

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

July 19, 2021

7:00 p.m.

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of June 21, 2021
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Matt Schuster, Township Resident: Conformance Concerns with Zoning Ordinance 174 or Township Ordinance 163
 - b. Pfeffer, Hanniford and Palka, CPA's FY 2020 Audit
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Resolution 2021-30, Contract with Wall Street Towing Inc.
 - b. Resolution 2021-31, Approving the Contract for Services and Maintenance Renewal with Hart InterCivic
 - c. Resolution 2021-32, Approving Harris Road Widening Repayment Agreement for Ypsilanti District Library
 - d. Resolution 2021-33, Authorizing July 2021 as Parks & Recreation Month
 - e. Resolution 2021-34, Approving Bid for Parking Lot Improvement Work at Charter Township of Superior
 - Bid Proposal from ASI \$68,500.00

- Bid Proposal from Hutch \$72,600.00
- f. Resolution 2021-35, Approving to Vacate and Abandon a Portion of Prospect Pointe Plat
- g. Resolution 2021-36, Enter into an Agreement with Mayalco, LLC
- h. Huron River Watershed Council Dues January 1, 2021-December 31, 2021
- i. Southeast Michigan Council of Governments (SEMCOG) Dues for 2021-2022
- j. Ann Arbor/Ypsilanti Regional Chamber Dues for Fiscal Year 2021
- k. Board Discussion Regarding Future Board Meetings

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

MEETING NOTICE

Superior Charter Township Board of Trustees

Virtual Meeting

7:00 PM

July 19, 2021

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

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

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

<https://us02web.zoom.us/j/84662409439>

Call in option: US: +1 646 558 8656 or +1 301 715 8592 Webinar ID: 846 6240 9439

International numbers available: <https://us02web.zoom.us/j/84662409439>

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

Members of the public participating in the public comment via ZOOM will wait in a virtual queue until called during the public comment period. Because of limitations on un-muting and re-muting members of

the public, there will be only one public comment period, *which will be at the end of the meeting* (unless there is a public hearing item, in which case the following procedures will apply to that portion of the meeting as well).

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

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

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

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

Procedures for participation by persons with disabilities.

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

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:04 p.m. on June 21, 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, and Trustee Rhonda McGill were all present in Superior Township.

Absent: Trustee Bernice Lindke

4. ADOPTION OF AGENDA

It was moved by Treasurer McKinney supported by Trustee Caviston, to adopt the agenda with the changing of **Resolution 2021-21 to 2021-29, To Authorize a Contract with DTE for LED Street Lights on MacArthur Blvd to letter L. and adding letter B. Resolution 2021-21, To Approve the Agreement for Subaward of Federal Financial Assistance.**

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MAY 17, 2021

It was moved by Treasurer McKinney supported by Trustee Caviston, to approve the minutes of the regular Board meeting of May 17, 2021, as presented.

The motion carried by unanimous vote.

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6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

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

Matt Schuster, resident of Superior Township since 2005 on 5766 Geddes Rd., voiced his concerns with his personal property being both burdened and benefitted by the easements for access with the neighboring parcel. He invites all board members to come see his property. He explains his neighbor has sued him in court to get clarification about the relative access rights. He is asking the Board for their support in compelling the Building Department to seek permits for the new private road that his neighbor is trying to construct. He comments on the agenda item regarding the Committee to Promote Superior Township and thinks this is an overlap with his concerns. Promoting Superior Township for its quality of life is intertwined with regulating development and conformance with the Township's values and ordinances. The picture he included in the board packet is located on his property next to his house. He does not see how this grating can exist without a retention structure. It is in place without any complaints from the Township. He voices his concerns with the danger of this structure.

Supervisor Schwartz addressed Matt Schuster's concerns. These concerns have been reviewed by the Township's attorney and Rick Mayernik, Building/Zoning Administrator. As of now, there is no requirements for a permit. There are concerns with the wall, and a letter has been issued for the owner to put up temporary fencing. Mr. Schuster is invited to present his concerns to the Board during the July meeting.

Clerk Findley confirms Mr. Schuster's presentation for the July Board meeting and would like to defer her comments till then. Clerk Findley commented on her concerns with the wall and that she relies on the expertise of Rick Mayernik, Building/Zoning Administrator. She understands that noise is a problem in the whole Township where building is happening. She voices her concerns with the property formerly being two lots and now it is one lot. She believes no one would have thought to build on this property because it is different. She is relying on the Township attorney's and Rick Mayernik's expertise regarding this issue.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. Treasurer McKinney reported on an opportunity to receive funding for a crosswalk at Sycamore and Danbury for the new library branch. Treasurer McKinney has

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requested \$38,000.00. Clerk Findley commented we can also use the CARES Act funds for this project.

B. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Lisa Hoening agreed to take the repayment plan to the Ypsilanti District Library Board for the Asphalt Specialists Inc. (ASI) and OHM services. The payment will come out of the General Fund, and the library will have a repayment plan which would be completed by 2024, assuming the ASI bid, and OHM proposal are accepted. The repayment plan will be brought to the Board next meeting.
- Tom Daniels, Ypsilanti Communities Utilities Authority (YCUA) attorney, is retiring and Matthew Jane is taking over the legal work for YCUA. Salem Township and/or Shostack approached YCUA about the sewer line through Superior Township and amending the contracts. Supervisor Schwartz voiced his concerns against this.
- The Township's attorney has filed a summary of disposition which will be heard on July 16, 2021. This will dismiss the final claim Superior Township against Salem Township and Shostack.
- The Michigan Professional Fire Fighters Union decided not to arbitrate the claim against the termination of the former Township fire fighter. The Fire Department has received eight qualified applicants for the new position.
- David Dowling is offering to deed an acre of land next to the Autumn Woods Condominiums to the Township. The acre is attached to the eastern line of the Utilities Building. He also wants to sell 37-acre parcel called Timberwood to Century Complete which is building out at Fairway Glens. The Township primarily wants single family housing in that area.
- Trustee Lindke submitted a comment to Supervisor Schwartz regarding Friends of Dixboro made up of Dixboro residents and business owners to discuss issues centering around safety, infrastructure, and experience which meets monthly. The group will advocate for changes which will positively affect these three areas. They will work collaboratively with the Board of Trustees, Washtenaw County Road Commission, Master Plan Committee, and others to support improvements to the Historic District. The old Gibbon's House which was originally the Freeman House is under reconstruction.
- Sycamore Meadows has new owners. U.S. Representative Dingell's office said if the Township needs any help regarding Sycamore Meadows to let her office know. The contractors for the new owners came in two weeks ago to meet with Rick Mayernik to inquire about what the costs and procedures would be to install central a/c in all 200 units.
- Juan Bradford, Parks & Recreation Director, reported the tennis courts at Community Park have been completed. A tennis coach is interested in starting a youth program or individual lessons in the Township. Juan is looking into some grants to help fund this. The Washtenaw County Sheriff's Department usually has their Balling' on the

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- Boulevard at the tennis courts with temporary basketball hoops. Juan is looking at finding a new location for them. The pop-up concert at Fireman's Park was a success, but the turnout was not what was anticipated due to the heat possibly. Juan thanked Clerk Findley for connecting him with the Ann Arbor Summer Festival (A2SF) organization. The Kite and Rocket Day event is this Saturday, June 26th 11am-2pm at Fireman's Park and the Movie on the Green is Saturday, July 10th.
- Ken Palka would like to go over the draft audit this week with the Clerk Findley, Supervisor Schwartz, and Treasurer McKinney. This will be brought to the Board in July.

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

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

The motion carried by unanimous voice vote.

C. FINANCIAL REPORTS, ALL FUNDS, PERIOD ENDING 12/31/2020.

It was moved by Trustee Lewis supported by Trustee Caviston, to receive the Financial Reports, All Funds Period Ending December 31, 2020.

The motion carried by unanimous voice vote.

9. COMMUNICATIONS

It was moved by Clerk Findley supported by Trustee Lewis, to receive letters of communication.

The motion carried by unanimous voice vote.

A. MATT SCHUSTER, TOWNSHIP RESIDENT: CONFORMANCE CONCERNS WITH ZONING ORDINANCE 174 OR TOWNSHIP ORDINANCE 163, PRIVATE ROAD

Matt Schuster spoke during Citizen Participation.

B. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP – BRENDA BAKER

Brenda Baker spoke on the Committee to Promote Superior Township and the lack of

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attendance at meetings. The Board of Trustees does see value in the committee. She asked the Board of Trustees what they would like to see in the committee and to get back with her soon.

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

Supervisor Schwartz read Trustee Lindke’s comment during his report.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2021-20, TO TRANSFER AUTHORITY OF SCHOCK PARK TO SUPERIOR TOWNSHIP BOARD OF TRUSTEES

Supervisor Schwartz explained the Board of Trustees will be responsible for the cost of cutting and equipment expenses.

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

**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: JUNE 21, 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

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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.

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 maintenance personnel for the hours that work was performed and will remunerate the Parks & Recreation Commission budget for the use of equipment and supplies.

3. The Parks & Recreation Administrator shall itemize the above costs and submit to the Township Supervisor the estimated costs of wages and other expenses to be incurred for the following year by August 1st of each year to be added to the Parks & Recreation budget for the next year.

4. The Parks & Recreation 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.

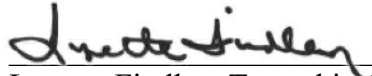
BE IT FURTHER RESOLVED THAT the Parks & Recreation Administrator and the Township Supervisor shall meet to discuss adjustments to 2021 Parks & Recreation Budget for work to be performed in 2021 for non-park service areas.

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 June 21, 2021,

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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

06/21/2021
Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

B. RESOLUTION 2021-21, TO APPROVE THE AGREEMENT FOR SUBAWARD OF FEDERAL FINANCIAL ASSISTANCE

Supervisor Schwartz stated this is for a reimbursement to be able to put LED lights on already fixated light poles on MacArthur Blvd.

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

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

**RESOLUTION TO APPROVE THE AGREEMENT FOR SUBAWARD OF FEDERAL
FINANCIAL ASSISTANCE**

RESOLUTION 2021-21

DATE: JUNE 21, 2021

WHEREAS, the Grantee receives funds from the United States Department of Housing and Urban Development (HUD) pursuant to HUD's Community Development Block Grant Entitlement Communities Grants ("CDBG") and the Grantee is authorized to award CDBG funds pursuant to Title 1 of the Housing and Community Development Act of 1974, Public Law 93-383, as amended; 42 U.S.C. 5301, et. seq.; and

WHEREAS, the Grantee has been designated as an entitlement county for the CDBG Program and acts as the lead entity for the Washtenaw Urban County, which consists of Washtenaw County, City of Ann Arbor, City of Dexter, City of Saline, City of Ypsilanti, Ann Arbor Township, Augusta Township, Bridgewater Township, Dexter Township, Lima

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Township, Manchester Township, Northfield Township, Pittsfield Township, Salem Township, Saline Township, Scio Township, Superior Township, Sylvan Township, Webster Township, York Township, and Ypsilanti Township; and

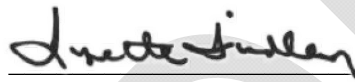
WHEREAS, the Subrecipient has agreed to collaborate with the Office of Community and Economic Development (OCED) to manage this public improvement project; and

WHEREAS, on May 2, 2018, the Urban County Executive Committee approved *Thirty thousand nine hundred fifty-five dollars and zero cents* (\$30,955.00) in 2018 Urban County CDBG Funding as a grant to the Subrecipient to support the Panama Avenue HMA road resurfacing project, of which *Six thousand four hundred and two dollars and seven cents* (\$6,402.07) has been re-programmed to support the aforementioned MacArthur Boulevard Street Lighting project; and

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees, in consideration of the mutual covenants and obligations contained in this Agreement, including the Attachments, and subject to the terms and conditions stated, the parties agree to the 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 June 21, 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

06/21/2021

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

C. RESOLUTION 2021-22, APPROVING CONTRACT WITH DIGICOM GLOBAL

Supervisor Schwartz stated this is for an upgraded and approved alarm system for our Fire Department. Fire Chief stated the current alerting system is outdated. This will be paid for by the Fire fund.

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

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

**RESOLUTION APPROVING CONTRACT WITH
DIGICOM GLOBAL**

RESOLUTION NUMBER: 2021-22

DATE: JUNE 21, 2021

WHEREAS, the Charter Township of Superior Fire Department has an alerting system in both fire stations to alert sleeping fire fighters of a service call; and,

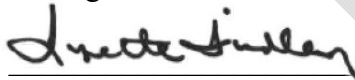
WHEREAS, the current system is not working correctly and based on older technology; and,

WHEREAS, the proposed system will have upgraded speakers in bedroom bays and throughout both stations. The proposed system will have lights added to bedrooms that will automatically turn on when a call for service is received. Over each bed, a speaker will be installed so when a call comes in that speaker will open for 2 minutes for clear radio traffic and then close. Lights will also flash throughout the station as a secondary alert to the new speakers.

NOW THEREFORE, BE IT RESOLVED that the Township Board of Trustees hereby approves the proposed contract with DIGICOM GLOBAL install new altering systems in fire station 1 and 2 in the amounts of \$15,677.39 for station 1 and 8,026.54 for station 2 to be paid for from the fire fund.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 21, 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

06/21/2021

Date Certified

The resolution carried by unanimous voice vote.

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**D. RESOLUTION 2021-23, AMENDING THE PURCHASE OF SOFTWARE LICENSE
AND SERVICES AGREEMENT LUCITY INC.**

Clerk Findley stated the Resolution needed to be amended due to the SAW grant ending and Township picking up the annual funds.

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

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

**RESOLUTION TO AMEND THE ANNUAL PURCHASE OF
SOFTWARE LICENSE AND SERVICES AGREEMENT**

RESOLUTION NUMBER: 2021-23

DATE: JUNE 21, 2021

WHEREAS, the Superior Township Board of Trustees authorized the administrative staff to execute a purchase order with Lucity Inc. for a software system to replace and upgrade our current utility software system in March 2017; and,

WHEREAS, the Resolution 2017-07 stated the “annual software support in the amount of \$3,700.00”. The Sanitary Asset Management (SAW) grant reimbursed the Township 90% of the upfront total costs.

WHEREAS, the Software License and Professional Services Agreement states “the annual fee basis for the Lucity Constant Connect Program is twenty percent (20%) of the total non-discounted software license fees for covered products based on the then-current published Lucity software license unit fees. The annual fee for the Constant Connection Program based on the products and seats included in this contract is \$3,700.00. This fee covers the first twelve (12) months (“Year 1”) of support and maintenance starting from project go-live. The total fee amount after Year 1 is subject to a 2.5% annual increase”.

WHEREAS, the Superior Township Board of Trustees is amending the original Resolution for the Lucity Inc. annual fees.

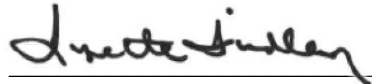
WHEREAS, the annual software support in the amount of \$13,000.00 is due for hosting fees and \$3,984.50 is due for GIS web, mobile, work, asset management and storage fees for a total due of \$16,984.50 for all services provided from 5/5/2021 to 5/4/22 and to be funded from the Capital Reserve Funds of the utility budget as stated above with a 2.5% annual increase.

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NOW THEREFORE BE IT RESOLVED, the Board authorizes to amend the annual payment of \$16,984.50 to Central Square for the costs of hosting and managing the utility database and other activities as provided through the contract.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

06/21/2021

Date Certified

The resolution carried by unanimous voice vote.

E. RESOLUTION 2021-24, REQUEST TO WAIVE CERTAIN UTILITIES CONNECTION FEES/CHARGES FOR THE YPSILANTI DISTRICT LIBRARY CONSTRUCTION ON HARRIS ROAD

Supervisor Schwartz stated he suggests not waiving it all due to the library being on a proprietary system and not a government tax system. He suggests waiving 50% of the costs for the library.

The following resolution was moved by Treasurer McKinney supported by Clerk Findley to waive 50% of the costs.

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

**RESOLUTION WAIVING CERTAIN UTILITIES CONNECTION
FEES/CHARGES FOR THE YPSILANTI DISTRICT LIBRARY
CONSTRUCTION ON HARRIS ROAD**

RESOLUTION 2021-24

DATE: JUNE 21, 2021

WHEREAS, the Charter Township of Superior Utility Ordinance (Section 169-286) provides authority to charge various fees to a party wishing to connect to the water and sewer system; and,

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WHEREAS, the application for a connection requires the utility department to calculate all the charges necessary and to collect the charges prior to the issuance of a building permit; and,

WHEREAS, the Ypsilanti District Library (YDL) requests the Board to consider waiving all or part of the utility fees as part of the Township's continuing assistance to build and staff the new Superior Township Branch Library.

WHEREAS, the Township Board strongly supports the library project because it will build community-based assets and educational opportunities to township residents, and helps relieve the township of certain governmental burdens and confers upon the township other notable benefits; and,

WHEREAS, the YDL requests the Board to reduce or waive the utility department financial requirements to assist the YDL to meet its overall efforts to introduce a modern and valuable branch library to the Township residents.

WHEREAS, the total utility fees for this project are calculated as follows:

Availability Fees:

1. Water: $314.50 \times 45 = \$14,152.50$
2. Sewer: $314.50 \times 50 = \$15,725.00$

Trunk and Transmission Charges:

Water Trunk and Transmission charge = \$5,000.00
Sewer Trunk and Transmission charge = \$5,500.00

Other Charges:

Water Inspection - \$50.00
Sewer Inspection - \$50.00
Meter = TBD based on size \$990+
Installation = TBD

Total = \$47467.50 + Final Meter costs and Installation costs.

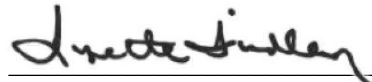
NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees agree to waive some charges.

The percentage of waiver (50%) of all charges, not including the cost of meter and installation.

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CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

06/21/2021

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

F. RESOLUTION 2021-25, IMPOSE A TEMPORARY MORATORIUM ON REZONING PETITIONS

Supervisor Schwartz stated he would like to table this Resolution due to the Board of Trustees not figuring out whether they would resume in person meetings or not. Clerk Findley voiced her disagreement with tabling this resolution due to the Eyde property coming to the Planning Commission in July. They will need a public hearing and due to all the Governor's orders being lifted, the public will be upset with this decision. Supervisor Schwartz explained the Eyde's want to rezone approximately 600 acres in the Township. The public will probably want to comment on this rezoning.

The following resolution was tabled by the Board.

Clerk Findley opposed tabling this Resolution.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JUNE 21, 2021
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**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

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

RESOLUTION NUMBER: 2021-25

DATE: JUNE 21, 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, countywide, until December 31, 2021, due to the Covid-19 virus and its variants; and

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

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

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

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

WHEREAS, a moratorium was continued at the April 19, 2021, meeting of the Board of Trustees until July 20, 2021, or until such time as the Township Board believes it is safe to return to unlimited in-person meetings.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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WHEREAS, the Township Board of Trustees pursuant to the Governors directive that the state will no longer impose (any) broad mitigation measures during the pandemic, unless of course, unanticipated circumstances arise effective July 1, 2021.

NOW THEREFORE BE IT RESOLVED that the moratorium on public hearings on zoning amendments shall terminate on July 1, 2021.

G. RESOLUTION 2021-26, ACCEPT BID FROM ASPHALT SPECIALISTS, INC. FOR HARRIS ROAD WIDENING

George Tsakoff from OHM explained the bid opening for this project. He would like the Township to accept the bid from Asphalt Specialists, Inc.

Supervisor Schwartz stated both Resolution 2021-26 and Resolution 2021-27 are subject to the Township receiving an acceptable repayment plan from Ypsilanti District Library in July. Supervisor Schwartz asked George if the contract administrative is going to inspect the water and sewer improvements. George explained there are some storm sewer improvements in the contract, but the water and sewer improvements are part of the library site development project. The Township owned the land until April when they conveyed it to the library which is why they are entangled in the road widening.

The following resolution was moved by Clerk Findley supported by Trustee Caviston subject to the terms in the resolution.

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

**RESOLUTION TO ACCEPT BID FROM ASPHALT SPECIALISTS, INC. FOR HARRIS
ROAD WIDENING**

RESOLUTION NUMBER: 2021-26

DATE: JUNE 21, 2021

WHEREAS, sealed bids for the Harris Road Widening project were received and publicly read aloud by OHM Advisors on Thursday, May 27, 2021 at 2:00 pm.,

WHEREAS, the project scope consists of widening Harris Road from the existing 3-lane roadway near Geddes Road to approximately 750 feet south. The road widening includes removal and milling of existing asphalt, aggregate base placement, and HMA paving, as well as driveway approach construction for the proposed Ypsilanti District Library site. Miscellaneous improvements include storm sewer installation, concrete curb and gutter installation, ditch

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REGULAR MEETING
JUNE 21, 2021
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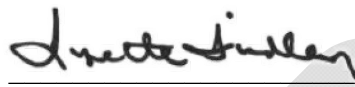
grading, pavement markings, pathway installation and site restoration. The work to be completed under this Contract includes the furnishing of all materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.; and,

WHEREAS, Asphalt Specialists, Inc., is the apparent low bidder of \$330,502.98. OHM Advisors has had favorable past-experience working with this Contractor on previous projects.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves Asphalt Specialists, Inc. to complete this project for an estimated amount not to exceed \$330,502.98, subject to the Township receiving an acceptable repayment plan from the Ypsilanti District Library.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 21, 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

06/21/2021

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

H. RESOLUTION 2021-27, ACCEPT THE OHM ADVISORS' PROFESSIONAL SERVICES PROPOSAL FOR CONTRACT ADMINISTRATION & CONSTRUCTION ENGINEERING SERVICES

George Tsakoff from OHM explained what the contract entails.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO ACCEPT THE OHM PROFESSIONAL SERVICES PROPOSAL
FOR CONTRACT ADMINISTRATION & CONSTRUCTION ENGINEERING
SERVICES**

RESOLUTION NUMBER: 2021-27

DATE: JUNE 21, 2021

WHEREAS, OHM Advisors have submitted a proposal for contract administration and construction engineering services for the Harris Road Widening project located between the existing three-lane roadway starting near Ascot Drive and approximately 750 feet south; and

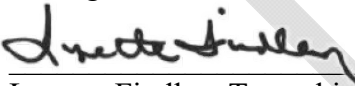
WHEREAS, this proposal is consistent with past construction engineering efforts and our understanding of the Washtenaw County Road Commission (WCRC) permit requirements.

WHEREAS, the tasks and associated work to complete the bidding and contract administration and construction engineering phase of this roadway widening project are outlined in the supporting document and is estimated not to exceed a total of \$58,000.00.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the contract with OHM Advisors to complete this project for an estimated amount not to exceed \$58,000.00, subject to the Township receiving an acceptable repayment plan from the Ypsilanti District Library.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 21, 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

06/21/2021

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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I. RESOLUTION 2021-28, ACCEPT THE OHM ADVISORS' PROPOSAL FOR PRELIMINARY ENGINEERING SERVICES FOR THE PLYMOUTH ROAD PATHWAY FROM DIXBORO ROAD TO DIXBORO HOUSE RESTAURANT

Supervisor Schwartz explained in 2017, the Township applied for the Connecting Communities Grant with the help of Treasurer McKinney. The Township paid OHM to set the route and for the surveying which was from Cherry Hill Rd to Dixboro House restaurant. This year, the Township has applied for a Department of Nature Resources Grant to fund the entire path from Dixboro House restaurant to Dixboro Road and Plymouth Road. By the end of the year, the path will run from Dixboro Road and Plymouth Road all the way to Hudson Mills Park. If the Township is awarded the Michigan Natural Resources Trust Fund Grant, there will be enough money to build this path. The Township is applying for a Connecting Communities Grant Application to be reimbursed the \$45,000.00 for the OHM services.

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

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

**RESOLUTION TO ACCEPT THE OHM ADVISORS' PROPOSAL FOR
PRELIMINARY ENGINEERING SERVICES FOR THE PLYMOUTH ROAD
PATHWAY FROM DIXBORO ROAD TO DIXBORO HOUSE RESTAURANT**

RESOLUTION NUMBER: 2021-28

DATE: JUNE 21, 2021

WHEREAS, OHM Advisors have submitted a proposal for preliminary engineering services for the future installation of a pathway along the Plymouth Road corridor, east of Dixboro Road; and

WHEREAS, this proposal is consistent with past conceptual engineering efforts related to the Michigan Natural Resources Trust Fund Grant application for a pathway connector in this location and preliminary engineering efforts completed for a portion of this pathway between Cherry Hill Rd and Dixboro House restaurant, and consistent with our understanding of the Township's vision for this pathway.

WHEREAS, the services outlined in the proposal will be billed monthly for the value of services completed to date, in accordance with the Continuing Services Agreement between OHM Advisors and Superior Township. OHM proposes to perform these professional

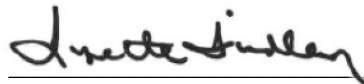
**CHARTER TOWNSHIP OF SUPERIOR BOARD
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engineering services as outlined above on an hourly basis, for a estimated amount not to exceed \$45,000.00.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposal for preliminary engineering services with OHM Advisors to complete this project for an estimated amount not to exceed \$45,000.00.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 21, 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

06/21/2021

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

J. MICHIGAN TOWNSHIPS ASSOCIATION (MTA) ANNUAL DUES JUNE 2021 – JULY 2022

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

The motion carried by unanimous voice vote.

K. BOARD DISCUSSION REGARDING FUTURE BOARD MEETINGS

Supervisor Schwartz stated the Governor has removed any legal impediment from the Township meeting in-person in the future. The Washtenaw County Board of Commissioners has declared a local state of emergency until December 31, 2021. He asks the Board of Trustees what they would like to do regarding future Board meetings. He suggests all in-person, continuing virtual, or a hybrid method.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Clerk Findley voiced her opinion the Board move forward with in-person meetings but suggests hybrid if some members do not want to proceed with in-person.

Treasurer McKinney voiced her opinion on doing a hybrid because not everyone is vaccinated. She only wants to be around those who are vaccinated.

Clerk Findley commented that people are vaccinated and if Treasurer McKinney is alluding to her that is a shame. Clerk Findley thinks that the vaccination is an excuse.

Treasurer McKinney commented 40% of Michigan is not vaccinated, and she preferred a hybrid meeting.

Trustee Lewis commented she prefers a hybrid meeting because not everyone who is vaccinated lives with someone who is vaccinated.

Trustee Caviston voiced her opinion for a hybrid meeting

Trustee McGill commented her support for a hybrid meeting due to the new Delta variant of Covid-19. She believes it is in the Township's best interest to do a hybrid meeting.

Supervisor Schwartz agrees with Clerk Findley in coming back in person but would support a hybrid meeting. He would entertain a motion to have a hybrid meeting on July 19, 2021, for those who want to attend, and all others would be on zoom. During the July meeting, the Board will discuss this item again. He commented as public officials, we need to be in the Township Hall.

Trustee McGill commented she will be at the meeting on July 19th but wants to look out for everyone's comfortability.

Clerk Findley asked how a hybrid would work. Supervisor Schwartz commented everyone would have their laptops and if someone from the public wants to speak, they will have to speak into one of the laptops. Trustee McGill suggests using the projector, and Trustee Lewis suggests having a microphone. Clerk Findley commented all Board members might need headphones. Supervisor Schwartz commented Clerk Findley does not have any elections this year and that she could figure it out. Supervisor Schwartz stated he was just kidding on that comment. Clerk Findley stated she knew he was kidding.

The motion to have the July 19, 2021, Board of Trustees meeting as a hybrid meeting and to discuss the future Board meetings will be added to the July meeting was moved by Treasurer McKinney supported by Trustee Lewis.

Clerk Findley opposed the motion.

The motion carried by unanimous voice vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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L. RESOLUTION 2021-29, TO AUTHORIZE A CONTRACT WITH DTE FOR LED STREET LIGHTS ON MACARTHUR BLVD

Supervisor Schwartz stated he would like the Board to approve this to be executed by Clerk Findley and himself on Tuesday, June 22, 2021.

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

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

**RESOLUTION TO AUTHORIZE THE ADMINISTRATIVE STAFF OF THE
CHARTER TOWNSHIP OF SUPERIOR TO ENTER INTO A CONTRACT WITH DTE
FOR LED STREET LIGHTS ON MACARTHUR BLVD**

RESOLUTION NUMBER: 2021-21

DATE: JUNE 21, 2021

WHEREAS, the Charter Township of Superior provides street lighting to residents within the urban service district of the Township; and,

WHEREAS, the Township has determined that additional street lighting is needed on the MacArthur Blvd area adjacent to Sycamore Meadows and Danbury on the Green; and,

WHEREAS, DTE is offering to add 8 streetlights to existing poles for the costs of \$6,402.07; and,

WHEREAS, the above costs will be covered by a Community Development Block Grant (CBDG) for the total costs.

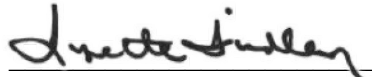
NOW, THEREFORE, BE IT RESOLVED that the Superior Township administrative staff is authorized to execute any documents necessary with DTE to install street lighting as depicted in the proposed DTE map which shall be paid from the general infrastructure fund, then reimbursed to from Washtenaw County to the Township pursuant to a subaward 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 June 21, 2021,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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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

06/22/2021
Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke

The resolution carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Supervisor Schwartz commented the Township Board did a good job on the Salem Township lawsuit issue. He suggested having a work session to envision the Master Plan, so Clerk Findley and Trustee Lindke can convey information to the Master Plan Committee. He suggested the Township will probably need an overlay district called the Huron Watershed Overlay District which would require a site plan or plot plan for those houses to be constructed on the Huron River due to the unique topography. There's over 1,000 feet for sale on the Huron River in the Township. All this property is steep.

He believes there needs to be discussion on where the Township will go regarding land preservation and recreation for children. Supervisor Schwartz suggests having a work session in August to kick around ideas for the Township.

Treasurer McKinney asked if the CARES Act money is coming from the County. Supervisor Schwartz stated because we are a Township the money will be coming from the state. Supervisor Schwartz explained how the money can be spent. Supervisor Schwartz gave an idea to allocate some money to the Dixboro Schoolhouse interior work for a PPE storage site or to have a vaccination site in the future. Clerk Findley suggested figuring out some programs for residents of the Danbury and Sycamore Meadows area. Treasurer McKinney asked if the owners of those facilities are getting money from the

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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CARES Act. Trustee Lewis believes there are funds available to these owners. Supervisor Schwartz explained the CARES Act funds cannot be spent on debt. Water, sewer, and broadband is what they want the money to be spent on. The County is going to spend majority of their funds on wiring western Washtenaw County with broadband. The Township has 100% broadband. The funds must be tied back to public health and pandemic protection. The Township is receiving \$1.4 million.

Treasurer McKinney would like Cheney School to be torn down. She suggested approaching Ypsilanti Community Schools with that idea. Supervisor Schwartz comments on the housing market. Supervisor Schwartz has reached out to the Superintendent of Ypsilanti Community Schools about Cheney School being abandoned for 10 years. Trustee McGill commented on other abandoned elementary schools being torn down in Ypsilanti Township. Supervisor Schwartz had Rick Mayernik evaluate and write a memo on why the Township was going to condemn Cheney, but the pandemic hit.

14. ADJOURNMENT

It was moved by Clerk Findley supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:50 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

June 21, 2021

Charter Township of Superior
Honorable Board of Trustees
3040 North Prospect
Ypsilanti, MI 48198

Dear Honorable Board of Trustees:

In planning and performing our audit of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Charter Township of Superior as of and for the year ended December 31, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the Charter Township of Superior's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Charter Township of Superior's internal control. Accordingly, we do not express an opinion on the effectiveness of the Charter Township of Superior's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore there can be no assurance that all such deficiencies have been identified. However, as discussed below, we identified deficiencies in internal control that we consider to be material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the following deficiency in the Charter Township of Superior's internal control to be a material weakness:

Establish Control Over the Financial Reporting Process - Management is responsible for establishing and maintaining internal controls, including monitoring, and for the fair presentation in the financial statements of financial position, results of operations, and cash flows, including the notes to financial statements, in conformity with U.S. generally accepted accounting principles.

At times, management may choose to outsource certain accounting functions due to cost or training considerations. Such accounting functions and service providers must be governed by the control policies and procedures of the Company. Management is as responsible for outsourced functions performed by a service provider as it would be if your personnel performed such functions. Specifically, management is responsible for management decisions and functions for designating an individual with suitable skill knowledge, or experience to oversee any outsourced services; and for evaluating the adequacy and results of those services and accepting responsibility for them.

As part of the audit, management requested us to prepare a draft of your financial statements, including the related notes to financial statements. Management reviewed, approved, and accepted responsibility for those financial statements prior to their issuance; however, management did not have the accounting expertise to perform a detailed review of the financial statements. The absence of this control procedure is considered a material weakness because the potential exists that a material misstatement of the financial statements could occur and not be prevented or detected by the Township's internal control.

The existence of significant deficiencies or material weaknesses may already be known to management and may represent a conscious decision by management or those charged with governance to accept that degree of risk because of cost or other considerations. Management is responsible for making decisions concerning costs and the related benefits. We are responsible to communicate significant deficiencies and material weaknesses in accordance with professional standards regardless of management's decisions.

Response by Management - Management believes the benefit of hiring additional personnel with the qualified experience to draft the financial statements does not outweigh the costs. Management has decided to maintain the current practice of requesting the auditing firm to draft the financial statements. Management has read, reviewed, understands and takes responsibility of the Financial Statements.

OTHER MATTERS

We came across one other matter which we feel should be reported to you that is not considered a material weakness or significant deficiency:

TRUST AND AGENCY FUND

There is \$11,000 of delinquent personal property taxes collected but not distributed out of the Trust and Agency Fund. It is required that taxes collected be disbursed every two weeks.

We recommend maintaining a rigid schedule in distributing these delinquents.

CURRENT TAX FUND

There were taxes collected but not distributed by the end of the tax collection period. It is required that taxes collected be disbursed every two weeks.

As above, we recommend maintaining a rigid schedule in distributing the current taxes collected.

ACCOUNTING ACCESS TO QUICKBOOKS FUNDS

The Current Tax and Trust & Agency funds are maintained on QuickBooks accounting software. The controller does not have access to these two funds. For improved controls, the controller should have full access in order to properly account for these funds and the effects to the remaining Township funds.

CONCLUSION

Thank you for your assistance and hospitality toward our firm while conducting the audit of the Charter Township of Superior.

If you should have any questions, comments or concerns please do not hesitate to call us.

This report is intended solely for the information and use of the Board of Trustees and management of the Charter Township of Superior and is not intended to be and should not be used by anyone other than the specified parties.

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

CHARTER TOWNSHIP OF SUPERIOR
REPORT ON AUDIT OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

DRAFT

CHARTER TOWNSHIP OF SUPERIOR

TOWNSHIP OFFICIALS

Supervisor - Kenneth Schwartz
Clerk - Lynette Findley
Treasurer - Brenda McKinney

BOARD OF TRUSTEES

Kenneth Schwartz
Lynette Findley
Brenda McKinney
Nancy Caviston
Lisa A. Lewis
Bernice Lindke
Rhonda McGill

LEGAL COUNSEL

Lucas Law, PC

TOWNSHIP AUDITORS

Pfeffer, Hanniford & Palka
Certified Public Accountants

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DRAFT

INDEPENDENT AUDITOR'S REPORT

June 21, 2021

To the Board of Trustees
Charter Township of Superior
3040 North Prospect
Ypsilanti, MI 48198

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Charter Township of Superior, Michigan, as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the Township's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Charter Township of Superior, Michigan, as of December 31, 2020, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 8 - 13 and 51 - 53 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Charter Township of Superior, Michigan's, basic financial statements. The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

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MANAGEMENT DISCUSSION AND ANALYSIS

Management Discussion and Analysis
December 31, 2020

Within this section of the Charter Township of Superior's annual financial report, the Township's management is providing a narrative discussion and analysis of the financial activities of the Township for the fiscal year ended December 31, 2020. This narrative discusses and analyzes the activity within the context of the accompanying financial statements and disclosures following this section. The discussion focuses on the Township's primary government and, unless otherwise noted, component units reported separately from the primary government are not included.

Overview of the Financial Statements

Management's Discussion and Analysis introduces the Township's basic financial statements. The basic financial statements include government-wide financial statements, fund financial statements, and notes to the financial statements. The Township also includes in this report additional information to supplement the basic financial statements.

Government-wide Financial Statements

The Township's annual reports include two government-wide financial statements. These statements provide both long-term and short-term information about the Township's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of these government-wide statements is the Statement of Net Position. This is the Township-wide statement of position presenting information that includes all the Township's assets, deferred outflows, liabilities, and deferred inflows, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Township, as a whole, is improving or deteriorating. Evaluation of the overall health of the Township may extend to various non-financial factors as well.

The second government-wide statement is the Statement of Activities, which reports how the Township's net position changed during the current fiscal year. The design of this statement is to show the financial reliance of the Township's distinct activities or functions on the revenues generated by the Township.

Both government-wide financial statements distinguish governmental activities of the Township that are principally supported by taxes and revenue sharing from the business-type activities that are intended to recover all or a significant portion of their costs through user fees and charges. Governmental activities include such activities as general government, public safety, and public works departments. Business-type activities include water & sewer utility operations. Fiduciary activities (such as tax collection) are not included in the government-wide statements since these assets are not available to fund Township programs.

The Township's financial reporting includes all the funds of the Township (primary government) and, additionally, organizations for which the Township is accountable (component units). The Township had no component units.

Fund Financial Statements

A fund is an accountability unit used to maintain control over resources segregated for specific activities or objectives. The Township uses funds to ensure and demonstrate compliance with finance-related laws and regulations. Within the basic financial statements, fund financial statements focus on the Township's most significant funds rather than the Township as a whole. Major funds are separately reported while all others are combined into a single, aggregated presentation. Individual fund data is provided in the combining statements later in this report.

The Township has three kinds of funds:

Governmental funds are reported in the financial statements and encompass essentially the same functions as governmental activities in the government-wide financial statements except with a different focus on the financial activity. These statements report short-term fiscal accountability focusing on the use of spendable resources and balances of these resources available at the end of the year. They are useful in evaluating annual financing requirements of governmental programs and the commitment of spendable resources for the near-term. Since the focus of the government-wide financial statements includes a long-term view, a reconciliation of these fund balances has been completed to detail its relation to net assets.

Proprietary funds are reported in the financial statements and are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability or other purposes.

Fiduciary funds are reported in the fiduciary fund financial statements but are excluded from the government-wide statements. Fiduciary fund financial statements report resources that are not available to fund Township activities.

Notes to the financial statements

The accompanying notes to the financial statements provide information essential to a full understanding of both the government-wide and fund financial statements.

Other information

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information. Other supplementary information includes detail by fund for receivables, payables, transfers, and payments within the reporting entity.

Major funds are reported in the basic financial statements as discussed. Combining and individual statements and schedules for nonmajor funds are presented in a subsequent section of this report.

Financial analysis of the Township as a whole

The Township's net position included under governmental activities increased by \$409,223 and the net position included under business type activities increased by \$614,058.

The Township's total net position at the end of the year was \$31,558,656. This is a \$1,023,281 increase over last year's net position of \$30,535,375.

The following tables provide a summary of the Township's financial activities and changes in net position:

CHARTER TOWNSHIP OF SUPERIOR

SUMMARY OF NET POSITION
DECEMBER 31, 2020 AND 2019

	Governmental Activities			Business Type Activities			Totals		
	12/31/2020	12/31/2019	Increase (Decrease)	12/31/2020	12/31/2019	Increase (Decrease)	12/31/2020	12/31/2019	Increase (Decrease)
ASSETS									
Current and other assets	\$ 13,363,729	\$ 12,511,309	\$ 852,420	\$ 4,780,619	\$ 6,839,185	\$ (2,058,566)	\$ 18,144,348	\$ 19,350,494	\$ (1,206,146)
Capital assets	6,447,286	6,630,478	(183,192)	16,720,646	14,837,460	1,883,186	23,167,932	21,467,938	1,699,994
Total assets	19,811,015	19,141,787	669,228	21,501,265	21,676,645	(175,380)	41,312,280	40,818,432	493,848
DEFERRED OUTFLOWS OF RESOURCES									
Pension investment activities	379,903	155,717	224,186				379,903	155,717	224,186
LIABILITIES									
Other liabilities	3,906,126	3,696,906	209,220	436,328	1,125,344	(689,016)	4,342,454	4,822,250	(479,796)
Unearned revenues	119,045	187,009	(67,964)				119,045	187,009	(67,964)
Long-term liabilities	203,585	302,163	(98,578)	302,415	402,837	(100,422)	506,000	705,000	(199,000)
Total liabilities	4,228,756	4,186,078	42,678	738,743	1,528,181	(789,438)	4,967,499	5,714,259	(746,760)
DEFERRED INFLOWS OF RESOURCES									
Unavailable revenues	5,166,028	4,724,515	441,513				5,166,028	4,724,515	441,513
NET POSITION									
Net investment in capital assets	6,145,123	6,231,880	(86,757)	16,286,809	13,963,902	2,322,907	22,431,932	20,195,782	2,236,150
Restricted	4,081,230	3,308,463	772,767				4,081,230	3,308,463	772,767
Unrestricted	569,781	846,568	(276,787)	4,475,713	6,184,562	(1,708,849)	5,045,494	7,031,130	(1,985,636)
Total net position	\$ 10,796,134	\$ 10,386,911	\$ 409,223	\$ 20,762,522	\$ 20,148,464	\$ 614,058	\$ 31,558,656	\$ 30,535,375	\$ 1,023,281

CHARTER TOWNSHIP OF SUPERIOR

**SUMMARY OF CHANGES IN NET POSITION
FOR THE YEARS ENDING DECEMBER 31, 2020 AND 2019**

	Governmental Activities			Business Type Activities			Totals		
	12/31/2020	12/31/2019	Increase (Decrease)	12/31/2020	12/31/2019	Increase (Decrease)	12/31/2020	12/31/2019	Increase (Decrease)
REVENUES									
Program revenues									
Charges for services	\$ 724,259	\$ 864,394	\$ (140,135)	\$ 4,940,459	\$ 4,956,253	\$ (15,794)	\$ 5,664,718	\$ 5,820,647	\$ (155,929)
Capital/operating grants and contributions	324,981	1,337,023	(1,012,042)	10,000		10,000	334,981	1,337,023	(1,002,042)
General revenues									
Taxes	4,751,730	3,943,129	808,601				4,751,730	3,943,129	808,601
Special assessments	104,073	101,645	2,428				104,073	101,645	2,428
Licenses and permits	205,794	205,910	(116)				205,794	205,910	(116)
State grants	1,209,023	1,213,524	(4,501)				1,209,023	1,213,524	(4,501)
Interest and rents	70,089	152,430	(82,341)	16,556	78,219	(61,663)	86,645	230,649	(144,004)
Other revenue	92,209	73,863	18,346	10,296	9,715	581	102,505	83,578	18,927
Gain (loss) on sale of assets		(20,142)	20,142	9,200	2,000	7,200	9,200	(18,142)	27,342
Total revenues	7,482,158	7,871,776	(389,618)	4,986,511	5,046,187	(59,676)	12,468,669	12,917,963	(449,294)
EXPENSES									
General government	1,432,828	1,214,117	218,711				1,432,828	1,214,117	218,711
Public safety	4,256,317	5,298,165	(1,041,848)				4,256,317	5,298,165	(1,041,848)
Public works	628,489	518,982	109,507				628,489	518,982	109,507
Community and economic development	463,160	453,314	9,846				463,160	453,314	9,846
Recreation and culture	285,133	301,501	(16,368)				285,133	301,501	(16,368)
Interest on long-term debt	7,008	8,915	(1,907)				7,008	8,915	(1,907)
Utility system				4,372,453	4,507,654	(135,201)	4,372,453	4,507,654	(135,201)
Total expenses	7,072,935	7,794,994	(722,059)	4,372,453	4,507,654	(135,201)	11,445,388	12,302,648	(857,260)
CHANGE IN NET POSITION	409,223	76,782	332,441	614,058	538,533	75,525	1,023,281	615,315	407,966
BEGINNING NET POSITION	10,386,911	10,310,129	76,782	20,148,464	19,609,931	538,533	30,535,375	29,920,060	615,315
ENDING NET POSITION	\$ 10,796,134	\$ 10,386,911	\$ 409,223	\$ 20,762,522	\$ 20,148,464	\$ 614,058	\$ 31,558,656	\$ 30,535,375	\$ 1,023,281

Financial Analysis of the Township's Major Funds

For the year ended December 31, 2020, there were three major funds:

1. **General Fund** - In compliance with GASB Standards, the Parks and Recreation Fund and the Trust and Agency Fund have been consolidated with the General Fund. Overall, the General Fund continues to be strong financially. Its fund balance decreased by \$137,193. This was primarily due to high road maintenance costs during the year.
2. **Fire Operating Fund** - The operations of the Fire Fund resulted in an increase in its fund balance of \$271,891. This was primarily due to lower equipment expenditures as compared to the prior year. The Township continues to place emphasis on building up the Fire Department's reserves for future obligations as noted further in the footnotes.
3. **Law Enforcement Fund** - The Law Fund increased its fund balance by \$494,296. This was primarily due to the recent tax millage increase.

General Fund Budgetary Highlights

The General Fund adopted its budget prior to the fiscal year in accordance with Public Act 493 of 2000. Expenditures are budgeted by activity. Only community and economic development expenditures exceeded appropriations. This was due to the consolidation of the Trust and Agency Fund, which included expenditures that were not budgeted for. The budget was amended during the year to account for adjustments in the expenditures.

Capital Asset and Debt Administration

There were \$179,820 in capital asset additions under governmental activities this year. These purchases included new voting machines, Prospect Road pathway improvements, a fire vehicle, Dixboro schoolhouse renovations, a riding lawn mower, a play structure at Fireman's Park, and a sidewalk at Fireman's Park.

There were no disposals for the year.

There were no projects in process at the beginning of the fiscal year. Two projects were begun during the year (the Prospect Road pathway project and the Dixboro Schoolhouse project). The Prospect Road pathway project incurred costs of \$28,983 as of December 31, 2020. The project is expected to cost \$180,000 and is expected to be completed in September of 2021. The Dixboro Schoolhouse project incurred costs of \$22,000 as of December 31, 2020. The project is expected to cost \$70,000 and is expected to be completed in November of 2022.

The business-type activities saw additions of \$2,643,903 for the fiscal year ended December 31, 2020. These purchases included water and sanitary pipes and mains, a GIS system, five vehicles, additions to the Clark Road lift station, additions to a security system, a pump rebuild, and other infrastructure.

There were three disposals during the year. These were three fully depreciated vehicles. Total proceeds of \$9,200 were received for these vehicles.

The business-type activities began the year with \$656,735 of construction in progress, incurred another \$2,199,237 in costs, put none of the projects in service, and ended with a balance of \$2,855,972. Construction in progress activity (by project) is described in Note 4 of the Notes to Financial Statements.

The 2013 Refunding Capital Improvement Bonds used for the Fire Department and Utility operations made payments of \$96,435 for Fire activities and \$128,565 for Utility operations. The ending balance amounted to \$302,163 for Fire Activities and \$402,837 for Utility activities.

The business-type activities also extinguished the remaining balance of \$342,156 on the 2010 refunding bonds.

A new bond was issued during the fiscal year; however, only \$31,000 of the expected proceeds had been received as of December 31, 2020. These proceeds were to cover legal costs related to the acquisition of the bond. The remainder of the proceeds are expected in early 2021. The total bond will amount to \$3,230,000. Principal payments will begin in 2022.

Economic Conditions and Future Activities

There was a moderate increase in tax revenues for the Township’s general and public safety operations, due to increasing taxable values. No taxes were levied for legal defense during the December 31, 2020 fiscal year.

State shared revenues remained flat from 2019 to 2020 due to the COVID-19 pandemic and stagnant spending. The Township again fulfilled the requirement of CVTRS (City, Village and Township Revenue Sharing) with the State of Michigan Department of Treasury to receive additional state shared revenues. Management has and will keep reviewing costs in all areas of the Township to maintain services at minimal costs.

State and federal grants were received during the year, adding relief to the Township and its various activities.

Overall, the Township’s financial position remains strong and healthy.

Contacting the Township’s Financial Management

This report is designed to provide a general overview of the Township’s financial position and comply with finance-related regulations. If you have any further questions about this report or request additional information, please contact the Charter Township of Superior at 3040 North Prospect, Ypsilanti, Michigan, 48198.

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BASIC FINANCIAL STATEMENTS

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GOVERNMENT-WIDE FINANCIAL STATEMENTS

CHARTER TOWNSHIP OF SUPERIOR

STATEMENT OF NET POSITION
DECEMBER 31, 2020

	Primary Government		Total
	Governmental Activities	Business-type Activities	
ASSETS			
Cash and investments	\$ 7,806,316	\$ 3,910,350	\$ 11,716,666
Receivables:			
Taxes	4,619,443		4,619,443
Special assessments	104,073		104,073
State shared revenues	424,146		424,146
Accounts	323,466	796,318	1,119,784
Inventory		27,570	27,570
Prepaid expenditures	86,285	46,381	132,666
Capital assets			
Assets not being depreciated	1,782,221	3,066,435	4,848,656
Assets, net of depreciation	4,665,065	13,654,211	18,319,276
Total assets	19,811,015	21,501,265	41,312,280
DEFERRED OUTFLOWS OF RESOURCES			
Pension investment activities	379,903		379,903
LIABILITIES			
Accounts payable	558,014	261,078	819,092
Accrued compensated absences	556,068	43,828	599,896
Unearned revenues	119,045		119,045
Net pension liability	2,693,466		2,693,466
Long-term obligations			
Other due within one year	98,578	131,422	230,000
Other due in more than one year	203,585	302,415	506,000
Total liabilities	4,228,756	738,743	4,967,499
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenues	4,949,187		4,949,187
Pension investment activities	216,841		216,841
Total deferred inflows of resources	5,166,028		5,166,028
Total liabilities and deferred inflows of resources	9,394,784	738,743	10,133,527
NET POSITION			
Invested in capital assets, net of related debt	6,145,123	16,286,809	22,431,932
Restricted for:			
Fire protection	2,772,511		2,772,511
Police protection	898,865		898,865
Public works	123,221		123,221
Legal defense	286,633		286,633
Unrestricted	569,781	4,475,713	5,045,494
Total net position	\$ 10,796,134	\$ 20,762,522	\$ 31,558,656

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2020**

Functions/Programs	Expenses	Program Revenues		Net (Expenses) Revenue and Changes in Net Position		
		Charges for Services	Operating Grants and Contributions	Governmental Activities	Business-type Activities	Total
Governmental activities						
General government	\$ (1,432,828)	\$ 113,631	\$ 23,321	\$ (1,295,876)	\$	\$ (1,295,876)
Public safety - fire	(2,541,934)	200	255,899	(2,285,835)		(2,285,835)
Public safety - police	(1,714,383)	307,228		(1,407,155)		(1,407,155)
Public works	(628,489)			(628,489)		(628,489)
Community and economic development	(463,160)	303,200		(159,960)		(159,960)
Recreation and culture	(285,133)		45,761	(239,372)		(239,372)
Interest on long-term debt	(7,008)			(7,008)		(7,008)
Total governmental activities	(7,072,935)	724,259	324,981	(6,023,695)		(6,023,695)
Business-type activities						
Utility fund	(4,372,453)	4,940,459	10,000		578,006	578,006
Total	\$ (11,445,388)	\$ 5,664,718	\$ 334,981	(6,023,695)	578,006	(5,445,689)
		General revenues				
		Taxes		4,751,730		4,751,730
		Special assessments		104,073		104,073
		Licenses and permits		205,794		205,794
		State grants		1,209,023		1,209,023
		Fines and forfeits		21,782		21,782
		Interest and rents		70,089	16,556	86,645
		Other revenue		64,882	10,296	75,178
		Donations		5,545		5,545
		Gain/(loss) on disposal of assets			9,200	9,200
		Total general revenues		6,432,918	36,052	6,468,970
		Changes in net position		409,223	614,058	1,023,281
		Net position, January 1, 2020		10,386,911	20,148,464	30,535,375
		Net position, December 31, 2020		\$ 10,796,134	\$ 20,762,522	\$ 31,558,656

The accompanying notes are an integral part of the financial statements.

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FUND FINANCIAL STATEMENTS

CHARTER TOWNSHIP OF SUPERIOR

**BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2020**

	General Fund	Fire Fund	Law Fund	Other Nonmajor Funds	Totals
ASSETS					
Cash and cash equivalents	\$ 2,891,038	\$ 2,712,560	\$ 1,014,448	\$ 1,188,270	\$ 7,806,316
Receivables:					
Taxes	529,724	2,290,247	1,799,472		4,619,443
Special assessments				104,073	104,073
State grants	424,146				424,146
Due from other funds	15,760	220,351	1,860		237,971
Other	58,644	8,393	26,344		93,381
Other current assets:					
Prepaid expenditures	29,403	53,666	1,200	2,016	86,285
Total assets	\$ 3,948,715	\$ 5,285,217	\$ 2,843,324	\$ 1,294,359	\$ 13,371,615
LIABILITIES					
Accounts payable	\$ 525,038	\$ 4,881	\$ 14,091	\$ 8,149	\$ 552,159
Unearned revenue	96,399			22,646	119,045
Due to other funds	10,066	430	1,246	1,999	13,741
Total liabilities	631,503	5,311	15,337	32,794	684,945
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue	567,536	2,453,729	1,927,922		4,949,187
FUND BALANCE					
Nonspendable for prepaids	29,403	53,666	1,200	2,016	86,285
Restricted for:					
Fire Protection		2,772,511			2,772,511
Police Protection			898,865		898,865
Public works				123,221	123,221
Legal defense				286,633	286,633
Committed for:					
Building reserve	401,731				401,731
Capital improvement	2,550				2,550
Compensated absences	46,855			25,451	72,306
Non-motorized trails	31,359				31,359
Ordinance enforcement				824,244	824,244
Right of Way	18,778				18,778
Unassigned	2,219,000				2,219,000
Total fund equity	2,749,676	2,826,177	900,065	1,261,565	7,737,483
Total liabilities, deferred inflows of resources and fund balance	\$ 3,948,715	\$ 5,285,217	\$ 2,843,324	\$ 1,294,359	\$ 13,371,615

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES TO
NET POSITION OF GOVERNMENTAL ACTIVITIES
DECEMBER 31, 2020

Total governmental fund balance per balance sheet		\$ 7,737,483
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:		
Historical cost	\$ 10,725,875	
Depreciation	<u>(4,278,589)</u>	
Capital assets net of depreciation		6,447,286
Pension related activities are not a consumption of current resources and therefore are reported as deferred outflows of resources in the Statement of Net Position:		
Differences in actuarial assumptions	191,558	
Differences in experience	188,345	
Differences in investment expectations versus actual	<u>(216,841)</u>	
Net pension-related activities		163,062
Pension liabilities, net of pension plan fiduciary net position, are not due and payable in the current period and are not reported in the fund financial statements:		
Net pension liability		(2,693,466)
Some liabilities are not due and payable in the current period and therefore are not reported in the funds. This includes:		
Bonds payable	(302,163)	
Compensated absences	<u>(556,068)</u>	
Total		<u>(858,231)</u>
Net position of governmental activities		<u><u>\$ 10,796,134</u></u>

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2020**

	<u>General Fund</u>	<u>Fire Fund</u>	<u>Law Fund</u>	<u>Other Nonmajor Funds</u>	<u>Totals</u>
REVENUES					
Taxes	\$ 575,596	\$ 2,338,689	\$ 1,837,445	\$	\$ 4,751,730
Licenses and permits	205,794				205,794
Special assessments				104,073	104,073
Federal grants	57,728	255,899			313,627
State grants	1,205,480	2,025	1,518		1,209,023
Contributions from local units	11,354				11,354
Charges for services	113,631	200	307,228	303,200	724,259
Fines and forfeits			21,782		21,782
Interest and rents	47,297	15,047	1,806	5,939	70,089
Other revenue	30,904	33,851	127		64,882
Total revenues	<u>2,247,784</u>	<u>2,645,711</u>	<u>2,169,906</u>	<u>413,212</u>	<u>7,476,613</u>
EXPENDITURES					
General government	1,310,552			3,345	1,313,897
Public safety	37,157	2,220,094	1,675,610		3,932,861
Public works	552,823			75,666	628,489
Community and economic development	129,099			316,088	445,187
Recreation and culture	253,354				253,354
Capital outlay					
General government	34,528				34,528
Fire protection		50,283			50,283
Housing and development				22,000	22,000
Parks and recreation	67,464				67,464
Debt Service					
Debt - principal		96,435			96,435
Debt - interest		7,008			7,008
Total expenditures	<u>2,384,977</u>	<u>2,373,820</u>	<u>1,675,610</u>	<u>417,099</u>	<u>6,851,506</u>
Net changes in fund balances	(137,193)	271,891	494,296	(3,887)	625,107
FUND BALANCE, JANUARY 1, 2020	<u>2,886,869</u>	<u>2,554,286</u>	<u>405,769</u>	<u>1,265,452</u>	<u>7,112,376</u>
FUND BALANCE, DECEMBER 31, 2020	<u>\$ 2,749,676</u>	<u>\$ 2,826,177</u>	<u>\$ 900,065</u>	<u>\$ 1,261,565</u>	<u>\$ 7,737,483</u>

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

RECONCILIATION OF STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2020

Net change in fund balances - governmental funds \$ 625,107

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlay as expenditures. However, in the Statement of Activities, the cost of those assets are allocated over their useful lives as depreciation expense. The amount by which capital outlay exceeded depreciation is as follows:

Capital outlay	\$ 174,275	
Depreciation expense	(363,012)	
Donations of assets	<u>5,545</u>	
Net change		(183,192)

Repayment of bond and contract payable is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position:

Repayment of bonds payable		96,435
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Accrued absences for vacation and sick time for the employees is recorded on the Statement of Net Position:

Accrued absences at December 31, 2019	505,380	
Accrued absences at December 31, 2020	<u>(556,068)</u>	
Net change		(50,688)

Some pension contributions in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in the Governmental Fund:

Change in net pension asset/(liability)	(85,784)	
Differences in projected investments to actual	(239,401)	
Change in assumptions and experience	<u>246,746</u>	
Net change		<u>(78,439)</u>

Change in net position		<u>\$ 409,223</u>
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The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

PROPRIETARY FUND - UTILITY FUND
STATEMENT OF NET POSITION
DECEMBER 31, 2020

CURRENT ASSETS		
Cash and investments	\$	2,865,589
Receivables:		
Due from other funds		5,855
Usage charges		691,609
Other		98,854
Inventory		27,570
Prepaid expenses		<u>46,381</u>
Total current assets	\$	3,735,858
RESTRICTED ASSETS		
Cash and investments		<u>1,044,761</u>
PROPERTY, PLANT AND EQUIPMENT		
Capital assets not depreciated		3,066,435
Capital assets depreciated, net		<u>13,654,211</u>
Property, plant and equipment		<u>16,720,646</u>
Total assets	\$	<u>21,501,265</u>
CURRENT LIABILITIES		
Accounts payable	\$	253,931
Accrued sick and vacation		43,828
Due to other funds		7,147
Bonds payable (from restricted assets)		<u>131,422</u>
Total current liabilities	\$	436,328
LONG-TERM OBLIGATIONS		
Bonds payable (from restricted assets)		<u>302,415</u>
Total liabilities		<u>738,743</u>
NET POSITION		
Invested in capital assets, net of related debt		16,286,809
Unrestricted		<u>4,475,713</u>
Total net position	\$	<u>20,762,522</u>

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR

PROPRIETARY FUND - UTILITY FUND
 STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
 FOR THE YEAR ENDED DECEMBER 31, 2020

OPERATING REVENUES	
Charges for services	\$ 4,918,819
Meter sales	21,640
Total operating revenues	<u>4,940,459</u>
OPERATING EXPENSES	
Water and sewer purchases	2,396,138
Salaries	514,362
Taxable benefits	52,196
Payroll taxes	41,925
Insurance benefits	82,250
Pension expense	64,665
Repairs and maintenance - administration building	5,024
Computer services and supplies	17,393
Supplies	5,107
Utilities	5,005
Telecommunications	19,387
Leased equipment	9,204
Cleaning services	3,965
Lift and booster station expense	37,413
Maintenance facility expense	70,589
System repairs and maintenance	36,772
Professional fees	49,909
Employee expense	5,541
Meters and supplies	85,328
Fuel	5,604
Insurance and bonds	34,374
Depreciation	760,717
Postage	17,926
Bank fees	7,119
Bad debt expense	3,934
Printing and publishing	3,309
Membership and dues	15,446
Miscellaneous	630
Total operating expenses	<u>4,351,232</u>
OPERATING INCOME	<u>589,227</u>
NON-OPERATING REVENUES AND (EXPENSES)	
Grant income	10,000
Interest income - operations	16,556
Interest expense - debt	(20,035)
Agency fees - debt	(1,186)
Other income	10,296
Gain / (loss) on disposal of fixed assets	9,200
Total non-operating revenues and (expenses)	<u>24,831</u>
Change in net position	614,058
NET POSITION, JANUARY 1, 2020	<u>20,148,464</u>
NET POSITION, DECEMBER 31, 2020	<u>\$ 20,762,522</u>

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR
PROPRIETARY FUND - UTILITY FUND
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2020

CASH FLOWS FROM OPERATING ACTIVITIES:	
Cash receipts from customers	\$ 4,999,235
Cash payments to employees for services	(600,113)
Cash payments to suppliers of goods and services	<u>(3,339,996)</u>
Net cash from operating activities	\$ 1,059,126
CASH FLOWS (USED IN) CAPITAL AND RELATED FINANCING ACTIVITIES	
Principal payments on contract payable	(439,721)
Interest payments on debt	(20,035)
Debt fees	(1,186)
Acquisition of fixed assets	(2,643,903)
Grant income	10,000
Other income	10,296
Proceeds from sale of fixed assets	<u>9,200</u>
Net cash (used in) capital and related financing activities	(3,075,349)
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on cash and cash equivalents	<u>16,556</u>
Net (decrease) in cash and cash equivalents	(1,999,667)
CASH AND CASH EQUIVALENTS, JANUARY 1, 2020	<u>5,910,017</u>
CASH AND CASH EQUIVALENTS, DECEMBER 31, 2020	<u><u>\$ 3,910,350</u></u>
ADJUSTMENTS TO RECONCILE OPERATING INCOME TO NET CASH FROM (USED IN) OPERATING ACTIVITIES:	
Operating income	\$ 589,227
Adjustments to reconcile operating income to net cash from (used in) operating activities:	
Depreciation	760,717
Changes in assets and liabilities	
(Increase) decrease in accounts receivable	58,776
(Increase) decrease in prepaid expenses	693
(Increase) decrease in inventory	5,179
Increase (decrease) in due to other funds	(28,864)
Increase (decrease) in accounts payable	(334,972)
Increase (decrease) in accrued compensated absences	<u>8,370</u>
Net cash from operating activities	<u><u>\$ 1,059,126</u></u>

The accompanying notes are an integral part of the financial statements.

CHARTER TOWNSHIP OF SUPERIOR
FIDUCIARY FUNDS
STATEMENT OF ASSETS AND LIABILITIES
DECEMBER 31, 2020

ASSETS

Cash and investments	<u>\$ 4,843,979</u>
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LIABILITIES

Due to others	\$ 4,621,041
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Due to other funds	<u>222,938</u>
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Total liabilities	<u>\$ 4,843,979</u>
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DRAFT

The accompanying notes are an integral part of the financial statements.

DRAFT

NOTES TO FINANCIAL STATEMENTS

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Charter Township of Superior was incorporated February 26, 1979, under the provision of Public Act 90 of 1976, as amended. The policies of the Charter Township of Superior conform to generally accepted accounting principles as applicable to governmental units.

The following is a summary of the more significant policies:

A. BASIC FINANCIAL STATEMENTS

In accordance with GASB Statements, the basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (Statement of Net Position and Statement of Activities) report on the Township as a whole, excluding fiduciary activities. Governmental fund types are reported in the government-wide financial statements using the economic resources measurement focus and the accrual basis of accounting, which includes long-term assets and receivables as well as long-term debt and obligations. The government-wide financial statements focus more on the sustainability of the Township as an entity and the change in aggregate financial position resulting from the activities of the fiscal period. Generally, the effect of interfund activity has been removed from the government-wide financial statements.

The government-wide Statement of Net Position reports all financial and capital resources of the Township (excluding fiduciary funds). It is displayed in a format of assets and deferred outflows of resources less liabilities and deferred inflows of resources equals net position, with the assets and liabilities shown in order of their relative liquidity. Net position is required to be displayed in three components: 1) invested in capital assets 2) restricted, and 3) unrestricted. Invested in capital assets, net of related debt is capital assets net of accumulated depreciation and reduced by outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Restricted net positions are those with constraints placed on their use by either: 1) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments, or 2) imposed by law through constitutional provisions or enabling legislation. Net positions not otherwise classified as restricted, are shown as unrestricted. Generally, the Township would first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available.

The government-wide Statement of Activities demonstrates the degree to which both direct and indirect expenses of the various functions and programs of the Township are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or identifiable activity. Indirect expenses for administrative overhead are allocated among the functions and activities using a full cost allocation approach and are presented separately to enhance comparability of direct expense between governments that allocate direct expenses and those that do not. Interest on general long-term debt is not allocated to the various functions. Program revenues include: 1) charges to customers or users who purchase, use or directly benefit from goods, services or privileges provided by a particular function or program and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or program. Taxes, unrestricted investment income and other revenues not identifiable with particular functions or programs are included as general revenues. The general revenues support the net costs of the functions and programs not covered by program revenues.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Also, part of the basic financial statements are the fund financial statements for the governmental funds. The focus of the fund financial statements is on major funds, as defined by GASB Standards. Although GASB Standards sets forth minimum criteria for determination of major funds (a percentage of assets, liabilities, revenues, or expenditures of fund category and of the governmental funds combined), it also gives governments the option of displaying other funds as major funds. Other non-major funds are combined in a single column on the fund financial statements.

The Township reports the following major governmental funds:

- The **General Fund** is the Township's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.
- The **Fire Fund** accounts for the activities related to operating fire protection services. This fund is primarily supported through the collection of property taxes.
- The **Law Enforcement Fund** accounts for the activities related to operating police protection services. This fund is primarily supported through the collection of property taxes and charges for services.

The Township reports the following major proprietary fund:

- The **Utility Fund** accounts for all the activity associated with the operations and maintenance of operating the sewer and water systems of the Township.

B. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING

The governmental fund financial statements are prepared on a modified accrual basis of accounting. To conform to the modified accrual basis of accounting, certain modifications must be made to the accrual method. These modifications are outlined below:

- Revenue is recorded when it becomes both measurable and available (received within 60 days after year-end). Revenue considered susceptible to accrual includes: property taxes, sales and use taxes, licenses, fees and permits, intergovernmental revenues, charges for services and interest.
- Expenditures are recorded when the related fund liability is incurred. Principal and interest on long-term debt are recorded as fund liabilities when due or when amounts have been accumulated in the debt service fund for payments to be made early in the following year.
- Disbursements for the purchase of capital assets providing future benefits are considered expenditures. Bond/debt proceeds are reported as another financing source.

With this measurement focus, operating statements present increases and decreases in net current assets and unreserved fund balances as a measure of available spendable resources.

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

This is the traditional basis of accounting for governmental funds and is also the manner in which these funds are normally budgeted. This presentation is deemed most appropriate to: 1) demonstrate legal and covenant compliance, 2) demonstrate the sources and uses of liquid resources, and 3) demonstrate how the Township's actual revenues and expenditures conform to the annual budget. Since the governmental funds financial statements are presented on a different basis than the governmental activities column of the government-wide financial statements, reconciliations are provided immediately following each fund statement. These reconciliations briefly explain the adjustments necessary to transform the fund financial statements into the governmental activities column of the government-wide financial statements.

Private-sector standards of accounting issued prior to December 1, 1989, are generally followed in both the government-wide and enterprise funds reported on the proprietary fund financial statements to the extent that those standards do not conflict with the standards of the Governmental Accounting Standards Board. The government has elected not to follow private-sector standards issued after November 30, 1989, for its business-type activities.

Fiduciary funds account for assets held by the Township in a trustee or agency capacity on behalf of others and, therefore, are not available to support Township programs. The reporting focus is upon net assets and changes in net assets and employs accounting principles similar to proprietary funds. Fiduciary funds are not included in the government-wide financial statements as they are not an asset of the Township available to support Township programs.

C. BUDGETARY DATA

The Township approves budgets for the general, special revenue and debt service funds. Amendments made during the fiscal year are reflected in the budget column of the appropriate financial statement. The budgets are prepared on a modified accrual basis.

D. PROPERTY TAXES

The Township property tax is levied each December 1 on the taxable valuation of property located in the Township as of the preceding December 31. Taxable values are established annually by the county and are equalized by the state. Real and personal property in the Township for the 2019 levy (which reflects tax revenues for the December 31, 2020 fiscal year) was assessed at the adjusted taxable value shown below. Taxes are due and payable by February 28. Delinquent real and personal property taxes are returned to the County Treasurer for collection. The 2020 levy (which reflects tax revenues for the December 31, 2021 fiscal year) is also shown for comparative purposes below.

<u>Taxable Value</u>	<u>2019</u>	<u>2020</u>
General Township	\$ 660,538,803	\$ 686,893,837
<u>Millage Rates</u>	<u>2019</u>	<u>2020</u>
General township operations	0.8096	0.8073
Police	2.2241	2.7423
Fire	2.9655	3.4902
Total millage	<u>5.9992</u>	<u>7.0398</u>

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

E. CAPITAL ASSETS

Under GASB standards, all capital assets, whether owned by governmental activities or business-type activities, are recorded and depreciated in the government-wide financial statements. No long-term capital assets or depreciation are shown in the governmental funds financial statements.

Capital assets are defined as assets with an initial, individual cost of more than \$5,000 and an estimated useful life greater than one year. Land is considered a capital asset regardless of initial cost. Capital assets are recorded at cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at the estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major improvements are capitalized and depreciated over the remaining useful lives of the related capital assets.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Buildings, structures and improvements	10 to 50 years
Machinery and equipment	5 to 40 years

Any capital assets transferred between funds are transferred at their net book value (cost less accumulated depreciation), as of the date of the transfer.

F. MANAGEMENT ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

G. RISK MANAGEMENT

The Township is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Township maintains commercial insurance coverage covering each of those risks of loss. Management believes such coverage is sufficient to preclude any significant uninsured losses to the Township. Settled claims have not exceeded this commercial coverage in any of the past three fiscal years.

H. DEFINED PENSION BENEFIT PLAN

For purposes of measuring the Net Pension Liability, deferred outflows of resources related to pensions, deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Municipal Employees Retirement System (MERS) of Michigan and additions to/deductions from MERS' fiduciary net position have been determined on the same basis as they are reported by MERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

I. FUND EQUITY

Under Governmental Accounting Standards Board (GASB) standards in the fund financial statements, governmental funds report the following components of fund balance:

- Nonspendable - Amounts that are not in spendable form or are legally or contractually required to be maintained intact.
- Restricted - Amounts that are legally restricted by outside parties, constitutional provisions, or enabling legislation for use for a specific purpose.
- Committed - Amounts that have been formally set aside by the Township board for use for specific purposes. Commitments are made and can be rescinded only via resolution of the Township Board.
- Assigned - Intent to spend resources on specific purposes expressed by the Township Board; or Supervisor, Clerk, and Treasurer; who are authorized by policy approved by the Township Board to make assignments. All current year assignments have been made by the Township Board.
- Unassigned - Amounts that do not fall into any other aforementioned category. This is the residual classification for amounts in the General Fund and represents fund balance that has not been assigned to other funds and has not been restricted, committed, or assigned to specific purposes in the General Fund. In other governmental funds, only negative unassigned amounts are reported, if any, and represent expenditures incurred for specific purposes exceeding the amounts previously restricted, committed, or assigned to those purposes.

J. DEFERRED OUTFLOWS AND DEFERRED INFLOWS

Under GASB standards, the Township is reporting two sections in the Statement of Net Position (Government Wide Statement) and in the Balance Sheet (Fund Statement), which are called *deferred outflows* (previously called *assets*) and *deferred inflows* (previously called *liabilities*).

These separate financial statement elements, which meet the definition of deferred outflows and inflows, are no longer considered assets or liabilities.

Deferred outflows of resources represent a consumption of net position that applies to a future period. The element will not be recognized as an expense and (or) expenditure until the time restriction is met.

For the year ended December 31, 2020, the Township records deferred outflows of resources on the Statement of Net Position relating to differences in experience and differences in actuarial assumptions:

Deferred Outflows of Resources	
Differences in investment expectations versus actual	\$
Differences in experience	188,345
Differences in actuarial assumptions	<u>191,558</u>
Totals	<u><u>\$ 379,903</u></u>

Deferred inflows of resources represent an acquisition of net position or fund balance that applies to a future period. The element will not be recognized as revenue until the time restriction is met.

CHARTER TOWNSHIP OF SUPERIOR

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

J. DEFERRED OUTFLOWS AND DEFERRED INFLOWS (continued)

For the year ended December 31, 2020, the Township records deferred inflows of resources on the Statement of Net Position relating to property taxes received or reported as receivables before the period in which the levy was to apply and differences in investment expectations versus actual. Property taxes levied in December 2020 will not be recognized as revenue until the year 2021. This type of transaction is listed on both the Statement of Net Position as well as the Balance Sheets under Fund Accounting:

Deferred Inflows of Resources	
Unavailable revenues	\$ 4,949,187
Differences in investment expectations versus actual	216,841
Differences in actuarial assumptions	
Differences in experience	
Totals	\$ 5,166,028

NOTE 2 - DESCRIPTION OF REPORTING ENTITY

In accordance with Governmental Accounting Standards Board (GASB) standards, all funds, agencies, and activities of the Charter Township of Superior as the primary government have been included in the financial statements.

NOTE 3 - INTERFUND BALANCES AND TRANSFERS

All interfund balances are short-term in character. Interfund transfers will be disbursed and collected during the next reporting period. These amounts are reported as current assets and current liabilities in the governmental balance sheets. The amounts of interfund receivables and payables are as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Fund</u>	<u>Interfund Payables</u>	<u>Purpose</u>
General Fund	\$ 430	Fire Fund	\$ 430	Reimbursement between funds
General Fund	861	Streetlight fund	861	Reimbursement between funds
General Fund	1,246	Law Fund	1,246	Reimbursement between funds
General Fund	1,138	Building Fund	1,138	Reimbursement between funds
General Fund	7,147	Parks Fund	7,147	Reimbursement between funds
General Fund	4,938	Utility Fund	4,938	Reimbursement between funds
Fire Fund	2,351	Trust and Agency Fund	2,351	Reimbursement between funds
Fire Fund	218,000	Payroll Fund	218,000	Reimbursement between funds
Law Fund	1,860	Trust and Agency Fund	1,860	Reimbursement between funds
Utility Fund	5,855	General Fund	5,855	Reimbursement between funds
Total	\$ 243,826	Total	\$ 243,826	

The General Fund transferred \$290,750 to the Parks & Recreation Fund during the year. This transfer was eliminated in the GASB 54 consolidation of the General Fund and the Parks & Recreation Fund.

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 4 - GOVERNMENTAL AND PROPRIETARY CAPITAL ASSETS

A summary of changes in governmental activity capital assets is as follows:

	Balance 1/1/2020	Additions	Deletions	Reclassifications	Balance 12/31/2020
Capital Assets Not Being Depreciated					
Land	\$ 1,614,918	\$	\$	\$	\$ 1,614,918
Conservation easement	116,320				116,320
Other non-depreciable assets		50,983			50,983
Total non-depreciable	1,731,238	50,983			1,782,221
Capital Assets Being Depreciated					
Non-motorized Trails					
Harris road trail	238,169				238,169
Geddes #1 trail	581,411				581,411
Structures					
Parks	89,755				89,755
Buildings					
General	1,952,497				1,952,497
Fire	2,492,877				2,492,877
Law	47,362				47,362
Building Department	128,111				128,111
Parks	10,500	16,750			27,250
Vehicles					
General	24,163				24,163
Fire	2,493,980	50,283			2,544,263
Building Department	34,806				34,806
Parks	114,849				114,849
Equipment					
General	130,585	11,090			141,675
Fire	203,068				203,068
Law	5,945				5,945
Building Department	31,634				31,634
Parks	235,105	50,714			285,819
Total depreciable	8,814,817	128,837			8,943,654
Total capital assets	10,546,055	179,820			10,725,875
Accumulated depreciation	(3,915,577)	(363,012)			(4,278,589)
Governmental Funds					
Capital Assets, Net	\$ 6,630,478	\$ (183,192)	\$	\$	6,447,286
Related long term debt outstanding at December 31, 2020					(302,163)
Capital assets, net related long term debt					\$ 6,145,123

Depreciation expense is being recorded in the government-wide statement of activities based upon the activity utilizing the assets. The Township utilizes the straight line method to depreciate capital assets over their estimated useful lives. Depreciation expense was distributed to the various activities as follows:

General	\$ 72,630
Fire	244,561
Law	1,616
Building department	14,384
Parks	29,821
Total	\$ 363,012

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 4 - GOVERNMENTAL AND PROPRIETARY CAPITAL ASSETS (continued)

A summary of changes in capital assets and depreciation for the Utility activity is as follows:

	Balance 1/1/2020	Additions	Deletions	Reclassifications	Balance 12/31/2020
Non-depreciable assets					
Land	\$ 210,463	\$	\$	\$	\$ 210,463
Construction in progress	656,735	2,199,237			2,855,972
Total non-depreciable assets	867,198	2,199,237			3,066,435
Depreciable assets					
Building	3,385,724				3,385,724
Utility system	20,146,300	189,633			20,335,933
Equipment and improvements	941,102	7,230			948,332
Office improvements	122,945				122,945
Office equipment	162,668				162,668
Vehicles	504,005	247,803	(76,719)		675,089
Metering program	169,482				169,482
Total depreciable	25,432,226	444,666	(76,719)		25,800,173
Total capital assets	26,299,424	2,643,903	(76,719)		28,866,608
Less accumulated depreciation	(11,461,964)	(760,717)	76,719		(12,145,962)
Business type activities					
Capital assets, net	\$ 14,837,460	\$ 1,883,186	\$	\$	\$ 16,720,646

Investment in capital assets, net of related debt for the Utility activity was calculated as follows:

Cost	\$ 28,866,608
Accumulated depreciation	(12,145,962)
Related debt	(433,837)
Investment in capital assets, net of related debt	\$ 16,286,809

Construction in progress activity is described below:

Project	Project costs as of 1/1/2020	Costs incurred during 12/31/2020 fiscal year	Project completed and placed in service	Construction in progress remaining as of 12/31/2020	% Complete
2019 MacArthur water main	\$ 502,092	\$ 366,159	\$	\$ 868,251	78.93%
2021 Sewer - Stamford and Dawn		1,558,292		1,558,292	89.05%
Clark Road lift station	121,648	265,241		386,889	77.38%
Security system	20,045	9,545		29,590	59.18%
Prospect Pump #1 rebuild	12,950			12,950	10.79%
Totals	\$ 656,735	\$ 2,199,237	\$	\$ 2,855,972	

CHARTER TOWNSHIP OF SUPERIOR

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020**

NOTE 4 - GOVERNMENTAL AND PROPRIETARY CAPITAL ASSETS (continued)

Depreciation for the systems, equipment, improvements, and software is charged as an expense against operations.

Accumulated depreciation is reported on the proprietary fund statement of Net Assets. Depreciation has been provided over the estimated useful lives using the straight-line method. The estimated useful lives are as follows:

Utility Systems	40 years
System Improvements	30 years
Building	30 years
Office Improvements	15 years
Equipment, Furniture, and Software	7 years

NOTE 5 - LONG-TERM OBLIGATIONS

A. GOVERNMENTAL LONG-TERM OBLIGATIONS

- Accrued Compensated Absences – The Township has recorded a liability in the Statement of Net Position for compensated absences of the general, building, and fire funds. The policies regarding compensated absences are outlined in the Township’s “Rules of Employment” and the “Township Fire Department Agreement”.
- During 2003, the Township sold bonds totaling \$3.5M (2003 General Obligation Capital Improvement Bonds), of which \$1.5M was used to help finance the construction of a new fire hall and \$2.0M was used for various water and sewer projects. The \$1.5M was recorded as part of long-term debt under governmental activities. The \$2M was recorded as a liability under business-type activities. In 2013, the Township issued refunding bonds to defease the 2003 General Obligation Capital Improvement Bonds. The payoff amount of the original 2003 bonds at time of defeasance was \$1,002,857. The refunding bond issued amounted to \$936,491 for the fire department. Interest is charged at 1% for years through 2017 and at 2% for years 2018 through 2023.

The following summarizes changes in the Township’s governmental activity’s long-term debt for 2020:

<u>Description</u>	<u>Balance 1/1/2020</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance 12/31/2020</u>	<u>Due Within One Year</u>
Accrued Compensated Absences	\$ 505,380	\$ 50,688	\$	\$ 556,068	\$ 556,068
2013 Refunding Bonds Fire	398,598		(96,435)	302,163	98,578
Totals	<u>\$ 903,978</u>	<u>\$ 50,688</u>	<u>\$ (96,435)</u>	<u>\$ 858,231</u>	<u>\$ 654,646</u>

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 5 - LONG-TERM OBLIGATIONS (continued)

B. BUSINESS-TYPE LONG-TERM OBLIGATIONS

The Township's business-type activities have three long-term debt obligations, which are as follows:

- The 2010 refunding bonds was a jointly constructed project between Superior and Ypsilanti Townships and was issued to refund original 2000 Sanitary Sewer System No. 2 Bonds. The total cost of \$4,740,000 broken out by townships as follows:

Superior Township	\$ 3,089,188	65.17%	
Ypsilanti Township	1,650,812	34.83%	
Total	\$ 4,740,000	100.00%	

The bonds were issued under the provisions of (a) Act 34, Public Acts of Michigan 2001, as amended, (b) Act 233, Public Acts of Michigan, 1955, as amended (collectively, the "Acts"). The bonds were issued for the purpose of refunding the Authority's 2000 Sanitary Sewer System No. 2 bonds dated December 1, 2000, and paying the costs associated with issuing the bonds. The interest rate ranges between 1.5% and 3.125% per annum.

- The 2013 Refunding Bonds were issued to pay off 2003 Capital Improvement Bonds used to finance Utility and Fire Department projects. The total cost of \$2,185,000 is broken out by department as follows:

Fire Department	\$ 936,491	42.86%	
Sewer Department	1,248,509	57.14%	
Total	\$ 2,185,000	100.0%	

The bonds were issued under the provisions of (a) Act 34, Public Acts of Michigan 2001, as amended, (b) Act 233 Public Acts of Michigan, 1955, as amended (collectively, the "Acts"). The bonds were issued for the purpose of refunding the Township's 2003 General Obligation Capital Improvement Bonds and paying the costs associated with issuing the bonds. Interest is charged at a rate of 1% in 2017 and 2% for years 2018 through 2023.

- The 2020 Capital Improvement Bonds were issued during the December 31, 2020 fiscal year to assist in the funding of Township capital improvement projects. Only \$31,000 of the future \$3,230,000 has been received. Interest will be charged at 2% per annum.

<u>Description</u>	<u>Balance 1/1/2020</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance 12/31/2020</u>	<u>Due Within One Year</u>
2010 Refunding Bonds Payable	\$ 342,156	\$	\$ (342,156)	\$	\$
2013 Refunding Bonds Utility Payable	531,402		(128,565)	402,837	131,422
2020 Capital Improvement Bonds		31,000		31,000	
Totals	\$ 873,558	\$ 31,000	\$ (470,721)	\$ 433,837	\$ 131,422

CHARTER TOWNSHIP OF SUPERIOR

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020**

NOTE 5 - LONG-TERM OBLIGATIONS (continued)

The following is a schedule of future required principal and interest due from the Township's governmental activities:

<u>Year</u>	2013 Refund Bonds		
	Fire Hall		
	<u>Total</u>	<u>Principal</u>	<u>Interest</u>
2021	\$ 103,636	\$ 98,579	\$ 5,057
2022	103,785	100,721	3,064
2023	103,892	102,863	1,029
	<u>\$ 311,313</u>	<u>\$ 302,163</u>	<u>\$ 9,150</u>

The following is a schedule of future required principal and interest due from the Township's business-type activities:

<u>Year</u>	2013 Refunding Bonds		
	<u>Total</u>	<u>Principal</u>	<u>Interest</u>
2021	\$ 138,165	\$ 131,422	\$ 6,743
2022	138,365	134,279	4,086
2023	138,507	137,136	1,371
	<u>\$ 415,037</u>	<u>\$ 402,837</u>	<u>\$ 12,200</u>

<u>Year</u>	2020 Capital Improvement Bonds		
	<u>Total</u>	<u>Principal</u>	<u>Interest</u>
2021	\$ 64,600	\$	\$ 64,600
2022	198,250	135,000	63,250
2023	195,550	135,000	60,550
2024	197,800	140,000	57,800
2025	195,000	140,000	55,000
2026 - 2030	981,100	750,000	231,100
2031 - 2035	977,350	825,000	152,350
2036 - 2040	975,700	910,000	65,700
2041	196,950	195,000	1,950
	<u>\$ 3,982,300</u>	<u>\$ 3,230,000</u>	<u>\$ 752,300</u>

<u>Year</u>	Total Proprietary Long-Term Debt		
	<u>Total</u>	<u>Principal</u>	<u>Interest</u>
2021	\$ 202,765	\$ 131,422	\$ 71,343
2022	336,615	269,279	67,336
2023	334,057	272,136	61,921
2024	197,800	140,000	57,800
2025	195,000	140,000	55,000
2026 - 2030	981,100	750,000	231,100
2031 - 2035	977,350	825,000	152,350
2036 - 2040	975,700	910,000	65,700
2041	196,950	195,000	1,950
	<u>\$ 4,397,337</u>	<u>\$ 3,632,837</u>	<u>\$ 764,500</u>

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 6 - STATEMENT OF CASH FLOWS - ENTERPRISE FUND

Pursuant to the Governmental Accounting Standards Board (GASB) statement number 9, a statement of cash flows is presented. The purpose of the statement of cash flows is to explain the change in cash and cash equivalents during the year. For purposes of the statement of cash flows, the enterprise fund considers all investments to be cash equivalents due to the highly liquid nature of the investments.

The direct method was utilized to present cash flows from operations. The following is the beginning and ending balances for cash and cash equivalents:

	<u>1/1/2020</u>	<u>12/31/2020</u>
Unrestricted - operations		
Cash and investments	\$ 1,511,698	\$ 2,865,589
Restricted		
Cash and investments	<u>4,398,319</u>	<u>1,044,761</u>
Total	<u>\$ 5,910,017</u>	<u>\$ 3,910,350</u>

The restricted cash and investments consist of the following:

Capital (construction, replacement, improvement)	\$
Debt service	<u>1,044,761</u>
Total	<u>\$ 1,044,761</u>

NOTE 7 - DEFINED CONTRIBUTION PENSION PLAN

History

The Township originally adopted a Defined Contribution Plan with Manulife in October 1967 which has since become John Hancock. The plan was set up as voluntary; however, to join the plan the employee had to contribute 5% of gross pay, the Township would then match with 10%. Eligible employees were all Union Firefighters, full time employees, the Fire Chief, Ordinance Officer, Supervisor, Clerk, Treasurer, Deputy Treasurer, and Trustees (employees also had to be at least 18 year of age). In October 1990, the Union Firefighters were moved into a MERS Defined Benefit pension plan. They were allowed to keep all their years of service and allowed to keep all their accumulated pension monies in the Manulife Plan. Their accounts with Manulife were switched to inactive status, and they can access this money upon separation from service from the Township.

In January 2004, the Township further amended the Defined Contribution Plan with John Hancock, when it approved a second MERS defined benefit plan for the non-union employees. This new MERS defined benefit plan became mandatory for all new hires that work full time. Existing employees as of January 1, 2004, were given the choice to either transfer to the new MERS Plan or remain in the John Hancock Plan (about 50% of the eligible employees moved to the new MERS Plan). The John Hancock employee accounts of the employees who switched to the new MERS Plan were withdrawn from John Hancock and deposited in the MERS Pension Plan. As of January 2004, the Township had three pension plans: the MERS Defined Benefit Plan for the Union firefighters referred to as MERS #1, the MERS Defined Benefit Plan for non-union employees referred to as MERS #2, and the John Hancock Defined Contribution Plan for all part time employees averaging at least 20 hours/week, trustees, and the full-time employees who decided to stay with John Hancock Plan at the January 2004 switchover.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 7 - DEFINED CONTRIBUTION PENSION PLAN (continued)

John Hancock - (Adopted October 1967) a defined contribution plan for full-time employees only as defined above, regular part-time employees averaging 20 hours/week (including Fire Chief and Fire Marshall), and Trustees. Participation is voluntary with 5% contribution required to participate, and a 10% matching contribution from the Township. Plan vests after 20 months of plan participation, normal retirement age 55. New employees that opt out of the John Hancock plan, cannot join at a later date. The Fire Chief has a contract for part time services which excludes him from eligibility for any Township benefits.

The following summarizes that activity in the John Hancock defined contribution plan for 2020:

Total value January 1, 2020		\$ 724,296
Additions		
Employee contributions	\$ 17,737	
Employer contributions	35,474	
Net gain/(loss) for 2020	128,392	
Total additions		181,603
Withdrawals		(8,749)
Total value December 31, 2020		\$ 897,150

NOTE 8 - DEFINED BENEFIT PLAN

Plan Description

The employer's defined benefit pension plan provides certain retirement, disability and death benefits to plan members and beneficiaries. The employer participates in the Municipal Employees Retirement System (MERS) of Michigan. MERS is an agent multiple employer, statewide public employee pension plan established by the Michigan Legislature under Public Act 135 of 1945 and administered by a nine-member Retirement Board. MERS issues a financial report that includes financial statements and required supplementary information. This report may be obtained accessing the MERS website at www.mersofmich.com and is available to the public.

Description of Benefits

Benefits Provided

The defined benefit plan is comprised of two divisions, with Division 01 open to all full time, non-union employees and Division 05 open to all union firefighters. The plan calls for benefits to be paid as 2.25% of the final average compensation with a maximum of 80% for both divisions. Final average compensation is calculated based on the employee's final 3 years wages for Division 01 and the employee's final 5 years wages for Division 05.

For Division 01, the plan has a vesting period of 6 years, with normal retirement at age 60, and early retirement eligible at age 55 with 15 years of service or age 50 with 25 years of service and reduced benefits.

For Division 05, the plan has a vesting period of 10 years, with normal retirement at age 60 and early retirement eligible age 50 with 25 years of service or age 55 with 15 years of service and reduced benefits.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 8 - DEFINED BENEFIT PLAN (continued)

Employees Covered by Benefit Terms

At the December 31, 2019 valuation date, the following employees were covered by the benefit terms:

	Division 01	Division 05
	Non-Union	Union Fire
Inactive employees or beneficiaries currently receiving benefits	9	6
Inactive employees entitled to but not yet receiving benefits	0	1
Active employees	17	12
	26	19

Contributions

The Township is required to contribute amounts at least equal to the actuarially determined rate, as established by the MERS Retirement Board. The actuarially determined rate is the estimated amount necessary to finance the cost of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability.

The actuarially determined rate for the year ended December 31, 2020 was 14.48% of eligible wages, with total contributions of \$143,622 for Division 01 and 17.72%, with total contributions of \$200,081 for Division 05. The Township also requires employees to contribute 5.0% of eligible wages for Division 01 and 6.0% for Division 05 to fund the plan.

Net Pension Liability

The employer's Net Pension Liability was rolled forward to December 31, 2020, and the total pension liability used to calculate the Net Pension Liability was determined by an annual actuarial valuation as of December 31, 2019.

Actuarial assumptions

The total pension liability in the December 31, 2019 annual actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

- Inflation: 2.5%.
- Salary Increases: 3.00% in the long term.
- Investment rate of return: 7.35%, net of investment and administrative expense, including inflation.

Although no specific price inflation assumptions are needed for the valuation, the 3.00% long-term wage inflation assumption would be consistent with price inflation of 2.5%.

Mortality rates used were based on the RP-2014 Group Annuity Mortality Table of a 50% Male and Female blend.

The actuarial assumptions used in valuation were based on the results of the most recent actuarial experience study in 2009-2013.

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 8 - DEFINED BENEFIT PLAN (continued)

The long-term expected rate of return on pension plan investments was determined using a model method in which the best-estimate ranges of expected future real rates of return (expected returns, net of investment and administrative expenses and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighing the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Target Allocation</u>		<u>Target Allocation Gross Rate of Return</u>	=	<u>Long-Term Expected Real Rate of Return</u>
Global Equity	60.00%	x	7.75%	=	4.65%
Global Fixed Income	20.00%	x	3.75%	=	0.75%
Private Investments	20.00%	x	9.75%	=	1.95%
					<u>7.35%</u>

Discount Rate

The discount rate used to measure the total pension liability is 7.60% for the 2019 valuation. The projection of cash flows used to determine the discount rate assumes that employer and employee contributions will be made at the rates agreed upon for employees and the actuarially determined rates for employers. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to pay all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Changes in Net Pension Liability

	<u>Increase (Decrease)</u>		
	<u>Total Pension Liability (a)</u>	<u>Plan Fiduciary Net Position (b)</u>	<u>Net Pension Liability (a)-(b)</u>
Balance at 12/31/2019	\$ 8,416,008	\$ 5,808,326	\$ 2,607,682
Changes for the year			
Service Cost	248,262		248,262
Interest on Total Pension Liability	629,872		629,872
Changes in Benefits			
Difference between expected and actual experience	186,896		186,896
Changes in assumptions	239,448		239,448
Employer Contributions		343,703	(343,703)
Employee Contributions		117,461	(117,461)
Net Investment Income		750,073	(750,073)
Benefit payments, including employee refunds	(504,709)	(504,709)	
Administrative expense		(11,724)	11,724
Other Changes	(19,181)		(19,181)
Net Changes	<u>780,588</u>	<u>694,804</u>	<u>85,784</u>
Balances as of 12/31/2020	<u>\$ 9,196,596</u>	<u>\$ 6,503,130</u>	<u>\$ 2,693,466</u>

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 8 - DEFINED BENEFIT PLAN (continued)

Sensitivity of the Net Pension Liability to changes in the discount rate

The following presents the Net Pension Liability of the employer, calculated using the discount rate of 7.60%, as well as what the employer's Net Pension Liability would be using a discount rate that is 1 percentage point lower (6.60%) or 1% higher (8.60%) than the current rate.

	1% Decrease 6.60%	Current Discount Rate 7.60%	1% Increase 8.60%
Net Pension Liability at 12/31/2020	\$ 2,693,466	\$ 2,693,466	\$ 2,693,466
Change in Net Pension Liability (NPL) from change in discount rate	1,084,031		(910,903)
Calculated NPL	\$ 3,777,497	\$ 2,693,466	\$ 1,782,563

Note: The current discount rate shown for GASB 68 purposes is higher than the MERS assumed rate of return. This is because for GASB purposes, the discount rate must be gross of administrative expenses, whereas for funding purposes, it is net of administrative expenses.

Pension Expense and Deferred Outflows/Inflows of Resources Related to Pension

For the year ended December 31, 2020, the Township recognized pension expense of \$422,142. The Township reported deferred outflows and deferred inflows related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences in investment expectations versus actual	\$	\$ 216,841
Differences in experience	188,345	
Differences in actuarial assumptions	191,558	
Totals	\$ 379,903	\$ 216,841

Amounts reported as deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ended	Expense
2021	\$ 51,993
2022	103,521
2023	(15,572)
2024	23,120
Total	\$ 163,062

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 9 - SEGMENT INFORMATION FOR ENTERPRISE FUND

The Township maintains a proprietary fund which is financed by user charges. Segment information as of December 31, 2020, follows:

	Utility System
Operating revenues	\$ 4,940,459
Depreciation	760,717
Operating income	589,227
Non-operating revenues and (expenses) net	24,831
Changes in net position	614,058
Current assets	3,735,858
Current liabilities	436,328
Net working capital	3,299,530
Total assets	21,501,265
Total liabilities	738,743
Net position	20,762,522

NOTE 10 - POST EMPLOYMENT BENEFITS

In addition to the MERS Health Care Savings Plan described in Note 13, the Township also provides post-employment health care benefits to two (2) firefighters who retired prior to June 30, 2005. These two (2) firefighters are governed under the old retirement health care system as described in the union contracts for the fiscal years in which they retired (Firefighter Winters 2001 and Firefighter Dickinson January 2005). The benefit to these two (2) firefighters are: The Township pays 100% of the premium of whatever health insurance is in effect for the active firefighters and 50% of whatever Vision and Dental benefits are in effect for active firefighters (currently Vision Service Plan and Delta Dental). This is a lifelong benefit for these retired firefighters, and their spouses, if they were married to the spouse at the time of retirement. Firefighters who have retired from the Township after June 30, 2005, are not entitled to this benefit and were offered a legal buy-out for the loss of this benefit, indemnifying the Township of any claims to this benefit.

During 2020, the Township paid for the cost of covering these retirees. During the fiscal year 2020, the net cost of health care benefits for the retirees was \$4,692, which was paid directly to the healthcare provider.

NOTE 11 - HSA PLAN

Beginning April 21, 2016, the Charter Township of Superior approved to purchase the Blue Cross Blue Shield Simply Blue HSA plan and the Township will pay a wellness incentive to employees to help offset the plan deductible. Wellness incentives for the year ended December 31, 2020 are \$1,350 for individuals or \$2,700 for families for non-union employees and \$2,350 for individuals or \$4,700 for families for union employees.

NOTE 12 - TAX ABATEMENTS

The Governmental Accounting Standards Board (GASB) approved GASB No. 77 "Tax Abatement Disclosures" relating to the required disclosure for tax abatement agreements. This standard requires the disclosure of a description of tax abatement agreements and the gross dollar amount of abated taxes relating to these agreements. The Township has no tax abatement agreements as of December 31, 2020.

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 13 - FUND BALANCE DESIGNATIONS

The following is a summary of all restricted and further broken down to designations of fund balances for all governmental fund types.

	Major Funds			Nonmajor Funds			Total	
	General and Parks Fund	Fire Fund	Law Fund	Legal Defense Fund	Streetlight Fund	Side Street Maintenance Fund		Building Fund
Nonspendable for:								
Prepays	\$ 29,403	\$ 53,666	\$ 1,200	\$	\$	\$	\$ 2,016	\$ 86,285
Restricted for:								
Fire protection								
General		1,643,954						1,643,954
Compensated absences		481,213						481,213
Truck replacement		52,308						52,308
Debt reserve		123,160						123,160
Building construction		471,876						471,876
Police protection			898,865					898,865
Public works					108,096	15,125		123,221
Legal defense				286,633				286,633
Committed for:								
Building reserve	401,731							401,731
Capital improvement	2,550							2,550
Compensated absences	46,855						25,451	72,306
Non-motorized trails	31,359							31,359
Ordinance enforcement							824,244	824,244
Right of Way	18,778							18,778
Unassigned	<u>2,219,000</u>							<u>2,219,000</u>
Total designated	<u>\$ 2,749,676</u>	<u>\$ 2,826,177</u>	<u>\$ 900,065</u>	<u>\$ 286,633</u>	<u>\$ 108,096</u>	<u>\$ 15,125</u>	<u>\$ 851,711</u>	<u>\$ 7,737,483</u>

The Fire, Law, SAD, Legal Defense and Side Street Maintenance Funds are all restricted by tax millages, assessments and grants (outside of the Township Board) for the respective fund activity. As shown above various amounts which are restricted to the respective fund activity are further segregated for specific purposes within the fund activity by the Township Board.

CHARTER TOWNSHIP OF SUPERIOR

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020**

NOTE 14 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS

Michigan Compiled Laws, Section 129.91, authorizes the Township to deposit and invest in the accounts of Federally insured banks, credit unions, and savings and loan associations; bonds, securities, and other direct obligations of the United States, or any agency or instrumentality of the United States; United States government or Federal Agency obligation repurchase agreements; bankers' acceptance of United States banks; commercial paper rated by two standard rating agencies within the two highest classifications, which mature not more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions which are rated investment grade; and mutual funds composed of investment vehicles which are legal for direct investment by local units of government in Michigan. Financial institutions eligible for deposit of public funds must maintain an office in Michigan.

The investment policy adopted by the board in accordance with Public Act 196 of 1997 has authorized investments in all of the investments mentioned in the preceding paragraph.

As of December 31, 2020, cash and investments consist of the following:

	Total	Cash	Investments
Deposits			
Checking accounts	\$ 11,507,212	\$ 11,507,212	\$
Money market accounts	5,360,649		5,360,649
Non-negotiable CDs	341,582		341,582
Total	\$ 17,209,443	\$ 11,507,212	\$ 5,702,231

Cash and investments are presented in the financial statements in the following areas:

Statement of Net Position:

Cash and investments	\$ 11,716,666
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Fiduciary Funds:

Cash and investments	4,843,979
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Total cash and investments	\$ 16,560,645
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The carrying amount of cash and investments is stated at \$16,560,645 as of December 31, 2020. The difference between the carrying amounts and amounts mentioned above stem from cash on hand of \$1,100, outstanding checks of \$681,261, and outstanding deposits of \$31,363.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 14 - DEPOSITS WITH FINANCIAL INSTITUTIONS AND INVESTMENTS (continued)

Deposits - Custodial Credit Risk

This is the risk that in the event of a bank failure, the Township will be able to recover its deposits. The Township evaluates each financial institution with which it deposits funds and assesses the level of risk of each institution; only those institutions with an acceptable estimated risk level are used as depositories.

As of December 31, 2020, deposits in banks totaled \$17,209,443, which was exposed to custodial credit risk as follows:

Insured by FDIC	\$ 774,949
Uninsured and uncollateralized	<u>16,434,494</u>
	<u>\$ 17,209,443</u>

The Township's investment policy does not address this risk.

FDIC insurance is limited to the legal maximum of \$250,000 per public unit for all time and savings deposits and \$250,000 per public unit for all demand deposits.

NOTE 15 - MERS POST EMPLOYMENT HEALTH CARE SAVINGS PROGRAM

The Township adopted the MERS post-employment health care savings plan (HCSP) during 2005. The program is an employer sponsored program that allows employees to save money in an account that can be used for medical expenses and (or) health insurance premiums after termination of service.

All full-time employees (those with an average of 37.5 hours per week), are eligible to participate in the HCSP. The Township contributes to the plan on behalf of the eligible employees and requires the employees to contribute a percentage of pay, as described below. To make up for previous years of service, the Township created a compensation schedule with years of service for 15 - 25 years being weighted heavier than years 1 - 14. Based on this schedule, a lump sum was deposited in each employee's account by the Township. For each employee to receive the lump sum start-up money a signed release and settlement agreement releasing the Township from a previously adopted retirement health care program was completed by each employee.

For 2020, the Township contributed \$265 per non-union employee and \$325 per union employee per month to individual accounts, a total of \$89,615 for all employees. The Township utilized accumulated forfeitures of \$38,386 to offset required contributions, with the remaining contributions of \$51,229 paid in cash.

The Township requires employees to contribute a percentage of wages toward their account based on the employee's employment class. All employees hired prior to November 1, 2011, are in their own individual class. The required contributions range from a minimum of 2% of compensation to a maximum 15% of compensation within the various classes. Employees may choose between three options for wages used to calculate the contribution due; regular pay only, regular and overtime pay, or regular, overtime and longevity pay. Each employee may change the contribution percentage and covered wages once per year.

As of November 1, 2011, all newly hired employees are classified as one uniform employee class for all union new hires and one class for all non-union new hires. These two new classes of employees' contribution percentage will be reviewed annually in November and amended as necessary. Union employees elected to have 6% of all regular, overtime and longevity pay and non-union employees elected to have 3% of regular pay contributed for the year ended December 31, 2020.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 15 - MERS POST EMPLOYMENT HEALTH CARE SAVINGS PROGRAM (continued)

The Township contribution is subject to a vesting schedule as follows:

<u>Employees service</u>	<u>Vested Percentage</u>
Prior to six (6) years full time employment	0%
Six (6) years but less than nine (9) years full time employment	25%
Nine (9) years but less than twelve (12) years full time employment	50%
Twelve (12) years but less than fifteen (15) years full time employment	75%
Fifteen (15) or more years full time employment	100%

The mandated employee contributions are vested immediately and are withheld as pretax contributions.

All contributions are invested in the MERS portfolio and grow tax free. When an employee retires the savings account is available for tax free reimbursement of medical expenses and (or) health insurance premiums for employees, and spouses and dependents of employees.

NOTE 16 - COVID-19

In March of 2020, the governor of Michigan took measures to contain the spread of the COVID-19 virus, including travel bans, quarantines, social distancing, and closures of non-essential services. This has triggered significant disruptions to the economy. The Township has taken steps to reduce the negative effect on its financial position by taking cost reduction measures and applying for various grants. As a result, the Township saw an increase in its net position on December 31, 2020. The Township continues to carefully monitor the situation.

NOTE 17 – SUBSEQUENT EVENTS

Subsequent events have been evaluated through June 21, 2021, the date the financial statements were available to be issued.

Management has determined the ongoing COVID-19 events mentioned in Note 16 are non-adjusting subsequent events. Accordingly, the financial position and statement of activities as of and for the year ended December 31, 2020 have not been adjusted for their impact. The duration and impact of COVID-19 remains unclear at this time. While the Township is optimistic about continuing operations going forward, it is not possible to reliably estimate the duration and severity of these consequences, nor their impact on the financial position and statement of activities of the Township for future periods.

Management has determined that the Township does not have any other material recognizable or non-recognizable events.

CHARTER TOWNSHIP OF SUPERIOR
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE 18 - UPCOMING GASB PRONOUNCEMENTS

In recent years, the Governmental Accounting Standards Board (GASB) issued the following pronouncements:

GASB 87 - LEASES

The Governmental Accounting Standards Board (GASB) issued GASB Standard No. 87, "Leases" to improve the accounting and financial reporting of leases by governments. This standard requires the recognition of lease assets and liabilities for leases that were previously classified as operating leases and recognized as inflows and outflows of resources based on the payment provisions of the contract. This standard will require a lessee to recognize a lease liability and right-to-use lease asset and a lessor to recognize a lease receivable and a deferred inflow of resources.

The Township is currently assessing the impact that this Standard will have on the Township's financial statements. The standard was originally required to be implemented for the statements for the year ended December 31, 2020. However, the Governmental Accounting Standards Board released GASB Standard No. 95, extending the implementation date of this standard by 18 months, requiring the standard to be implemented for the Township's statements for the year ended December 31, 2022.

GASB 89 - ACCOUNTING FOR INTEREST COST INCURRED BEFORE THE END OF A CONSTRUCTION PERIOD

The Governmental Accounting Standards Board (GASB) issued GASB Standard No. 89 to establish accounting requirements for interest costs that are incurred before the end of a construction period. This statement will require interest costs incurred before the end of a construction period to be recognized as an expense in the period in which the cost is incurred for financial statements prepared using the economic resources measurement focus. As such, the interest will no longer be included in the historical cost of a capital asset reported in a business-type activity or enterprise fund. This standard should be applied prospectively.

The Township is currently assessing the impact that this Standard will have on the Township's financial statements. The standard was originally required to be implemented for the statements for the year ended December 31, 2020. However, the Governmental Accounting Standards Board released GASB Standard No. 95, extending the implementation date of this standard by 12 months, requiring the standard to be implemented for the Township's statements for the year ended December 31, 2021.

GASB 96 - SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS

In May 2020, GASB issued Statement No. 96, Subscription-based Information Technology Arrangements. This Statement provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITAs) for government end users (governments). This Statement (1) defines a SBITA; (2) establishes that a SBITA results in a right-to-use subscription asset—an intangible asset—and a corresponding subscription liability; (3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA; and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITAs are based on the standards established in Statement No. 87, Leases, as amended. The Township is currently evaluating the impact this standard will have on the financial statements when adopted during the year ended December 31, 2023.

The Township is assessing the impact that these standards will have on its financial statements. The Township has considered the impact of Standards No 88, 90, 91, 92, 93 and 94 (implemented by GASB) and does not expect these standards to have any impact on the Township's financial statements.

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REQUIRED SUPPLEMENTARY INFORMATION

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020

	Budget Amount		Actual	Variance with Final Budget Favorable (Unfavorable)
	Original	Final		
REVENUES				
Taxes	\$ 580,456	\$ 580,456	\$ 575,596	\$ (4,860)
Licenses and permits	195,000	195,000	205,794	10,794
Federal grants		57,967	57,728	(239)
State grants	1,208,569	1,208,569	1,205,480	(3,089)
Contributions from local units	10,000		11,354	11,354
Charges for services	34,427	25,427	113,631	88,204
Interest and rents	83,000	50,000	47,297	(2,703)
Other revenue	4,020	34,395	30,904	(3,491)
Total revenues	2,115,472	2,151,814	2,247,784	95,970
EXPENDITURES				
General government	1,152,320	1,340,129	1,316,097	24,032
Public safety	52,907	38,055	37,157	898
Public works	504,671	592,171	581,806	10,365
Community and economic development	43,287	41,287	129,099	(87,812)
Recreation and culture	333,024	351,547	320,818	30,729
Total expenditures	2,086,209	2,363,189	2,384,977	(21,788)
Net change in fund balance	29,263	(211,375)	(137,193)	74,182
FUND BALANCE, JANUARY 1, 2020	2,886,869	2,886,869	2,886,869	
FUND BALANCE, DECEMBER 31, 2020	\$ 2,916,132	\$ 2,675,494	\$ 2,749,676	\$ 74,182

CHARTER TOWNSHIP OF SUPERIOR

FIRE FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020

	Budget Amount		Actual	Variance with Final Budget Favorable (Unfavorable)
	Original	Final		
REVENUES				
Taxes	\$ 2,354,768	\$ 2,354,768	\$ 2,338,689	\$ (16,079)
Federal grants		239,000	255,899	16,899
State grants	2,900	2,900	2,025	(875)
Charges for services	500	500	200	(300)
Interest and rents	49,000	16,000	15,047	(953)
Other revenue	2,500	33,500	33,851	351
Total revenues	2,409,668	2,646,668	2,645,711	(957)
EXPENDITURES				
Public safety	2,009,916	2,371,916	2,270,377	101,539
Debt service	118,000	118,000	103,443	14,557
Total expenditures	2,127,916	2,489,916	2,373,820	116,096
Net change in fund balance	281,752	156,752	271,891	115,139
FUND BALANCE, JANUARY 1, 2020	2,554,286	2,554,286	2,554,286	
FUND BALANCE, DECEMBER 31, 2020	\$ 2,836,038	\$ 2,711,038	\$ 2,826,177	\$ 115,139

CHARTER TOWNSHIP OF SUPERIOR

LAW ENFORCEMENT FUND

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020

	Budget Amount		Actual	Variance with Final Budget Favorable (Unfavorable)
	Original	Final		
REVENUES				
Taxes	\$ 1,851,109	\$ 1,847,109	\$ 1,837,445	\$ (9,664)
State grants	4,200	1,600	1,518	(82)
Charges for services	311,529	311,529	307,228	(4,301)
Fines and forfeits	30,000	30,000	21,782	(8,218)
Interest and rents	2,000	2,000	1,806	(194)
Other revenue	500	500	127	(373)
Total revenues	2,199,338	2,192,738	2,169,906	(22,832)
EXPENDITURES				
Public safety	1,844,222	1,689,203	1,675,610	13,593
Net change in fund balance	355,116	503,535	494,296	(9,239)
FUND BALANCE, JANUARY 1, 2020	405,769	405,769	405,769	
FUND BALANCE, DECEMBER 31, 2020	\$ 760,885	\$ 909,304	\$ 900,065	\$ (9,239)

CHARTER TOWNSHIP OF SUPERIOR

**REQUIRED SUPPLEMENTARY INFORMATION
DEFINED BENEFIT PENSION PLAN
SCHEDULE OF EMPLOYER CONTRIBUTIONS
FOR THE YEAR ENDED DECEMBER 31, 2020**

Schedule of Employer Contributions

	<u>For the Plan Year Ended 12/31/2020</u>	<u>For the Plan Year Ended 12/31/2019</u>	<u>For the Plan Year Ended 12/31/2018</u>	<u>For the Plan Year Ended 12/31/2017</u>	<u>For the Plan Year Ended 12/31/2016</u>	<u>For the Plan Year Ended 12/31/2015</u>
Actuarial determined contributions	\$ 343,704	\$ 323,064	\$ 257,074	\$ 243,677	\$ 208,778	\$ 187,940
Contributions in relation to the actuarial determined contribution	<u>343,704</u>	<u>323,064</u>	<u>257,074</u>	<u>243,677</u>	<u>208,778</u>	<u>187,940</u>
Contribution (deficiency) excess	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
Covered employee payroll	<u>\$ 2,080,582</u>	<u>\$ 1,844,614</u>	<u>\$ 1,720,936</u>	<u>\$ 1,583,227</u>	<u>\$ 1,621,846</u>	<u>\$ 1,572,197</u>
Contributions as a percentage of covered payroll	<u>16.52 %</u>	<u>17.51 %</u>	<u>14.94 %</u>	<u>15.39 %</u>	<u>12.87 %</u>	<u>11.95 %</u>

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, only information for those years for which information is available will be presented.

Notes to the Schedule of Employer Contributions

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	22 years
Asset valuation method	5 years smoothed
Inflation	2.50%
Salary increases	3.00%
Investment rate of return	7.35%
Retirement age	<u>Division 01:</u> Age 60, early retirement at age 55 with 15 years of service or age 50 with 25 years of service with reduced benefits. <u>Division 05:</u> Age 60, early retirement at age 50 with 25 years of service or age 55 with 15 years of service with reduced benefits.
Mortality	50% Female/50% Male RP-2014 group Annuity Mortality Table

Previous Actuarial Methods and Assumptions

A ten-year smoothed asset valuation method was used for the time period of 2005 through 2015.

CHARTER TOWNSHIP OF SUPERIOR

**REQUIRED SUPPLEMENTARY INFORMATION
DEFINED BENEFIT PENSION PLAN
SCHEDULE OF CHANGES IN NET PENSION LIABILITY AND RELATED RATIOS
FOR THE YEAR ENDED DECEMBER 31, 2020**

	<u>For the Plan Year Ended 12/31/2020</u>	<u>For the Plan Year Ended 12/31/2019</u>	<u>For the Plan Year Ended 12/31/2018</u>	<u>For the Plan Year Ended 12/31/2017</u>	<u>For the Plan Year Ended 12/31/2016</u>	<u>For the Plan Year Ended 12/31/2015</u>
TOTAL PENSION LIABILITY						
Service Cost	\$ 248,262	\$ 220,760	\$ 204,939	\$ 187,817	\$ 185,852	\$ 171,059
Interest	629,872	634,256	597,127	574,515	531,168	505,344
Changes in benefit terms						
Differences between expected and actual experience	186,896	(12,135)	132,291	(60,111)	138,559	
Changes of assumptions	239,448				285,083	
Benefit payments, including refunds of employee contributions	(504,709)	(471,235)	(423,572)	(405,961)	(362,555)	(349,525)
Other changes	<u>(19,181)</u>	<u>(9,078)</u>	<u>(30,745)</u>	<u>(13,371)</u>	<u>(14,343)</u>	<u>(14,745)</u>
Net change in total pension liability	780,588	362,568	480,040	282,889	763,764	312,133
TOTAL PENSION LIABILITY - BEGINNING	<u>8,416,008</u>	<u>8,053,440</u>	<u>7,573,400</u>	<u>7,290,511</u>	<u>6,526,747</u>	<u>6,214,614</u>
TOTAL PENSION LIABILITY - ENDING	<u>\$ 9,196,596</u>	<u>\$ 8,416,008</u>	<u>\$ 8,053,440</u>	<u>\$ 7,573,400</u>	<u>\$ 7,290,511</u>	<u>\$ 6,526,747</u>
PLAN FIDUCIARY NET POSITION						
Contributions - employer	343,703	323,064	257,074	243,677	208,778	187,940
Contributions - employee	117,461	117,023	99,482	97,044	89,336	86,207
Net investment income	750,073	701,819	(213,390)	644,352	505,591	(68,734)
Benefit payments, including refunds of employee contributions	(504,709)	(471,235)	(423,572)	(405,961)	(362,555)	(349,525)
Administrative Expenses	<u>(11,724)</u>	<u>(12,098)</u>	<u>(10,555)</u>	<u>(10,196)</u>	<u>(9,975)</u>	<u>(10,063)</u>
Net change in plan fiduciary net position	694,804	658,573	(290,961)	568,916	431,175	(154,175)
PLAN FIDUCIARY NET POSITION, BEGINNING	<u>5,808,326</u>	<u>5,149,753</u>	<u>5,440,714</u>	<u>4,871,798</u>	<u>4,440,623</u>	<u>4,594,798</u>
PLAN FIDUCIARY NET POSITION, ENDING	<u>\$ 6,503,130</u>	<u>\$ 5,808,326</u>	<u>\$ 5,149,753</u>	<u>\$ 5,440,714</u>	<u>\$ 4,871,798</u>	<u>\$ 4,440,623</u>
NET PENSION LIABILITY (TOTAL PENSION LIABILITY - PLAN FIDUCIARY NET POSITION)	<u>\$ 2,693,466</u>	<u>\$ 2,607,682</u>	<u>\$ 2,903,687</u>	<u>\$ 2,132,686</u>	<u>\$ 2,418,713</u>	<u>\$ 2,086,124</u>
Plan fiduciary net position as a percentage of the total pension liability	<u>70.71%</u>	<u>69.02%</u>	<u>63.94%</u>	<u>71.84%</u>	<u>66.82%</u>	<u>68.04%</u>
Covered employee payroll	<u>\$ 2,080,582</u>	<u>\$ 1,844,614</u>	<u>\$ 1,720,936</u>	<u>\$ 1,583,227</u>	<u>\$ 1,621,846</u>	<u>\$ 1,572,197</u>
Net pension liability as a percentage of covered employee payroll	<u>129.46%</u>	<u>141.37%</u>	<u>168.73%</u>	<u>134.71%</u>	<u>149.13%</u>	<u>132.69%</u>

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, only information for those years for which information is available will be presented.

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NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

CHARTER TOWNSHIP OF SUPERIOR

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2020

NOTE - BUDGETARY INFORMATION

Budget Overruns

The following expenditures exceeded appropriations:

	<u>Final Budget</u>	<u>Actual Expenditures</u>	<u>Variance (Unfavorable)</u>
General Fund			
Community and economic development	<u>\$ 41,287</u>	<u>\$ 129,099</u>	<u>\$ (87,812)</u>

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SUPPLEMENTARY INFORMATION

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COMBINING FINANCIAL STATEMENTS

CHARTER TOWNSHIP OF SUPERIOR

ALL FUNDS INCLUDED IN GASB 54 GENERAL FUND CONSOLIDATION
COMBINING BALANCE SHEET
DECEMBER 31, 2020

	<u>General Fund Pre GASB 54 Consolidation</u>	<u>Parks and Recreation Fund</u>	<u>Trust and Agency Fund</u>	<u>Eliminations</u>	<u>Totals Restated General Fund</u>
ASSETS					
Cash and investments	\$ 1,813,565	\$ 544,853	\$ 532,620	\$	\$ 2,891,038
Receivables:					
Taxes	529,724				529,724
State shared revenue	424,146				424,146
Due from other funds	16,053		4,920	(5,213)	15,760
Other	58,481	163			58,644
Prepaid expenditures	21,600	7,803			29,403
Total assets	<u>\$ 2,863,569</u>	<u>\$ 552,819</u>	<u>\$ 537,540</u>	<u>\$ (5,213)</u>	<u>\$ 3,948,715</u>
LIABILITIES					
Accounts payable	\$ 87,959	\$ 149	\$ 436,930	\$	\$ 525,038
Unearned revenues			96,399		96,399
Due to other funds	10,775	293	4,211	(5,213)	10,066
Total liabilities	<u>98,734</u>	<u>442</u>	<u>537,540</u>	<u>(5,213)</u>	<u>631,503</u>
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue	567,536				567,536
FUND BALANCES					
Nonspendable for prepaids	21,600	7,803			29,403
Committed:					
Building reserve		401,731			401,731
Capital improvement		2,550			2,550
Compensated absences	35,674	11,181			46,855
Non-motorized trails	31,359				31,359
Right of Way	18,778				18,778
Unassigned	2,089,888	129,112			2,219,000
Total fund balances	<u>2,197,299</u>	<u>552,377</u>			<u>2,749,676</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 2,863,569</u>	<u>\$ 552,819</u>	<u>\$ 537,540</u>	<u>\$ (5,213)</u>	<u>\$ 3,948,715</u>

CHARTER TOWNSHIP OF SUPERIOR

ALL NONMAJOR FUNDS
COMBINING BALANCE SHEET
DECEMBER 31, 2020

	Legal Defense Fund	Streetlight Fund	Side Street Maintenance Fund	Building Fund	Totals
ASSETS					
Cash and investments	\$ 286,633	\$ 34,424	\$ 15,125	\$ 852,088	\$ 1,188,270
Special assessments receivable		81,427	22,646		104,073
Prepaid expenditures				2,016	2,016
Total assets	<u>\$ 286,633</u>	<u>\$ 115,851</u>	<u>\$ 37,771</u>	<u>\$ 854,104</u>	<u>\$ 1,294,359</u>
LIABILITIES					
Accounts payable	\$	\$ 6,894	\$	\$ 1,255	\$ 8,149
Unearned revenue			22,646		22,646
Due to other funds		861		1,138	1,999
Total liabilities		<u>7,755</u>	<u>22,646</u>	<u>2,393</u>	<u>32,794</u>
FUND BALANCE					
Nonspendable for:					
Prepays				2,016	2,016
Restricted for:					
Public works		108,096	15,125		123,221
Legal defense	286,633				286,633
Committed for:					
Compensated absences				25,451	25,451
Ordinance enforcement				824,244	824,244
Total fund equity	<u>286,633</u>	<u>108,096</u>	<u>15,125</u>	<u>851,711</u>	<u>1,261,565</u>
Total liabilities and fund equity	<u>\$ 286,633</u>	<u>\$ 115,851</u>	<u>\$ 37,771</u>	<u>\$ 854,104</u>	<u>\$ 1,294,359</u>

CHARTER TOWNSHIP OF SUPERIOR

ALL AGENCY FUNDS
COMBINING BALANCE SHEET
DECEMBER 31, 2020

	<u>Current Tax Fund</u>	<u>Payroll Fund</u>	<u>Totals</u>
ASSETS			
Cash and investments	<u>\$ 4,572,616</u>	<u>\$ 271,363</u>	<u>\$ 4,843,979</u>
LIABILITIES			
Due to others	\$ 4,572,616	\$ 48,425	\$ 4,621,041
Due to other funds		<u>222,938</u>	<u>222,938</u>
Total liabilities	<u>\$ 4,572,616</u>	<u>\$ 271,363</u>	<u>\$ 4,843,979</u>

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CHARTER TOWNSHIP OF SUPERIOR

ALL FUNDS INCLUDED IN GASB 54 GENERAL FUND CONSOLIDATION
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 FOR THE YEAR ENDED DECEMBER 31, 2020

	General Fund Pre GASB 54 Consolidation	Parks and Recreation Fund	Trust and Agency Fund	Eliminations	Total Restated General Fund
REVENUES					
Taxes	\$ 575,596	\$	\$	\$	\$ 575,596
Licenses and permits	205,794				205,794
Federal grants	11,967	45,761			57,728
State grants	1,205,480				1,205,480
Contributions from local units	11,354				11,354
Charges for services	22,764		90,867		113,631
Interest and rents	45,012	2,285			47,297
Other revenue	29,054	1,850			30,904
Total revenues	2,107,021	49,896	90,867		2,247,784
EXPENDITURES					
General government	1,310,552				1,310,552
Public safety	37,157				37,157
Public works	552,823				552,823
Community and economic development	38,232		90,867		129,099
Recreation and culture		253,354			253,354
Capital outlay					
General government	34,528				34,528
Parks and recreation		67,464			67,464
Total expenditures	1,973,292	320,818	90,867		2,384,977
Excess of revenues over (under) expenditures	133,729	(270,922)			(137,193)
OTHER FINANCING SOURCES (USES)					
Transfers in		290,750		(290,750)	
Transfers (out)	(290,750)			290,750	
Total other financing sources (uses)	(290,750)	290,750			
Net change in fund balance	(157,021)	19,828			(137,193)
FUND BALANCE, JANUARY 1, 2020	2,354,320	532,549			2,886,869
FUND BALANCE, DECEMBER 31, 2020	\$ 2,197,299	\$ 552,377	\$	\$	\$ 2,749,676

CHARTER TOWNSHIP OF SUPERIOR

ALL NONMAJOR FUNDS

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2020

	Legal Defense Fund	Streetlight Fund	Side Street Maintenance Fund	Building Fund	Totals
REVENUES					
Special assessments	\$	\$ 81,427	\$ 22,646	\$	\$ 104,073
Charges for services				303,200	303,200
Interest and rents				5,939	5,939
Total revenues		81,427	22,646	309,139	413,212
EXPENDITURES					
General government	3,345				3,345
Public works		75,666			75,666
Community and economic development			22,006	294,082	316,088
Capital outlay:					
Housing and development				22,000	22,000
Total expenditures	3,345	75,666	22,006	316,082	417,099
Net change in fund balance	(3,345)	5,761	640	(6,943)	(3,887)
FUND BALANCE, JANUARY 1, 2020	289,978	102,335	14,485	858,654	1,265,452
FUND BALANCE, DECEMBER 31, 2020	\$ 286,633	\$ 108,096	\$ 15,125	\$ 851,711	\$ 1,261,565

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INDIVIDUAL FUNDS

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GENERAL FUND

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
REVENUES			
Taxes			
Payment in lieu of taxes	\$ 1,800	\$ 683	\$ (1,117)
Trailer home fees	4,000	4,567	567
Property taxes	574,656	570,346	(4,310)
Licenses and permits			
Cable franchise fees	195,000	205,794	10,794
Federal grants			
General government	11,967	11,967	
State grants			
State shared revenue	1,193,169	1,194,362	1,193
Other state aid grants	15,400	11,118	(4,282)
Contributions from local units			
CTAP grant		11,354	11,354
Charges for services			
General charges for services	25,427	22,764	(2,663)
Interest and rents			
Interest income	12,000	12,042	42
Cell tower	35,000	32,970	(2,030)
Other revenue			
Reimbursements and refunds	29,820	26,382	(3,438)
Public and private contributions		250	250
Other income	2,875	2,422	(453)
Total revenues	<u>2,101,114</u>	<u>2,107,021</u>	<u>5,907</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
EXPENDITURES			
General government			
Township board	10,050	8,413	1,637
Supervisor	93,999	94,171	(172)
Treasurer	191,057	191,936	(879)
Clerk	134,878	134,671	207
Assessing equalization	194,908	189,826	5,082
Elections	147,300	149,830	(2,530)
Building and grounds	68,200	55,690	12,510
Attorney	5,000	705	4,295
All other general government	494,737	490,855	3,882
Public safety			
Ordinance enforcement	38,055	37,157	898
Public works			
Infrastructure	500,800	492,689	8,111
Sanitation	10,229	9,960	269
Public transportation	81,142	79,157	1,985
Community and economic development			
Planning and zoning	41,287	38,232	3,055
Total expenditures	<u>2,011,642</u>	<u>1,973,292</u>	<u>38,350</u>
Excess of revenues over (under) expenditures	89,472	133,729	44,257
OTHER FINANCING SOURCES (USES)			
Transfers (out)	<u>(290,750)</u>	<u>(290,750)</u>	
Net change in fund balance	(201,278)	(157,021)	44,257
FUND BALANCE, JANUARY 1, 2020	<u>2,354,320</u>	<u>2,354,320</u>	
FUND BALANCE, DECEMBER 31, 2020	<u>\$ 2,153,042</u>	<u>\$ 2,197,299</u>	<u>\$ 44,257</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

**GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020**

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
GENERAL GOVERNMENT			
Township board			
Salaries	\$ 10,050	\$ 8,413	\$ 1,637
Supervisor			
Salaries	87,467	87,467	
Assistant salary	1,000	1,506	(506)
Taxable benefits	5,432	5,198	234
Supplies	100		100
Total supervisor	<u>93,999</u>	<u>94,171</u>	<u>(172)</u>
Treasurer			
Salaries	79,026	79,026	
Other salaries	91,566	90,098	1,468
Training	500	300	200
Taxable benefits	17,865	16,219	1,646
Supplies	1,000	2,653	(1,653)
Printing and publishing	1,000	3,564	(2,564)
Memberships and dues	100	76	24
Total treasurer	<u>191,057</u>	<u>191,936</u>	<u>(879)</u>
Clerk			
Salary	79,026	79,026	
Other salaries	44,408	45,726	(1,318)
Training	1,500	99	1,401
Taxable benefits	8,944	8,948	(4)
Supplies	1,000	872	128
Total clerk	<u>134,878</u>	<u>134,671</u>	<u>207</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
Assessing equalization			
Salaries	170,204	168,853	1,351
Contract services	5,000	1,367	3,633
Training	1,000	1,161	(161)
Taxable benefits	14,404	14,959	(555)
Supplies	1,800	2,021	(221)
Telephone	650	607	43
Transportation	250	151	99
Meals and lodging	300	190	110
Memberships and dues	1,300	517	783
Total assessing equalization	<u>194,908</u>	<u>189,826</u>	<u>5,082</u>
Elections			
Salaries	112,500	112,709	(209)
Contracted services		355	(355)
Supplies and postage	24,000	23,726	274
Rent	250	2,490	(2,240)
Equipment	10,550	10,550	
Total elections	<u>147,300</u>	<u>149,830</u>	<u>(2,530)</u>
Buildings and grounds			
Contract services	18,000	18,765	(765)
Operating supplies	12,000	11,105	895
Utilities	10,000	8,880	1,120
Repairs and maintenance	24,000	25,118	(1,118)
Expense allocation	(8,300)	(9,665)	1,365
Building improvements	12,500	1,487	11,013
Total buildings and grounds	<u>68,200</u>	<u>55,690</u>	<u>12,510</u>
Attorney			
Professional services	5,000	705	4,295

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
All other general government			
MESC unemployment benefits		5,404	(5,404)
Administration postage	26,000	25,128	872
Administration operating supplies	8,000	6,989	1,011
Cemetery upkeep	500	1,500	(1,000)
Professional services	59,073	65,212	(6,139)
Telephone	10,000	9,243	757
Insurance and bonds	13,000	13,839	(839)
Transportation	5,000	5,214	(214)
Printing and publishing	13,000	12,886	114
Repairs and maintenance	500	145	355
Expense allocation	(3,000)	(6,691)	3,691
Meals on Wheels	2,200		2,200
Equipment rental	4,000	6,021	(2,021)
Memberships and dues	26,000	16,374	9,626
Bank charges	100	7,072	(6,972)
Equipment	10,000	17,602	(7,602)
Miscellaneous	2,500	6,980	(4,480)
Accounting Salaries	87,588	82,324	5,264
Accounting taxable benefits	4,517	4,917	(400)
Accounting supplies	1,500	1,242	258
Accounting expense allocation	(25,000)	(25,270)	270
Unallocated FICA	57,415	63,017	(5,602)
Unallocated medical insurance	88,632	77,418	11,214
Unallocated dental insurance	9,478	6,228	3,250
Unallocated vision insurance	2,046	1,690	356
Unallocated life insurance	1,811	1,565	246
Unallocated HSA administration fees	250	204	46
Unallocated pension expense	89,627	84,602	5,025
Total all other general government	<u>494,737</u>	<u>490,855</u>	<u>3,882</u>
TOTAL GENERAL GOVERNMENT	<u>1,340,129</u>	<u>1,316,097</u>	<u>24,032</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
PUBLIC SAFETY			
Ordinance enforcement			
Salaries	34,033	34,033	
Contract services	500		500
Taxable benefits	2,822	2,942	(120)
Miscellaneous	700	182	518
Total ordinance enforcement	<u>38,055</u>	<u>37,157</u>	<u>898</u>
TOTAL PUBLIC SAFETY	<u>38,055</u>	<u>37,157</u>	<u>898</u>
PUBLIC WORKS			
Infrastructure			
Master plan revisions	5,100	3,908	1,192
Geddes Ridge drain maintenance	35,000	32,085	2,915
Special projects	10,000	14,065	(4,065)
Ypsilanti district library	40,000	58,454	(18,454)
Pathway	25,000	28,983	(3,983)
Miscellaneous	2,000		2,000
Salaries	2,500	2,498	2
Contract services	5,000	4,000	1,000
Supplies	200	1,602	(1,402)
Road maintenance	350,000	323,325	26,675
Non-motorized trails maintenance	5,000		5,000
Other maintenance	15,000	14,005	995
Streetlights		3,901	(3,901)
Drains	6,000	5,863	137
Total infrastructure	<u>500,800</u>	<u>492,689</u>	<u>8,111</u>
Sanitation			
Recycling	5,000	5,595	(595)
Garbage and yard waste tags	2,500	1,350	1,150
Dump usage collection	2,729	3,015	(286)
Total sanitation	<u>10,229</u>	<u>9,960</u>	<u>269</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

GENERAL FUND (PRE GASB 54 - RESTATEMENT)
 STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL (continued)
 FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
Public transportation			
A.A.T.A. contract	47,759	47,113	646
Demand response	20,883	21,092	(209)
New buses	12,500	10,952	1,548
Total public transportation	<u>81,142</u>	<u>79,157</u>	<u>1,985</u>
TOTAL PUBLIC WORKS	<u>592,171</u>	<u>581,806</u>	<u>10,365</u>
COMMUNITY AND ECONOMIC DEVELOPMENT			
Planning and zoning			
Salaries	30,787	24,838	5,949
Taxable benefits		843	(843)
Supplies	500	425	75
Professional services	9,000	11,743	(2,743)
Printing and publishing	1,000	383	617
Total planning and zoning	<u>41,287</u>	<u>38,232</u>	<u>3,055</u>
TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT	<u>41,287</u>	<u>38,232</u>	<u>3,055</u>
Total expenditures	<u>\$ 2,011,642</u>	<u>\$ 1,973,292</u>	<u>\$ 38,350</u>

This supplementary information shows the General Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

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PARKS AND RECREATION FUND

CHARTER TOWNSHIP OF SUPERIOR

PARKS AND RECREATION FUND (PRE GASB 54 - RESTATEMENT)
 STATEMENT OF EXPENDITURES - BUDGET AND ACTUAL
 FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
ADMINISTRATION			
Salaries	\$ 52,005	\$ 50,621	\$ 1,384
Training	1,300	920	380
Taxable benefits		752	(752)
Supplies	600	390	210
Professional services	4,040	2,216	1,824
Telephone	1,400	1,039	361
Insurance and bonds	9,000	8,893	107
Transportation	1,200	482	718
Office rent	6,000	6,000	
Printing and publishing	500		500
Repairs and maintenance	500		500
Membership and dues	650	450	200
Capital improvement	1,700	1,682	18
Miscellaneous	1,210	635	575
Total administration	<u>80,105</u>	<u>74,080</u>	<u>6,025</u>
RECREATION			
Salaries	6,651	6,045	606
Training	500		500
Taxable benefits	206		206
Supplies	5,500	2,207	3,293
Professional services	2,000	1,990	10
Telephone	359	384	(25)
Miscellaneous	1,600		1,600
Total recreation	<u>16,816</u>	<u>10,626</u>	<u>6,190</u>
MAINTENANCE AND IMPROVEMENTS			
Salaries	116,370	116,720	(350)
Training	500		500
Taxable benefits	4,444	4,863	(419)
Supplies	4,800	2,897	1,903
Uniforms	1,000	335	665
Fuel and lubricants	3,000	2,992	8
Telephone	2,800	1,885	915
Utilities	950	588	362
Repair and Maintenance	16,000	9,379	6,621
Equipment	25,500	18,158	7,342
Total maintenance and improvements	<u>175,364</u>	<u>157,817</u>	<u>17,547</u>
GRANT PARK DEVELOPMENT	<u>51,000</u>	<u>50,293</u>	<u>707</u>
UNALLOCATED EXPENSES	<u>28,262</u>	<u>28,002</u>	<u>260</u>
Total expenditures	<u>\$ 351,547</u>	<u>\$ 320,818</u>	<u>\$ 30,729</u>

This supplementary information shows the Parks and Recreation Fund prior to the implementation of GASB 54, and as such does not present the results on the basis of generally accepted accounting principles but is presented solely for supplemental information.

DRAFT

UTILITY FUND

CHARTER TOWNSHIP OF SUPERIOR

**UTILITY FUND
SCHEDULE OF OPERATIONS - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2020**

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
REVENUES			
Charges for services	\$ 4,246,239	\$ 4,918,819	\$ 672,580
Interest income	7,000	16,556	9,556
Meter sales	50,000	21,640	(28,360)
Grant income		10,000	10,000
Other	(567,009)	19,496	586,505
Total revenues	<u>3,736,230</u>	<u>4,986,511</u>	<u>1,250,281</u>
EXPENSES			
Water and sewer purchases	2,438,588	2,396,138	42,450
Salaries	530,134	514,362	15,772
Taxable benefits	50,911	52,196	(1,285)
Payroll taxes	43,914	41,925	1,989
Insurance benefits	83,336	82,250	1,086
Pension expense	65,477	64,665	812
Repairs and maintenance - administration building	5,860	5,024	836
Computer services and supplies	16,000	17,393	(1,393)
Supplies	7,000	5,107	1,893
Utilities	6,000	5,005	995
Telecommunications	20,000	19,387	613
Leased equipment	9,000	9,204	(204)
Cleaning services	5,000	3,965	1,035
Lift and booster station expense	48,400	37,413	10,987
Maintenance facility expense	80,260	70,589	9,671
System repairs and maintenance	33,000	36,772	(3,772)
Professional fees	37,550	49,909	(12,359)
Employee expense	7,100	5,541	1,559
Meters and supplies	150,000	85,328	64,672
Fuel	9,000	5,604	3,396
Insurance and bonds	46,000	34,374	11,626
Depreciation		760,717	(760,717)
Postage	20,000	17,926	2,074
Bank fees	50	7,119	(7,069)
Bad debt expense	3,400	3,934	(534)
Printing and publishing	5,000	3,309	1,691
Membership and dues	15,000	15,446	(446)
Miscellaneous	250	630	(380)
Bond interest expense		20,035	(20,035)
Agency fee		1,186	(1,186)
Total expenses	<u>3,736,230</u>	<u>4,372,453</u>	<u>(636,223)</u>
Change in net assets	<u>\$</u>	<u>\$ 614,058</u>	<u>\$ 614,058</u>

This schedule is prepared on a budgetary basis for the operating accounts of the enterprise fund and as such does not present the results of operations on the basis of generally accepted accounting principles but is presented for supplemental information.

CHARTER TOWNSHIP OF SUPERIOR

**UTILITY FUND - COMPARATIVE STATEMENT OF REVENUES AND EXPENSES - OPERATING ACCOUNTS ONLY
FOR THE YEARS ENDED DECEMBER 31, 2020, 2019, 2018, 2017, 2016, 2015, and 2014**

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
REVENUES							
Charges for services	\$ 4,918,819	\$ 4,921,683	\$ 4,747,460	\$ 4,095,235	\$ 4,208,728	\$ 3,508,267	\$ 3,067,196
Meter sales	21,640	34,570	12,377	17,868	24,716	28,618	12,265
Total revenues	<u>4,940,459</u>	<u>4,956,253</u>	<u>4,759,837</u>	<u>4,113,103</u>	<u>4,233,444</u>	<u>3,536,885</u>	<u>3,079,461</u>
EXPENSES							
Water and sewer purchases	2,396,138	2,334,583	2,857,115	2,292,120	2,262,792	2,047,088	1,855,590
Salaries and wages	514,362	548,268	488,461	373,647	377,151	376,305	373,262
Taxable benefits	52,196	45,150	32,093	48,304	36,855	26,534	25,256
Payroll taxes	41,925	44,221	38,761	33,195	31,760	29,537	29,409
Insurance benefits	82,250	83,784	84,048	68,843	62,095	59,324	77,676
Pension	64,665	67,110	51,942	46,477	43,973	39,017	31,150
Repairs and maintenance	112,385	139,760	206,184	179,585	142,777	149,361	70,484
Computer expenses	17,393	10,870	13,277	5,000	9,414	10,941	16,183
Operating supplies and meters	90,435	217,895	89,886	138,778	69,731	48,577	33,646
Utilities	42,418	52,249	5,204	35,914	33,024	35,770	44,502
Telecommunications	19,387	8,745	9,327	7,457	13,385	11,952	9,098
Lease equipment	9,204	8,891	8,211	6,470	8,640	4,441	3,674
Office expenses	4,595	22,369	11,997	13,943	37,429	32,248	21,527
Professional services	49,909	29,160	22,025	19,570	12,852	46,515	34,452
Health savings expense			7,706	11,935	11,093	10,871	11,463
Insurance and bonds	34,374	35,469	32,796	30,440	30,391	28,223	24,552
Bad debt expense	3,934	3,421		3,272	3,224	5,541	3,173
Printing and publishing	21,235	3,604	4,165	4,801	2,312	3,430	3,186
Memberships and dues	15,446	21,133	8,984	8,061	7,638	6,765	4,372
Training and other employee expenses	18,264	8,695	917	5,779	3,717	3,980	3,189
Total expenses	<u>3,590,515</u>	<u>3,685,377</u>	<u>3,973,099</u>	<u>3,333,591</u>	<u>3,200,253</u>	<u>2,976,420</u>	<u>2,675,844</u>
Net revenues over expenses	<u>\$ 1,349,944</u>	<u>\$ 1,270,876</u>	<u>\$ 786,738</u>	<u>\$ 779,512</u>	<u>\$ 1,033,191</u>	<u>\$ 560,465</u>	<u>\$ 403,617</u>

This schedule only includes operating revenues and expenses (excludes connection fees revenue, interest income, depreciation expense, and interest expense) and as such does not present results of operations on the basis of generally accepted accounting principles but is presented for supplementary information.

Charter Township of Superior

Audit Presentation

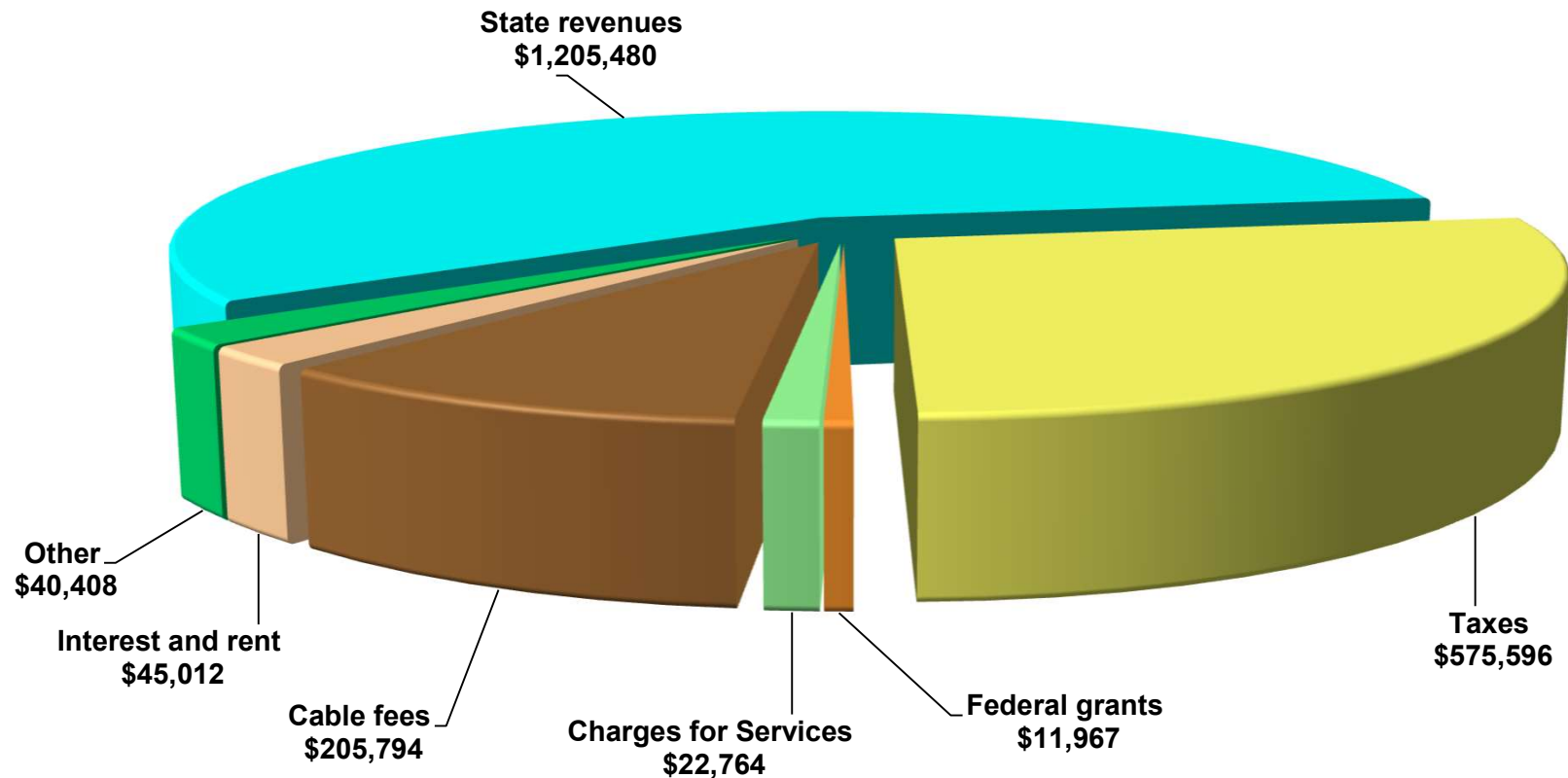
For the Year Ended December 31, 2020



PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

BRIGHTON, MICHIGAN

Charter Township of Superior
General Fund
Revenues – Pre-GASB 54 Consolidation
For the Year Ended December 31, 2020



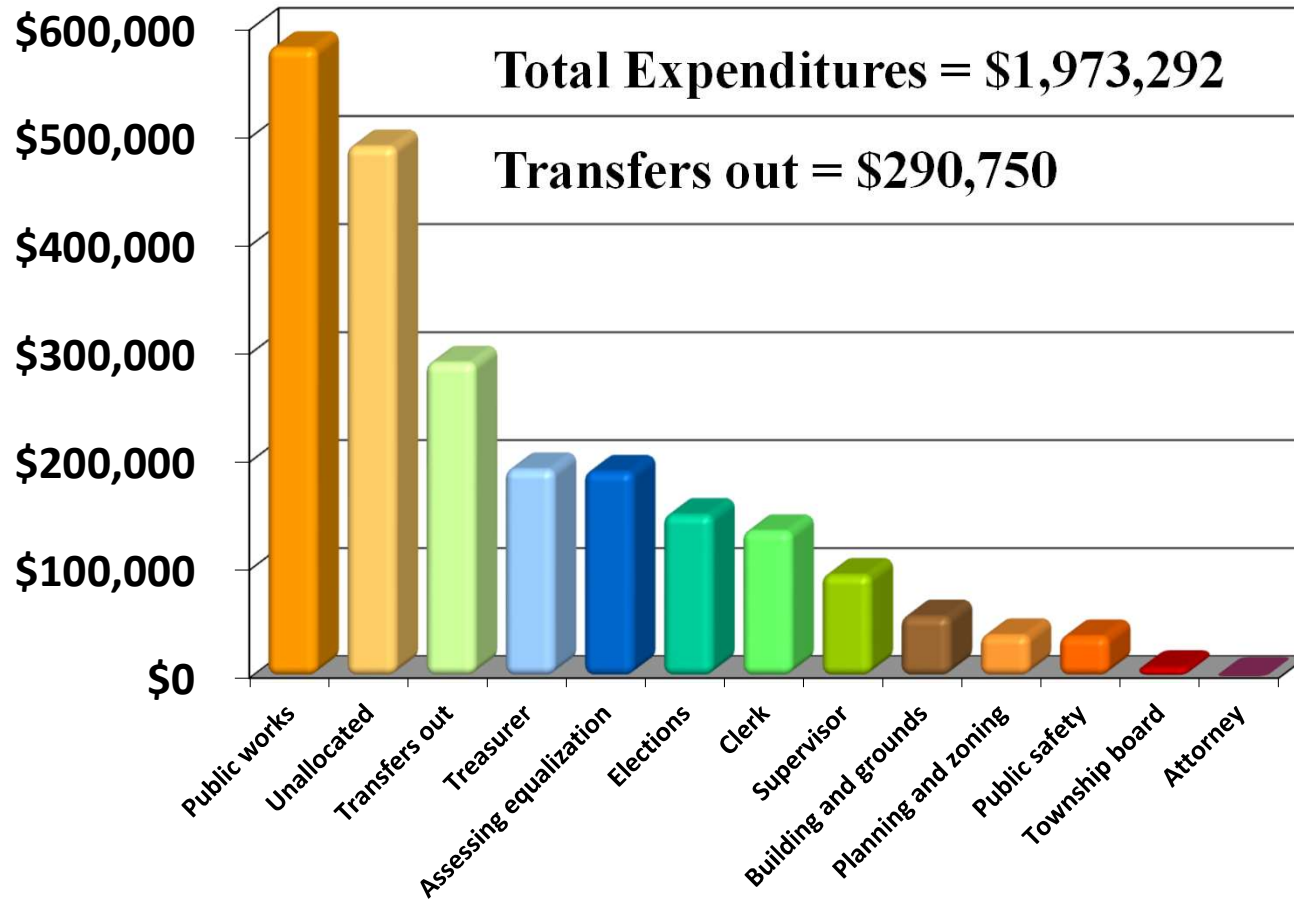
Total Revenues = \$2,107,021

Charter Township of Superior

General Fund

Expenditures and Transfers Out – Pre-GASB 54 Consolidation

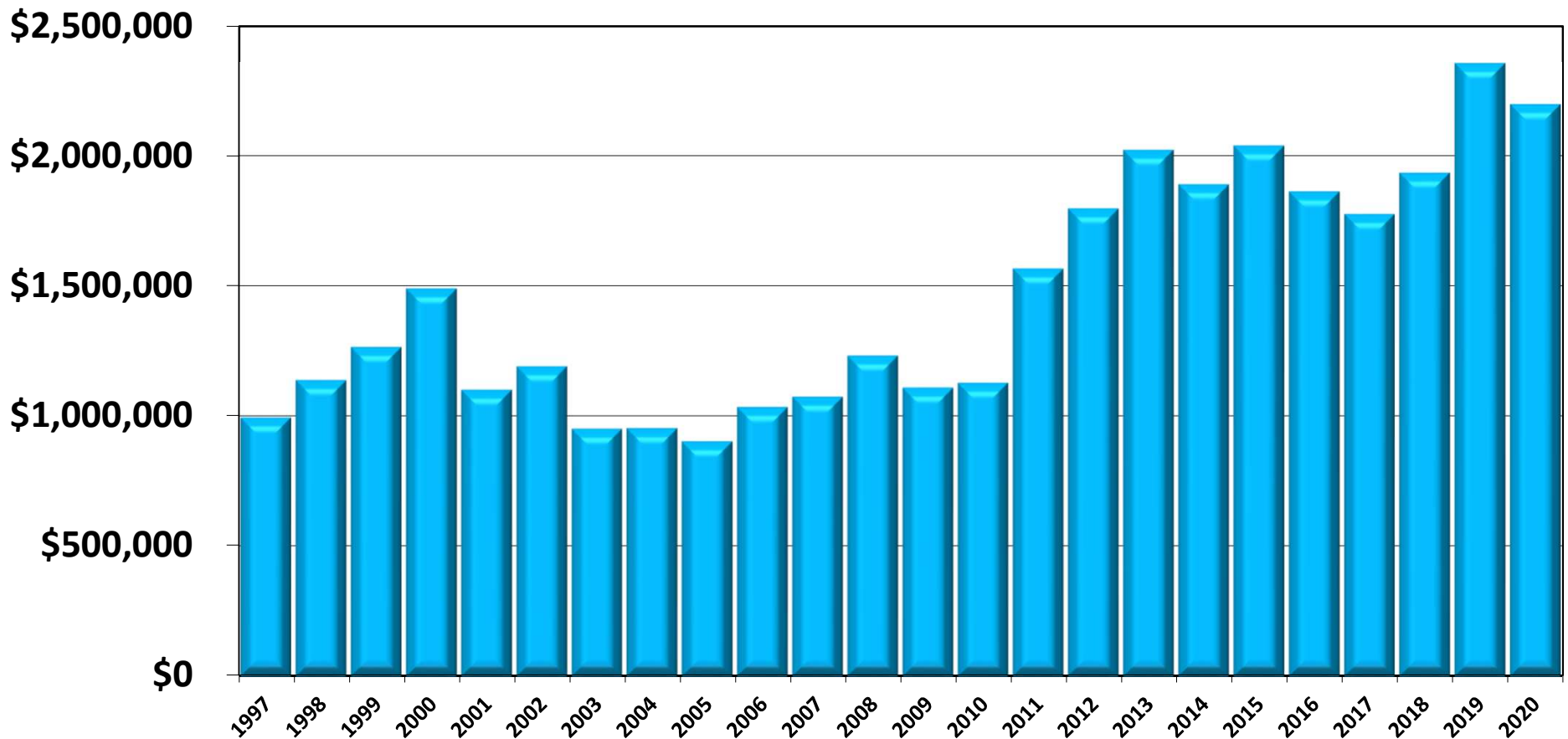
For the Year Ended December 31, 2020



Charter Township of Superior

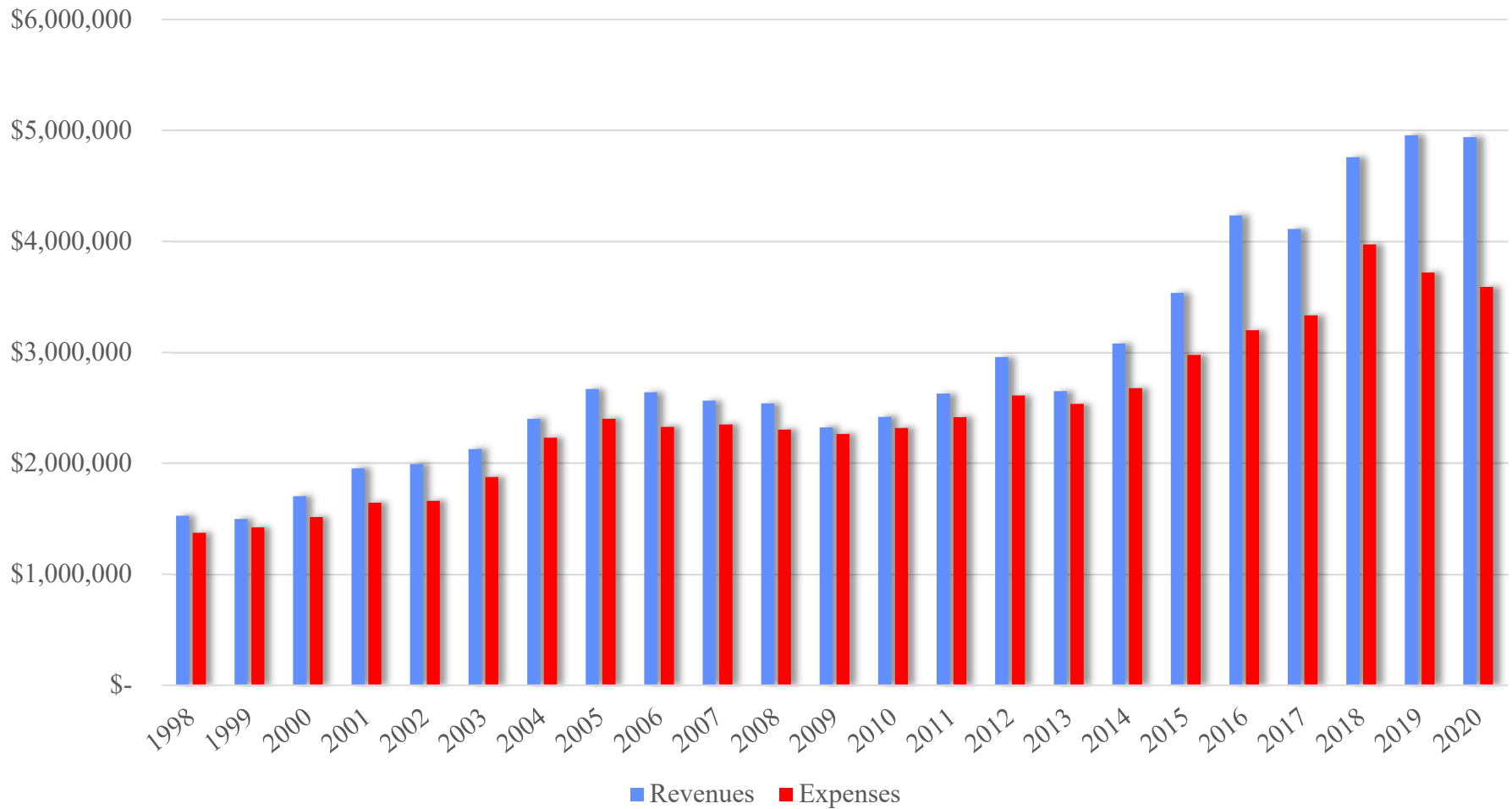
General Fund

Fund Balance Comparison – Pre-GASB 54 Consolidation
For the Years Ended December 31, 1997 - 2020



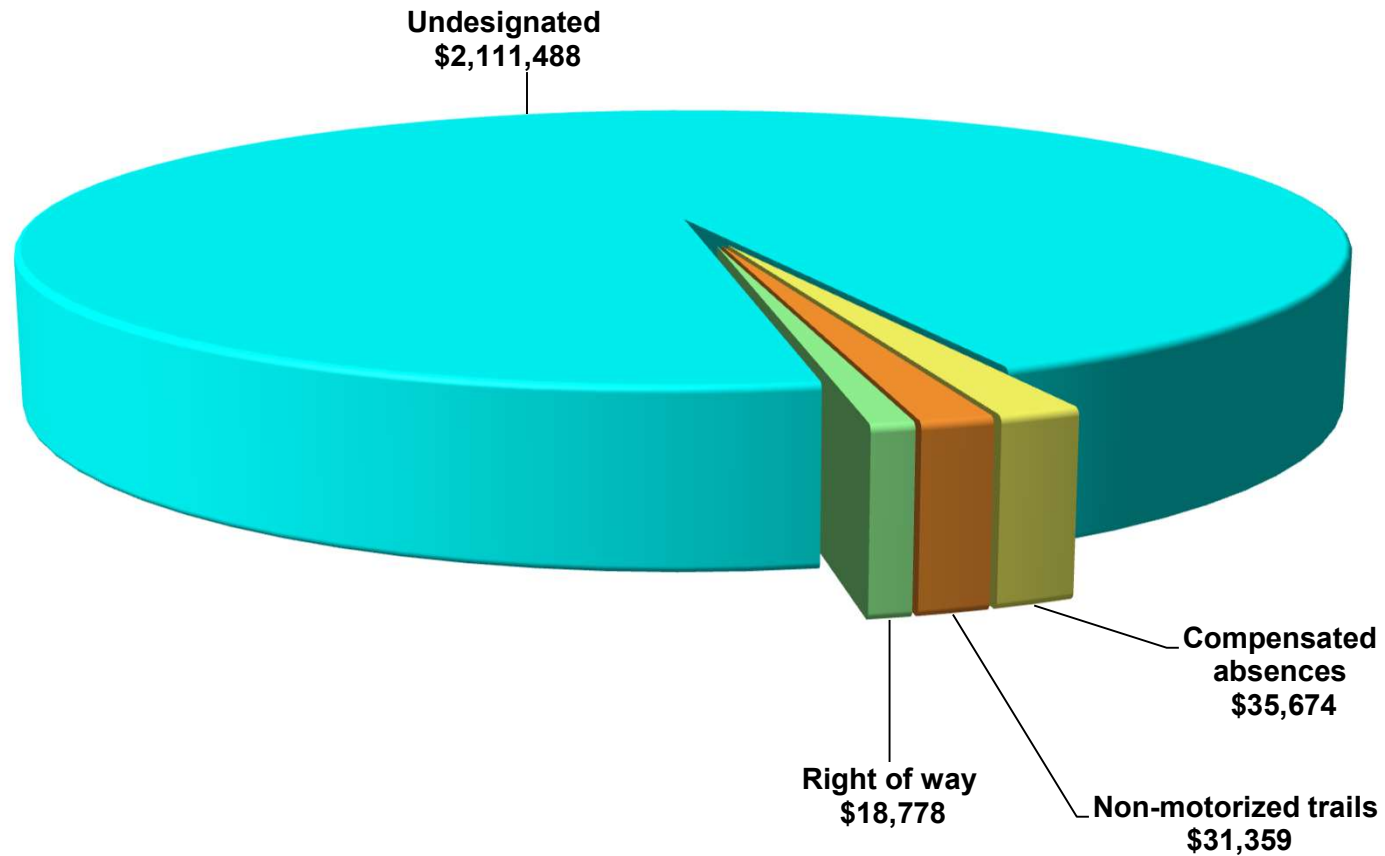
Charter Township of Superior Utility Fund

Operating Revenues and Expenses Only (Excluding Depreciation) For the Years Ended December 31, 1998 - 2020



Charter Township of Superior General Fund

Fund Balance Designation – Pre-GASB 54 Consolidation
For the Year Ended December 31, 2020



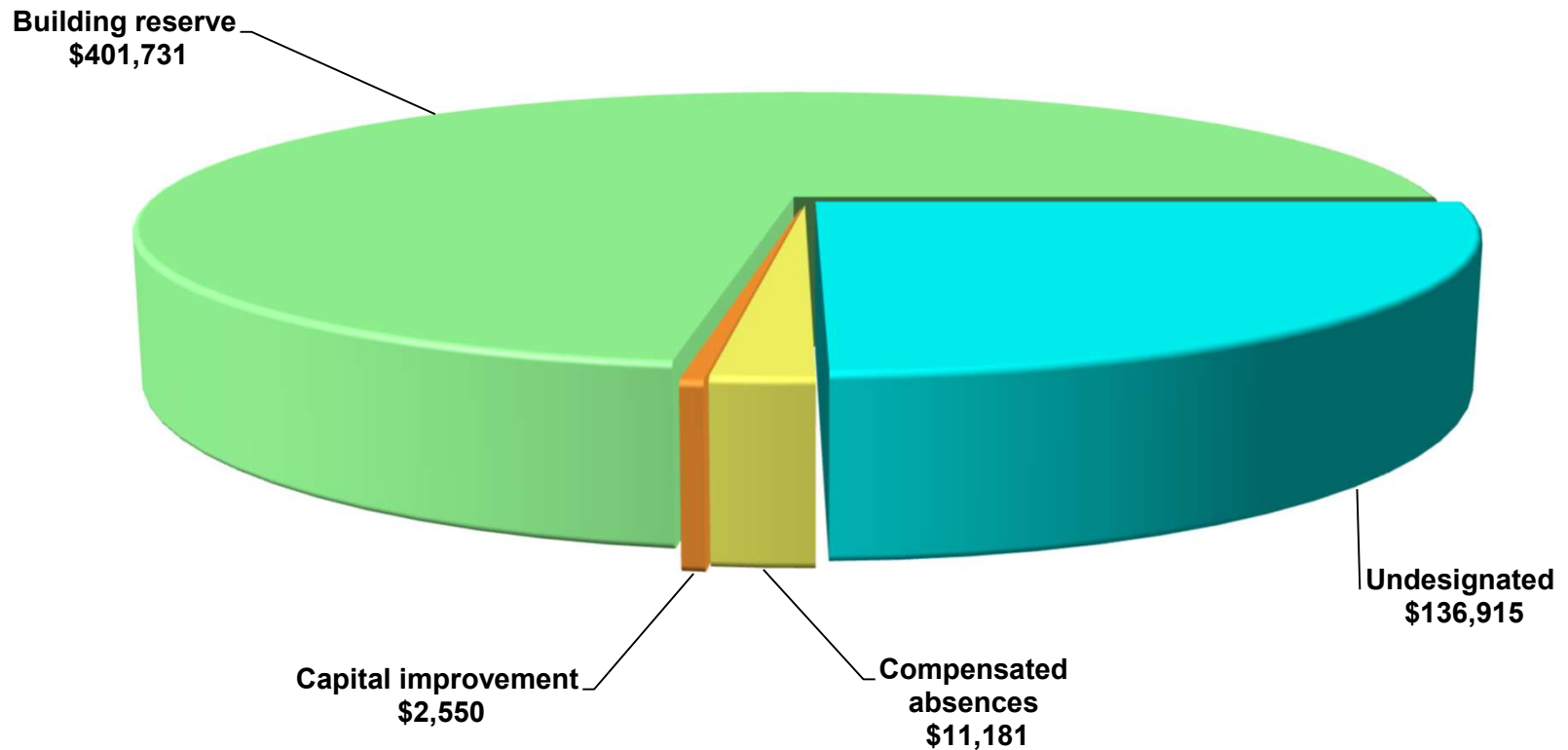
Total Fund Balance = \$2,197,299

Charter Township of Superior

Parks Fund

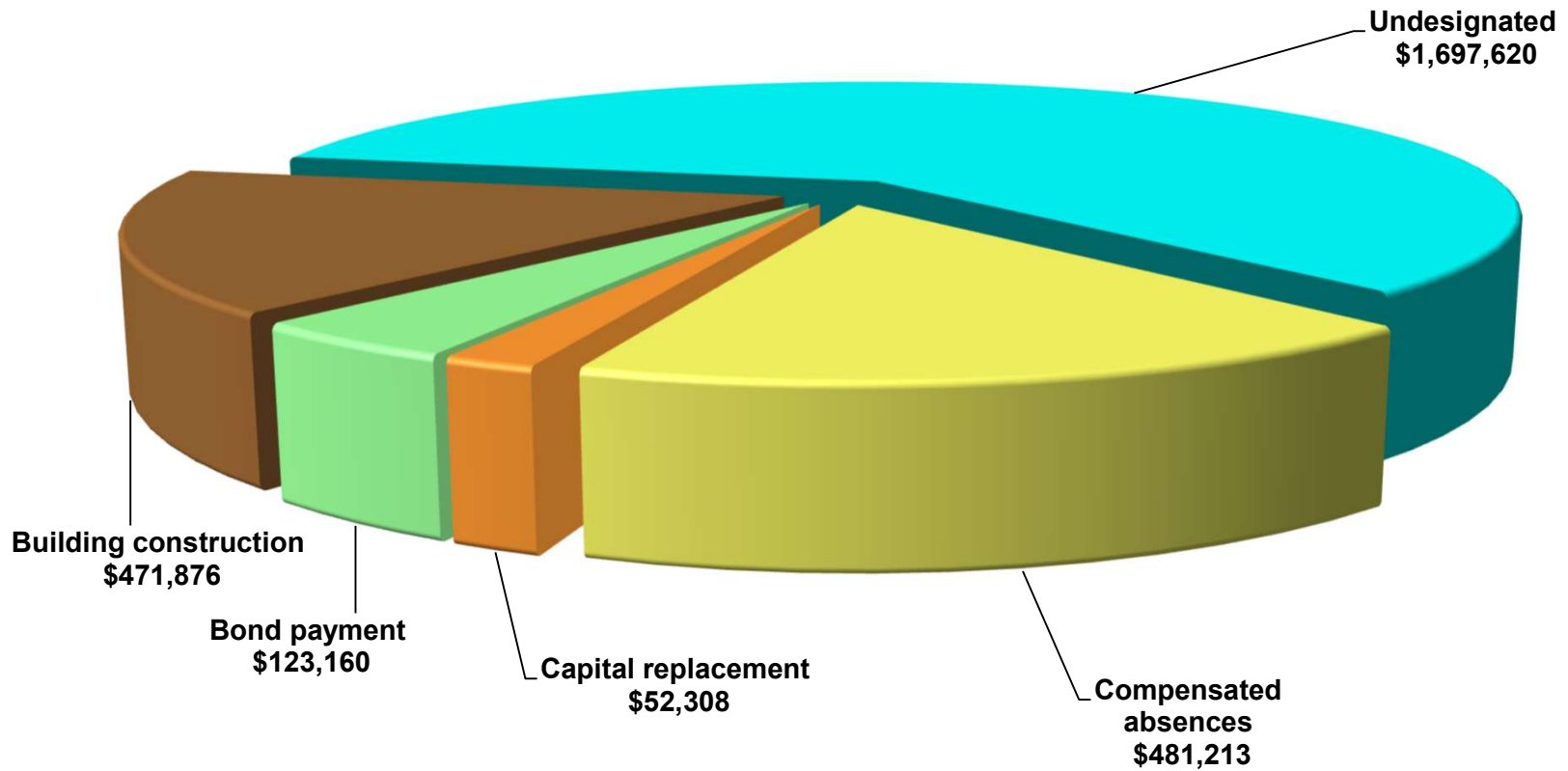
Fund Balance Designation – Pre-GASB 54 Consolidation

For the Year Ended December 31, 2020



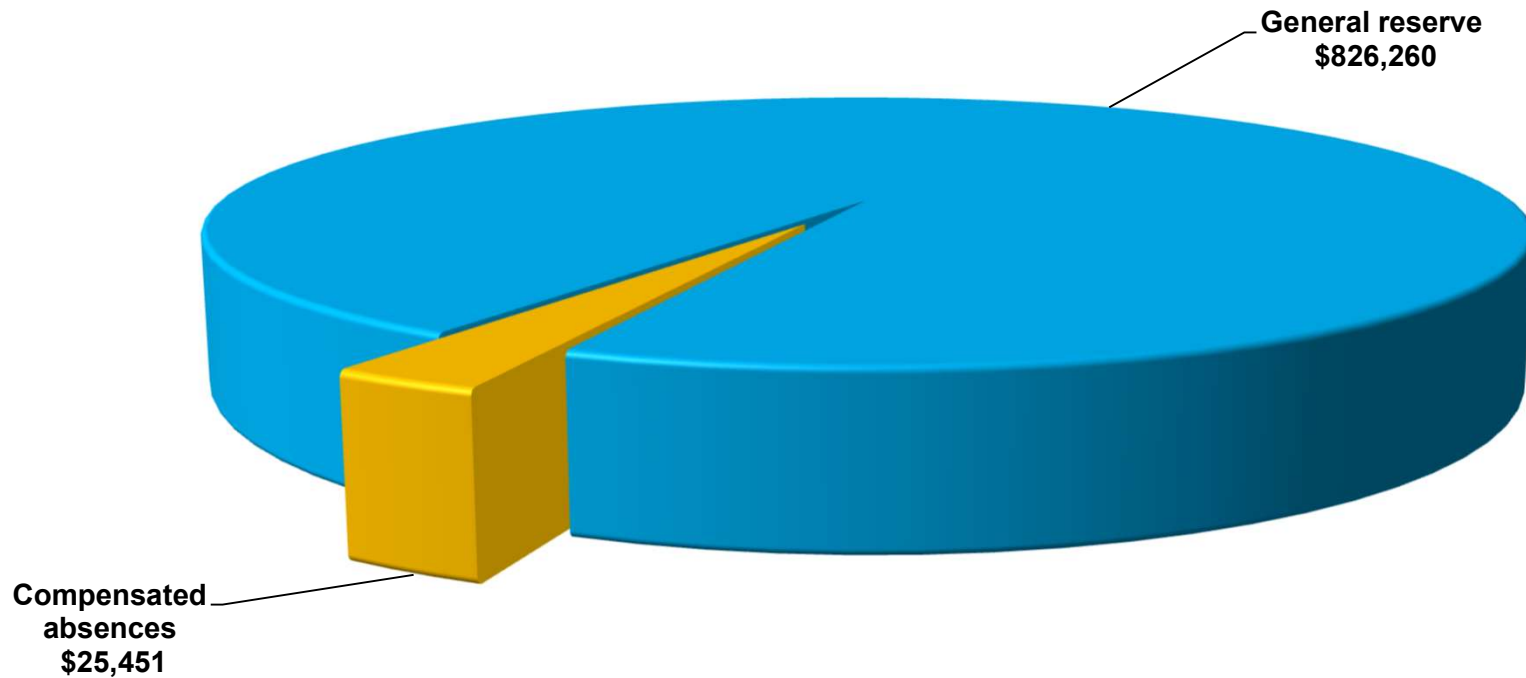
Total Fund Balance = \$552,377

**Charter Township of Superior
Fire Fund
Fund Balance Designation
For the Year Ended December 31, 2020**



Total Fund Balance = \$2,826,177

**Charter Township of Superior
Building Fund
Fund Balance Designation
For the Year Ended December 31, 2020**



Total Fund Balance = \$851,711

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
June 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$7,516.00</i>	<i>72</i>
Mechanical	<i>\$0.00</i>	<i>\$10,579.00</i>	<i>107</i>
Plumbing	<i>\$0.00</i>	<i>\$3,539.00</i>	<i>27</i>
Res-Additions (Inc. Garages)	<i>\$5,000.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$245,423.00</i>	<i>\$1,645.00</i>	<i>1</i>
Res-Other Building	<i>\$173,725.00</i>	<i>\$725.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$22,542.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$595,324.00</i>	<i>\$2,478.00</i>	<i>7</i>
Totals	<i>\$1,042,014.00</i>	<i>\$26,932.00</i>	<i>224</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2020 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$1,414,265.00</i>	<i>\$5,846.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$50,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$31,994.00</i>	<i>193</i>
Mechanical	<i>\$0.00</i>	<i>\$38,362.00</i>	<i>297</i>
Plumbing	<i>\$0.00</i>	<i>\$24,953.00</i>	<i>150</i>
Res-Additions (Inc. Garages)	<i>\$883,600.00</i>	<i>\$5,423.00</i>	<i>15</i>
Res-Manufactured/Modular	<i>\$30,000.00</i>	<i>\$450.00</i>	<i>3</i>
Res-New Building	<i>\$13,017,676.00</i>	<i>\$87,401.00</i>	<i>49</i>
Res-Other Building	<i>\$417,800.00</i>	<i>\$3,330.00</i>	<i>30</i>
Res-Other Non-Building	<i>\$466,438.00</i>	<i>\$1,900.00</i>	<i>18</i>
Res-Renovations	<i>\$1,206,499.00</i>	<i>\$5,804.00</i>	<i>20</i>
Totals	<i>\$17,486,278.00</i>	<i>\$205,663.00</i>	<i>778</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0139	WOODS JAMES & BETHEL	1913 ANDOVER DR	\$100.00	\$15,542
Work Description: Install crawlspace beam, stanchions, drains				
PB21-0135	MALIK BAQIR & KAUSER TTEE	4257 BERRY RD	\$578.00	\$88,920
Work Description: Finish portions of existing SFD basement for office, bathrooms, and rec room				
PB21-0124	KAISER JEFFREY & ROBYN	6800 CHERRY HILL RD	\$380.00	\$117,000
Work Description: Convert existing open covered parch to enclosed 4 season room				
PB21-0132	JOHNSON ROBERT & CHERYL	1688 DEVON ST	\$150.00	\$5,000
Work Description: Screen room constructed without permit or inspections. Met on site with H/O and advised relating to corrections needed.				
PB21-0126	LUONGO STEPHEN P & DIANE	3528 DIXBORO LN	\$100.00	\$25,000
Work Description: 34 roof-mounted PV solar panels				
PB21-0138	FREIHEIT THEODOR I & ELIZA	3991 FLEMING RIDGE DR	\$205.00	\$42,000
Work Description: Kitchen remodel				
PB21-0133	WJH LLC	1628 GOLFVIEW DR	\$1,645.00	\$245,423
Work Description: 2 story SFD on unfinished basement w/ attached garage				
PB21-0127	OSEROWSKY NICOLIN SOFIA	1974 HUNTERS CREEK DR	\$100.00	\$2,800
Work Description: Adding new stairs to existing wood deck				
PB21-0137	MURILLO MARIA PILAR	2028 PADDOCK WAY	\$100.00	\$47,470
Work Description: Aluminum pool with vinyl liner recessed 3.5 foot into the ground. Pool to have a four foot barrier fence and self closing gate.				
PB21-0123	BEAL STEWART & KATHLYNN	1575 RIDGE RD	\$200.00	\$5,000
Work Description: Convert existing garage into a bedroom space. Landings are required at any stairs into a lower former garage space. Permit for address 1575 Ridge Rd.				
PB21-0128	QUAINOO ANDREAS Q & DANJ	8611 SOMERSET LN	\$100.00	\$5,000
Work Description: Egress window and well				
PB21-0129	ZACHARIAHS HAMILTON & BR	8152 STAMFORD RD	\$255.00	\$33,500
Work Description: Finish existing SFD basement for bedroom, bathroom, rec room.				
PB21-0130	LACROSS CHRISTOPHER J	1049 STAMFORD RD	\$100.00	\$9,180
Work Description: Demo and replace wood deck				
PB21-0122	SHAMMA ZEIN A REVOCABLE	1960 VALLEYVIEW DR	\$225.00	\$85,000

Work Description: 25'x50' in-ground gunite swimming pool with 10x10 spa. Barrier fence and window and door alarms (U.L. 2017) required.

PB21-0131	VENDOLA ARTHUR A & ANNE	2072 VALLEYVIEW DR	\$210.00	\$118,904
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Work Description: Remodel existing bathroom

PB21-0136	CARLSON BRIAN & SABRINA M	5500 WARREN RD	\$650.00	\$190,000
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Work Description: Interior alterations on lower level and first floor of existing SFD

PB21-0125	RICH COLLIN A & JENNIFER C	5260 WATERFALL LN	\$100.00	\$2,000
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Work Description: 18' diameter above ground pool

PB21-0134	HARDEN CARI & MARK II	2177 WILTSHIRE DR	\$100.00	\$4,275
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Work Description: 10'x10' deck

Total Permits For Type:	18
Total Fees For Type:	\$5,298.00
Total Const. Value For Type:	\$1,042,014

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [06/01/21 - 06/30/21]

Grand Total Fees:	\$5,298.00
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Grand Total Permits:	18
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Grand Total Const. Value:	\$1,042,014
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SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff, Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 7/14/2021
Re: Fire Chief Activity Report June 2021

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 1

Building Inspection: 0

Site Plan Review: 2

Site Inspections: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 1

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

July 14, 2021

Burn Permits issued: 3

Smoke Detector Installation: 0

FOIA Request: 0

Meetings Attended: State Fire Marshal Fire Prevention meeting, WCSD Detective Background Check meeting.

Training: Huron Valley code Officials (virtual), Fire Rescue Program Virtual Training.

Other: Review Fire Fighter Entry Level Applications and arrange for interviews.

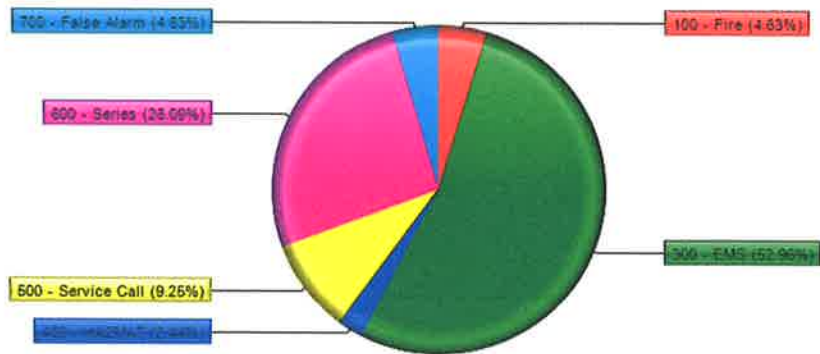
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	36
300 - EMS	412
400 - HAZMAT	19
500 - Service Call	72
600 - Series	203
700 - False Alarm	36
	778



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	6/18/2021 10:22:00 PM	21-2588345	0000734	417 Ainsworth CIR
	6/5/2021 2:20:00 PM	21-2548496	0000677	330 WOODLAWN AVE
	6/16/2021 6:15:00 AM	21-2579971-SUTFD	0000746	5026 Arbor Valley DR
112				
	6/29/2021 1:57:00 AM	21-2620664	0000795	250 W Clark RD
311				
	6/8/2021 10:22:00 AM	21-2556396-SUTFD	0000682	9544 Glenhill DR
	6/19/2021 7:50:00 AM	21-2589159	0000736	8656 Macarthur BLVD
	6/11/2021 12:22:00 AM	21-2565158	0000700	1752 Knollwood BND
	6/27/2021 6:19:00 PM	21-2615872-SUTFD	0000780	Gotfredson RD
	6/20/2021 1:02:00 PM	21-2591856	0000743	1733 Dover CT
	6/8/2021 1:21:00 PM	21-2556921-SUTFD	0000684	1659 Savannah CT
	6/8/2021 9:47:00 PM	21-2558210 SUTFD	0000686	8507 Barrington DR
	6/10/2021 1:03:00 PM	21-2563163-SUTFD	0000691	9120 MacArthur BLVD
	6/27/2021 5:27:00 PM	21-2615728	0000779	5341 Mcauley DR
	6/20/2021 1:54:00 AM	21-2591113	0000740	1515 Ridge RD
	6/22/2021 1:30:00 AM	21-2596572	0000750	1750 Devon ST
	6/12/2021 5:49:00 PM	21-2570717	0000710	1515 Ridge RD
	6/11/2021 9:38:00 AM	21-2565880	0000701	1515 Ridge RD
	6/11/2021 3:56:00 PM	21-2567026	0000704	1515 Ridge RD
	6/13/2021 3:28:00 PM	21-2572415 SUTFD	0000716	1868 Beachlawn DR
	6/16/2021 2:18:00 PM	21-2581075	0000724	8610 Barrington DR
	6/25/2021 2:08:00 PM	21-2606924	0000766	1515 Ridge RD
	6/17/2021 2:40:00 PM	21-2584028	0000730	1735 Hamlet DR
	6/20/2021 9:17:00 PM	21-2592762	0000744	1865 Parklawn AVE
	6/6/2021 3:35:00 AM	21-2549977	0000675	1735 Hamlet ST
	6/11/2021 1:22:00 PM	21-2566757-SUTFD	0000699	H.R.D. DR
	6/10/2021 2:43:00 PM	21-2563568	0000694	1526 Wiard BLVD
	6/15/2021 10:28:00 AM	21-2577371	0000721	6715 WARREN RD

	6/3/2021 12:18:00 PM	21-2539309	0000656	5341 McAuley DR
	6/26/2021 3:28:00 PM	21-2612074-SUTFD	0000774	5341 McAuley DR
	6/4/2021 11:30:00 AM	21-2545174	0000665	8848 Macarthur BLVD
	6/1/2021 3:01:00 PM	21-2536724	0000652	5341 McAuley DR
	6/1/2021 1:25:00 AM	21-2535082	0000650	8634 MacArthur BLVD
	6/9/2021 3:29:00 PM	21-2560392	0000696	1656 Sheffield DR
	6/3/2021 4:17:00 AM	21-2541311	0000660	5341 McAuley DR
	6/27/2021 9:04:00 PM	21-2616230	0000785	1656 Sheffield DR
	6/13/2021 6:49:00 AM	21-2571158 SUTFD	0000714	1752 Knollwood BND
	6/23/2021 12:35:00 PM	21-2600451 SUTFD	0000754	1515 Ridge RD
	6/28/2021 8:21:00 AM	21-2617446	0000783	1515 W Ridge RD
	6/13/2021 5:02:00 AM	21-2571043	0000711	8729 Barrington DR
	6/28/2021 7:35:00 AM	21-2617362	0000782	5353 McAuley DR
321				
	6/2/2021 9:43:00 PM	21-2540630	0000661	1705 Sheffield DR
	6/4/2021 9:05:00 AM	21-2544899	0000668	9032 Macarthur BLVD
	6/5/2021 1:56:00 PM	21-2548466	0000671	1752 Knollwood BND
	6/10/2021 3:47:00 PM	21-2560417-SUTFD	0000690	8654 Heather CT
	6/12/2021 1:17:00 PM	21-2569250	0000708	9900 Ann Arbor RD
	6/22/2021 12:00:00 AM	21-2596300	0000751	1878 Beechlawn
	6/12/2021 6:49:00 AM	21-2568619	0000713	8656 Macarthur BLVD
	6/23/2021 12:11:00 PM	21-2600397	0000755	3086 Frains Lake RD
	6/5/2021 3:47:00 AM	21-2547453	0000670	8380 Geddes RD
	6/10/2021 3:47:00 AM	21-2562061	0000692	8978 MacArthur BLVD
	6/25/2021 12:16:00 PM	21-2606484	0000765	1887 Frances WAY
	6/24/2021 7:11:00 PM	21-2604491 SUTFD	0000763	8680 Macarthur BLVD
	6/22/2021 5:14:00 PM	21-2598226	0000753	8644 Macarthur BLVD
	6/28/2021 2:17:00 AM	21-2617080-SUTFD	0000786	3398 Dixboro RD
	6/23/2021 7:57:00 PM	21-2601496	0000759	1515 Ridge RD
	6/4/2021 10:37:00 AM	21-2545087	0000679	1943 RIDGEVIEW
	6/18/2021 6:15:00 AM	21-2586002	0000732	1750 Devon ST
	6/4/2021 9:01:00 PM	21-2544894	0000678	5464 MEADOWCREST DR

	6/3/2021 5:54:00 PM	21-2543317	0000663	6650 Fleming Creek DR
	6/19/2021 9:43:00 PM	21-2590619	0000741	1178 Stamford RD
	6/24/2021 10:29:00 PM	21-2604821 SUTFD	0000762	8748 Macarthur BLVD
	6/3/2021 12:23:00 PM	21-2542276	0000667	8656 Macarthur BLVD
	6/8/2021 4:05:00 PM	21-2557398-SUTFD	0000685	10705 Cherryhill RD
	6/5/2021 9:35:00 AM	21-2547911	0000672	1667 Meadhurst DR
	6/5/2021 2:52:00 PM	21-2548545	0000673	9454 Macarthur BLVD
	6/20/2021 9:26:00 AM	21-2591505	0000742	1794 Hamlet DR
	6/10/2021 6:47:00 PM	21-275780061	0000697	1752 Knollwood BND
	6/3/2021 5:29:00 PM	21-2543246	0000666	1967 White Oak LN
	6/28/2021 5:06:00 PM	21-2619341	0000788	8095 Park LN
	6/21/2021 4:36:00 PM	21-2595244	0000749	3759 Prospect RD
	6/4/2021 10:31:00 AM	21-2545080	0000669	9232 Macarthur BLVD
	6/28/2021 11:26:00 PM	21-2620137	0000792	1866 Forestview DR
	6/29/2021 5:14:00 PM	21-2622722	0000796	8996 Macarthur BLVD
	6/25/2021 11:15:00 PM	21-2609208	0000768	8718 Macarthur BLVD
	6/27/2021 1:37:00 AM	21-2613848-SUTFD	0000777	8660 MacArthur
322				
	6/8/2021 9:13:00 PM	21-2558145	0000687	7999 Ford RD
	6/11/2021 7:53:00 PM	21-2567579-SUTFD	0000705	Curtis
	6/12/2021 11:51:00 PM	21-2570718	0000712	7586 Chubb RD
	6/15/2021 4:05:00 PM	21-2578333 SUTFD	0000720	Superior RD
	6/23/2021 6:51:00 PM	21-2601375	0000756	W M-14 HWY
	6/15/2021 7:39:00 PM	21-2578855	0000722	PLYMOUTH RD
324				
	6/24/2021 3:12:00 PM	21-2603818	0000760	M-14
	6/21/2021 7:15:00 AM	21-2593755	0000747	E M-14 HWY
	6/27/2021 3:35:00 AM	21-2613980	0000781	1501 Robby LN
331				
	6/12/2021 12:48:00 PM	21-2569191	0000709	855 E Clark RD
363				
	6/26/2021 12:42:00 AM	21-2609456 SUTFD	0000769	Macarthur BLVD

412				
	6/1/2021 4:31:00 PM	21-2536959	0000653	1714 Weeping Willow CT
444				
	6/19/2021 12:00:00 PM	21-2588705-SUTFD	0000735	4085 Berry RD
	6/27/2021 4:16:00 PM	21-2615229-SUTFD	0000776	6601 Cherryhill RD
463				
	6/1/2021 11:43:00 AM	21-2538080-SUTFD	0000655	M-14 HWY
511				
	6/7/2021 2:55:00 PM	21-2553942 SUTFD	0000681	9029 Arlington DR
	6/19/2021 1:17:00 PM	21-2589770	0000737	1758 Hamlet DR
520				
	6/26/2021 1:49:00 AM	210625-205425-SUTFD	0000771	1222 Stamford RD
	6/26/2021 12:59:00 AM	212609543-SUTFD	0000773	8748 Heather
	6/26/2021 1:20:00 AM	21-2609631 SUTFD	0000770	1595 Harvest LN
	6/27/2021 3:26:00 AM	21-2613973	0000775	5023 CHURCH ST
542				
	6/11/2021 8:27:00 PM	21-2567574	0000706	9713 Mulberry DR
551				
	6/13/2021 2:27:00 PM	21-2572023 SUTFD	0000715	1695 Meadhurst DR
553				
	6/21/2021 7:15:00 AM	21-2593756-SUTFD	0000745	8400 Cherry Hill RD
	6/28/2021 9:59:00 PM	21-261999135	0000791	Geddes RD
554				
	6/7/2021 6:43:00 AM	212552673 -SUTFD	0000680	8894 Macarthur BLVD
	6/16/2021 4:59:00 AM	21-2579895	0000723	1515 Ridge RD
	6/24/2021 9:00:00 PM	21-2604670 SUTFD	0000761	1515 Ridge RD
	6/28/2021 2:29:00 PM	21-2618895	0000787	1515 Ridge RD
	6/18/2021 7:06:00 AM	21-2586077	0000733	9741 Mulberry
	6/19/2021 6:07:00 PM	21-2590274	0000739	8482 Barrington DR
	6/11/2021 1:18:00 PM	21-2566533	0000702	9751 Mulberry
	6/24/2021 3:20:00 AM	21-2602341	0000757	9751 Mulberry
571				

	6/17/2021 1:19:00 PM	21-2583814 SUTFD	0000728	111 N Fifth ST
611				
	6/3/2021 8:13:00 PM	21-2540476	0000658	8442 Barrington DR
	6/9/2021 6:30:00 AM	21-2559025 SUTFD	0000688	5341 Macauley DR
	6/26/2021 3:38:00 AM	21-2609870	0000772	1855 Parklawn ST
	6/11/2021 2:30:00 PM	21-2566757	0000703	5341 Mcauley DR
	6/14/2021 8:02:00 AM	21-2573914 SUTFD	0000718	5341 Mcauley DR
	6/3/2021 9:21:00 PM	21-2540586	0000659	5341 Mcauley DR
	6/10/2021 4:34:00 PM	21-2563902	0000695	8680 MacArthur BLVD
	6/21/2021 9:25:00 AM	21-2593981	0000748	W M-14 HWY
	6/15/2021 7:50:00 AM	21-2511019 SUTFD	0000719	8680 Macarthur BLVD
	6/23/2021 11:29:00 PM	21-2601833	0000758	2182 Lakeshore BLVD
	6/11/2021 1:13:00 AM	21-2565216	0000698	5341 Mcauley DR
	6/3/2021 4:27:00 PM	21-2539955	0000657	5337 Mcauley DR
	6/25/2021 7:29:00 PM	21-2608013	0000767	5341 Mcauley DR
	6/18/2021 1:43:00 AM	21-2585759	0000731	1243 Stamford CT
	6/14/2021 2:06:00 AM	21-2573546 SUTFD	0000717	5341 Macauley DR
	6/27/2021 11:55:00 AM	21-2614706	0000778	9120 Macarthur BLVD
	6/29/2021 8:50:00 AM	21-2621149	0000793	5320 Elliott DR
	6/29/2021 8:57:00 AM	21-2621167	0000794	1515 W Ridge RD
622				
	6/19/2021 2:40:00 PM	21-2589905	0000738	8620 Macarthur BLVD
	6/16/2021 7:44:00 PM	21-2581916	0000725	1515 W Ridge RD
	6/22/2021 5:07:00 PM	21-2598224	0000752	8394 Glendale DR
	6/2/2021 9:59:00 PM	21-2540648	0000662	6200 Geddes RD
	6/1/2021 9:32:00 PM	21-2537658	0000654	1515 W Ridge RD
	6/17/2021 11:00:00 AM	21-2583453 -SUTFD	0000727	7565 Abigail DR
	6/11/2021 11:59:00 PM	21-2568187	0000707	9328 Macarthur BLVD
	6/28/2021 1:55:00 PM	21-2618785	0000797	E M-14 HWY
	6/6/2021 7:36:00 AM	21-2550232	0000676	2000 Ridge RD
733				
	6/10/2021 10:47:00 AM	21-2562828	0000693	8861 MacArthur BLVD

	6/25/2021 11:41:00 AM	21-2606405 SUTFD	0000764	1644 Harvest LN
	6/28/2021 9:40:00 PM	21-2619944	0000790	10181 E AVONDALE CIR
	6/28/2021 6:08:00 PM	21-2619503	0000789	7582 Abigail DR
740				
	6/9/2021 9:29:00 AM	21-2559431-SUTFD	0000689	8400 Cherryhill RD
743				
	6/4/2021 11:07:00 AM	21-2545165	0000674	5478 MEADOWCREST DR
	6/1/2021 1:34:00 PM	21-2536449	0000651	1900 N Prospect RD
	6/17/2021 12:58:00 AM	21-2582631	0000726	8424 Thames CT
	6/4/2021 11:07:00 AM	21-2545165-SUTFD	0000664	5478 Meadowcrest DR
745				
	6/17/2021 11:53:00 AM	21-2583606	0000729	8908 Nottingham DR

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
6/26/2021	210625-205425-SUTFD	0000771	520	Water problem, other	Superior Township 34	1
6/15/2021	21-2511019 SUTFD	0000719	611	Dispatched & canceled en route	Superior Township 34	1
6/1/2021	21-2535082	0000650	311	Medical assist, assist EMS crew	Superior Township 34	1
6/1/2021	21-2536449	0000651	743	Smoke detector activation, no fire - unintentional	Superior Township 34	1
6/1/2021	21-2536724	0000652	311	Medical assist, assist EMS crew	Superior Township 31	1
6/1/2021	21-2536959	0000653	412	Gas leak (natural gas or LPG)	Superior Township 36	1
6/1/2021	21-2537658	0000654	622	No incident found on arrival at dispatch address	Superior Township 36	1
6/1/2021	21-2538080-SUTFD	0000655	463	Vehicle accident, general cleanup	Superior Township 9	1
6/3/2021	21-2539309	0000656	311	Medical assist, assist EMS crew	Superior Township 31	1
6/3/2021	21-2539955	0000657	611	Dispatched & canceled en route	Superior Township 31	1
6/3/2021	21-2540476	0000658	611	Dispatched & canceled en route	Superior Township 33	1
6/3/2021	21-2540586	0000659	611	Dispatched & canceled en route	Superior Township 31	1
6/2/2021	21-2540630	0000661	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
6/2/2021	21-2540648	0000662	622	No incident found on arrival at dispatch address	Superior Township 29	1
6/3/2021	21-2541311	0000660	311	Medical assist, assist EMS crew	Superior Township 31	1
6/3/2021	21-2542276	0000667	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/3/2021	21-2543246	0000666	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/3/2021	21-2543317	0000663	321	EMS call, excluding vehicle accident with injury	Superior Township 8	1
6/4/2021	21-2544894	0000678	321	EMS call, excluding vehicle accident with injury	Superior Township 7	1
6/4/2021	21-2544899	0000668	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/4/2021	21-2545080	0000669	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/4/2021	21-2545087	0000679	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
6/4/2021	21-2545165	0000674	743	Smoke detector activation, no fire - unintentional	Superior Township 7	1

6/4/2021	21-2545165-SUTFD	0000664	743	Smoke detector activation, no fire - unintentional	Superior Township 6	1
6/4/2021	21-2545174	0000665	311	Medical assist, assist EMS crew	Superior Township 34	1
6/5/2021	21-2547453	0000670	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/5/2021	21-2547911	0000672	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/5/2021	21-2548466	0000671	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/5/2021	21-2548496	0000677	111	Building fire	Out Of District	1
6/5/2021	21-2548545	0000673	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/6/2021	21-2549977	0000675	311	Medical assist, assist EMS crew	Superior Township 34	1
6/6/2021	21-2550232	0000676	622	No incident found on arrival at dispatch address	Superior Township 25	1
6/7/2021	212552673 - SUTFD	0000680	554	Assist invalid	Superior Township 34	1
6/7/2021	21-2553942 SUTFD	0000681	511	Lock-out	Superior Township 35	1
6/8/2021	21-2556396-SUTFD	0000682	311	Medical assist, assist EMS crew	Superior Township 35	1
6/8/2021	21-2556921-SUTFD	0000684	311	Medical assist, assist EMS crew	Superior Township 34	1
6/8/2021	21-2557398-SUTFD	0000685	321	EMS call, excluding vehicle accident with injury	Superior Township 13	1
6/8/2021	21-2558145	0000687	322	Motor vehicle accident with injuries	Superior Township 10	1
6/8/2021	21-2558210 SUTFD	0000686	311	Medical assist, assist EMS crew	Superior Township 34	1
6/9/2021	21-2559025 SUTFD	0000688	611	Dispatched & canceled en route	Superior Township 31	1
6/9/2021	21-2559431-SUTFD	0000689	740	Unintentional transmission of alarm, other	Superior Township 15	1
6/9/2021	21-2560392	0000696	311	Medical assist, assist EMS crew	Superior Township 34	1
6/10/2021	21-2560417-SUTFD	0000690	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/10/2021	21-2562061	0000692	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/10/2021	21-2562828	0000693	733	Smoke detector activation due to malfunction	Superior Township 34	1
6/10/2021	21-2563163-SUTFD	0000691	311	Medical assist, assist EMS crew	Superior Township 35	1
6/10/2021	21-2563568	0000694	311	Medical assist, assist EMS crew	Superior Township 35	1
6/10/2021	21-2563902	0000695	611	Dispatched & canceled en route	Superior Township 34	1
6/11/2021	21-2565158	0000700	311	Medical assist, assist EMS	Superior	1

				crew	Township 35	
6/11/2021	21-2565216	0000698	611	Dispatched & canceled en route	Superior Township 31	1
6/11/2021	21-2565880	0000701	311	Medical assist, assist EMS crew	Superior Township 36	1
6/11/2021	21-2566533	0000702	554	Assist invalid	Superior Township 35	1
6/11/2021	21-2566757	0000703	611	Dispatched & canceled en route	Superior Township 31	1
6/11/2021	21-2566757-SUTFD	0000699	311	Medical assist, assist EMS crew	Superior Township 31	1
6/11/2021	21-2567026	0000704	311	Medical assist, assist EMS crew	Superior Township 36	1
6/11/2021	21-2567574	0000706	542	Animal rescue	Superior Township 35	1
6/11/2021	21-2567579-SUTFD	0000705	322	Motor vehicle accident with injuries	Superior Township 3	1
6/11/2021	21-2568187	0000707	622	No incident found on arrival at dispatch address	Superior Township 35	1
6/12/2021	21-2568619	0000713	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/12/2021	21-2569191	0000709	331	Lock-in (if lock out , use 511)	Superior Township 34	1
6/12/2021	21-2569250	0000708	321	EMS call, excluding vehicle accident with injury	Superior Township 2	1
6/12/2021	21-2570717	0000710	311	Medical assist, assist EMS crew	Superior Township 36	1
6/12/2021	21-2570718	0000712	322	Motor vehicle accident with injuries	Out Of District	1
6/13/2021	21-2571043	0000711	311	Medical assist, assist EMS crew	Superior Township 34	1
6/13/2021	21-2571158 SUTFD	0000714	311	Medical assist, assist EMS crew	Superior Township 34	1
6/13/2021	21-2572023 SUTFD	0000715	551	Assist police or other governmental agency	Superior Township 35	1
6/13/2021	21-2572415 SUTFD	0000716	311	Medical assist, assist EMS crew	Superior Township 35	1
6/14/2021	21-2573546 SUTFD	0000717	611	Dispatched & canceled en route	Superior Township 31	1
6/14/2021	21-2573914 SUTFD	0000718	611	Dispatched & canceled en route	Superior Township 31	1
6/15/2021	21-2577371	0000721	311	Medical assist, assist EMS crew	Superior Township 5	1
6/15/2021	21-2578333 SUTFD	0000720	322	Motor vehicle accident with injuries	Superior Township 29	1
6/15/2021	21-2578855	0000722	322	Motor vehicle accident with injuries	Superior Township 2	1
6/16/2021	21-2579895	0000723	554	Assist invalid	Superior Township 36	1
6/16/2021	21-2579971	0000716	111	Building fire	Superior	1

	SUTFD				Township 7	
6/16/2021	21-2581075	0000724	311	Medical assist, assist EMS crew	Superior Township 34	1
6/16/2021	21-2581916	0000725	622	No incident found on arrival at dispatch address	Superior Township 36	1
6/17/2021	21-2582631	0000726	743	Smoke detector activation, no fire - unintentional	Superior Township 34	1
6/17/2021	21-2583453 - SUTFD	0000727	622	No incident found on arrival at dispatch address	Superior Township 33	1
6/17/2021	21-2583606	0000729	745	Alarm system activation, no fire - unintentional	Superior Township 34	1
6/17/2021	21-2583814 SUTFD	0000728	571	Cover assignment, standby, moveup	Out Of District	1
6/17/2021	21-2584028	0000730	311	Medical assist, assist EMS crew	Superior Township 34	1
6/18/2021	21-2585759	0000731	611	Dispatched & canceled en route	Superior Township 34	1
6/18/2021	21-2586002	0000732	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/18/2021	21-2586077	0000733	554	Assist invalid	Superior Township 35	1
6/18/2021	21-2588345	0000734	111	Building fire	Out Of District	1
6/19/2021	21-2588705-SUTFD	0000735	444	Power line down	Superior Township 10	1
6/19/2021	21-2589159	0000736	311	Medical assist, assist EMS crew	Superior Township 34	1
6/19/2021	21-2589770	0000737	511	Lock-out	Superior Township 34	1
6/19/2021	21-2589905	0000738	622	No incident found on arrival at dispatch address	Superior Township 34	1
6/19/2021	21-2590274	0000739	554	Assist invalid	Superior Township 34	1
6/19/2021	21-2590619	0000741	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/20/2021	21-2591113	0000740	311	Medical assist, assist EMS crew	Superior Township 36	1
6/20/2021	21-2591505	0000742	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/20/2021	21-2591856	0000743	311	Medical assist, assist EMS crew	Superior Township 34	1
6/20/2021	21-2592762	0000744	311	Medical assist, assist EMS crew	Superior Township 35	1
6/21/2021	21-2593755	0000747	324	Motor vehicle accident with no injuries.	Superior Township 3	1
6/21/2021	21-2593756-SUTFD	0000745	553	Public service	Superior Township 10	1
6/21/2021	21-2593981	0000748	611	Dispatched & canceled en route	Superior Township 8	1
6/21/2021	21-2595244	0000749	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1

6/22/2021	21-2596300	0000751	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/22/2021	21-2596572	0000750	311	Medical assist, assist EMS crew	Superior Township 34	1
6/22/2021	21-2598224	0000752	622	No incident found on arrival at dispatch address	Superior Township 34	1
6/22/2021	21-2598226	0000753	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/23/2021	21-2600397	0000755	321	EMS call, excluding vehicle accident with injury	Superior Township 16	1
6/23/2021	21-2600451 SUTFD	0000754	311	Medical assist, assist EMS crew	Superior Township 31	1
6/23/2021	21-2601375	0000756	322	Motor vehicle accident with injuries	Superior Township 8	1
6/23/2021	21-2601496	0000759	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
6/23/2021	21-2601833	0000758	611	Dispatched & canceled en route	Out Of District	1
6/24/2021	21-2602341	0000757	554	Assist invalid	Superior Township 35	1
6/24/2021	21-2603818	0000760	324	Motor vehicle accident with no injuries.	Superior Township 7	1
6/24/2021	21-2604491 SUTFD	0000763	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/24/2021	21-2604670 SUTFD	0000761	554	Assist invalid	Superior Township 31	1
6/24/2021	21-2604821 SUTFD	0000762	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/25/2021	21-2606405 SUTFD	0000764	733	Smoke detector activation due to malfunction	Superior Township 35	1
6/25/2021	21-2606484	0000765	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
6/25/2021	21-2606924	0000766	311	Medical assist, assist EMS crew	Superior Township 31	1
6/25/2021	21-2608013	0000767	611	Dispatched & canceled en route	Superior Township 31	1
6/25/2021	21-2609208	0000768	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/26/2021	21-2609456 SUTFD	0000769	363	Swift water rescue	Superior Township 34	1
6/26/2021	212609543- SUTFD	0000773	520	Water problem, other	Superior Township 34	1
6/26/2021	21-2609631 SUTFD	0000770	520	Water problem, other	Superior Township 35	1
6/26/2021	21-2609870	0000772	611	Dispatched & canceled en route	Superior Township 36	1
6/26/2021	21-2612074- SUTFD	0000774	311	Medical assist, assist EMS crew	Superior Township 31	1
6/27/2021	21-2613848- SUTFD	0000777	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1

6/27/2021	21-2613973	0000775	520	Water problem, other	Superior Township 7	1
6/27/2021	21-2613980	0000781	324	Motor vehicle accident with no injuries.	Superior Township 33	1
6/27/2021	21-2614706	0000778	611	Dispatched & canceled en route	Superior Township 34	1
6/27/2021	21-2615229-SUTFD	0000776	444	Power line down	Superior Township 17	1
6/27/2021	21-2615728	0000779	311	Medical assist, assist EMS crew	Superior Township 32	1
6/27/2021	21-2615872-SUTFD	0000780	311	Medical assist, assist EMS crew	Superior Township 1	1
6/27/2021	21-2616230	0000785	311	Medical assist, assist EMS crew	Superior Township 34	1
6/28/2021	21-2617080-SUTFD	0000786	321	EMS call, excluding vehicle accident with injury	Superior Township 18	1
6/28/2021	21-2617362	0000782	311	Medical assist, assist EMS crew	Superior Township 31	1
6/28/2021	21-2617446	0000783	311	Medical assist, assist EMS crew	Superior Township 36	1
6/28/2021	21-2618785	0000797	622	No incident found on arrival at dispatch address	Superior Township 8	1
6/28/2021	21-2618895	0000787	554	Assist invalid	Superior Township 36	1
6/28/2021	21-2619341	0000788	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/28/2021	21-2619503	0000789	733	Smoke detector activation due to malfunction	Superior Township 33	1
6/28/2021	21-2619944	0000790	733	Smoke detector activation due to malfunction	Superior Township 36	1
6/28/2021	21-261999135	0000791	553	Public service	Superior Township 35	1
6/28/2021	21-2620137	0000792	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
6/29/2021	21-2620664	0000795	112	Fires in structure other than in a building	Superior Township 33	1
6/29/2021	21-2621149	0000793	611	Dispatched & canceled en route	Superior Township 31	1
6/29/2021	21-2621167	0000794	611	Dispatched & canceled en route	Superior Township 36	1
6/29/2021	21-2622722	0000796	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
6/30/2021	21-2626279	0000798	743	Smoke detector activation, no fire - unintentional	Superior Township 19	1
6/10/2021	21-275780061	0000697	321	EMS call, excluding vehicle accident with injury	Superior Township 35	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							
	21-2548496	0000677	6/5/2021 2:20:00 PM	4	Ypsilanti Township Fire Department		CONKLIN
	21-2588345	0000734	6/18/2021 10:22:00 PM	4	Ypsilanti City Fire Department		FRENCH
	21-2601833	0000758	6/23/2021 11:29:00 PM	4	Ypsilanti Township Fire Department		MONDAY
Automatic aid received							
	21-2578333 SUTFD	0000720	6/15/2021 4:05:00 PM	2		Canton Township Fire Dept.	BURNS
	21-2579971- SUTFD	0000746	6/16/2021 6:15:00 AM	2		Ann Arbor Township Fire Department	BACH
	21-2579971- SUTFD	0000746	6/16/2021 6:15:00 AM	2		Ypsilanti Township Fire Department	BACH
Mutual aid given							
	21-2570718	0000712	6/12/2021 11:51:00 PM	3	Salem Township Fire Department		COKER
	21-2583814 SUTFD	0000728	6/17/2021 1:19:00 PM	3	Ann Arbor City Fire Dept.		BURNS

Aided Agency Name	Details
Ann Arbor City Fire Dept.	1 Rows
Salem Township Fire Department	1 Rows
Ypsilanti City Fire Department	1 Rows
Ypsilanti Township Fire Department	2 Rows
	5 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
6/15/2021 4:05:00 PM	21-2578333 SUTFD	0000720	Automatic aid received	Canton Township Fire Dept.	
6/16/2021	21-2579971-	0000746	Automatic aid	Ann Arbor Township Fire	

6:15:00 AM	SUTFD		received	Department	
6/16/2021 6:15:00 AM	21-2579971- SUTFD	0000746	Automatic aid received	Ypsilanti Township Fire Department	

Fire - False Alarms

Date: Tuesday, July 13, 2021
Time: 9:20:14 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
6/10/2021 12:00:00 AM	21- 2562828	0000693	6/10/2021 10:47:00 AM	Smoke detector activation due to malfunction	733	MacArthur	1 or 2 family dwelling	PRITULA, WILLIAM Jun 10 2021 04:13PM:FD responded to a smoke alarm going off, called into the station. FD went arrival and found one faulty smoke alarm and replaced it with one provided by the FD.
6/25/2021 12:00:00 AM	21- 2606405 SUTFD	0000764	6/25/2021 11:41:00 AM	Smoke detector activation due to malfunction	733	Harvest	1 or 2 family dwelling	BURNS, JORDAN Jun 25 2021 12:39PM:STFD received a phone into station one for a smoke detector problem @ above-listed address. STFD had dispatch create a run, and E11-2 responded. Upon arrival, found three-year smoke detectors with batteries that have never been changed. STFD change all batteries, and the problem went away. STFD talked with the homeowner about when to change batteries. STFD cleared in service.
6/28/2021 12:00:00 AM	21- 2619503	0000789	6/28/2021 6:08:00 PM	Smoke detector activation due to malfunction	733	Abigail	1 or 2 family dwelling	MONDAY, DEREK Jun 28 2021 06:54PM:STFD E 11-2 and L 11-1 were dispatched to the above address for a basement smoke detector. prior to arrival dispatched informed us they made contact with the home owner and it was a false alarm due to smoke detector malfunction. We made scene to verify everything was ok and returned in service.
6/28/2021 12:00:00 AM	21- 2619944	0000790	6/28/2021 9:40:00 PM	Smoke detector activation due to malfunction	733	AVONDALE	1 or 2 family dwelling	KUJAWA, JEFFREY Jun 28 2021 10:12PM:STFD was dispatched to above location for a residential fire alarm. FD made contact with home owner, no smoke damage. Home owner stats faultily smoke detector and he would replace it. FD clear. KULIYAWA JEFFREY Jun 28 2021

									10:15PM:Cancelled whiled responding KUJAWA, JEFFREY Jun 28 2021 10:15PM:STFD was dispatched to above location for a residential fire alarm. FD made contact with home owner, no smoke damage. Home owner stats faultily smoke detector and he would replace it. FD clear.
6/9/2021 12:00:00 AM	21- 2559431- SUTFD	0000689	6/9/2021 9:29:00 AM	Unintentional transmission of alarm, other	740	Cherryhill	1 or 2 family dwelling	PIERCE, LANCE Jun 09 2021 11:35AM:E-11-1 was dispatched to the above location for an unknown medical alarm. Upon arrival E-11-1 was met by the property owner stating he was resetting his alarm in his barn and that may have triggered the false alarm. No problem was found and E-11-1 returned at 0938.	
6/1/2021 12:00:00 AM	21- 2536449	0000651	6/1/2021 1:34:00 PM	Smoke detector activation, no fire - unintentional	743	Prospect	24-hour care Nursing homes, 4 or more persons	PRITULA, WILLIAM Jun 01 2021 01:54PM:FD was dispatched to a fire alarm at the location listed above, while en route FD was canceled by the alarm company, stating it was a false alarm set off by a Febreze Air Freshener. 11C2 requested E11-2 to continue to the scene to make sure there was no smoke damage from the Air freshener. E11-2 went arrival and made contact with maintenance and confirmed the same information and E11-2 returned in service.	
6/4/2021 12:00:00 AM	21- 2545165	0000674	6/4/2021 11:07:00 AM	Smoke detector activation, no fire - unintentional	743	MEADOWCREST	1 or 2 family dwelling	CONKLIN, BARRY Jun 05 2021 09:24PM:STFD DISPATCHED TO RES. FIRE ALARM. CANCELLED ENROUTE DUE TO COOKING INCIDENT	
6/4/2021 12:00:00 AM	21- 2545165- SUTFD	0000664	6/4/2021 11:07:00 AM	Smoke detector activation, no fire - unintentional	743	Meadowcrest	1 or 2 family dwelling	BACH, SHAUN Jun 04 2021 11:42AM:STFD was dispatched to a fire alarm, Dispatch advised is was a cooking mishap Engine1-2 CNX and Engine 11-1 continued for the report. Upon arrival C-3 spoke with the home owner Ambika Dejasvi she advised she burned some food and was ventilating out the house fire department services not required. STFD returned in service.	
6/17/2021	21-	0000726	6/17/2021	Smoke	743	Thamrac	1 or 2	DBTIIIA WILLIAM Jun 17 2021	

12:00:00 AM	2582631		12:58:00 AM	detector activation, no fire - unintentional		family dwelling	07:12AM:FD responded to the location listed above for a fire alarm. FD responded and went arrival and found a two story SFD, with nothing showing from the outside or on 360 walk around. FD made contact with the home owner via the front door and they advise it was a false alarm and that they canceled FD through the alarm company. FD cleared the scene and returned in service.
6/30/2021 12:00:00 AM	21-2626279	0000798	6/30/2021 8:02:00 PM	Smoke detector activation, no fire - unintentional	743	Pheasant 1 or 2 family dwelling	COKER, TYLER Jul 01 2021 07:41AM:STFD arrived to the dispatched address to nothing showing. FD investigated and could hear an alarm but no smoke or fire. The homeowners were not home. STFD returned in-service. COKER, TYLER Jul 01 2021 07:44AM:E11-2 arrived and was staging. No emergency found E11-2 was released. COKER, TYLER Jul 01 2021 07:43AM:STFD arrived to the dispatched address to nothing showing. FD investigated and could hear an alarm but no smoke or fire. The homeowners were not home. STFD returned in-service.
6/17/2021 12:00:00 AM	21-2583606	0000729	6/17/2021 11:53:00 AM	Alarm system activation, no fire - unintentional	745	Nottingham 1 or 2 family dwelling	ROBSON, NICHOLAS Jun 17 2021 03:19PM:FD was dispatched to the above location for a residential fire alarm. E11-2 and L11-1 responded from their assigned stations. E11-2 arrived to find an ADT alarm technician on scene stating that he installed a new alarm and while on the phone with his call center they called 911. Their was no emergency and no fire. All Superior units returned to service.

Superior Charter Township Park Commission
Regular Meeting
May 24, 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 6:31 pm.
2. Roll Call
Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Guy Conti, Terry Lee Lansing, Greg Vessels, Martha Kern-Boprie

Park Commissioners absent: Riley Schofield

Others present: Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor and Recreation Coordinator; Susan Sperry
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 Martha Kern-Boprie and supported by Marion Morris to approve the agenda as presented. The motion carried.
5. Prior Meeting Minutes Approval
 - A. April 26, 2021
It was moved by Terry Lee Lansing and supported by Guy Conti to approve the minutes of 4/26/2021 as drafted. The motion carried.
6. Citizen Participation - None
7. Reports
 - A. Chairperson
Chair Marion Morris said it was good to be back to the Park Commission. She had no further report.
 - B. Administrator
Juan Bradford submitted a written report. He added that Governor Whitmer lifted most restrictions on outdoor events today, so the Pop-Up concert produced by the Here-Live-Now program of the Ann Arbor Summer Festival on June 12 in Fireman's Park probably will not need the circles to ensure social distancing.
 - C. Board Liaison
Trustee Lindke did not attend the Park Commission meeting.
 - D. Board Attendee
Martha Kern-Boprie attended the May 17 Township Board meeting, and submitted a written report. Nahid Sanii-Yahyai also attended this meeting, and said she concurred with Martha's report.
 - E. Park Steward - No report.
 - F. Safety

There were no accidents or injuries in the past month.

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

8. Communications

A. Educational: Cicada Curiosities

It was moved by Martha Kern-Boprie and supported by Marion Morris to receive the communications. The motion carried.

9. Old Business

10. New Business

A. Volunteers for June Special Events

1. Here-Live-Now Pop-Up concert 6/12/21 in Fireman's Park 4:00 – 7:30 pm

Volunteers:

Martha Kern-Boprie

Nahid Sanii-Yahyai

Marion Morris

2. Kite & Rocket Day 6/26/21 in Fireman's Park 10:30 am – 2:30 pm

Volunteers:

Greg Vessels

Guy Conti

Martha Kern-Boprie

Nahid Sanii-Yahyai

11. Bills for Payment

It was moved by Greg Vessels and supported by Terry Lee Lansing to approve payment of the bills totaling \$\$16,823.73 at 5/24/2021. The motion carried.

12. Financial Statements

A. April 2021 Revenue & Expenditure Report

B. April 2021 Balance Sheet

It was moved by Marion Morris and supported by Greg Vessels to receive the financial statements. The motion carried.

13. Pleas and Petitions

Marion Morris asked where we were at with securing a new park steward. She suggested sending a letter to Rick Collman, and then contact Ellen Kurath.

Terry Lee Lansing asked when we will compensate Ellen Kurath for all the work she has done in our parks. Marion responded that will be part of the Park Steward activity.

Nahid Sanii-Yahyai informed park commissioners we already have four memorial benches in our parks.

14. Adjournment

It was moved by Guy Conti and supported by Terry Lee Lansing to adjourn at 6:55 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriffinfo@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

July 13, 2021

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: June 1-30, 2021 Police Services Monthly Report

During the month of June there were 873 calls for service. Deputies conducted 226 traffic stops during this time with 75 citations issued and no drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 21-35527 (6/1/2021) Deputies were dispatched to the 1500 block of Ridge Rd for a report of a shooting. Deputies checked the area but were unable to locate a victim and/or shooting scene. There was only one call to Dispatch which came from a 911 only phone so we were unable to conduct a callback of the phone. There is no suspect information or confirmation that a shooting actually occurred.
- 21-36477 (6/6/2021) Deputy Trowbridge and Deputy Khattar attempted to conduct a traffic stop on Wiard Blvd. The driver failed to stop and took deputies on a short pursuit. The pursuit was terminated and a suspect was not identified.
- 21-36562 (6/6/2021) Deputy Gombos and Deputy Howard attempted to stop a vehicle on Prospect. The driver failed to stop and a short pursuit ensued. The driver was eventually arrested for drunk driving and taken to jail.
- 21-36832 (6/7/2021) Deputies responded to the 1500 block of Ridge Road for death investigation. Deputies found a 64 year old male deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-36846 (6/7/2021) Deputies responded to the 8600 block of Cherry Hill Road for a death investigation for a death investigation. Deputies found a 50 year old male was found deceased. This case remains under investigation.
- 21-42131 (6/26/2021) Deputy Montgomery is investigating a sexual assault in the

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9200 block of MacArthur Blvd. The victim and suspect are known to each other. This case remains under investigation.

- 21-42221 (6/27/2021) Deputy Simms attempted to conduct a traffic stop near Geddes/Arbor Woods. The driver fled but was later taken into custody and taken to jail on warrants.
- 21-42880 (6/29/2021) Deputy Howard attempted to stop a vehicle on Clark Road. The driver fled but was later stopped by another deputy and arrested on his warrants and an illegal firearm was recovered inside the vehicle.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

June 2021

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	226	195	16%	1559	1503	4%
Citations	75	76	-1%	230	483	-52%
Drunk Driving (OWI)	0	5	-	4	17	-76%
Drugged Driving (OUID)	0	0	-	4	2	100%
Calls for Service Total	873	830	5%	5025	4669	8%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	547	556	-2%	2942	2713	8%
Robberies	0	0	-	1	4	-75%
Assaultive Crimes	20	15	33%	106	95	12%
Home Invasions	2	2	0%	13	11	18%
Breaking and Entering's	0	1	-	1	4	-75%
Larcenies	7	6	17%	31	49	-37%
Vehicle Thefts	4	1	300%	11	4	175%
Traffic Crashes	23	11	109%	115	127	-9%
Medical Assists	9	13	-31%	62	50	24%
Animal Complaints <i>(ACO Response)</i>	2	8	-75%	12	31	-61%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	667	8177				
Out of Area Time	2682	12331				
Investigative Ops (DB)	3300	119085				
Secondary Road Patrol	1028	2923				
County Wide	420	1184				
Banked Hours	Hours Accum.	Hours Used				
June - Collab	344	TBD	TBD			

Incident Count by Incident Type For Agency WD

For 6/1/2021 12:00:00 AM Thru 6/30/2021 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210035756	300 W CLARK RD	06/02/2021 20:30:47	BETSY NIGHTINGALE RESIDENCE
	210036471	1674 KNOLLWOOD BND	06/05/2021 20:00:00	KENNETH SMITH RESD
	210037322	7734 PLYMOUTH RD	06/09/2021 01:55:26	STAEBLER FARM
	210037396	8357 BERKSHIRE DR	06/09/2021 11:55:58	VERONICA OWEN RESIDENCE
	210037471	1273 STAMFORD CT	06/09/2021 17:01:21	SYCAMORE MEADOWS APTS
	210037892	3552 NORTHBROOKE DR	06/11/2021 08:50:21	AMY DINGH RESIDENCE
	210038251	8891 NOTTINGHAM DR	06/12/2021 13:28:05	JAMIE BROWN RESIDENCE
	210038495	8611 HEMLOCK CT	06/13/2021 12:00:30	FAIRCHILD RESIDENCE
	210038952	10101 W PLYMOUTH RD	06/15/2021 06:40:50	TRINITY CHURCH
	210039493	5263 PLYMOUTH RD	06/17/2021 04:43:52	RFC HOLDINGS
	210039580	1886 EVERGREEN LN	06/17/2021 15:00:18	TERESA BAILEY RESIDENCE
	210039589	1886 EVERGREEN LN	06/17/2021 15:53:28	BAILEY RESD
	210039825	1886 EVERGREEN LN	06/18/2021 16:09:48	BAILEY RESIDENCE
	210039837	1886 EVERGREEN LN	06/18/2021 17:07:51	BAILEY RESD
	210039943	4490 OLD OAK CT	06/18/2021 23:59:09	ARTHUR BORELLA RESD
	210040139	8621 DEERING ST	06/19/2021 20:50:03	GREGORY CANNON
	210040474	8586 CANTERBURY CT	06/21/2021 08:24:12	JONATHAN LEWIS RESIDENCE
	210040627	3022 ANDORA DR	06/21/2021 18:28:08	YANGWEI SITU RESD
	210040663	8223 STAMFORD RD	06/21/2021 20:52:57	MATTHEW WRIGHT RESIDENCE
	210040836	9196 ASCOT DR	06/22/2021 15:31:22	JONES RESD
	210041049	1601 STAMFORD RD	06/23/2021 12:10:44	CHRISTIAN LOVE FELLOWSHIP CHURCH
	210041574	9166 ARLINGTON DR	06/25/2021 14:02:10	BARBARA AL-HOWAISEEN RESD
	210041596	1105 STAMFORD RD	06/25/2021 15:53:47	VINSON RESIDENCE
	210042432	9723 MULBERRY	06/28/2021 15:53:08	RES: JENNIFER BECHAMP
SUT	24			

Incident Count by Incident Type For Agency WD
For 6/1/2021 12:00:00 AM Thru 6/30/2021 11:59:59 PM
For City Code(s) - SUT

			Total:	24
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Incident Count by Incident Type For Agency WD

For 6/1/2021 12:00:00 AM Thru 6/30/2021 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/15/2021 06:40:50	C3902 - BURGLARY ALARM	210038952	10101 W PLYMOUTH RD	SUT	TRINITY CHURCH
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/21/2021 18:28:08	C3907 - PANIC ALARM	210040627	3022 ANDORA DR	SUT	YANGWEI SITU RESD
	C3907 - PANIC ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/02/2021 20:30:47	C3999 - ALARMS ALL OTHER	210035756	300 W CLARK RD	SUT	BETSY NIGHTINGALE RESIDENCE
06/05/2021 20:00:00		210036471	1674 KNOLLWOOD BND	SUT	KENNETH SMITH RESD
06/09/2021 01:55:26		210037322	7734 PLYMOUTH RD	SUT	STAEBLER FARM
06/09/2021 11:55:58		210037396	8357 BERKSHIRE DR	SUT	VERONICA OWEN RESIDENCE
06/09/2021 17:01:21		210037471	1273 STAMFORD CT	SUT	SYCAMORE MEADOWS APTS
06/11/2021 08:50:21		210037892	3552 NORTHBROOKE DR	SUT	AMY DINGH RESIDENCE
06/12/2021 13:28:05		210038251	8891 NOTTINGHAM DR	SUT	JAMIE BROWN RESIDENCE
06/13/2021 12:00:30		210038495	8611 HEMLOCK CT	SUT	FAIRCHILD RESIDENCE
06/17/2021 04:43:52		210039493	5263 PLYMOUTH RD	SUT	RFC HOLDINGS
06/17/2021 15:00:18		210039580	1886 EVERGREEN LN	SUT	TERESA BAILEY RESIDENCE
06/17/2021 15:53:28		210039589	1886 EVERGREEN LN	SUT	BAILEY RESD
06/18/2021 16:09:48		210039825	1886 EVERGREEN LN	SUT	BAILEY RESIDENCE
06/18/2021 17:07:51		210039837	1886 EVERGREEN LN	SUT	BAILEY RESD
06/18/2021 23:59:09		210039943	4490 OLD OAK CT	SUT	ARTHUR BORELLA RESD
06/19/2021 20:50:03		210040139	8621 DEERING ST	SUT	GREGORY CANNON
06/21/2021 08:24:12		210040474	8586 CANTERBURY CT	SUT	JONATHAN LEWIS RESIDENCE
06/21/2021 20:52:57		210040663	8223 STAMFORD RD	SUT	MATTHEW WRIGHT RESIDENCE
06/22/2021 15:31:22		210040836	9196 ASCOT DR	SUT	JONES RESD

Incident Count by Incident Type For Agency WD

For 6/1/2021 12:00:00 AM Thru 6/30/2021 11:59:59 PM

For City Code(s) - SUT
For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/23/2021 12:10:44	C3999 - ALARMS ALL OTHER	210041049	1601 STAMFORD RD	SUT	CHRISTIAN LOVE FELLOWSHIP CHURCH
06/25/2021 14:02:10		210041574	9166 ARLINGTON DR	SUT	BARBARA AL-HOWAISEEN RESD
06/25/2021 15:53:47		210041596	1105 STAMFORD RD	SUT	VINSON RESIDENCE
06/28/2021 15:53:08		210042432	9723 MULBERRY	SUT	RES: JENNIFER BECHAMP
	C3999 - ALARMS ALL OTHER		Total:	22	
				Sum: 24	



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	RIDGE RD	BACKUP DISPATCHED CALLS	210035527	ast Deputies on scene, cleared with Sgt. Pennington. Only one Superior Twp dep available, came in as a confirmed shooting	21:20:00	10	6/1/2021
SALEM TWP	SUPERIOR TWP	WDYONOJ	PROSPECT RD/PLYMOUTH RD	TRAFFIC STOP	210036911	ts - commercial veh was driving in oncoming lane	14:35:00	10	6/7/2021
YPSILANTI TWP	SUPERIOR TWP	WDTROWBRIDGEM	E HURON RIVER DR/MCAULEY DR	BACKUP DISPATCHED CALLS	210037946	BACKUP OTHER UNITS ON CRASH SGT FOX APPROVAL	13:15:00	60	6/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	STEPHENS DR/NOTTINGHAM DR	BACK-UP TRAFFIC STOP	210038449	BACKED UP ON TRAFFIC STOP / WARRANT ARREST / APPROVED PER SGT CRATSENBURG	03:25:00	30	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDDEZWAANK	RIDGE RD	BACKUP DISPATCHED CALLS	210038573	Assist with trespass / attempt warrant arrest. Approved by Sgt. Cratsenburg.	19:30:00	45	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	RIDGE RD	BACKUP DISPATCHED CALLS	210038573	PER SGT. CRATSENBURG SEARCHING FOR SUSPECT VIOLATING CONDITIONAL BOND AND WARRANTS	19:30:00	30	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	RIDGE RD	BACKUP DISPATCHED CALLS	210038591	BACKED ON FOOT PURSUIT / APPROVED PER SGT CRATS / THIS WAS NOT A TRAFFIC STOP / SUT UNITS JUMPED OUT ON INDIVIDUAL WHO HAD FLED THE AREA FROM A DV	20:00:00	40	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	RIDGE RD	BACK-UP TRAFFIC STOP	210038591	PER ST, CRATSENBURG / ASSIST SUPERIOR W/ TRESPASSING SUBJECT W/ WARRANTS	20:01:00	54	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	RIDGE RD	BACK-UP TRAFFIC STOP	210038591	PER SGT. CRATS 622; BOL SUSPECT THAT FLED ON FOOT	20:25:00	15	6/13/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	FRANCES WAY	BACKUP DISPATCHED CALLS	210039317	back up ross on DV - only car working, approved by Arts	14:42:00	35	6/16/2021
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	BEECHLAWN	BACKUP DISPATCHED CALLS	210040703	FLAGGED DOWN WHILE ON FOLLOW UP TO ASSIST FD ON OD / MEDICAL WITH NO SUT AVAIL PER SGT CRATSENBURG	00:09:00	26	6/22/2021
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	RIDGE RD/SCARLET OAK DR	BACK-UP TRAFFIC STOP	210040712	BU HOWARD ON T STOP THAT WAS SLOW TO STOP PER SGT CRATSENBURG	01:08:00	7	6/22/2021
YPSILANTI TWP	SUPERIOR TWP	WDKELLEYW	STAMFORD RD	BACKUP DISPATCHED CALLS	210041046	ASSIST SUPERIOR UNITS WITH SUSPICIOUS PER SGT BEEVER	12:10:00	20	6/23/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	WB M14/GOTFREDSON RD	BACKUP DISPATCHED CALLS	210041212	FELONY STOP PER SGT PENNINGTON	00:00:00	10	6/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	WB M14/GOTFREDSON RD	BACKUP DISPATCHED CALLS	210041212	ASSIST WITH FELONY STOP PER SGT PENNINGTON / CANCELLED	00:15:00	5	6/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	RIDGEVIEW	BACKUP DISPATCHED CALLS	210041219	aired as B&E in progress, cleared with #21, Sgt. Wallace to assist 768	00:45:00	25	6/24/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	PARKLAWN	DISPATCHED CALLS	210041746	BACKED SUT ON DOMESTIC / APPROVED PER SGT CRATS	02:55:00	70	6/26/2021
SALEM TWP	SUPERIOR TWP	WDMCGRADYP	PLYMOUTH RD/CURTIS RD	DISPATCHED CALLS	210041916	assist w possible fight, sgt houk approved	18:02:00	6	6/26/2021
YPSILANTI TWP	SUPERIOR TWP	WDGUYNEST	RIDGEVIEW	BACK-UP TRAFFIC STOP	210042221	SUT UNITS CALLED FOR ASSISTANCE SGT. CRATSENBURG AWARE OF ME RESPONDING DISORDERLY R/O 2J3'S	21:10:00	30	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	RIDGEVIEW	BACK-UP TRAFFIC STOP	210042221	bu simms, ok per sgt cratsenburg, knife involved	21:10:00	24	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	RIDGEVIEW	BACK-UP TRAFFIC STOP	210042221	BU TRAFFIC / OFFICERS REQUESTING MORE UNITS / APPROVED PER SGT CRATS	21:10:00	25	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDWILLIAMSS	RIDGEVIEW	BACKUP DISPATCHED CALLS	210042221	ASSIST ON TRAFFIC STOP SGT CRATSENBURG	21:10:00	30	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	PARKLAWN	BACKUP DISPATCHED CALLS	210042231	BACKED ON POSSIBLE B&E APPROVED PER SGT CRATS	21:55:00	30	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDRIEBOLDTR	PARKLAWN	BACKUP DISPATCHED CALLS	210042231	ASSISTED DEPUTY VANDUSSEN / APPROVED BY SGT. CRATSENBURG / BACKED UP IN SUSPECTED B&E.	22:15:00	15	6/27/2021
YPSILANTI TWP	SUPERIOR TWP	WDGUYNEST	NOTTINGHAM DR	BACK-UP TRAFFIC STOP	210042681	ASST TO 765 SGT BEEVER APPROVED REF AOA S1 HAD LONG GUN UTL/GOA AT THE ADDRESS SCENE SECURE	11:55:00	15	6/29/2021
							Sum:	667	



Out of Area Time

For: 06/01/2021 thru 06/30/2021



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	CONCORD DR	BACKUP DISPATCHED CALLS	210035298	assisted w/ setting perimeter to possible FA w/ shots fired / Sgt. Pennington approval.	02:55:00	80	6/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	CONCORD DR	BACKUP DISPATCHED CALLS	210035298	ASST 7F29 630 APPROVED REF THE FA W/GUN PENNINGTON	03:05:00	55	6/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDREXB	HOGBACK RD	BACKUP DISPATCHED CALLS	210035381	DISP- HANDLED BY DET BOMIN. ASSISTED W/ VIEWING DEAD BODIES PHOTOS SENT TO CALLER FROM UNK PERSON.	12:45:00	70	6/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDROSSJ	WASHTENAW AVE	DISPATCHED CALLS	210035635	per Fox/missing person report filed	09:44:00	100	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDURBANS	KEYNES CT	BACKUP DISPATCHED CALLS	210035731	CFS ASSIST-FAMILY TROUBLE- SGT HOUK APPROVED	17:30:00	30	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	W TORRINGTON	K9 DETAIL	210035773	CANTON- DV SUSPECT TRACK- SGT CRATSENBURG APPROVED	22:00:00	45	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	KEYNES CT	BACKUP DISPATCHED CALLS	210035778	REX ASKED FOR ANOTHER UNIT AT THIS ADDRESS. DUE TO A FAMILY TROUBLE HE RESPONDED TO EARLIER IN THE DAY / APPROVED BY SGT. BYNUM	22:45:00	15	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	HARVEY PLIE MICHIGAN AVE	BACKUP DISPATCHED CALLS	210035783	BACKUP OTHER DEPS IN PURSUIT CRATS APPROVAL	23:30:00	15	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HARVEY PLIE MICHIGAN AVE	BACKUP DISPATCHED CALLS	210035783	BACKUP OTHER DEPS IN PURSUIT CRATS APPROVAL	23:30:00	15	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	HARVEY PLIE MICHIGAN AVE	BACKUP DISPATCHED CALLS	210035783	UDDA PURSUIT- K9 IN AREA TO ASSIST IF NEEDED- SGT CRATSENBURG APPROVED	23:30:00	30	6/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	210036259	APPROVED BY SGT WALLACE TO BACK ON POSSIBLE B&E	21:30:00	10	6/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	210036259	APPROVED BY SGT WALLACE TO BACK ON POSSIBLE B&E	21:30:00	10	6/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRIEBOLDTR	GLENWOOD AVE	BACKUP DISPATCHED CALLS	210036269	DISP- ASSISTED YPSI UNITS WITH A DISORDELY / APPROVED BY SGT. WALLACE.	22:00:00	25	6/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRIEBOLDTR	DAVIS ST	BACKUP DISPATCHED CALLS	210036266	DISP- ASSISTED YPSI UNITS WITH A ILLEGAL ENTRY CALL / APPROVED BY SGT. WALLACE.	22:25:00	35	6/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	PARKWOOD AVE	BACKUP DISPATCHED CALLS	210036465	BACK 711 PER SGT WALLACE ON EDP / COMBATIVE / SELF HARM CALL NO OTHER TWP UNITS AVAILABLE	19:40:00	20	6/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDGOMBOSJ	FIVE MILE RD	BACKUP DISPATCHED CALLS	210036519	ASSIST MSP ON 1000 PERSON PARTY WITH SHOTS FIRED PER SGT WALLACE	23:20:00	100	6/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	FIVE MILE RD	BACKUP DISPATCHED CALLS	210036519	ASSIST MSP ON 1000 PERSON PARTY WITH SHOTS FIRED PER SGT WALLACE	23:20:00	100	6/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	210036663	6 YO SHOT, TOT HVA, SUSPECT IN CUSTODY, HOME GIVEN EMERGENCY SWEEP, PERIMETER GUARD OK PER SGT. BEEVER	14:45:00	75	6/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDREXB	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	210036663	DISP- ASSIST YPT UNITS W/ SHOOTING SCENE PER SGT BEEVER	14:50:00	70	6/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDREXB	HOGBACK RD	DISPATCHED CALLS	210036909	DISP. TOT YPD (YPD CASE TURNING A WEAPON IN FOR SAFE KEEPING) PER SGT FOX	14:50:00	30	6/7/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	VILLAGE LN/S HARRIS RD	BACKUP DISPATCHED CALLS	210037326	ALL YPT CARS ON FLEE AND ELUDE AT AIRPORT / CLEARED BY SGT. HOUK TO HANDLE WELFARE CHECK / WARRANT ARREST	03:00:00	30	6/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNU	VILLAGE LN/S HARRIS RD	BACKUP DISPATCHED CALLS	210037326	ALL YPT CARS ON FLEE AND ELUDE AT AIRPORT / CLEARED BY SGT. HOUK TO HANDLE WELFARE CHECK / WARRANT ARREST	03:00:00	30	6/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CIRCLE K PROSPECT/CLARK	FOLLOW-UP		21-37326, CLEARED BY SGT. HOUK/SGT. THOMPSON TO HANDLE / ALL YPT CARS ON FLEE AND ELUDE AT AIRPORT / SUBJECT HAD DV STALKING WARRANT	03:30:00	31	6/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNU	CIRCLE K PROSPECT/CLARK	FOLLOW-UP		21-37326, CLEARED BY SGT. HOUK/SGT. THOMPSON TO HANDLE / ALL YPT CARS ON FLEE AND ELUDE AT AIRPORT / SUBJECT HAD DV STALKING WARRANT	03:30:00	31	6/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	AIRPORT / TYLER	DETAIL		HELP W/ 21-37327 / FLEEING AND ELUDING CASE WITH MSP AND YPT UNITS. SUSPECT DROPPED DRUG CONTRABAND IN THE WOODS AND ALONG SIDE OF THE ROAD, PER 615 LT, PELTIER / ALL YPSI TWP CARS TIED UP.	09:45:00	25	6/9/2021



Out of Area Time

For: 06/01/2021 thru 06/30/2021



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	STA 1	FOLLOW-UP		LOG PROPERTY FROM 21-37327 / PER LT. PELTIER	10:10:00	35	6/9/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDFARMERH	HOGBACK RD	DISPATCHED CALLS	210037627	station 1/Lt Robinson/protest detail	11:15:00	7	6/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDROSSJ	WILDERNESS DR	BACKUP DISPATCHED CALLS	210037688	dispatched to back up on unknown medical/Sgt Arts advised	13:25:00	24	6/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDROSSJ	SEVEN MILE RD	BACKUP DISPATCHED CALLS	210037755	dispatched to back up on suicidal/Bynum advised	17:52:00	47	6/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDROSSJ	HOGBACK RD	DISPATCHED CALLS	210037909	protest detail/Lt Robinson	10:19:00	121	6/11/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDSIRIANNU	HOGBACK RD	DISPATCHED CALLS	210038217	ASSIST CITIZEN REGARDING FA IN YPT / SUBJECT RELEASED AND WANTED TO KNOW WHEREABOUTS OF HIS FIREARMS 21-37692 / APPROVED BY SGT. HOUK	12:00:00	55	6/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY WIDE	WDURBANS	k-9 training	K9 DETAIL		K9 TRAINING UNAVAIL FOR CFS	19:00:00	180	6/14/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	210039196	LARGE GATHERING & FIGHT / SHOTS FIRED ON SCENE. NO ONE HIT / APPROVED BY SGT. WALLACE	22:55:00	50	6/15/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	CONCORD DR	BACKUP DISPATCHED CALLS	210039196	SHOTS FIRED OFFICER SAFETY SGT WALLACE APPROVED	23:00:00	60	6/15/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDRISHAM	NORFOLK DR	BACKUP DISPATCHED CALLS	210039270	APS SERVICE FOR NEPHEW WITH MENTAL DISORDER AND ASSAULTING AUNT WITH MS BUT NO ANSWER AT THE LOCATION. SGT. HOUK APPROVED	11:01:00	31	6/16/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	NORFOLK DR	BACKUP DISPATCHED CALLS	210039510	DISP. ASSIST 760 W/FAMILY TROUBLE INVEST PER SGT CRATSENBURG	08:15:00	85	6/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	E MICHIGAN AVE/JUNE ST	K9 DETAIL	210039686	K9 NARC SEARCH- SGT BYNUM	21:35:00	25	6/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	S HARRIS RD/LESTER AVE	BACKUP DISPATCHED CALLS	210039701	CFS- DEPUTY INVOLVED ACCIDENT. ASSIST DEPUTY & DEPUTY BYNUM	22:50:00	25	6/17/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDREXB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210040543	DISP. CANCELED PRIOR TO ARRIVAL FOR JUVI CENTER WALARMS GOING OFF, UNK REASON. UNFOUNDED. PER SGT HOUK	13:45:00	20	6/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDROSSJ	WASHTENAW AVE	DISPATCHED CALLS	210040543	assist w/ fire alarm per Lt Robinson/canceled	13:52:00	12	6/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	210040929	BACKUP OTHER DEPS ON RUN OF DISORDERLY SUBJECT			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	S HURON RIVER DR/SPINNAKER WA	BACK-UP TRAFFIC STOP	210040956	SGT CRATS APPROVAL	22:25:00	10	6/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNU	S HURON RIVER DR/SPINNAKER WA	BACK-UP TRAFFIC STOP	210040956	BUJ YPT UNITS WITH FLEE AND ELUDE UDAV VEHICLE / ASSIST WITH PERIMETER / APPROVED BY SGT. CRATSENBURG	23:35:00	25	6/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	S HURON RIVER DR/SPINNAKER WA	BACK-UP TRAFFIC STOP	210040956	BACK YOT UNITS ON FLEE AND ELUDING / PERIMETER / JUVENILE TRANSPORT PER SGT CRATSENBURG	00:01:00	99	6/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	S HURON RIVER DR/SPINNAKER WA	BACK-UP TRAFFIC STOP	210040956	BACK YOT UNITS ON FLEE AND ELUDING / PERIMETER / JUVENILE TRANSPORT PER SGT CRATSENBURG	00:01:00	99	6/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY WIDE	WDMONTGOMERYJ	LRC	DETAIL		JUST CAUSE MEETING WITH COMMAND	16:40:00	165	6/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY WIDE	WDURBANS	K9 TRAINING	K9 DETAIL		NOT AVAILABLE FOR CALLS K9 TRAINING	19:00:00	210	6/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	ECORSE RD	BACKUP DISPATCHED CALLS	210042580	ATTEMPTED ARMED ROBBERY / CAR JACKING - ASSISTED WITH PERIMETER FOR K9 TRACK -SGT WALLACE APPROVAL	02:55:00	50	6/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	ECORSE RD	BACKUP DISPATCHED CALLS	210042580	ATTEMPTED ARMED ROBBERY / CAR JACKING - ASSISTED WITH PERIMETER FOR K9 TRACK -SGT WALLACE APPROVAL	02:55:00	50	6/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDURBANS	OAK VALLEY DR	K9 DETAIL	210042879	ARTICLE SEARCH FOR GUN- SGT CRATSENBERG APPROVED	22:45:00	60	6/29/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDURBANS	PERENNIAL LN	DISPATCHED CALLS	210043172	SGT CRATSENBERG APPROVED/ K9 ARTICLE SEARCH	23:00:00	60	6/30/2021
							Sum:	2,682	

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

**RESOLUTION TO APPROVE THE CONTRACT WITH WALL STREET TOWING
INC.**

RESOLUTION NUMBER: 2021-30

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board has encountered problems with vehicles parking in the former party store parking lot located on 9045 MacArthur Blvd.

WHEREAS, the Board of Trustees has decided to take the initiative and contract with Wall Street Towing Inc for private property impounds.

WHEREAS, as stated in the contract, all services will be performed at the vehicle owner's expense. The agreement is for a three-year term which is automatically renewed unless either party gives written notice of a desire to terminate within 90 days of expiration.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees authorizes the administrative staff to execute the contract with Wall Street Towing Inc. for private property impounds at 9045 MacArthur Blvd.

WALL STREET TOWING INC.

BUDGET TOWING	STADIUM TOWING	MILAN TOWING
876 RAILROAD	2115 SOUTH STATE	515 COUNTY ROAD
YPSILANTI, MI 48197	ANN ARBOR, MI 48104	MILAN, MI 48160
Office (734) 485-2055	Office (734) 668-8877	office (734) 879-2578
	FAX # 734-485-4950	

TOWING AGREEMENT FOR PRIVATE PROPERTY IMPOUNDS (PPI)

FILL IN THE APPROPRIATE INFORMATION BELOW

Property Name MacArthur Parking Lot
 Property Address 9045 MacArthur Blvd
 Property Crossroads Just east of Harris Rd. & MacArthur Blvd on North Side

People Authorized to Call for Tow

Name Ken Schwartz Title Supervisor

Name Rick Mayernik Title Building & Zoning

No Tow Hours _____
 Daytime Phone 734-482-6099
 Fax Number _____
 Emergency Phone 734-484-1986 (Fire Department Non-Emergency)
 Authorized Signature _____
 Agreement Date 7/19/2021

OFFICE NOTES

Number of Signs 1
 Sticker Numbers _____

SERVICE INITIAL CIRCLE TOWING DEADLINE

FIRE LANE	IMMEDIATE	24 HRS	48 HRS
NO PARKING AREA	IMMEDIATE	24 HRS	48 HRS
NO PERMIT	IMMEDIATE	24 HRS	48 HRS
HANDICAPPED	IMMEDIATE	24 HRS	48 HRS
NON PAVED AREAS	IMMEDIATE	24 HRS	48 HRS
INOPERABLE	IMMEDIATE	24 HRS	48 HRS
CALL IN	IMMEDIATE	24 HRS	48 HRS
WRONG SPOT	IMMEDIATE	24 HRS	48 HRS
PATROLLED	IMMEDIATE	24 HRS	48 HRS

All services will be performed at the vehicle owner's expense. Changes to this agreement must be in writing. This agreement is for a three year term which will automatically renew unless either party gives written notice of a desire to terminate within 90 days of expiration. If contract is terminated before the 3 year term signor is responsible for the return of all signs posted or agrees to pay a \$75.00 per sign posted to cover the cost of labor and materials

SUPERIOR TWP



CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE THE CONTRACT FOR SERVICES AND
MAINTENANCE RENEWAL WITH HART INTERCIVIC**

RESOLUTION NUMBER: 2021-31

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board purchased seven (7) Verity Scanners (tabulators) and four (4) Verity Touch Writers in 2017.

WHEREAS, the Service and Maintenance renewal for years 6-10 of the original purchase of Verity equipment and software is due this next year.

WHEREAS, Hart InterCivic is offering an early payment discount of 10% for those customers who elect to pay the Service and Maintenance fees for years 6-10 in full before the stated date of year five which is on or before August 31, 2021.

WHEREAS, the contracted annual rate of the service and maintenance fee for the first Verity Scan is \$2,155.00 (\$1,939.80 with 10% discount applied) and the other six (6) Verity Scan are \$2,120.00 (\$1,908.00 with 10% discount applied) per unit for five years and for the four (4) Verity Touch Writers is \$1,900.00 (\$1,710.00 with 10% discount applied) per unit for five years.

WHEREAS, the total cost for seven (7) Verity Scanners is \$14,840.00 (\$13,387.80 with 10% discount applied) and for four (4) Verity Touch Writers is \$7,600.00 (\$6,840.00 with 10% discount applied) with the total amount of \$22,475.33 (\$20,227.80 with 10% discount applied).

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees authorizes the administrative staff to execute the discounted contract for Service and Maintenance renewal for years 6-10 of the original purchase of Verity equipment and software in the amount of \$13,356.00 for seven (7) Verity Scanners and \$6,840.00 for four (4) Verity Touch Writers for a total amount of \$20,227.80 before August 31, 2021. The total savings would be \$2,247.53.



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

INVOICE

Invoice 0000096511
 Invoice Date 06/23/2021
 Customer ID SUP00000
 Project VERM-000103

Page 1 of 1

BILL TO:	SHIP TO:
Sarah Collier Charter Township of Superior 3040 N. Prospect Rd YPSILANTI, MI 48198	Lynette Findley Charter Township of Superior 3040 N Prospect Rd Superior Township, MI 48198-9426

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Special			071B7700128

Effective Period: 09/01/2022 -- 09/30/2027

Payment is due on or before August 31, 2021

Total renewal of Service and Maintenance for years 6-10

	Units	Price	Amount
Verity - Service and Maintenance Renewal	1.00	20,227.8000	20,227.80

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * hartbilling@hartic.com TAX ID# 95-3248916	Sales Total 20,227.80 Sales Tax 0.00 TOTAL \$20,227.80
ORIGINAL INVOICE		

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

**RESOLUTION TO APPROVE HARRIS ROAD WIDENING REPAYMENT
AGREEMENT FOR YPSILANTI DISTRICT LIBRARY**

RESOLUTION NUMBER: 2021-32

DATE: JULY 19, 2021

WHEREAS, the YDL will build a branch library on the Donated Property according to the plans submitted to and approved by the Township.

WHEREAS, the YDL will reimburse the Township the following costs incurred by the Township in connection with the road improvements mandated by the WCRC;

- All costs charged by ASI
- All costs charged by OHM, less the cost charged by OHM for preliminary engineering.
- All other costs related to the road improvements mandated by the WCRC.

WHEREAS, when all road improvements have been accepted the WCRC, the Township and YDL will meet to settle and finalize the costs chargeable (the Reimbursable Costs) to the YDL.

WHEREAS, the YDL shall be responsible for maintaining the parking lot and the commercial driveway.

WHEREAS, the YDL agrees to repay the Township the Reimbursable Costs in three (3) three equal annual installments, at 2 percent simple interest; the payments being due on or before January 1, 2023, January 1, 2024, and January 1, 2025.

WHEREAS, this agreement becomes effective after adoption by both governing boards and executed in writing by the respective representatives.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby approves to enter into an agreement with the Ypsilanti District Library for the Harris Road widening.

YPSILANTI DISTRICT LIBRARY REPAYMENT FOR PUBLIC ROAD IMPROVEMENTS AGREEMENT

This agreement entered into on July 19, 2021, by the Charter Township of Superior, a Michigan municipal corporation (the Township) and the Ypsilanti District Library (YDL).

RECITALS

- A. In 2012, the Township acquired a 12-acre parcel of land on Harris Road between Geddes Road and MacArthur Boulevard (the Harris Road Property) with the intent that a portion of the land would be used for a future site for a YDL branch located within the Township.
- B. In 2016, the YDL approached the Township about constructing a branch library on the Harris Road Property, subject to the approval of a library millage to fund the construction of the branch library.
- C. In November of 2018, the voters approved the requested millage enabling the YDL to proceed forward with its plans to establish a branch library on the Harris Road Property.
- D. In order to facilitate the construction of the branch library, the Township rezoned the Harris Road Property from A-2 to PSP.
- E. In January of 2020, the Township applied for a commercial driveway permit from the Washtenaw County Road Commission (WCRC) to provide for access to the Harris Road Property in anticipation the construction of a branch library.
- F. As a condition for the issuance of a commercial driveway permit the WCRC is requiring certain road improvements including extending the left turn lane on a portion of southbound Harris Road south of Geddes Road. This commercial drive will not only serve the branch library but also the remaining land of the Harris Road Property not used by the YDL. Future expansion of the parking shall require a separate mutually acceptable agreement between the Township and YDL, and is not governed under this document.
- G. In consideration of the YDL agreeing to move forward with the construction of a branch library in the Township and the benefits that a community based library branch will provide to the residents of the Township, including but not limited to access to educational, technological and information resources that were not previously available, in December of 2020, the Township split off 4.26 acres from

the 12 acres of the Harris Road Property (the Donated Property) and sold it to the YDL for the sum of One Dollar (\$1.00).

- H. Based upon a preliminary agreement between the Township and the YDL regarding the repayment of costs incurred by the Township, the Township contracted with OHM Advisors in June of 2021 to provide contract administration and construction engineering services in connection with the road improvements required by the WCRC.
- I. The Township also accepted a bid from Asphalt Specialists, Inc. (ASI) for the required road improvements for an amount not to exceed \$330,502.08, subject to the Township receiving an acceptable repayment agreement with the YDL.
- J. The Township has reviewed and approved the preliminary and final site plan for the proposed branch library.
- K. On July 1, 2021, the Township issued building permits to the YDL for construction of the branch library.

Based upon the foregoing, it is agreed as follows:

- 1. The YDL will build a branch library on the Donated Property according to the plans submitted to and approved by the Township.
- 2. The YDL will reimburse the Township the following costs incurred by the Township in connection with the road improvements mandated by the WCRC;
 - 2.1. All costs charged by ASI.
 - 2.2. All costs charged by OHM, less the cost charged by OHM for preliminary engineering.
 - 2.3. All other costs related to the road improvements mandated by the WCRC or mutually agreed to by the parties.
- 3. When all road improvements have been accepted the WCRC, the Township and YDL will meet to settle and finalize the costs chargeable (the Reimbursable Costs) to the YDL.
- 4. The YDL shall be responsible for maintaining the parking lot and the commercial driveway as outlined in an easement agreement effective 11/16/20.
- 5. The YDL agrees to repay the Township the Reimbursable Costs in three (3) three equal annual installments, at two percent simple interest; the payments being due on or before January 1, 2023, January 1, 2024, and January 1, 2025. If paid in full before the first payment is due, the interest would be waived.

6. This agreement becomes effective after adoption by both governing boards and executed in writing by the respective representatives.

Jean Winborn
YDL Board President

Kenneth Schwartz
Supervisor
Charter Township of Superior

Bethany Kennedy
YDL Board Secretary

Lynette Findley
Clerk
Charter Township of Superior

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION AUTHORIZING JULY 2021 AS
PARKS & RECREATION MONTH**

RESOLUTION NUMBER: 2021-33

DATE: JULY 19, 2021

WHEREAS, parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS, our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and improve the mental and emotional health of all citizens; and

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS, parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS, the Charter Township of Superior recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees, authorizes July 2021 as Park and Recreation Month in the Charter Township of Superior.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE BID FOR PARKING LOT IMPROVEMENT WORK AT
CHARTER TOWNSHIP OF SUPERIOR**

RESOLUTION NUMBER: 2021-34

DATE: JULY 19, 2021

WHEREAS, the rear parking lot of the Charter Township of Superior Hall needs to be repaved and expanded; and

WHEREAS, Supervisor Schwartz has received two bids for this project.

WHEREAS, Asphalt Specialists, Inc.'s bid is \$68,500.00 and includes 2" mill & overlay, concrete installation, removal, and replacement.

WHEREAS, Hutch Paving's bid is \$72,600.00 and includes 2" mill & overlay, new 4" asphalt installation, and 8" concrete package.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby approves Asphalt Specialists, Inc to complete this project for an estimated amount of \$68,500.00.

Asphalt Specialists, Inc.



July 13, 2021

OHM Advisors

Attn: Kyle Selter

734.466.4562

Kyle.selter@ohm-advisors.com

RE: Superior Twp Municipal Parking

We are pleased to provide you with the asphalt work required at the above referenced project. Our bid is in accordance with our most recent onsite visit and includes the following:

2" Mill & Overlay (Approx. 13,000 SF) – Red Area

1. Mill existing asphalt surface approx. 2" in depth and haul all millings offsite;
2. Power sweep & clean areas of loose dirt & debris prior to receiving tack coat;
3. Apply tack coat for adhesion;
4. Provide and install 2" of MDOT #5E1 Tier 2 wearing course asphalt material and compact;
5. Layout and install striping to original configuration, including 3 reserved stalls;
6. Clean up and remove all ASI-related debris.

Concrete Installation – Blue Area

1. Provide and install approx. 900 SF of 8" non reinforced concrete pad.

Removal and Replacement (Approx. 5,100 SF) – Yellow Area

1. Excavate existing greenspace to a depth of 12" and haul spoils off site;
2. Provide and install 8.0" of 21AA crushed concrete aggregate;
3. Provide and install 2.0" of MDOT #13A leveling course asphalt material and compact;
4. Apply tack coat for adhesion;
5. Provide and install 2.0" of MDOT #5E1 Tier 2 wearing course asphalt material and compact;
6. Layout and install striping;
7. Clean up and remove all ASI-related debris.

OUR LUMP SUM PRICE FOR THE ABOVE \$68,500.00

PLEASE NOTE:

1. Except as specifically noted above, no allowance has been made for bonds, permits, testing, engineering, layout, inspections, excavation, butt joints, undercutting, traffic control/flagmen, barricades in ROW, striping, signage, irrigation/utility repairs (including private utility lines including street lights) winterization (including blankets and additives to concrete) or landscape restoration.

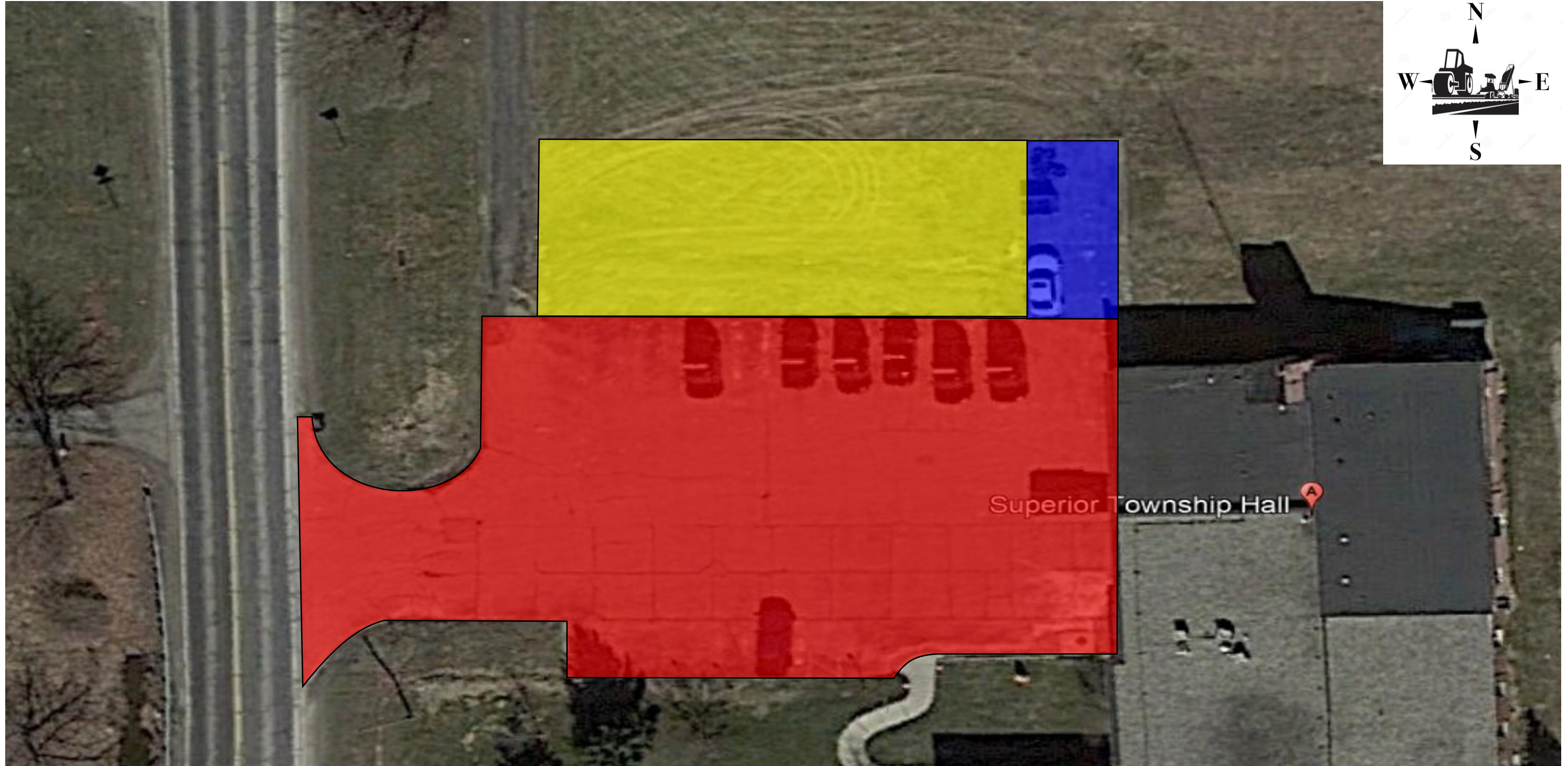
2. If undercutting is required, it will be billed at a unit rate of \$44.00/ton, with an exact quantity to be determined.
3. If additional 21AA crushed concrete is required, it will be billed at \$25.00/ton, with the exact quantity to be determined.
4. Our bid is based on completing work during the 2021 paving season in one mobilization.

Thank you for the opportunity to quote. If in reviewing the attached questions arise, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Baugher", with a stylized flourish at the end.

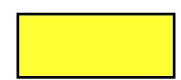
Tim Baugher



2" MILL AND RESURFACE 13,000 SQFT EXISTING ASPHALT
RESTRIPE TO MATCH EXISTING INCLUDING 3 RESERVED STALLS



INSTALL 900 SQFT 8" NON REINFORCED CONCRETE PAD



EXCAVATE 5,100 SQFT EXISTING GREENSPACE TO A DEPTH OF 12"
INSTALL 8" 21AA CRUSHED CONCRETE
PAVE 4" HMA
LAYOUT AND INSTALL STRIPING

PROJECT MANAGER:
TIM BAUGHER

PROJECT:
SUPERIOR TWP MUNICIPAL PARKING
3040 N PROSPECT ROAD
SUPERIOR TWP MI 48198

DATE:
JULY 10, 2021



Superior Township Hall

Quote created on April 30, 2021 - Reference: 20210430-154249985

Superior Township Office

3040 Prospect Road
Ypsilanti, MI 48198
United States

Kenneth Schwartz

Township Supervisor
kenschwartz@superior-twp.org
734.482.6099

Products & Services

ENGINEERING & SAFETY

- Provide all field engineering and layout to perform this construction.
 - Maintain sufficient safety barricading during construction.
-

ASPHALT 2" MILL & OVERLAY | 12,600 SF

- Mill all asphalt pavement to specified depth of 2.00" exporting all millings to an approved recycling facility.
 - Power sweep and clean parking lot removing all debris to approved recycling facility.
 - Move and stock pile bumper blocks to be reinstalled after construction.
 - Wedge in all low areas, holes, voids & deviations in the existing asphalt surface with #1100 20AA leveling course asphalt.
 - Apply SS-1h emulsion (tack coat) asphalt binder to promote adhesion of bituminous concrete.
 - Install 2.00" 5E1 T2 MDOT SPEC wearing course asphalt and compact.
 - Re-stripe improved surfaces per existing layout with MDOT spec traffic paint.
 - Reinstall bumper blocks that were stock piled on site with new pins as needed.
 - Remove all debris associated with our work.
-

NEW 4" ASPHALT INSTALLATION PACKAGE | 5,100 SF

\$60,900.00

- Install 2.00" #13A MDOT SPEC Leveling course asphalt compacted to proper density
 - Apply SS-1h emulsion (tack coat) asphalt binder to promote adhesion of bituminous concrete
 - Install 2.00" 5E1 T2 MDOT SPEC Wearing course asphalt compacted to proper density
 - Stripe asphalt parking lot per print with MDOT spec traffic paint.
 - Remove all debris resulting from our operation.
-

8" CONCRETE PKG | 900 SF

\$11,700.00

- Fine Grade and prep area to receive new concrete.
 - Install 8.00 concrete with a 4,000 PSI psi rating concrete will receive a light broom slip resistant finish followed by curing/sealing.
 - Remove all debris resulting from our operation.
-

WARRANTY | TERMS | PERMITS

INCLUDES: ONE YEAR WRITTEN WARRANTY Excluding Reflective Cracking or frost heave
EXCLUDES: Permits, Inspections, Undercutting of unsuitable sub base, restoration of Striping, restoration of landscaping, repair to hidden structures, such as but not limited to irrigation lines, electrical lines, or anything not marked by the miss dig system, repair to asphalt under milled surface unless otherwise noted above.

PAYMENT TERM: 25% down and the balance net 15 days from the date of the Invoice(s) with no retention held. A 1.5% monthly service charge will be applied for balances due beyond the 15 days.

PERMITS: Permits secured by HPI will be reimbursed cost plus 20% acquisition fee or a \$400.00 min charge.

One-time subtotal	\$72,600.00
Total	\$72,600.00

This quote expires on July 29, 2021.

Purchase Terms

STANDARD TERMS: This contract is subject to the following terms. Hutch Paving, Inc., is referred to as Contractor or HPI. The owner, architect client, or customer to whom this contract is addressed is referred to as "Customer." Prices quoted are valid for 30 days from issue date of the proposal, unless specified otherwise. Payment is due as invoiced. A finance charge of 1-1/2% per month will be added to all past due accounts.

WARRANTY COVERAGE: HPI's work is covered by our standard warranty against defects in materials and workmanship for a period of 12 months from the date of substantial completion, subject to the terms and conditions herein. The warranty does not cover cracks or drainage when the work involves resurfacing and not a complete replacement.

CHANGES: It is expressly understood that all terms, agreements, and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind. No changes or alterations in this agreement shall be allowed except in writing and at prices agreed upon at the time the changes are authorized.

ESTIMATED OR APPROXIMATE QUANTITIES: Quantities and areas in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless this agreement is a "lump sum" contract or unless otherwise indicated.

FROST HEAVE: Should there be subsurface or subterranean water that is susceptible to the freeze thaw cycle, the possibility for frost heave in the winter is possible. Frost heave can lift the pavement of any type causing lifting, cracking & separation. Frost heave is unavoidable in Michigan and is not covered under warranty

PROPERTY LINES/UNDERGROUND CONDITIONS: The Customer is responsible for identifying and accounting for the location of property lines, drainage, irrigation systems, underground structures or pipes, or any other condition not immediately observable, and shall indemnify and hold harmless HPI for any damages or delay, and pay any additional charges incurred by HPI, resulting from the existence of such lines, structures, or conditions not marked by dig..

DELAYS/TIME OF COMPLETION: HPI is not responsible for delays beyond its control. All timeframes are approximate.

SUBGRADES/MINIMUM GRADE: HPI will not place material on a subgrade that, in HPI's sole discretion, is unacceptably wet, unstable, or frozen, or where a minimum grade of one percent (1%) is not possible. In the event the Customer insists on the work proceeding in spite of such conditions, the Customer will be required to absolve HPI in writing of any responsibility for the quality and outcome of the work, and the warranty will be void.

PERMITS: Customer shall obtain and pay for any and all permits, inspections or assessments if they are required.

ZONING REQUIREMENTS & REGULATIONS: HPI assumes no responsibility for determining whether Customer has the legal right or authority to perform the work as specified. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulation, or other law, the Customer shall, nevertheless, be obligated to pay for the work performed as ordered.

THICKNESS OF ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in subgrade and technical limitations may result in variations from the average.

SOIL CONDITIONS: HPI assumes no responsibility for any unusual soil conditions encountered that are not specifically referred to in this proposal. Also, HPI assumes no responsibility for the excavation, removal or disposal of any contaminated soils encountered during any excavation for the Customer. The Customer will pay any extra cost for such conditions incurred by HPI.

TREE ROOTS: Contractor shall not be responsible for any damage to trees occasioned by the removal of tree or tree roots in preparing the site.

COLD WEATHER CONDITIONS: Effective October 1, jobs are subject to winter conditions (50 degrees or below). Roller marks and asphalt marks may be visible due to cold weather temperatures.

NOTICE OF COMMENCEMENT: Notice of Commencement is requested under MCL 570.1108a(1).

DISPUTE RESOLUTION: Except for any claim by HPI for payment or enforcement of its lien rights, disputes arising out of this contract shall be submitted to arbitration before an arbitrator who is a registered engineer or architect. In the event the parties cannot agree upon such an arbitrator, the American Institute of Architects (AAA) shall select the arbitrator and the arbitration proceedings shall be governed by AAA rules. The cost of the arbitration shall be borne equally by both parties. The decision of the arbitrator shall be binding upon the parties and enforceable in a Circuit Court for the State of Michigan. As a condition precedent to requesting arbitration, Customer shall deposit any unpaid balance due on the contract into escrow with an escrow agent approved by HPI. Customer shall pay HPI all attorney fees, costs, and expenses incurred by HPI in enforcing the terms of this agreement, including but not limited to the collection of any payment due herein and the defense of any claim by Customer.

Signature

Signature

Date

Printed name

Questions? Contact me



Mike Chunko

Senior Estimator

mchunko@hutchpaving.com

248.514.6922



Hutch Paving

3000 E. 10 Mile Rd.

Warren, MI 48091

SUPERIOR TOWNSHIP HALL PARKING LOT
3040 N. PROSPECT RD., SUPERIOR TWP., MI 48198

Asphalt 2" Mill & Overlay | 12,600 SF | 1100 20AA wearing

New 4" asphalt installation | 5,100 SF | 1100 20AA leveling and wearing

8" concrete package | 900 SF

BID #1-0651

MIKE CHUNKO



CHARTER TOWNSHP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION FOR APPROVAL TO VACATE AND ABANDON
A PORTION OF ABIGAIL DRIVE IN PROSPECT POINTE SUBDIVISION NO. 1
AND A PORTION OF FRANCES WAY IN PROSPECT POINTE SUBDIVISION NO. 2
AND APPROVAL OF RELIEF SOUGHT IN LITIGATION ENTITLED
*S.E. MICHIGAN LAND HOLDING LLC V. PROSPECT POINTE
HOMEOWNERS ASSOCIATION, ET AL,*
WASHTENAW COUNTY CIRCUIT COURT CASE NO. 20-000870-CH**

RESOLUTION NUMBER: 2021-35

DATE: JULY 19, 2021

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

WHEREAS, the Township Board has the authority to approve the vacation and abandonment of roads within the Township.

WHEREAS, S.E. Michigan Land Holding LLC (“SEMLH”) has filed a Complaint in the Washtenaw County Circuit Court, Case No. 20-000870-CH (“Lawsuit”), of which Superior Township has been named as a party as required by MCL 560.224a(1)(b). In the Lawsuit, SEMLH has requested the vacation of that portion of Abigail Drive between Lots 1 and 86 of Prospect Pointe Subdivision No. 1 (“Abigail Drive Vacation”), and the vacation of that portion of Frances Way to the east of Lot 199 of Prospect Pointe Subdivision No. 2 and to the west of Logan Park of Prospect Pointe Subdivision No. 1 (“Frances Way Vacation”), Superior Township, Washtenaw County, Michigan.

WHEREAS, SEMLH is also the owner of Lot 1 of the Plat of Prospect Pointe 1 and the owner of Lot 199 of the Plat of Prospect Pointe 2.

WHEREAS, pursuant to the Land Division Act, MCL 560.221, *et seq.*, SEMLH has named all appropriate parties to the Lawsuit, including all of the property owners in the Plat of Prospect Pointe Subdivision No. 1 (“Plat of Prospect Pointe 1”) and in the Plat of Prospect Pointe Subdivision No. 2 (“Plat of Prospect Pointe 2”). None of the defendants in the Lawsuit have objected to such vacation, revision or amendment.

WHEREAS, SEMLH is the owner of property consisting of approximately 67.36 acres located in Superior Township, Washtenaw County, Michigan (Parcel I.D. No. J-10-33-100-004) (“Property”). SEMLH’s Property is located to the west of the Plat of Prospect Pointe Subdivision No. 1 (“Plat of Prospect Pointe 1”). The Property is also located to the west and south of the Plat of Prospect Pointe Subdivision No. 2 (“Plat of Prospect Pointe 2”).

WHEREAS, SEMLH intends to develop the Property as a multi-phased single-family residential development known as Prospect Pointe West (“Project”).

WHEREAS, in connection with preliminary reviews of the Project by the Washtenaw County Road Commission (“Road Commission”), the Road Commission required that the Project roads as well as the Abigail Drive Vacation and the Frances Way Vacation be private (and not maintained by the Road Commission). The roads in the Plat of Prospect Pointe 1 and in the Plat of Prospect Pointe 2 were dedicated to public use. The Road Commission accepted the dedication of the roads.

WHEREAS, on June 1, 2021, the Road Commission absolutely abandoned and discontinued as a public right-of-way that portion of Abigail Drive between Lots 1 and 86 of the Plat of Prospect Pointe 1 and that portion of Frances Way to the east of Lot 199 of the Plat of Prospect Pointe 2, excepting and reserving an easement for public utilities of record and/or use as now occupying said right of way.

WHEREAS, according to SEMLH, the purpose of the Abigail Drive Vacation and the Frances Way Vacation is to:

- a. Include the vacated areas (or portions thereof) as part of the Project;
- b. Facilitate future access to the Project; and
- c. Satisfy the requirements of the Road Commission that the access routes (as described in the Abigail Drive Vacation and the Frances Way Vacation) be private (and not maintained by the Road Commission) and that such access routes be maintained by SEMLH or its successors and assigns.

WHEREAS, the Michigan Department of Licensing and Regulatory Affairs (“LARA”), a named defendant in the Lawsuit, has also required that a resolution adopted by the Township that vacates and abandons the portion of Abigail Drive between Lots 1 and 86 of the Plat of Prospect Pointe 1, and the portion of Frances Way to the east of Lot 199 of the Plat of Prospect Pointe 2 be recorded with the Washtenaw County Register of Deeds pursuant to MCL 560.226(1)(c).

WHEREAS, notwithstanding any vacation, all of the Abigail Drive Vacation and the Frances Way Vacation shall remain available for vehicular and pedestrian access, that any lawfully existing easements located within the boundary of the Abigail Drive Vacation and the Frances Way Vacation are and shall be preserved and, further, the Abigail Drive Vacation and the Frances Way Vacation shall be encumbered by such easements as are necessary for the Project for access, electricity, public water and sanitary sewer, stormwater, gas and otherwise.

WHEREAS, the following resolution was moved by _____ supported by _____.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board approves SEMLH’s request and hereby vacates and abandons that portion of Abigail Drive between Lots 1 and 86 of Prospect Pointe Subdivision No. 1, part of the Northeast ¼ of Section 33, T.2S., R.7E.,

Superior Township, Washtenaw County, Michigan, and that portion of Frances Way to the east of Lot 199 of Prospect Pointe Subdivision No. 2 and to the west of Logan Park of Prospect Pointe Subdivision No. 1, part of the Northeast ¼ of Section 33, T.2S., R.7E., Superior Township, Washtenaw County, Michigan (collectively, the “Vacated Areas”).

BE IT FURTHER RESOLVED, that the Superior Township Board approves the relief requested by SEMLH in the Lawsuit and directs its counsel to execute the judgment proposed by SEMLH in the Lawsuit.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO ENTER INTO AN AGREEMENT WITH MAYALCO, LLC

RESOLUTION NUMBER: 2021-36

DATE: JULY 19, 2021

WHEREAS, the Charter Township of Superior Board of Trustees would like to enter into an exchange agreement with Mayalco, LLC.

WHEREAS, the Parties each own real property in the Township; and

WHEREAS, for the purpose of facilitating the most efficient and cost-effective use of land, the parties agree a swap of land for no cash consideration, subject to the terms and conditions set forth in the Agreement.

WHEREAS, the real properties to be transferred between the Township and Developer (Mayalco, LLC) are referred to collectively as the “Transferred Properties” and described in detail below.

WHEREAS, the Parties agree that, notwithstanding the ancillary expenses allocated as set forth in this Agreement, the Township’s Property will be transferred to Developer for no additional cash consideration and Developer’s Property will be transferred to the Township for no additional cash consideration as the properties are of equal value.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby authorizes the administrative staff to execute the Exchange Agreement.

EXCHANGE AGREEMENT

This Exchange Agreement (“Agreement”) is made on July 19, 2021 between the **Charter Township of Superior**, a Michigan municipal corporation with its principal offices located at 3040 North Prospect Road, Ypsilanti, MI 48198 (the “Township”), and **Mayalco, LLC**, a Michigan limited liability company located at 6085 Pontiac Trail West Bloomfield, MI 48323 (“Developer”). Throughout this Agreement, the Township and Developer are each referred to individually as a “Party” and collectively as the “Parties”.

BACKGROUND

- A. The Parties each own real property in the Charter Township of Superior.
- B. For the purpose of facilitating the most efficient and cost-effective use of land the parties agree a swap of land for no cash consideration, subject to the terms and conditions set forth below in this Agreement.

AGREEMENT

1. **Transferred Property.** The real properties to be transferred between the Township and Developer are referred to collectively as the “Transferred Properties” and described in detail below.
 - a. The Township’s Property. The Township agrees to transfer to Developer all of the Township’s right, title, and interest in the real property described and shown on the map attached to this Agreement at **Exhibits A-1 and A-2** (“Township’s Property”).
 - b. Developer’s Property. Developer agrees to transfer to the Township all of Developer’s right, title, and interest in the real property described and shown on the map attached to this Agreement at **Exhibit B1 and B-2** (“Developer’s Property”).
2. **Consideration.** The Parties agree that, notwithstanding the ancillary expenses allocated as set forth in this Agreement, the Township’s Property will be transferred to Developer for no additional cash consideration and Developer’s Property will be transferred to the Township for no additional cash consideration as the properties are of equal value.
3. **The Township’s Representations and Warranties.** The Township represents and warrants as follows to Developer.
 - a. Awareness. During the negotiations before the execution of this Agreement, the Township has: (i) been furnished with all information that the Township considers necessary or advisable to enable the Township to form a decision concerning receiving the transfer of Developer’s Property; and (ii) had an opportunity to examine Developer’s Property and agrees to accept the same “as is,” subject to the remaining conditions and other provisions of this Agreement.
 - b. Title to Assets. The Township has good and marketable title to the Township’s Property, which property is not subject to any pledge, lien, encumbrance, security interest, or charge other than as stated in this Agreement.

- c. No Existing Restrictions. The Township is not a party to any agreement that would prohibit the Township from entering into this Agreement, making the transfer of the Township's Property, or receiving the transfer of Developer's Property.
- d. Authority. When executed, this Agreement, all exhibits attached to this Agreement, and all other documents that may be reasonably required to carry out the intent of this Agreement will be legal, valid, and binding obligations of the Township.
- e. Full Disclosure. This Agreement and any other information furnished to Developer in connection with the transaction set forth in this Agreement does not contain any untrue statement of material fact or omit to state any material fact necessary to make the statements contained in this Agreement, in light of the circumstances under which they were made, not misleading.
- f. Reliance. The representations and warranties set forth above in this section are made by the Township with the knowledge and expectation that Developer is placing complete reliance on them.

4. Developer's Representations and Warranties. Developer represents and warrants as follows to the Township.

- a. Awareness. During the negotiations before the execution of this Agreement, Developer has: (i) been furnished with all information that Developer considers necessary or advisable to enable Developer to form a decision concerning receiving the transfer of the Township's Property; and (ii) had an opportunity to examine the Township's Property and agrees to accept the same "as is", subject to the remaining conditions and other provisions of this Agreement.
- b. Title to Assets. Developer has good and marketable title to Developer's Property, which property is not subject to any pledge, lien, encumbrance, security interest, or charge other than as stated in this Agreement.
- c. No Existing Restrictions. Developer is not a party to any agreement that would prohibit Developer from entering into this Agreement, making the transfer of Developer's Property, or receiving the transfer of the Township's Property.
- d. Authority. When executed, this Agreement, all exhibits attached to this Agreement, and all other documents that may be reasonably required to carry out the intent of this Agreement will be legal, valid, and binding obligations of Developer.
- e. Full Disclosure. This Agreement and any other information furnished to the Township in connection with the transaction set forth in this Agreement does not contain any untrue statement of material fact or omit to state any material fact necessary to make the statements contained in this Agreement, in light of the circumstances under which they were made, not misleading.
- f. Reliance. The representations and warranties set forth above in this section are made by Developer with the knowledge and expectation that the Township is placing complete reliance on them.

5. Preparation for Closing. The Parties will not be obligated to proceed to the Closing (defined below in Section 6) until all of the items below and otherwise specified herein as conditions are completed.

- a. Condition of Title. Each Party accepts the other Party's property subject to the following: (i) any zoning regulations or ordinances and laws; (ii) any conditions or other disclosures that an accurate survey may disclose; (iii) an easement to be reserved by the Township for existing and potential future utilities on the Township's Property (following transfer to Developer), a mutually agreeable course ((v) any applicable future assessment of taxes or specific assessments by the Township and (vi) any liens or encumbrances that may accrue after the Closing Date (defined below in Section 6) pertaining to such property through any acts or omissions of the transferee Party.
- b. Environmental Assessment. Developer agrees to obtain, at its expense, a recertification of its recent environmental site assessment, review, or evaluation prepared for Developer's Property when/before it purchased the Developer Property. In the event that Developer desires, it may obtain an environmental site assessment, review, or evaluation of the Township's Property. Developer may make such necessary arrangements at its sole expense. The Parties agrees that any persons retained by either of them to obtain any new environmental information and reports will conduct such activities in a manner that will minimize interference with the Township's Property and Developer's Property, and, on completion of such activities, will restore the Township's Property or Developer's Property, as the case may be, as nearly as is reasonably possible to the condition it was in immediately before such activities.

Title Insurance. Developer shall pay for and provide the Township with a policy of title insurance for the property being transferred demonstrating that Developer has good and marketable title to the property being transferred.

Developer shall also be liable for the cost of any title insurance on the Township Property, should it desire such insurance.

- c. Performance of Covenants. Unless otherwise agreed or waived, the Parties will have in all respects performed and complied with all terms and conditions that this Agreement and all instruments and other documents necessary to carry out the transaction contemplated by this Agreement.

6. Closing.

- a. Closing Date. The completion of the transfers of the Transferred Properties ("Closing") shall take place within thirty (30) days after Developer receives final and un-appealable approval from the Township's Planning Commission as provided for in paragraph 5(l), above, or such later date as may be agreed on by the Parties ("Closing Date").
- b. Documents. At the Closing, each of the Parties will execute and all instruments and other documents necessary to carry out the transaction contemplated by this Agreement, including each of the following:

- i. A warranty deed, property transfer affidavit, and IRS Form 1099-S covering each of the transfers of the Transferred Properties.
 - ii. Resolutions of the Township and Developer approving and authorizing this Agreement and the transactions contemplated by this Agreement and identifying the officers authorized to execute all documents.
 - iii. The Township shall be entitled to reserve an easement for current utilities across the Township Property, as provided in Section 5(A)(iii), above.
- c. Taxes and Assessments. All real property taxes with respect to Developer's Property billed prior to the date of closing shall be paid by Developer. Developer shall pay all real property taxes with respect to the Township's Property after the date of closing.
- d. One Transaction. Additionally, the Parties agree that the transfers of the Transferred Properties are one indivisible transaction and the Closing of one transaction is contingent upon the Closing of both simultaneously.
- e. Possession of Purchased Assets. Possession of the Transferred Properties will be given on the Closing Date.
- f. Fees and Expenses. Unless otherwise specified in this Agreement, each of the Parties will pay all of the costs that it incurs incident to the preparation, execution, and delivery of this Agreement and the performance of any related obligations, whether or not the transactions contemplated by this Agreement will be consummated.
- g. Necessary Action. Each Party will, upon the request of the other, execute, acknowledge, and deliver any additional instruments that may be reasonably required to carry the intention of this Agreement into effect.

7. Indemnification.

- a. Indemnification by Developer. Developer will defend, indemnify, and hold harmless the Township and its officers, employees, agents, representatives, successors, and assigns from and against any and all costs, losses, claims, liabilities, fines, expenses, penalties, and damages (including reasonable attorneys' fees) in connection with or resulting from: (i) all debts, liabilities, and obligations related to Developer's ownership of Developer's Property, whether absolute, contingent, known, unknown, or otherwise, that occur at any time before the Closing; (ii) any inaccuracy in any representation or breach of any warranty of Developer contained in this Agreement; and (iii) any failure by Developer to perform or observe in full, or to have performed or observed in full, any covenant, agreement, term, or condition to be performed or observed by Developer under this Agreement.
- b. Indemnification by the Township. The Township will defend, indemnify, and hold harmless Developer and its officers, employees, agents, representatives, successors, and assigns from and against any and all costs, losses, claims, liabilities, fines, expenses, penalties, and damages (including reasonable attorneys' fees) in connection with or resulting from: (i) all debts, liabilities, and

obligations related to the Township's ownership of the Township's Property, whether absolute, contingent, known, unknown, or otherwise, that occur at any time before the Closing; (ii) any inaccuracy in any representation or breach of any warranty of the Township contained in this Agreement; and (iii) any failure by the Township to perform or observe in full, or to have performed or observed in full, any covenant, agreement, term, or condition to be performed or observed by the Township under this Agreement.

8. Termination.

- a. Rights to Terminate. Except as otherwise specifically set forth in this Agreement, termination may be made at any time before the Closing Date as follows:
 - i. By both Parties in a written instrument.
 - ii. By either Party if there has been a material breach of any of the representations or warranties set forth in this Agreement and the breach by its nature cannot be cured before the Closing.
 - iii. By either Party if there has been a breach of any of the covenants or agreements set forth in this Agreement and the breach is not cured within ten (10) business days after the breaching Party receives written notice of the breach from the non-breaching Party.
 - iv. By either Party if not satisfied with the title of the other as shown by the title commitment(s), the survey, any environmental report obtained by a Party, if the Parties are not able to agree upon the description of the easement to be reserved, if the Parties are not able to agree upon the plans for the Alley/Walkway described in paragraph 7(B), above, the failure of any other contingency on a Party's obligations hereunder, or the failure of the Township's Planning Commission to approve the plans for Developer's construction on the Township's Property and the alley/walkway (referred to in paragraph 7(B), above).
- b. Effect of Termination. If this Agreement is terminated as provided in Section 9(A)(i), this Agreement will become void and have no effect. If this Agreement is terminated as provided in Section 9(A)(ii) or 9(A)(iii), the breaching Party will not be relieved or released from any liabilities or damages arising out of that Party's breach of any provision of this Agreement. In any event, the provisions of Section 6(C) shall apply to any termination of this Agreement for any reason whatsoever.

9. Notices. All notices, requests, demands, waivers, consents, and other communications required or permitted by this Agreement will be in writing and deemed given to a Party when delivered to the appropriate address by hand or by nationally recognized overnight courier service (with costs prepaid), sent by facsimile or email, or received or rejected by the addressee, if sent by certified mail, return receipt requested, in each case to the following addresses, facsimile numbers, or email addresses and marked to the attention of the person (by name or title) designated below (or to such other address, facsimile number, email address, or person that a Party may designate by notice to the other Party):

a. *If to the Township:*
Richard Mayernik
3040 North Prospect Road
Ypsilanti, MI 48198
rmayernik@superior-twp.org

With a copy to:
Frederick Lucas
7577 US Highway 12, Suite A
Onsted, MI 49265
lucas@lucaslawpc.com

b. *If to Developer:*

With a copy to:

10. Construction of Agreement. The Parties acknowledge that they (and their counsel, if applicable) have reviewed this Agreement and the normal rule of construction to the effect that any ambiguities are resolved against the drafting Party will not be employed in the interpretation of this Agreement or any amendments. Additionally, Developer acknowledges that Cunningham Dalman, P.C. represents the Township in the preparation and negotiation of this Agreement and that Developer has had an opportunity to have its own attorney review this Agreement prior to signing.

11. Survival of Representations. All representations, warranties, and agreements made by the Parties under to this Agreement will survive the Closing, without limitation as to time.

12. Additional Terms.

a. Captions and Headings. All captions and headings contained in this Agreement are to assist with identification and have no further legal significance.

b. Binding Effect. This Agreement binds and inures to the benefit of the Parties and their respect legal representatives, successors, and assigns. Accordingly, this Agreement is expressly acknowledged by the Parties to not be for the benefit of any third party.

c. Construction. This Agreement is governed by the laws of the State of Michigan.

d. Entire Agreement. This Agreement (including all attached exhibits and any additional documents that may be reasonably required to carry out the intent of this Agreement) represents the entire understanding and agreement between the

Parties with respect to the subject matter and supersedes all prior representations, agreements, or negotiations between the Parties.

- e. Amendment. This Agreement cannot be amended or supplemented except by the subsequent agreement of the Parties set forth in writing and signed by each Party.
- f. Waiver. The waiver by any Party of any breach or breaches of any provision of this Agreement will not operate as or be construed to be a waiver of any subsequent breach of any provision of this Agreement.
- g. Severability. The invalidity or unenforceability of any particular provisions of this Agreement will not affect any other provisions, and this Agreement will be construed in all respects as if such invalid or unenforceable provisions were omitted.
- h. Electronic Signatures. This Agreement may be signed by facsimile copy, email, or other electronic means, and any such copy will be considered an original for all purposes.
- i. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same instrument.

The Parties have executed this Agreement as of date first set forth above.

Charter Township of Superior

By: Kenneth Schwartz
Its:

By:
Its:

EXHIBIT A-1

DESCRIPTION OF A 0.359 ACRE PARCEL OF LAND LOCATED IN THE SOUTH 1/2 OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN:


COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE N87°38'10"E 437.04 FEET ALONG THE SOUTH LINE OF SAID SECTION 35; THENCE N02°19'59"W 120.60 FEET; THENCE N27°42'40"W 73.05 FEET; THENCE N02°19'59"W 120.00 FEET; THENCE S87°40'01"W 92.35 FEET; THENCE N25°00'00"W 77.44 FEET; THENCE N47°13'49"W 110.25 FEET FOR A PLACE OF BEGINNING; THENCE N47°13'56"W 259.88 FEET; THENCE N54°14'02"W 50.37 FEET; THENCE N42°45'41"E 56.15 FEET; THENCE S47°13'49"E 310.13 FEET; THENCE S43°03'33"W 50.00 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTH 1/2 OF SAID SECTION 35, CONTAINING 0.359 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

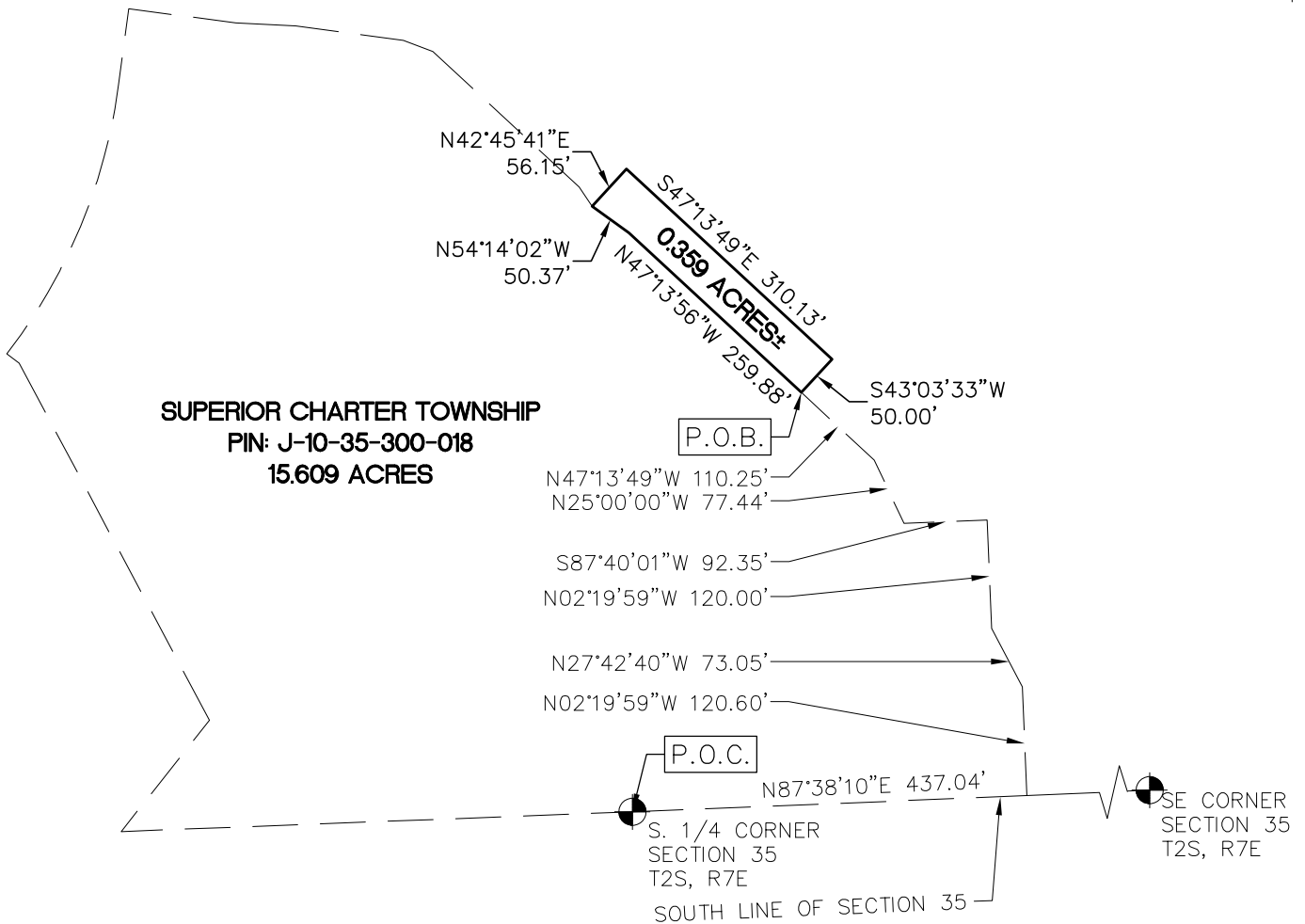
TAX PARCEL NO. J-10-35-300-018

BEARINGS ARE BASED ON QUITCLAIM DEED RECORDED IN LIBER 5052 PAGE 703, WASHTENAW COUNTY RECORDS. NO FIELD WORK PERFORMED AS PART OF THIS SKETCH AND DESCRIPTION.

EXHIBIT A-2

SKETCH OF PROPOSED LAND SWAP PARCEL

LEGEND	
	SECTION CORNER
P.O.B.	PLACE OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT



DESCRIPTION OF A 0.359 ACRE PARCEL OF LAND LOCATED IN THE SOUTH 1/2 OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE N87°38'10"E 437.04 FEET ALONG THE SOUTH LINE OF SAID SECTION 35; THENCE N02°19'59"W 120.60 FEET; THENCE N27°42'40"W 73.05 FEET; THENCE N02°19'59"W 120.00 FEET; THENCE S87°40'01"W 92.35 FEET; THENCE N25°00'00"W 77.44 FEET; THENCE N47°13'49"W 110.25 FEET FOR A PLACE OF BEGINNING; THENCE N47°13'56"W 259.88 FEET; THENCE N54°14'02"W 50.37 FEET; THENCE N42°45'41"E 56.15 FEET; THENCE S47°13'49"E 310.13 FEET; THENCE S43°03'33"W 50.00 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTH 1/2 OF SAID SECTION 35, CONTAINING 0.359 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

TAX PARCEL NO. J-10-35-300-018

BEARINGS ARE BASED ON QUITCLAIM DEED RECORDED IN LIBER 5052 PAGE 703, WASHTENAW COUNTY RECORDS. NO FIELD WORK PERFORMED AS PART OF THIS SKETCH AND DESCRIPTION.



CLIENT MAYALCO, LLC	JOB: 19000721	CAD EX-02
	DR. BAD	CH. ME
	BOOK NA	PG. NA
	SHEET 1 OF 1	DATE: 07-01-2021
FILE CODE: EXHIBIT		
SECTION 35 TOWN 2 SOUTH, RANGE 7 EAST LYON TOWNSHIP WASHTENAW COUNTY, MICHIGAN		
SCALE: 1 INCH = 200 FEET		
 ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000		

EXHIBIT B-1

DESCRIPTION OF A 0.459 ACRE PARCEL OF LAND LOCATED IN THE SOUTHEAST 1/4 OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE N02°03'29"W 692.11 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 35; THENCE N42°46'11"E 26.97 FEET; THENCE S47°13'49"E 310.12 FEET; THENCE S43°03'33"W 50.00 FEET; THENCE S47°13'49"E 110.25 FEET FOR A PLACE OF BEGINNING; THENCE S47°12'13"E 29.88 FEET; THENCE N42°46'14"E 120.01 FEET; THENCE S47°13'49"E 134.22 FEET; THENCE 55.37 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE RIGHT HAVING A RADIUS OF 142.00 FEET, AND A CHORD BEARING S36°03'37"E 55.02 FEET; THENCE S66°05'10"W 117.42 FEET; THENCE N02°19'59"W 49.03 FEET; THENCE S87°40'01"W 92.35 FEET; THENCE N25°00'00"W 77.44 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTHEAST 1/4 OF SAID SECTION 35, CONTAINING 0.459 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

TAX PARCEL NO. J-10-35-400-012

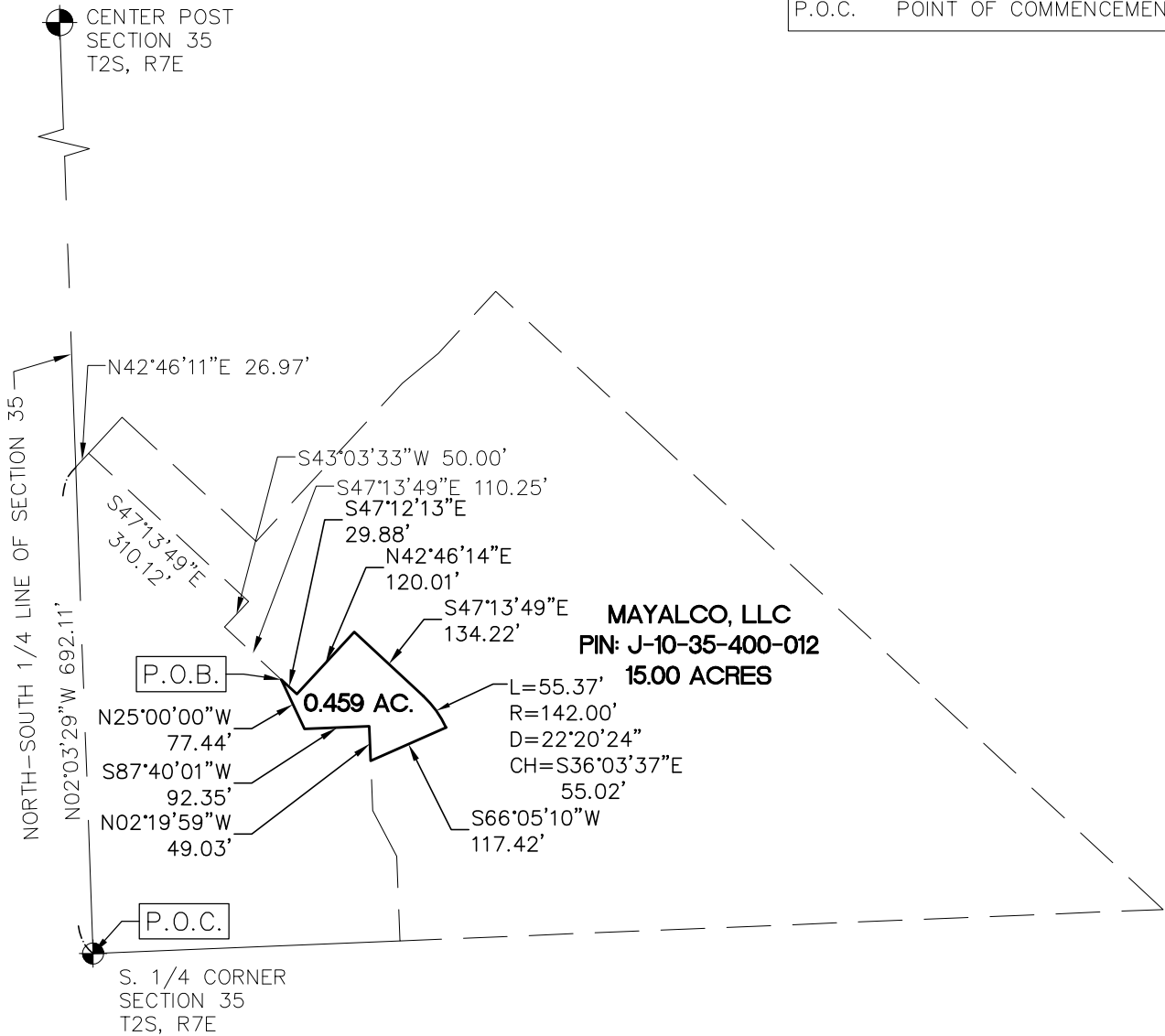
BEARINGS ARE BASED ON COVENANT DEED RECORDED IN LIBER 5288 PAGE 427, WASHTENAW COUNTY RECORDS. NO FIELD WORK PERFORMED AS PART OF THIS SKETCH AND DESCRIPTION.

EXHIBIT B-2

SKETCH OF PROPOSED LAND SWAP PARCEL



LEGEND	
	SECTION CORNER
P.O.B.	PLACE OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT



DESCRIPTION OF A 0.459 ACRE PARCEL OF LAND LOCATED IN THE SOUTHEAST 1/4 OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 35, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE N02°03'29"W 692.11 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 35; THENCE N42°46'11"E 26.97 FEET; THENCE S47°13'49"E 310.12 FEET; THENCE S43°03'33"W 50.00 FEET; THENCE S47°13'49"E 110.25 FEET FOR A PLACE OF BEGINNING; THENCE S47°12'13"E 29.88 FEET; THENCE N42°46'14"E 120.01 FEET; THENCE S47°13'49"E 134.22 FEET; THENCE 55.37 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE RIGHT HAVING A RADIUS OF 142.00 FEET, AND A CHORD BEARING S36°03'37"E 55.02 FEET; THENCE S66°05'10"W 117.42 FEET; THENCE N02°19'59"W 49.03 FEET; THENCE S87°40'01"W 92.35 FEET; THENCE N25°00'00"W 77.44 FEET TO THE PLACE OF BEGINNING, BEING A PART OF THE SOUTHEAST 1/4 OF SAID SECTION 35, CONTAINING 0.459 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO EASEMENTS, CONDITIONS, RESTRICTIONS AND EXCEPTIONS OF RECORD, IF ANY.

TAX PARCEL NO. J-10-35-400-012
 BEARINGS ARE BASED ON COVENANT DEED RECORDED IN LIBER 5288 PAGE 427, WASHTENAW COUNTY RECORDS. NO FIELD WORK PERFORMED AS PART OF THIS SKETCH AND DESCRIPTION.

CLIENT MAYALCO, LLC SKETCH & DESCRIPTION OF A PROPOSED LAND SWAP PARCEL LOCATED IN SECTION 35 TOWN 2 SOUTH, RANGE 7 EAST LYON TOWNSHIP WASHTENAW COUNTY, MICHIGAN	JOB: 19000721	CAD EX-01
	DR. BAD	CH. ME
	BOOK NA	PG. NA
	SHEET 1 OF 1	DATE: 07-02-2021
FILE CODE: EXHIBIT		
ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000		
SCALE: 1 INCH = 250 FEET		



June 25, 2021

RE: 2021 Middle Huron Partners Invoice

Dear Partner:

In continuation of the stormwater permit and phosphorus reduction services provided by the Huron River Watershed Council under the 2019-2023 Middle Huron Partners contract, please find enclosed an invoice for the 2021 financial support provided by your organization or agency. Under this five-year workplan, HRWC aids Washtenaw County municipalities and agencies in the Huron River watershed with state stormwater permit compliance and general stormwater improvement to more comprehensively meet local water quality goals.

Despite the disruption of COVID-19 to our organizations' normal operations in 2020, HRWC has returned to full function and will meet all commitments and tasks in the Middle Huron Partners work plan in 2021. As a reminder, some entities opted for a tiered billing schedule, with allocations increasing proportionally each year, while other opted for a five-year average allocation from 2019-2023. If you find a discrepancy in your anticipated 2021 invoice, please let me know.

If you have any questions or concerns, please contact me directly or your designated Middle Huron Partners representative. Thank you for your past support, as well as your efforts to improve the water quality of the Huron River and the wellbeing of our region.

Sincerely,

A handwritten signature in black ink that reads "Andrea L. Paine".

Andrea Paine
Middle Huron Partnership Coordinator
apaine@hrwc.org
734.769.5123 ext. 613



1100 N. Main St., Suite 210
Ann Arbor, MI 48104

Invoice

DATE INVOICE #
6/25/2021 2021.53

BILL TO

CLERK'S OFFICE
SUPERIOR TOWNSHIP
3040 N. PROSPECT RD.
YPSILANTI, MI 48198

(734) 769-5123 x 604
jkangas@hrwc.org
www.hrwc.org

TERMS
Payment due upon receipt.

DESCRIPTION	AMOUNT
<p>Facilitation services, watershed planning, public education and stormwater compliance assistance pursuant to The Middle Huron Partnership for management of the Middle Huron River Watershed. Contract from January 1, 2019 to December 31, 2023. Please see attachment for more information. Thank you!</p> <p>Period covered: January 1, 2021 - December 31, 2021.</p> <p>For questions re. payment processing, please contact Jennifer Kangas at 734-347-3320. Thank you.</p> <p>If you have questions about this billing, please call Jennifer Kangas at 734-769-5123 x 604. Thank you.</p>	6,292.03
Total	\$6,292.03



Southeast Michigan Council of Governments
 1001 Woodward Ave
 Suite 1400
 Detroit, MI 48226
 Phone: 313-961-4266

INVOICE

Billed To:
 Superior Charter Township
 Lynette Findley
 3040 N Prospect Rd
 Ypsilanti, MI 48198-9426

DATE: 7/1/2021
 INVOICE #: INV00762
 DUE DATE: Upon Receipt
 TOTAL DUE: 1,702.00

CUSTOMER ACCOUNT # : 1143

ITEM DESCRIPTION	AMOUNT
2021 Annual Membership Dues	1,702.00
TOTAL THIS INVOICE	1,702.00

If you will be paying electronically, please contact us at accountspayable@semcog.org for our banking information.

REMIT TO:

Southeast Michigan Council of Governments
 1001 Woodward Ave, Suite 1400
 Detroit, MI 48226

A copy of this invoice should accompany your check. Thank you!

Ann Arbor / Ypsilanti Regional Chamber
 2010 Hogback Road
 Suite 4
 Ann Arbor, MI 48105
 (734) 665-4433 | fax: (734) 665-4191
 robin@a2ychamber.org

Invoice

Invoice Date: 5/1/2021
 Invoice Number: 123296

Superior Charter Township
 Lynette Findley
 3040 N. Prospect
 Ypsilanti, MI 48198

Terms	Due Date
Net 30	5/31/2021

Description	Quantity	Rate	Amount
Membership dues - Business level, non-profit	1	\$355.50	\$355.50
Subtotal:			\$355.50
Tax:			\$0.00
Total:			\$355.50
Payment/Credit Applied:			\$0.00
Balance:			\$355.50



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: July 19, 2021

GENERAL FUND	\$1,702.00	SEMCOG Dues
	\$6,292.03	Huron River Watershed Council

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: July 19, 2021

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$951,348.72

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/22/2021	GENL	44191	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP STRING	62.69
06/22/2021	GENL	44192	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	39.06
06/22/2021	GENL	44193	ANN ARBOR AREA TRANSPORTATION AUTH.	2021- MAY	8,429.92
06/22/2021	GENL	44194	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2021	9,191.92
06/22/2021	GENL	44195	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	378.50
06/22/2021	GENL	44196	DELTA DENTAL	DENTAL INSURANCE - JULY 2021	677.67
06/22/2021	GENL	44197	EDWIN MANIER	22-ELECTRICAL INSPECTIONS 6/5-18/21	880.00
06/22/2021	GENL	44198	FIRECLASS, LLC	OVERPAYMENT OF PERMIT 8864 SOMERSET	30.00
06/22/2021	GENL	44199	INFINITY HOMES	TEMP C/O BOND REFUND - 10380 SCARLET OAK	500.00
06/22/2021	GENL	44200	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
06/22/2021	GENL	44201	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	11.50
06/22/2021	GENL	44202	JOHN DIEFENBACHER	22-BUILDING INSPECTIONS 6/5-18/21	2,200.00
06/22/2021	GENL	44203	MEDMUTUAL LIFE	LIFE INSURANCE -JULY 2021	158.91
06/22/2021	GENL	44204	MICROSOFT	ONLINE SERVICES - STANDARD - JUNE	567.74
06/22/2021	GENL	44205	OHM ADVISORS	ENGINEERING SERVICES	833.75
06/22/2021	GENL	44206	PEAR SPERLING EGGAN & DANIELS, P.C.	EMPLOYEE MANUAL WORK	2,670.00
06/22/2021	GENL	44207	PINNACLE / M/I HOMES	TEMP C/O BOND REFUND - 2164 WILTSHIRE DR	2,500.00
06/22/2021	GENL	44208	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
06/22/2021	GENL	44209	ROBERT BUTLER	2021 CONTRACT #4	1,511.10
06/22/2021	GENL	44210	SIGNS BY TOMORROW	PARKING SIGNS	204.00
06/22/2021	GENL	44211	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - JUNE 2021	207.00
06/22/2021	GENL	44212	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/24/21 PAYROLL	44,749.31
06/22/2021	GENL	44213	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE JUNE 21	70.14
06/22/2021	GENL	44214	TIMOTHY KALAFUT	DUMP TICKET REIMBURSEMENT	26.00
06/22/2021	GENL	44215	VSP INSURANCE CO	VISION INSURANCE - JULY 2021	173.03
06/22/2021	GENL	44216	WARREN M WISNER	7-PLUMBING INSPECTIONS 6/15-17/21	280.00
06/22/2021	GENL	44217	WASHTENAW COUNTY ROAD COMMISSION	LIBRARY WORK	66,701.26
06/22/2021	GENL	44218	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2021	1,145.00
06/22/2021	GENL	44219	RICHARD DEITERING	RIGHT OF WAY CLEAN UP	615.56
06/29/2021	GENL	44220	ABSOPURE WATER COMPANY	SPRING WATER	33.25
06/29/2021	GENL	44221	AMAZON CAPITAL SERVICES, INC	BINDER CLIPS & WINDEX WIPES	52.49
06/29/2021	GENL	44222	BARBARA EDWARDS	DUMP TICKET REIMBURSEMENT	50.00
06/29/2021	GENL	44223	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JUNE 2021	259.74
06/29/2021	GENL	44224	DAVID PHILLIPS	DUMP TICKET REIMBURSEMENT	33.00
06/29/2021	GENL	44225	GURSHARN NAGRA	DUMP TICKET REIMBURSEMENT	22.00
06/29/2021	GENL	44226	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	204.00
06/29/2021	GENL	44227	JEFFREY DILLON	DUMP TICKET REIMBURSEMENT - FINAL PAYMEN	8.50
06/29/2021	GENL	44228	KAREN BANACH	DUMP TICKET REIMBURSEMENT	17.25
06/29/2021	GENL	44229	MICHIGAN TOWNSHIP'S ASSOCIATION	JULY 2021-JUNE 30 2022 DUES & ONLINE LEA	8,316.90
06/29/2021	GENL	44230	PARKWAY SERVICES	PORTAJOHNN @ FIREMAN'S PARK -JUNE 21	120.00
06/29/2021	GENL	44231	PFEFFER, HANNIFORD & PALKA	2020 AUDIT	14,000.00
06/29/2021	GENL	44232	PRINTING SYSTEMS, INC.	QVF MASTER CARDS	52.91
06/29/2021	GENL	44233	ROBERT BUTLER	2021 CONTRACT - 5	1,511.10
06/29/2021	GENL	44234	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES & KITE AND ROCKET DAY	189.12
06/29/2021	GENL	44235	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	571.68
06/29/2021	GENL	44236	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	495.86
06/29/2021	GENL	44237	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2021	13,934.35
06/29/2021	GENL	44238	SWANK MOTION PICTURES, INC	MOVIE LICENSE FOR MOVIE ON THE GREEN	435.00
06/29/2021	GENL	44239	WASHTENAW COUNTY ROAD COMMISSION	LIBRARY WORK	224.86
07/06/2021	GENL	44240	WASHTENAW COUNTY TREASURER	2021 CONTRACT - JULY	135,883.30
07/06/2021	GENL	44241	WEX BANK	FUEL - JUNE 2021	175.27
07/06/2021	GENL	44242	WEX BANK	FUEL - JUNE 2021	70.26
07/06/2021	GENL	44243	WEX BANK	FUEL - JUNE 2021	503.10
07/06/2021	GENL	44244	AMAZON CAPITAL SERVICES	KITE & ROCKET DAY	64.97
07/06/2021	GENL	44245	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	192.33

Check Date	Bank	Check	Vendor Name	Description	Amount
07/06/2021	GENL	44246	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES - LEFORGE	110.49
07/06/2021	GENL	44247	DTE ENERGY	LED LIGHT CONVERSION MACARTHUR BLVD	6,402.07
07/06/2021	GENL	44248	DTE ENERGY	APT "1" GAS -JUNE 21	1,085.45
07/06/2021	GENL	44249	EDWIN MANIER	38 -ELECTRICAL INSPECTIONS 6/19-7/2/21	1,520.00
07/06/2021	GENL	44250	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
07/06/2021	GENL	44251	JENNIFER NEFF	MILEAGE REIMBURSEMENT 4/13-6/29/21	113.12
07/06/2021	GENL	44252	JOHN DIEFENBACHER	35 -BUILDING INSPECTIONS 6/19-7/2/21	1,400.00
07/06/2021	GENL	44253	LOWE'S	SHOP SUPPLIES	88.98
07/06/2021	GENL	44254	O'REILLY AUTOMOTIVE, INC.	OIL CHANGE SUPPLIES	22.97
07/06/2021	GENL	44255	OHM ADVISORS	ENGINEERING SERVICES	24,735.50
07/06/2021	GENL	44256	PARKWAY SERVICES	PORTAJOHNS @ OAKBROOK PARK JULY 2021	120.00
07/06/2021	GENL	44257	PATRICK PIGOTT	CELL PHONE STIPEND -JUNE 21	50.00
07/06/2021	GENL	44258	S.E.M.M.I.A.	SE MI MECHANICAL INSPECTOR'S ASSOCIATION	40.00
07/06/2021	GENL	44259	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM -JUNE 2021	14.99
07/06/2021	GENL	44260	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL THRU 6/7/21	588.35
07/06/2021	GENL	44261	TAZ NETWORKS, INC	SET UP LISA LEWIS	1,490.93
07/06/2021	GENL	44262	WARREN M WISNER	9 BUILDING INSPECTIONS - 6/22/21	360.00
07/06/2021	GENL	44263	WASHTENAW COUNTY TREASURER	TRAILER FEES - MAY 2021	927.00
07/07/2021	GENL	44264	WALMART	SHOP SUPPLIES	39.66
07/13/2021	GENL	44265	ABSOPURE WATER COMPANY	COOLER RENTAL - 2021	12.00
07/13/2021	GENL	44266	AMAZON CAPITAL SERVICES, INC	TONER FOR PRINTERS	233.95
07/13/2021	GENL	44267	ANN ARBOR AREA BOARD OF REALTORS	COMP ACCESS AUG - OCTOBER	156.00
07/13/2021	GENL	44268	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 - JUNE	8,429.92
07/13/2021	GENL	44269	ANN ARBOR CLEANING SUPPLY	PAPER TOWELS	113.01
07/13/2021	GENL	44270	ANN ARBOR/YPSILANTI REG CHAMBER	MEMBERSHIP DUES	355.50
07/13/2021	GENL	44271	BARCO PRODUCTS COMPANY	MEMORIAL BENCH @ CHNP	908.11
07/13/2021	GENL	44272	BRIAN STOLL	DUMP TICKET REIMBURSEMENT	50.00
07/13/2021	GENL	44273	BS&A SOFTWARE	REMOTE TAX TRAINING	1,000.00
07/13/2021	GENL	44274	C & C HEATING	OVERPAYMENT ON PERMIT 3520 DIXBORO LANE	5.00
07/13/2021	GENL	44275	CARLISLE WORTMAN ASSOCIATES	PLANNING CONSULTATION - JUNE 2021	1,990.00
07/13/2021	GENL	44276	COMCAST	INTERNET -JUNE 2021	249.19
07/13/2021	GENL	44277	COMCAST	PHONE SERVICE -JULY 2021	410.16
07/13/2021	GENL	44278	CRANBROOK CUSTOM HOMES	TEMP C/O BOND REFUND 5241 OVERBROOK DR	500.00
07/13/2021	GENL	44279	DTE ENERGY	STREETLIGHTS- JUNE 2021	6,520.65
07/13/2021	GENL	44280	FOUNDATION SYSTEMS OF MICHIGAN	OVERPAYMENT OF PERMIT -1913 ANDOVER DR	141.00
07/13/2021	GENL	44281	INDOOR COMFORT	OVERPAYMENT OF PERMIT 10395 CHERRY HILL	20.00
07/13/2021	GENL	44282	INFINITY HOMES	TEMP C/O BOND REFUND - 1701 WEEPING WILL	500.00
07/13/2021	GENL	44283	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	187.00
07/13/2021	GENL	44284	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/4-6/30/21	130.48
07/13/2021	GENL	44285	LASER STRIPING AND SPORT SURFACING	COMMUNITY PARK TENNIS COURT RESTORATION	34,600.00
07/13/2021	GENL	44286	LUCAS LAW, PC	LEGAL SERVICES	2,330.00
07/13/2021	GENL	44287	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2021	158.91
07/13/2021	GENL	44288	MICROSOFT	BASIC ONLINE SERVICES - JULY 2021	570.00
07/13/2021	GENL	44289	MLIVE MEDIA GROUP	ZBA NOTICES	181.71
07/13/2021	GENL	44290	OHM ADVISORS	ENGINEERING SERVICES	1,860.25
07/13/2021	GENL	44291	PINNACLE / M/I HOMES	TEMP C/O BOND REFUND - 2153 WILTSHIRE DR	1,000.00
07/13/2021	GENL	44292	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JULY 2021	1,995.00
07/13/2021	GENL	44293	ROBERT BUTLER	2021 CONTRACT - #6	1,511.10
07/13/2021	GENL	44294	SPARTAN DISTRIBUTORS INC	TORO MOWER REPAIR	478.26
07/13/2021	GENL	44295	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MY DOOR SIGN	241.95
07/13/2021	GENL	44296	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/8/21 PAYROLL	46,294.47
07/13/2021	GENL	44297	SWANK MOTION PICTURES, INC	MOVIE LICENSING - ONWARD	435.00
07/13/2021	GENL	44298	SWEAT SHOP CUSTOM EMBROIDERY, LLC	MAINTENANCE STAFF SHIRTS & HATS	469.00
07/13/2021	GENL	44299	TAZ NETWORKS, INC	QUICKBOOK & INTERNET ISSUES	400.00
07/13/2021	GENL	44300	U.S. POSTAL SERVICE	BUSINESS REPLY MAIL PERMIT #11000	245.00
07/13/2021	GENL	44301	VIC HAMILTON	DUMP TICKET REIMBURSEMENT	50.00
07/13/2021	GENL	44302	WASHTENAW COUNTY ROAD COMMISSION	LIBRARY WORK	46.41
07/13/2021	GENL	44303	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2021	1,920.00

Total Paper Check:

479,541.30

07/13/2021 10:40 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 06/22/2021 - 07/19/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
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GENL TOTALS:

Total of 113 Checks:

479,541.30

Less 0 Void Checks:

0.00

Total of 113 Disbursements:

479,541.30

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/22/2021	FIRE	25660	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2021	9,698.89
06/22/2021	FIRE	25661	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	176.57
06/22/2021	FIRE	25662	DELTA DENTAL	DENTAL INSURANCE- JULY 2021	1,164.44
06/22/2021	FIRE	25663	HOME DEPOT CREDIT SERVICES	STATION/CLEANING SUPPLIES	316.14
06/22/2021	FIRE	25664	MEDMUTUAL LIFE	LIFE INSURANCE -JULY 2021	136.20
06/22/2021	FIRE	25665	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JULY 2021	226.48
06/22/2021	FIRE	25666	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES -JUNE 2021	180.00
06/22/2021	FIRE	25667	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/24/21 PAYROLL	52,999.21
06/22/2021	FIRE	25668	VSP INSURANCE CO	VISION INSURANCE - JULY 2021	271.04
06/29/2021	FIRE	25669	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
06/29/2021	FIRE	25670	APOLLO FIRE EQUIPMENT	PREMIX HOLDERS	456.96
06/29/2021	FIRE	25671	BREATHING AIR SYSTEMS	SEMI ANNUAL PREVENTATIVE MAINTENANCE	508.50
06/29/2021	FIRE	25672	COMCAST	INTERNET - STATION #2 -JULY 2021	269.01
06/29/2021	FIRE	25673	CORRIGAN OIL COMPANY	184.2 GALLONS DIESEL	480.10
06/29/2021	FIRE	25674	DTE ENERGY	ELECTRIC @ STATION #1 -JUNE 21	786.33
06/29/2021	FIRE	25675	IAFC MEMBERSHIP	MEMBERSHIP DUES 8/1/21-7/31/2022	215.00
06/29/2021	FIRE	25676	PFEFFER, HANNIFORD & PALKA	2020 AUDIT	2,500.00
06/29/2021	FIRE	25677	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - JUNE 2021	833.33
06/29/2021	FIRE	25678	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - JUNE 2021	19,978.58
07/06/2021	FIRE	25679	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	89.54
07/06/2021	FIRE	25680	COMCAST	INTERNET SERVICES - ST #1 -JULY 2021	209.24
07/06/2021	FIRE	25681	DTE ENERGY	ELECTRIC & GAS - STATION #2 -JUNE 21	475.16
07/06/2021	FIRE	25682	FIRE NINJA	SAFETY VESTS	1,142.37
07/06/2021	FIRE	25683	FIREWRENCH OF MICHIGAN	ENGINE 1 REPAIR	2,764.34
07/06/2021	FIRE	25684	GRAINGER	PRESSURE GAUGE	33.48
07/06/2021	FIRE	25685	PFM FINANCIAL ADVISORS LLC	2021 ANNUAL DISCLOSURE STATEMENT	1,100.00
07/06/2021	FIRE	25686	TAZ NETWORKS, INC	NETWORK FLAT FEE - JULY 2021	161.57
07/06/2021	FIRE	25687	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JULY 202	212.08
07/06/2021	FIRE	25688	VERIZON WIRELESS	CELL PHONES -JUNE 2021	1,455.09
07/06/2021	FIRE	25689	WEST SHORE FIRE	ANNUAL SCBA TEST REQUIRED BY OSHA	1,587.90
07/06/2021	FIRE	25690	WEX BANK	FUEL - JUNE 2021	100.15
07/13/2021	FIRE	25691	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	122.00
07/13/2021	FIRE	25692	AUTO VALUE YPSILANTI	BLADES	6.69
07/13/2021	FIRE	25693	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -JULY 21	474.44
07/13/2021	FIRE	25694	CORRIGAN OIL COMPANY	216.7 GALLONS DIESEL FUEL	573.55
07/13/2021	FIRE	25695	EMERGENT HEALTH PARTNERS	2021 - JULY	2,590.55
07/13/2021	FIRE	25696	GABBYS BP	FUEL CANS FOR LAWN MOWER	49.20
07/13/2021	FIRE	25697	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2021	102.15
07/13/2021	FIRE	25698	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES -JULY 2021	1,013.33
07/13/2021	FIRE	25699	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/8/21 PAYROLL	53,880.15

Total Paper Check: 159,373.24

FIRE TOTALS:

Total of 40 Checks:	159,373.24
Less 0 Void Checks:	0.00
Total of 40 Disbursements:	159,373.24

11:01 AM
 07/13/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JUNE 21 THROUGH JULY 19, 2021

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH-O&I				
101· CHECKING - CHASE 20500048552				
06/22/21	13039	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JULY 21	(5,883.48)
06/22/21	13040	CINTAS CORPORATION	FIRST AID REFILL	(97.63)
06/22/21	13041	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 2021	(600.63)
06/22/21	13042	MARCO	COPIER MAINT. - JUN21	(113.55)
06/22/21	13043	MEDMUTUAL LIFE	LIFE INSURANCE - JULY 2021	(68.10)
06/22/21	13044	PARAGON LABORATORIES	SAMPLE TESTING	(75.00)
06/22/21	13045	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -JUNE 21	(232.00)
06/22/21	13046	SUPERIOR TWP. GENERAL FUND	TAZ/MICROSOFT MONTHLY CHARGES	(687.89)
06/22/21	13047	SUPERIOR TWP. PAYROLL FUND	PAYROLL -6/24/21	(22,099.20)
06/22/21	13048	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
06/22/21	13049	VERIZON	CELL PHONES - JUN21	(567.09)
06/22/21	13050	VISION SERVICE PLAN	VISION INSURANCE - JULY 21	(136.73)
06/22/21	13051	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - MAY21	(180,429.34)
06/29/21	13052	AMERICAN WATER WORKS ASSOCIATION	ANNUAL DUES - 2021-2022	(361.00)
06/29/21	13053	COMCAST	INTERNET - MAINT. FAC. - JUN21	(209.24)
06/29/21	13054	CORRIGAN OIL CO.	DIESEL - 384.3GALLONS	(1,019.13)
06/29/21	13055	DTE	GAS & ELECTRIC @ 1756 WIARD - JUN21	(135.50)
06/29/21	13056	PFEFFER, HANNIFORD & PALKA	2020 AUDIT	(6,500.00)
06/29/21	13057	SUPERIOR TWP. PAYROLL FUND	PENSION - JUNE 2021	(7,353.99)
06/29/21	13058	TRUGREEN	LAWN SERVICE	(742.27)
07/06/21	13059	ALL STAR ALARM LLC	ALARM MONITORING - JUL-SEP21	(441.00)
07/06/21	13060	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUN21	(24,628.17)
07/06/21	13061	AUTO VALUE YPSILANTI	WRENCH	(8.59)
07/06/21	13062	BADGER METER	ORION CELLULAR SERVICE UNIT (2455) - JUN21	(2,184.95)
07/06/21	13063	DTE	GAS/ELEC - JUNE 21	(1,742.88)
07/06/21	13064	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(420.00)
07/06/21	13065	ROBERT MILLETT 2	OPERATOR TRAINING & CERTIFICATION FEE	(95.00)
07/06/21	13066	SAM'S CLUB	YEARLY MEMBERSHIP	(204.86)
07/06/21	13067	SUPERIOR TWP. GENERAL FUND	POSTAGE - APR-JUN21	(66.30)
07/06/21	13068	TAZ NETWORKS INC.	AUTOREAD ISSUE	(160.00)
07/06/21	13069	WEX BANK	FUEL - JUNE 21	(244.34)
07/13/21	13070	COMCAST	INTERNET - JUNE	(447.10)
07/13/21	13071	COMCAST - PHONES	PHONES ADMIN/MAINT -JULY 21	(379.62)
07/13/21	13072	MEDMUTUAL LIFE	LIFE INSURANCE -AUGUST 2021	(68.10)
07/13/21	13073	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - JUL21	(565.39)
07/13/21	13074	SUPERIOR TWP. PAYROLL FUND	PAYROLL 7/8/21	(23,246.63)
07/13/21	13075	TRUGREEN	LAWN SERVICE	(214.48)
TOTAL 101· CHECKING - CHASE 20500048552				(282,492.18)
TOTAL 100· CASH-O&I				(282,492.18)

11:01 AM
07/13/21
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JUNE 21 THROUGH JULY 19, 2021

DATE	NUM	NAME	MEMO	AMOUNT
		120 · CASH - CAPITAL RESERV		
		125 · CR CHKG. - CHASE 63991823		
06/29/21	827	WASHTENAW COUNTY ROAD COMMISSION	INSPECTION	(104.96)
07/06/21	828	OHM ENGINEERING ADVISORS	CLARK RD. LIFT STA. REBUILD	(29,208.50)
07/06/21	829	SUPERIOR TWP. FIRE FUND	ANNUAL DISCLOSURE STATEMENT FILING FEE	(628.54)
		TOTAL 125 · CR CHKG. - CHASE 63991823		(29,942.00)
		TOTAL 120 · CASH - CAPITAL RESERV		(29,942.00)
		TOTAL		(312,434.18)