL 2021 05/11/2021 127.84 05/11/2021 05/11/2021 05/11/2021 SUPERIOR TWP FIRE FUND \$ OWED FOR PPT REIMBURSEMENT SUPERIOR TWP PAYROLL FUND HSA FEES - MAY 2021 44071 GENL 2,936.28 44072 GENL 45,021.53 GENL 44073 TRAILER FEES - APRIL 2021 1,917.50 Total Paper Check: 311,635.73

### GENL TOTALS:

Total of 85 Checks: Less 0 Void Checks:

Total of 85 Disbursements:

311,635.73 0.00

311,635.73

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05/11/2021 11:58 AM

## CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 04/20/2021 - 05/17/2021

Page: 1/1

User: NANCY
DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE F	IRE FUND				
Check Type:	Paper Ch	eck			
04/00/0001		05565	100110 0100 00110100		
04/20/2021	FIRE	25565	APOLLO FIRE EQUIPMENT	SAW BLADE SHELF BRACKET	207.09
04/20/2021	FIRE	25566 25567	CONCAST	ADD'L OUTLET STATION #1 - APRIL ZI	10.51
04/20/2021	FIRE FIRE	25568	CORRIGAN OIL COMPANY	ZZS.4 GALLONS DIESEL	520.82
04/20/2021		25569	DELTA DENTAL	DENTAL INSURANCE - MAY 2021	1,164.44
04/20/2021	FIRE	25570	GABBIS BP	FUEL	25.17
04/20/2021	FIRE		LUCAS NURSERIES & LANDSCAPING	MULCH FUR STATION	227.50
04/20/2021	FIRE	25571	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE //2U21-0/2U22	25,848.78
04/20/2021	FIRE	25572 25573	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2021	226.48
04/20/2021 04/20/2021	FIRE	25574	SWEAT SHOP CUSTOM EMBROIDERY, LLC	BAGS FUR PAPK MASKS	220.00
	FIRE	25575 25575	VSP INSURANCE CO	VISION INSURANCE - MAY 2021	2/1.04
04/27/2021	FIRE	25576 25576	DIVE RESCUE INTERNATIONAL, INC.	SAR VESTS/PICKS	594.11
04/27/2021	FIRE	25576 25577	HOME DEPOT CREDIT SERVICES	CART	159.00
04/27/2021	FIRE		SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/29/21 PAYROLL	54,309.78
05/04/2021	FIRE	25578 25579	ANN ARBOR WELDING SUPPLY	UXYGEN CYLINDER KENTAL	33.48
05/04/2021	FIRE	25580	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	182.65
05/04/2021	FIRE		CONCAST	INTERNET SERVICES - ST #1 -MAY 2021	4/8.24
05/04/2021	FIRE	25581	CORRIGAN OIL COMPANY	ISI.3 GALLONS DIESEL FUEL	363.36
05/04/2021	FIRE	25582	DIE ENERGY	ELECTRIC & GAS - STATION #2 -APRIL 21	1,512.31
05/04/2021	FIRE	25583	FIREWRENCH OF MICHIGAN	ENGINE I REPAIR	4,699.61
05/04/2021	FIRE	25584	GABBYS BP	REGULAR GAS	13.69
05/04/2021	FIRE	25585	JEFFREY KUJAWA	REIMBURSEMENT FOR MEDICAL EXPENSES	70.96
05/04/2021	FIRE	25586	MUNICIPAL EMERGENCY SERVICES	10-COBRA CARBON SHIELD FIREFIGHTING HOOD	292.98
05/04/2021	FIRE	25587	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - APRIL 2021	29,374.80
05/04/2021	FIRE	25588	TAZ NETWORKS, INC	NETWORK FLAT FEE - MAY 2021	161.5/
05/04/2021	FIRE	25589	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -MAY 2021	212.08
05/04/2021	FIRE	25590	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	180.41
05/04/2021	FIRE	25591	VERIZON WIRELESS	CELL PHONES -APRIL 2021	441.53
05/04/2021	FIRE	25592	WEX BANK	FUEL -APRIL 2021	80.34
05/11/2021	FIRE	25593	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	136.50
05/11/2021	FIRE	25594	EMERGENT HEALTH PARTNERS	2021 - MAY	2,180.85
05/11/2021	FIRE	25595	ESO SOLUTIONS, INC.	EHR CAD INTEGRATION	1,495.00
05/11/2021	FIRE	25596	JEFFREY KUJAWA	REIMBURSEMENT FOR MEDICAL EXPENSES	1,434.62
05/11/2021	FIRE	25597	MEDMUTUAL LIFE	LIFE INSURANCE - JUNE 2021	136.20
05/11/2021	FIRE	25598	MICHIGAN CHRONICLE PUBLISHING CO.	FIREFIGHTER EMPLOYMENT AD	640.00
05/11/2021	FIRE	25599	MLIVE MEDIA GROUP	FIREFIGHTER POSITION AD	120.00
05/11/2021	FIRE	25600	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - MAY 2021	833.33
05/11/2021	FIRE	25601	SUPERIOR TWP PAYROLL FUND	HSA FEES - MAY 2021	53,493.28
05/11/2021	FIRE	25602	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #2	273.00
				SAW BLADE SHELF BRACKET ADD'L OUTLET STATION #1 - APRIL 21 225.4 GALLONS DIESEL DENTAL INSURANCE - MAY 2021 FUEL MULCH FOR STATION WORKERS COMP INSURANCE 7/2021-6/2022 HEALTH INSURANCE REIMBURSEMENT 2021 BAGS FOR PAPR MASKS VISION INSURANCE - MAY 2021 SAR VESTS/PICKS CART CASH TRANSFER 4/29/21 PAYROLL OXYGEN CYLINDER RENTAL LEASE ON COPY MACHINE - COPY USAGE INTERNET SERVICES - ST #1 -MAY 2021 151.3 GALLONS DIESEL FUEL ELECTRIC & GAS - STATION #2 -APRIL 21 ENGINE 1 REPAIR REGULAR GAS REIMBURSEMENT FOR MEDICAL EXPENSES 10-COBRA CARBON SHIELD FIREFIGHTING HOOD PENSION/HCSP - APRIL 2021 NETWORK FLAT FEE - MAY 2021 HEALTH INSURANCE REIMBURSEMENT -MAY 2021 LAWN SERVICE - STATION #1 CELL PHONES -APRIL 2021 WATER SOFTNER SUPPLIES 2021 - MAY EHR CAD INTEGRATION REIMBURSEMENT FOR MEDICAL EXPENSES LIFE INSURANCE - JUNE 2021 FIREFIGHTER EMPLOYMENT AD FIREFIGHTER EMPLOYMENT A	182,625.71

## FIRE TOTALS:

Total of 38 Checks:	182,625.71
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	182,625.71

12:02 PM 05/11/21 ACCRUAL BASIS

## SUPERIOR TOWNSHIP UTILITY DEPARTMENT CHECK REGISTER

APRIL 20 THROUGH MAY 17, 2021

101 - CASH - ORF     101 - CHECKING - CHASE 20500048552	Date	Num	Name	Мемо	Amount
101. CHECKING-CHASE 20500048582   600.63	100 · CASH	H - O&I			
04/20/21			ASE 20500048552		
0.00	04/20/21	12940	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2021	(600.63)
OA/22/21   12943	04/20/21	12941	SUPERIOR TOWNSHIP CREDIT CARD ACCOU	QUICKBOOKS - FEBRUARY	(105.70)
AMAZON CAPITAL SERVICES, INC.   OFFICE SUPPLIES   (129.34)	04/20/21	12942	VISION SERVICE PLAN	VOID: Vision Insurance - May 2021	0.00
OAV 277.21	04/20/21	12943	VISION SERVICE PLAN	Vision Insurance - May 2021	(136.73)
04/27/21	04/27/21	12944	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(129.34)
O4/27/21	04/27/21	12945	COMCAST	Internet - Maint. Fac Apr21	(209.24)
O4/27/21   12948   EGLE	04/27/21	12946	CORRIGAN OIL CO.	Diesel - 268.2 Gallons	(618.26)
O4/27/21	04/27/21	12947	DTE	GAS/ELEC - APRIL 21	(1,045.32)
04/27/21   12950	04/27/21	12948	EGLE	S-3 LICENSE	(70.00)
12951   PARAGON LABORATORIES   SAMPLE TESTING   (150.00)	04/27/21	12949	ETNA SUPPLY	3/4 Couplers	(500.00)
12952   STEONE LANDSCAPE SUPPLY   STRAW BLANKET FOR YARD RESTORATIONS   (1.05.46)	04/27/21	12950	HARBOR FREIGHT TOOLS	Tools	(99.96)
A	04/27/21	12951	PARAGON LABORATORIES	SAMPLE TESTING	(150.00)
O4/27/21   12955   SUPERIOR TWP. GENERAL FUND   WORKERS COMP PREMIUM   G6, 104, 59)   O4/27/21   12956   VERIZON   CELL PHONES - APR21   (21, 975, 36)   O4/27/21   12956   VERIZON   CELL PHONES - APR21   (1, 443, 15)   O4/27/21   12957   YOST SAND AND GRAVEL   TOPSOIL   (72,00)   O4/27/21   12958   YPSILANTI COMM. UTILITIES AUTHORITY   W/S PURCH MAR21   (171, 1947, 97)   O5/04/21   12959   SUPERIOR TWP. PAYROLL FUND   PENSION - APRIL 2021   (10, 063, 56)   O5/04/21   12960   TRITECH SOFTWARE SYSTEMS   LUCITY PORTAL ANNUAL SUPPORT   (13, 000, 00)   O5/04/21   12961   WEX BANK   FUEL - APRIL   (233, 88)   O5/11/21   12962   AMAZON CAPITAL SERVICES, INC.   MISC. SUPPLIES   (410,07)   O5/11/21   12963   ANN ARBOR CHARTER TOWNSHIP   W/S PURCH APR21   (2, 136, 00)   O5/11/21   12964   BADGER METER   ORION CELLULAR SERVICE UNIT (2400) - APR21   (2, 136, 00)   O5/11/21   12965   BOSTWICK CO., INC.   ASPHALT PAYING - ROBBY LANE   (20, 75, 00)   O5/11/21   12966   CLIMATE-TECH HEATING AND COOLING   FURNACE REPAIR   (547, 00)   O5/11/21   12968   DTE   GAS/ ELECTRIC - APRIL 21   (237, 86)   O5/11/21   12969   LIVE VOICE   ANSWERING SERVICE - MAR-APR21   (2018, 28)   O5/11/21   12970   MEDMUTUAL LIFE   LIFE INSURANCE - JUNE 2021   (68, 10)   O5/11/21   12971   QUADIENT   POSTAGE METER REFILLS   (1, 000, 00)   O5/11/21   12972   SUPERIOR TWP. GENERAL FUND   NETWORK FLAT FEE - MAY21   (565, 39)   O5/11/21   12973   SUPERIOR TWP. GENERAL FUND   NETWORK FLAT FEE - MAY21   (565, 39)   O5/11/21   12973   SUPERIOR TWP. PAYROLL FUND   PAYROLL 5/13/21   (20, 14, 49, 3)   O5/11/21   12974   TAZ NETWORKS INC.   IT SUPPORT   (160, 00)   TOTAL 101 · CHECKING - CHASE 20500048552   (270, 054, 05)	04/27/21		SITEONE LANDSCAPE SUPPLY	STRAW BLANKET FOR YARD RESTORATIONS	(105.46)
04/27/21         12955         SUPERIOR TWP. PAYROLL FUND         PAYROLL-4/29/21         (21,975,36)           04/27/21         12956         VERIZON         CELL PHONES - APR21         (1,443,15)           04/27/21         12957         YOST SAND AND GRAVEL         TOPSOIL         (72.00)           05/04/21         12959         YPSILANTI COMM, UTILITIES AUTHORITY         W/S PURCH MAR21         (171,947,97)           05/04/21         12960         TRITECH SOFTWARE SYSTEMS         LUCITY PORTAL ANNUAL SUPPORT         (13,000,00)           05/04/21         12961         WEX BANK         FUEL - APRIL         (233,89)           05/11/21         12962         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410,07)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH APR21         (7,003,56)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,136,00)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBEY LANE         (2,075,00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         FURNACE REPAIR         (547,00)           05/11/21         12967         COMCAST         GAS/ELECTRIC - APRIL 21         (2,018,28)	04/27/21		STANDARD PRINTING	#10 WINDOW ENVELOPES & PAPER	(2,980.00)
04/27/21         12956         VERIZON         CELL PHONES - APR21         (1,443,15)           04/27/21         12957         YOST SAND AND GRAVEL         TOPSOIL         (72,00)           04/27/21         12958         YPSILANTI COMM, UTILITIES AUTHORITY         W/S PURCH. · MAR21         (17,947,97)           05/04/21         12959         SUPERIOR TWP, PAYROLL FUND         PENSION - APRIL 2021         (10,063,56)           05/04/21         12960         TRITECH SOFTWARE SYSTEMS         LUCITY PORTAL ANNUAL SUPPORT         (13,000,00)           05/04/21         12961         WEX BANK         FUEL - APRIL         (2033,89)           05/11/21         12963         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410,07)           05/11/21         12963         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410,07)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,035,60)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075,00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         INTERNET & PHONE - LEFORGE BOOSTER STA - APR21         (2,076,00)           05/11/21         12967         COMCAST         GAS/ALECTRIC -	04/27/21	12954	SUPERIOR TWP. GENERAL FUND	Workers Comp premium	(6,104.59)
04/27/21         12957         YOST SAND AND GRAVEL         TOPSOIL         (72.00)           04/27/21         12958         YPSILANTI COMM. UTILITIES AUTHORITY         W/S PURCH MAR21         (171,947.97)           05/04/21         12959         SUPERIOR TWP. PAYROLL FUND         PENSION - APRIL 2021         (10,063.56)           05/04/21         12960         TRITECH SOFTWARE SYSTEMS         LUCITY PORTAL ANNUAL SUPPORT         (13,000.00)           05/04/21         12961         WEX BANK         FUEL - APRIL         (233.89)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH APR21         (7,003.56)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,036.00)           05/11/21         12965         BOSTMICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075.00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         FURNACE REPAIR         (547.00)           05/11/21         12967         COMCAST         INTERNET & PHONE - LEFORGE BOOSTER STA - APR21         (22018.28)           05/11/21         12968         LIVE VOICE         ANSWERING SERVICE - MAR-APR21         (746.70)           05/11/21         12970         MEDMUTUAL LIFE         LIFE INSURANCE -		12955	SUPERIOR TWP. PAYROLL FUND	Payroll-4/29/21	(21,975.36)
04/27//21         12958         YPSILANTI COMM. UTILITIES AUTHORITY         W/S PURCH MAR21         (171,947.97)           05/04/21         12959         SUPERIOR TWP. PAYROLL FUND         PENSION - APRIL 2021         (10,063.56)           05/04/21         12960         MEX BANK         FUEL - APRIL         (233.89)           05/11/21         12961         WEX BANK         FUEL - APRIL         (233.89)           05/11/21         12962         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410.07)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH APR21         (7003.56)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,136.00)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075.00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         FURNACE REPAIR         (547.00)           05/11/21         12967         COMCAST         INTERNET & PHONE - LEF ORGE BOOSTER STA - APR21         (237.86)           05/11/21         12968         DTE         GAS/ELECTRIC - APRIL 21         (2,018.28)           05/11/21         12969         LIVE VOICE         ANSWERING SERVICE - MAR-APR21         (74				CELL PHONES - APR21	, , ,
05/04/21         12959         SUPERIOR TWP. PAYROLL FUND         PENSION - APRIL 2021         (10,063.56)           05/04/21         12960         TRITECH SOFTWARE SYSTEMS         LUCITY PORTAL ANNUAL SUPPORT         (13,000.00)           05/04/21         12961         MEX BANK         FUEL - APRIL         (233.89)           05/11/21         12962         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410.07)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH APR21         (7,003.56)           05/11/21         12965         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,136.00)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075.00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         FURNACE REPAIR         (547.00)           05/11/21         12968         DTE         GAS/ELECTRIC - APRIL 21         (237.86)           05/11/21         12969         LIVE VOICE         ANSWERING SERVICE - MAR-APR21         (746.70)           05/11/21         12970         MEDMUTUAL LIFE         LIFE INSURANCE - JUNE 2021         (68.10)           05/11/21         12972         SUPERIOR TWP. PAYROLL FUND         NETWORK FLAT FEE - MAY21					
12960   TRITECH SOFTWARE SYSTEMS   LUCITY PORTAL ANNUAL SUPPORT   (13,000.00)   (13,	04/27/21		YPSILANTI COMM. UTILITIES AUTHORITY	W/S Purch Mar21	(171,947.97)
05/04/21         12961         WEX BANK         FUEL - APRIL         (233.89)           05/11/21         12962         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410.07)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH, - APR21         (2,03.56)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,136.00)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075.00)           05/11/21         12966         CLIMATETECH HEATING AND COOLING         FURNACE REPAIR         (547.00)           05/11/21         12967         COMCAST         INTERNET & PHONE - LEF ORGE BOOSTER STA - APR21         (237.86)           05/11/21         12968         DTE         GAS/ELECTRIC - APRIL 21         (2,018.28)           05/11/21         12969         LIVE VOICE         ANSWERING SERVICE - MAR-APR21         (746.70)           05/11/21         12970         MEDMUTUAL LIFE         LIFE INSURANCE - JUNE 2021         (36.76)           05/11/21         12971         QUADIENT         POSTAGE METER REFILLS         (1,000.00)           05/11/21         12972         SUPERIOR TWP. PAYROLL FUND         NETWORK FLAT FEE - MAY21         (21,494.93)					,
05/11/21         12962         AMAZON CAPITAL SERVICES, INC.         MISC. SUPPLIES         (410.07)           05/11/21         12963         ANN ARBOR CHARTER TOWNSHIP         W/S PURCH APR21         (7,003.56)           05/11/21         12964         BADGER METER         ORION CELLULAR SERVICE UNIT (2400) - APR21         (2,136.00)           05/11/21         12965         BOSTWICK CO., INC.         ASPHALT PAVING - ROBBY LANE         (2,075.00)           05/11/21         12966         CLIMATE-TECH HEATING AND COOLING         FURNACE REPAIR         (547.00)           05/11/21         12967         COMCAST         INTERNET & PHONE - LEFORGE BOOSTER STA - APR21         (237.86)           05/11/21         12968         DTE         GAS/ELECTRIC - APRIL 21         (2,018.28)           05/11/21         12969         LIVE VOICE         ANSWERING SERVICE - MAR-APR21         (746.70)           05/11/21         12970         MEDMUTUAL LIFE         LIFE INSURANCE - JUNE 2021         (68.10)           05/11/21         12971         QUADIENT         POSTAGE METER REFILLS         (1,000.00)           05/11/21         12972         SUPERIOR TWP. PAYROLL FUND         NETWORK FLAT FEE - MAY21         (21,494.93)           05/11/21         12974         TAZ NETWORKS INC.         IT SUPPORT			TRITECH SOFTWARE SYSTEMS		
05/11/21       12963       ANN ARBOR CHARTER TOWNSHIP       W/S PURCH APR21       (7,003.56)         05/11/21       12964       BADGER METER       ORION CELLULAR SERVICE UNIT (2400) - APR21       (2,136.00)         05/11/21       12965       BOSTWICK CO., INC.       ASPHALT PAVING - ROBBY LANE       (2,075.00)         05/11/21       12966       CLIMATE-TECH HEATING AND COOLING       FURNACE REPAIR       (547.00)         05/11/21       12967       COMCAST       INTERNET & PHONE - LEFORGE BOOSTER STA - APR21       (237.86)         05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       Live VOICE       ANSWERING SERVICE - MAR-APR21       (746.70)         05/11/21       12970       MEDMUTUAL LIFE       LIFE INSURANCE - JUNE 2021       (68.10)         05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (21,494.93)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (270,054.05)					
05/11/21       12964       BADGER METER       ORION CELLULAR SERVICE UNIT (2400) - APR21       (2,136.00)         05/11/21       12965       BOSTWICK CO., INC.       ASPHALT PAVING - ROBBY LANE       (2,075.00)         05/11/21       12966       CLIMATE-TECH HEATING AND COOLING       FURNACE REPAIR       (547.00)         05/11/21       12967       COMCAST       INTERNET & PHONE - LEFORGE BOOSTER STA - APR21       (237.86)         05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       LIVE VOICE       ANSWERING SERVICE - MAR-APR21       (746.70)         05/11/21       12970       MEDMUTUAL LIFE       LIFE INSURANCE - JUNE 2021       (68.10)         05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (21,494.93)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (270,054.05)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)					
05/11/21       12965       BOSTWICK CO., INC.       ASPHALT PAVING - ROBBY LANE       (2,075.00)         05/11/21       12966       CLIMATE-TECH HEATING AND COOLING       FURNACE REPAIR       (547.00)         05/11/21       12967       COMCAST       INTERNET & PHONE - LEFORGE BOOSTER STA - APR21       (237.86)         05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       Live Voice       ANSWERING SERVICE - MAR-APR21       (746.70)         05/11/21       12970       MEDMUTUAL LIFE       LIFE INSURANCE - JUNE 2021       (68.10)         05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (565.39)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)			ANN ARBOR CHARTER TOWNSHIP		
05/11/21       12966       CLIMATE-TECH HEATING AND COOLING       FURNACE REPAIR       (547.00)         05/11/21       12967       COMCAST       INTERNET & PHONE - LEFORGE BOOSTER STA - APR21       (237.86)         05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       Live Voice       ANSWERING SERVICE - MAR-APR21       (746.70)         05/11/21       12970       MEDMUTUAL LIFE       Life Insurance - June 2021       (68.10)         05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (565.39)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)	05/11/21		BADGER METER		(2,136.00)
05/11/21       12967       COMCAST       INTERNET & PHONE - LEFORGE BOOSTER STA - APR21       (237.86)         05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       Live Voice       Answering Service - Mar-Apr21       (746.70)         05/11/21       12970       MedMutual Life       Life Insurance - June 2021       (68.10)         05/11/21       12971       Quadient       Postage Meter Refills       (1,000.00)         05/11/21       12972       Superior Twp. General Fund       Network Flat Fee - May21       (565.39)         05/11/21       12973       Superior Twp. Payroll Fund       Payroll 5/13/21       (21,494.93)         05/11/21       12974       Taz Networks Inc.       It support       (160.00)         Total 101 · Checking - Chase 20500048552       (270,054.05)					
05/11/21       12968       DTE       GAS/ELECTRIC - APRIL 21       (2,018.28)         05/11/21       12969       Live Voice       Answering Service - Mar-Apr21       (746.70)         05/11/21       12970       MedMutual Life       Life Insurance - June 2021       (68.10)         05/11/21       12971       Quadient       Postage Meter Refills       (1,000.00)         05/11/21       12972       Superior Twp. General Fund       Network Flat Fee - May21       (565.39)         05/11/21       12973       Superior Twp. Payroll Fund       Payroll 5/13/21       (21,494.93)         05/11/21       12974       Taz Networks Inc.       It support       (160.00)         Total 101 · Checking - Chase 20500048552       (270,054.05)					
05/11/21       12969       Live Voice       Answering Service - Mar-Apr21       (746.70)         05/11/21       12970       MedMutual Life       Life Insurance - June 2021       (68.10)         05/11/21       12971       Quadient       Postage Meter Refills       (1,000.00)         05/11/21       12972       Superior Twp. General Fund       Network Flat Fee - May21       (565.39)         05/11/21       12973       Superior Twp. Payroll Fund       Payroll 5/13/21       (21,494.93)         05/11/21       12974       Taz Networks Inc.       It support       (160.00)         Total 101 · Checking - Chase 20500048552       (270,054.05)         Total 100 · CASH - O&I					
05/11/21       12970       MEDMUTUAL LIFE       LIFE INSURANCE - JUNE 2021       (68.10)         05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (565.39)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)         TOTAL 100 · CASH - O&I					,
05/11/21       12971       QUADIENT       POSTAGE METER REFILLS       (1,000.00)         05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY21       (565.39)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)         TOTAL 100 · CASH - O&I       (270,054.05)					, -, -,
05/11/21       12972       SUPERIOR TWP. GENERAL FUND       NETWORK FLAT FEE - MAY 21       (565.39)         05/11/21       12973       SUPERIOR TWP. PAYROLL FUND       PAYROLL 5/13/21       (21,494.93)         05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)         TOTAL 100 · CASH - O&I       (270,054.05)					· · - /
05/11/21       12973       SUPERIOR TWP. PAYROLL FUND 05/11/21       PAYROLL 5/13/21 12974       (21,494.93) (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)         TOTAL 100 · CASH - O&I       (270,054.05)			- <b>,</b> -		
05/11/21       12974       TAZ NETWORKS INC.       IT SUPPORT       (160.00)         TOTAL 101 · CHECKING - CHASE 20500048552       (270,054.05)         TOTAL 100 · CASH - O&I       (270,054.05)					
Total 101 · Checking - Chase 20500048552 (270,054.05)  Total 100 · CASH - O&I (270,054.05)					,
Total 100 · CASH · O&I (270,054.05)	05/11/21	12974	Taz Networks Inc.	IT SUPPORT	(160.00)
	TOTAL 101	CHECKING -	Chase 20500048552		(270,054.05)
TOTAL (270,054.05)	TOTAL 100 ·	CASH - O&I			(270,054.05)
	TOTAL				(270,054.05)