

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
September 20, 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. August 16, 2021
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff’s Report
9. COMMUNICATIONS
 - a. Letter from Alison Foreman, Executive Director, Ypsilanti Meals on Wheels
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
 - a. Matthew Schuster, Township Resident: Private Road Appeal
 - b. Resolution 2021-39, Amending Purchase of Service Agreement with Ann Arbor Area Transportation Authority
 - c. Resolution 2021-40, Approve the Purchase of a Three-Acre Parcel on Cherry Hill Road
 - d. Resolution 2021-41, Approve the Acceptance of the Southeast Michigan Council of Governments (SEMCOG) Planning Assistance Grant
 - e. Resolution 2021-42, Approve the Creation of Clerk Administrative Assistant
 - f. Resolution 2021-43, Accepting Washtenaw County Parks & Recreation Connecting Communities Grant
 - g. Resolution 2021-44, Approval to Increase Charter Township of Superior Water Rates

- g. Resolution 2021-45, Approval to Upgrade the Township Utilities Geographical Information System (GIS)
- h. Resolution 2021-46, Resolution Authorizing the Acceptance of the 2020 Federal Emergency Management Agency (FEMA) Assistance to Fire Fighter Grant Award
- i. Appoint Fire Chief Vic Chevrette, Supervisor Ken Schwartz and Treasurer Brenda McKenny as Labor Negotiators for Fire Fighters Labor Contract
- j. Schedule Truth-in-Taxation Public Hearing for October 18, 2021

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: lynettfindley@superior-twp.org

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Ken Schwartz at 7:02 p.m. on August 16, 2021, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

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 Bernice Lindke, and Trustee Lisa Lewis.

Absent: Trustee Nancy Caviston

4. ADOPTION OF AGENDA

It was moved by Treasurer McKinney supported by Trustee McGill with no additions.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JULY 19, 2021

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

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

Supervisor Schwartz welcomed the Board and citizens back to the first in-person meeting since February of 2020.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 2**

A. CITIZEN COMMENTS

- Jan Piert, 2172 Anns Way, voiced her support to allow all the American Rescue Plan (ARP) funds to be used in Sycamore Meadows and Danbury Park Manor area.
- Kelly Goolsby voiced her opinion for the \$1.4 million American Rescue Plan (ARP) funds to be used for Sycamore Meadows and Danbury Park Meadows residents on tutoring, affordable internet, transportation, 24-hour daycare, more swings at the playground, and programming for teens.
- Marsha Moore would like to see more sidewalks, crosswalks, and lighting on Harris Road and MacArthur Boulevard.
- Supervisor Schwartz reported on applying for the \$1.4 million ARP funds. The funds have not been allocated. Clerk Findley stated the funds would be allocated in the middle of September. Supervisor Schwartz explained how the funds could be spent. The Township has greatly supported the construction of the Ypsilanti District Library which will support the Sycamore Meadows and Danbury Park Manor residents.
- Kelly Goolsby asked if the public would be allowed to voice their opinions on how the funds would be spent or if the Board of Trustees would just make the decision. Supervisor Schwartz stated the Board of Trustees would take into consideration the opinions of the residents/public. The Board will probably have to have a few work sessions to determine how the ARP funds are spent.
- Jan Piert asked if anyone on the Board of Trustees would like to come to Sycamore Meadows to meet with any of the residents firsthand. All the Board members present agreed to this. Jan informed the Board that the Washtenaw County Board of Commissioners would like to team up with the Township Board to determine funding for the Sycamore Meadows and Danbury Park Manor area.
- Supervisor Schwartz responded the Township Board does work together with the Washtenaw County Board of Commissioners.
- Treasurer McKinney stated she is in support of the Sycamore Meadows and Danbury Park Manor area receiving some ARP funding but informed the public that the area has come a long way. The Township has helped tear down the party store on MacArthur Boulevard and continue to clean up the trash in the area. The Township has helped fund the lighting on MacArthur Boulevard and continues to do so.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 3**

- Jan Piert voiced that no one is criticizing but understands that the Township is receiving a lot of money. The community would like to see the bulk of the money be used to help fund the Sycamore Meadows and Danbury Park Manor area.
- Clerk Findley explained her involvement in the Ann Arbor Area Transportation Authority (AAATA) Long Range Committee and is going to get more transportation support to the Sycamore Meadows and Danbury Park Manor. She stated knowing more information from the residents would be helpful to support them.
- Kelly Goolsby stated Washtenaw Rescue Plan has a survey. She has been providing the residents with a hard copy of the survey to get their input due to a lot of the residents not having access to affordable internet.
- Trustee McGill voiced her support for helping the Sycamore Meadows and Danbury Park Manor receive funding from the ARP.
- Supervisor Schwartz explained with the help of United States Representative Debbie Dingell, United States Department of Housing and Urban Development (HUD), and the Township Board, the new owners of Sycamore Meadows are installing air conditioner units in all 200 plus units.
- Trustee Lindke explained to the citizens about the Master Plan being revised currently and the citizens should voice their opinions.
- Terrance Dishneau, 917 Stamford Rd., voiced his concerns about the flooding in the front of his neighbor's home and his home. His neighbor sent Supervisor Schwartz an email with pictures. Supervisor Schwartz stated he received an email from his neighbor that the issue was being taken care of by the Washtenaw County Drain Commission. Mr. Dishneau stated the Washtenaw County Drain Commission informed him that the flooding was due to the construction of the Brookside Subdivision. Supervisor Schwartz explained the Township do not have jurisdiction to maintain drains. Supervisor Schwartz recalled that Rick Mayernik, Building & Zoning Official, came out and suggested Mr. Dishneau's neighbor put in a French drain to help with the flooding.

7. PRESENTATIONS AND PUBLIC HEARINGS

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

- The Washtenaw County Parks and Recreation Summer Playground Camp was entering it's sixth week and was successful; however, the Superior location at Christian Love Church had to be suspended due to a child with Covid-19.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 4**

- Discover Dixboro event, which was on Friday, July 30th was a success.
- Work is beginning on the next Five-Year Park & Recreation Plan which is due on February 1, 2022. Juan Bradford, Parks & Recreation Administrator, will ask Carlisle-Wortman, the Township's Planning consultants who is assisting with the Master Plan to present a proposal to the August meeting to help the Park's & Recreation Commission prepare their five-year plan.

8. REPORTS

• **SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Harris Road is temporarily closed between Geddes Road and MacArthur Blvd due to the new sanitary sewer line being put in.
- The Ypsilanti District Library is continuing construction.
- There was a terrible accident on Superior Road near the railroad tracks involving three teenagers which resulted in two fatalities and one in serious condition. Supervisor Schwartz contacted Michigan Department of Transportation, Representative Ronnie Peterson, State Senator Jeff Irwin to let them know of the accident and ask them to do a study to assist with fixing the rough railroad track on Superior Road.
- On August 25, 2021, there will be a public hearing on the Eyde Area Plan to rezone the entire property.

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

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

The motion carried by unanimous voice vote.

C. FINANCIAL REPORTS, ALL FUNDS AS OF JUNE 30, 2021

It was moved by Trustee Lewis supported by Trustee Lindke, to receive the Financial Reports, All Funds as of June 30, 2021.

Trustee Lindke suggested having a session to go over the funds in the future.

The motion carried by unanimous voice vote.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 5**

D. TREASURER'S INVESTMENT REPORT AS OF JUNE 30, 2021

It was moved by Trustee Lewis, supported by Trustee McGill, to receive the Treasurer's Investment Report as of June 30, 2021.

Treasurer McKinney and Trustee Lindke met to review the Treasurer's Investment Report and discussed how better to invest the Township's money. Treasurer McKinney stated it was a good meeting, and she has contacted all of the Township's banks to begin this process.

The motion carried by unanimous voice vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2021-37, APPROVE HIRING FIRE FIGHTER COREY R. OBERSTAEDT

Chief Chevrette introduced Corey Oberstaedt to the Board who will be starting on August 30, 2021. Corey passed all his pre-employment testing. Corey introduced himself to the Board.

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

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 6**

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

**RESOLUTION TO APPROVE THE HIRING OF FIRE FIGHTER COREY R.
OBERSTAEDT**

RESOLUTION NUMBER: 2021-37

DATE: AUGUST 16, 2021

WHEREAS, the Charter Township of Superior through its Fire Chief, fire captains and fighters, and the Township Clerk has carefully reviewed the applications to hire a new fire fighter to replace fire fighter Lee Rudowski, and;

WHEREAS, the Charter Township of Superior Fire Chief, Victor Chevrette, has submitted a memorandum recommending the Board to hire Corey R. Oberstaedt, Superior Township Fire Fighter, subject to a driving and background review, and subject to all the provisions of the labor agreement with Fire fighters Union Local 3292, International Association of Fire fighters.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Corey R. Oberstaedt, Charter Township of Superior Fire Fighter, effective at the discretion of the Fire Chief.

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 August 16, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Caviston

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 7**

The resolution carried by unanimous vote.

B. RESOLUTION 2021-38, APPROVE HIRING UTILITY CLERK LISA BRADFORD

Mary Burton, Utility Administrator, stated the position has been vacant since July 2, 2021. The position was posted online and received several applicants. Lisa Bradford was the most qualified with direct experience. Supervisor Schwartz explained Lisa Bradford is related to Juan Bradford, Parks & Recreation Administrator. The Charter Township of Superior's Employee Manual does not prohibit the hiring of family members. Lisa Bradford will be under direct supervision of Mary Burton.

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

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

RESOLUTION TO APPROVE THE HIRING OF UTILITY CLERK LISA BRADFORD

RESOLUTION NUMBER: 2021-38

DATE: AUGUST 16, 2021

WHEREAS, the Charter Township of Superior through its Utility Administrator, and the Township Supervisor has carefully reviewed the applications to hire a new full time Utility Clerk to replace Patricia Shrewsbury, and;

WHEREAS, the Charter Township of Superior Utility Administrator, Mary Burton, has submitted a memorandum recommending the Board to hire Lisa Bradford, Charter Township of Superior Utility Clerk, to begin August 23, 2021, at a wage of \$20.00 per hour.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Lisa Bradford, Charter Township of Superior Utility Clerk at a wage of \$20.00 per hour, effective August 23, 2021.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 8**

adopted at a regular meeting of the Charter Township of Superior Board held on August 16, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Caviston

The resolution carried by unanimous vote.

C. REQUEST TO ADOPT SUPERIOR CHARTER TOWNSHIP PRINCIPLES OF GOVERNANCE

The Board of Trustees recited the Principles of Governance aloud.

The motion was moved by Trustee McGill supported by Trustee Lindke.

The motion carried by unanimous voice vote.

D. REQUEST TO OBTAIN “REQUEST FOR PROPOSAL” FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR A NEW FIRE STATION #2

Chief Chevrette explained the need for the Fire Station #2. He has obtained several Request for Proposals from different Fire Department’s to reference.

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

The motion carried by unanimous voice vote.

E. REQUEST TO RETAIN ATTORNEY DAVID LANDRY TO ADVISE BOARD ON ZONING

Supervisor Schwartz explained this is being proactive due to the zoning issue coming to the Township. The Legal Defense Fund has about \$286,000.00 in it. In 2006, the fund was established.

The motion was moved by Trustee McGill supported by Trustee Lindke.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 16, 2021
PROPOSED MINUTES
PAGE 9**

The motion carried by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Clerk Findley thanked the residents for sharing their concerns and staying the entire meeting.
- Kelly Goolsby asked if the old fire station could be used for programming for Sycamore Meadows and Danbury Park Manor. Supervisor Schwartz stated this is possible and could be discussed in the future. Jan Piert stated this could be tied to the American Rescue Plan funds.

14. ADJOURNMENT

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

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
August 2021

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$75,000.00</i>	<i>\$600.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$6,739.00</i>	<i>52</i>
Mechanical	<i>\$0.00</i>	<i>\$6,916.00</i>	<i>66</i>
Plumbing	<i>\$0.00</i>	<i>\$7,271.00</i>	<i>34</i>
Res-Additions (Inc. Garages)	<i>\$130,618.00</i>	<i>\$849.00</i>	<i>2</i>
Res-New Building	<i>\$1,368,759.00</i>	<i>\$9,146.00</i>	<i>5</i>
Res-Other Building	<i>\$398,888.00</i>	<i>\$1,291.00</i>	<i>7</i>
Res-Other Non-Building	<i>\$76,980.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$139,800.00</i>	<i>\$783.00</i>	<i>2</i>
Totals	<i>\$2,190,045.00</i>	<i>\$33,895.00</i>	<i>174</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2021 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$3,650,000.00</i>	<i>\$0.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,414,265.00</i>	<i>\$5,846.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$200,000.00</i>	<i>\$1,000.00</i>	<i>5</i>
Electrical	<i>\$0.00</i>	<i>\$43,891.00</i>	<i>279</i>
Mechanical	<i>\$0.00</i>	<i>\$51,063.00</i>	<i>412</i>
Plumbing	<i>\$0.00</i>	<i>\$37,538.00</i>	<i>212</i>
Res-Additions (Inc. Garages)	<i>\$1,863,218.00</i>	<i>\$9,522.00</i>	<i>18</i>
Res-Manufactured/Modular	<i>\$30,000.00</i>	<i>\$450.00</i>	<i>3</i>
Res-New Building	<i>\$16,635,749.00</i>	<i>\$109,964.00</i>	<i>56</i>
Res-Other Building	<i>\$899,188.00</i>	<i>\$5,671.00</i>	<i>47</i>
Res-Other Non-Building	<i>\$669,425.00</i>	<i>\$2,750.00</i>	<i>26</i>
Res-Renovations	<i>\$1,366,699.00</i>	<i>\$6,882.00</i>	<i>23</i>
Totals	<i>\$26,728,544.00</i>	<i>\$274,577.00</i>	<i>1,084</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB21-0172	RIPPLE MICHEAL & MIRIAM JAI	10463 CHERRY HILL RD	\$459.00	\$70,618
Work Description: This permit authorizes construction of part of the work shown on April 15, 2021 drawings. Interior alterations ONLY for garage, entry, porch and 2nd floor master suite. Applicant is advised he is proceeding at his own risk with no guarantee that a full permit will be issued or approved by the ZBA.				
PB21-0174	NEW PAR DBA VERIZON WIRE	1130 W CLARK RD	\$200.00	\$25,000
Work Description: Add and upgrade Verizon antenna on existing guyed tower				
PB21-0181	NEW PAR DBA VERIZON WIRE	1130 W CLARK RD	\$200.00	\$25,000
Work Description: Add three dish wireless antenna to existing guyed tower.				
PB21-0167	SHEET'S BRETT E & LISA	3695 CREEKSIDE CT	\$297.00	\$65,000
Work Description: Interior alterations for 1st floor kitchen and half bath, and for 2nd floor bathroom				
PB21-0170	DUEDE RALPH & CRYSTAL TRU	1706 LEFORGE RD -1708	\$100.00	\$0
Work Description: Foundation and floor slab only for future 14'x20' detached accessory structure				
PB21-0166	GREEN DANBURY PARK BRIDC	9412 MACARTHUR BLVD	\$100.00	\$0
Work Description: Temporary construction trailer - to be anchored to ground				
PB21-0165	RICE WILLIAM I & KIMBERLY A	5611 MEADOW DR	\$292.00	\$45,000
Work Description: 18'x36' in ground swimming pool with automatic cover and barrier fence enclosure				
PB21-0173	MCFARLANE WILLIAM & SHARO	3333 NAPIER RD	\$200.00	\$25,000
Work Description: Add and upgrade Verizon antenna on existing monopole tower				
PB21-0163	LEBEIS MICHAEL & ROBIN C	6393 PLYMOUTH-ANN ARBOR RD	\$486.00	\$74,800
Work Description: Finish existing basement for bedroom, office, bathroom and living area				
PB21-0168	JUDSON ROGER & SARAH MER	7076 PLYMOUTH-ANN ARBOR RD	\$100.00	\$66,680
Work Description: 20 roof mounted P.V. solar panels				
PB21-0182	BRYANT TODD A & LORI A	7878 ROLLING ACRE	\$499.00	\$180,000
Work Description: 48x64x12 post frame wick detached accessory structure.				
PB21-0164	CRAIG TANIKA	1869 SAVANNAH LN	\$100.00	\$4,800
Work Description: Install basement egress window and well				
PB21-0171	NETSCH HALLEY & MARCUS	2949 STOMMEL RD	\$100.00	\$45,000
Work Description: Wood deck with 2nd floor deck above 15'x16.5' portion. See drawings for specific notes relating to footing size, joist spacing, and beam sizing.				

PB21-0169	ZIKMUND-FISHER NAOMI L	7501 TIMBERWOOD CT	\$390.00	\$60,000
Work Description: 17x16 sunroom on new posts and beams. Foundation inspection required prior to placement of concrete or posts.				
PB21-0162	RUSH HORACE EUGENE	7740 VREELAND RD	\$100.00	\$58,888
Work Description: Roof-mounted P.V Solar Panels				
PB21-0161	GOODRICH KIMBERLY/HANCOCK	9901 WARREN RD	\$100.00	\$5,500
Work Description: Install basement egress window and well				
PB21-0180	LIU MINGYAN & KARIR MANIS	5200 WATERFALL LN	\$100.00	\$70,000
Work Description: 31 roof mounted PV solar panels				
PB21-0178	INFINITY ACQUISITIONS LLC	1380 WEEPING WILLOW CT	\$1,868.00	\$279,829
Work Description: 2 story SFD on full basement with attached garage Enclave model - Elevation 'B', garage right				
PB21-0179	INFINITY ACQUISITIONS LLC	1386 WEEPING WILLOW CT	\$1,880.00	\$281,476
Work Description: 2 story SFD on full basement w/ 2 car attached garage Madison model - Elevation 'C' garage left				
PB21-0176	INFINITY ACQUISITIONS LLC	1398 WEEPING WILLOW CT	\$1,486.00	\$221,028
Work Description: 2 story SFD on full basement w/ 2 car garage. Nantucket model - elevation 'A' garage left.				
PB21-0175	INFINITY ACQUISITIONS LLC	1584 WEEPING WILLOW CT	\$1,923.00	\$288,150
Work Description: 2 story SFD on full basement with attached garage Madison 2 model - elevation 'B', garage left				
PB21-0177	INFINITY ACQUISITIONS LLC	1588 WEEPING WILLOW CT	\$1,989.00	\$298,276
Work Description: 2 story SFD on full basement with attached garage. Townsend model - Elevation 'A', garage left.				

Total Permits For Type:	22
Total Fees For Type:	\$12,969.00
Total Const. Value For Type:	\$2,190,045

Report Summary

Population: All Records
Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [08/01/21 - 08/31/21]

Grand Total Fees: **\$12,969.00**

Grand Total Permits: **22**

Grand Total Const. Value: **\$2,190,045**

Zoning Report

August 19, 2021

Master Plan Update- The Master Plan Steering Committee has held two meetings to date. The first meeting was by Zoom and our consultants presented an overview of the process, discussed community engagement strategies and reviewed the next steps in the Master Plan update process. The second meeting (August 12th) was in-person and focused on Chapters 4 and 6 of the current plan. Issues and sub-issues identified in the current plan were reviewed for relevance and community engagement and stakeholders were topics of discussion. The next committee meeting is scheduled for September 23rd.

Prospect Pointe West- Officials and staff met with representatives of Lombardo Homes on August 18th to discuss the status of the Prospect Pointe West project. Revisions to the Plat are expected to be complete at the State shortly and Lombardo will work with the Township Assessing Department relating to boundary adjustments/divisions necessary for two short roadway stubs. Lombardo's representatives indicated they expected all the platting and road issues to be resolved by October and that they expect to bring forward a final site plan for the first phase of the project sometime late 2021 or early 2022. Prospect Pointe West is on the Planning Commission's August 25th agenda requesting an extension of the Preliminary Site Plan.

Prospect Pointe East- Construction in this development is winding down. Permits have been issued for all remaining lots and I would expect all construction to be complete within 6 months. This is great news as Prospect Pointe East was one of the developments that had come to a halt during the housing crash.

Fairway Glens (AKA "Golfside Village")- This is another development that had come to a halt during the housing crash. Century Complete has acquired all the vacant lots in Phase 1 and permits have been pulled for all lots. Construction is underway at all lots which has been quite a change for the current residents who were accustomed to a very quiet (albeit mostly vacant) neighborhood. I would expect construction of all the homes in Phase 1 to be complete in 8 to 12 months.

Woodside Village- Construction and sales in phase 1 has been steady. I would expect all Phase 1 homes to be complete within the next 3 to 6 months. Roadways and utilities

have been extended into portions of Phase 2 and as soon as a few housekeeping issues are resolved, 12 permits currently on hold, will be issued. The developer has indicated his intent to attempt to extend the roadways and utilities throughout the balance of Phase 2 before this winter.



Richard Mayernik

Building/Zoning Official

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff, Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 9/13/2021
Re: Fire Chief Activity Report August 2021

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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 1

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 1

Site Inspections: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

September 13, 2021

Burn Permits issued: 2

Smoke Detector Installation: 0

FOIA Request: 0

Meetings Attended: HVA DRC Meeting, Fire Dispatch Pro QA meeting, WAMAA Chiefs meeting (virtual x3), Meeting with Attorney Fred Lucas.

Training: None.

Other: Prepare file for new Fire Fighter.

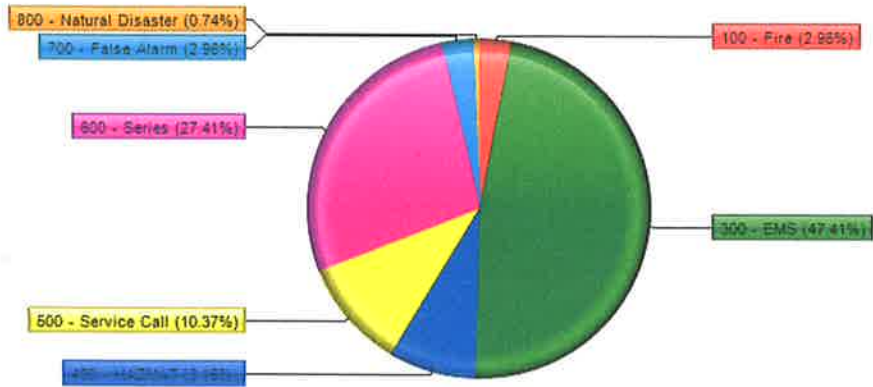
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	4
300 - EMS	64
400 - HAZMAT	11
500 - Service Call	14
600 - Series	37
700 - False Alarm	4
800 - Natural Disaster	1
	135



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	8/13/2021 3:42:00 PM	21-2758431	0000987	550 Oaklawn AVE
	8/25/2021 8:30:00 AM	21-2752815 SUTFD	0001044	7974 Base lake RD
113				
	8/4/2021 4:55:00 PM	21-2730497	0000946	981 Stamford RD
131				
	8/24/2021 4:22:00 PM	21-2790880	0001049	8558 BUCKINGHAM
300				
	8/2/2021 6:54:00 PM	21-2724411	0000942	8795 MacArthur BLVD
	8/13/2021 7:33:00 AM	21-2757099	0000985	1885 Knollwood BND
	8/30/2021 11:57:00 AM	21-2809923	0001066	1515 Ridge RD
311				
	8/2/2021 1:58:00 AM	21-2722316 SUTFD	0000937	9072 Macarthur BLVD
	8/3/2021 1:10:00 AM	21-2725522	0000941	1863 N Kenwyck DR
	8/3/2021 4:40:00 PM	21-2727164	0000943	9378 MacArthur BLVD
	8/5/2021 1:03:00 AM	21-2728587	0000945	1673 Cardiff ROW
	8/5/2021 8:30:00 PM	21-2733816	0000950	1515 W Ridge RD
	8/7/2021 1:47:00 PM	21-2738616	0000954	5341 McAuley DR
	8/10/2021 9:24:00 AM	21-2746526	0000966	5333 McAuley DR
	8/10/2021 10:16:00 AM	21-2746674	0000967	9390 MacArthur BLVD
	8/11/2021 9:11:00 PM	21-2751912	0000982	9076 MacArthur BLVD
	8/13/2021 11:32:00 AM	21-2757671	0000986	1665 Cardiff ROW
	8/13/2021 5:12:00 PM	21-2758653	0001003	2500 Holmes RD
	8/14/2021 10:01:00 AM	21-2760355	0000989	590 E Clark RD E
	8/17/2021 3:09:00 PM	21-2769553 SUTFD	0001008	9186 Macarthur BLVD
	8/20/2021 3:51:00 PM	21-2778991-SUTFD	0001028	3816 Dixboro RD
	8/21/2021 3:43:00 PM	21-2781560	0001030	5341 MCAULEY DR
	8/21/2021 8:38:00 PM	210822-131039-SUTFD	0001031	8846 MCARTHUR BLVD
	8/22/2021 3:48:00 PM	21-2784225	0001032	9010 MACARTHUR BLVD
	8/26/2021 1:43:00 AM	21-2795536	0001046	9446 Macarthur BLVD

	8/27/2021 4:36:00 PM	21-2800589	0001053	1269 Stamford CT
	8/28/2021 8:23:00 AM	21-SUTFD	0001057	5341 Mcauley DRS
	8/28/2021 10:17:00 AM	21-2802343 SUTFD	0001058	1515 Ridge RD
	8/30/2021 11:40:00 PM	21-2809691	0001067	1614 Weeping Willow CT
320				
	8/9/2021 11:01:00 PM	21-2745293	0000965	8868 MacArthur BLVD
321				
	8/1/2021 6:19:00 AM	21-2719997	0000936	8660 Macarthur BLVD
	8/5/2021 10:46:00 AM	21-2732464	0000948	1515 Ridge RD
	8/6/2021 8:30:00 AM	21-212735121 SUTFD	0000952	1515 Ridge RD
	8/8/2021 2:33:00 PM	21-2741021	0000960	1866 Forestview DR
	8/9/2021 2:43:00 PM	21-2744135 SUTFD	0000961	4800 Curtis RD
	8/11/2021 2:21:00 AM	21-2749213	0000968	8660 MacArthur BLVD
	8/11/2021 5:57:00 PM	210811-132900-SUTFD	0000973	7584 Abigail
	8/14/2021 11:27:00 AM	21-2760497	0001001	1991 Wexford DR
	8/14/2021 9:03:00 PM	21-2761659	0000995	3875 VORHIES
	8/15/2021 1:48:00 PM	21-2763124	0000996	7999 FORD RD
	8/15/2021 3:04:00 PM	21-2763331	0000998	1515 Ridge RD
	8/16/2021 3:06:00 PM	21-2766492	0001005	3233 Creston CIR
	8/16/2021 4:13:00 PM	21-2766645	0001006	8749 Barrington DR
	8/17/2021 9:24:00 PM	21-2770366	0001010	1515 Ridge RD
	8/18/2021 3:03:00 AM	21-2771203	0001011	8996 Macarthur BLVD
	8/19/2021 10:32:00 PM	21-2776744-SUTFD	0001018	8976 Oxford CT
	8/20/2021 3:22:00 AM	21-2777533 SUTFD	0001019	5341 Mcauley DR
	8/20/2021 12:31:00 PM	21-2778422	0001026	8825 SOMERSET LN
	8/24/2021 9:57:00 AM	21-2789846	0001052	5400 PLYMOUTH RD
	8/25/2021 8:55:00 AM	21-2792893	0001048	1968 KNOLLWOOD BND
	8/26/2021 7:27:00 AM	21-2795837 SUTFD	0001050	1866 Forstview
	8/26/2021 12:56:00 PM	21-2796698 SUTFD	0001051	5341 Macauley
	8/27/2021 8:50:00 PM	21-2801112	0001055	8680 MacArthur BLVD
	8/28/2021 4:57:00 AM	21-2801900	0001056	Prospect RD
	8/29/2021 11:34:00 AM	21-2805012	0001061	5341 Mcauley DR

	8/29/2021 4:09:00 PM	21-2805565	0001062	1617 Harvest LN
	8/30/2021 9:59:00 PM	21-2809525	0001069	9239 Panama AVE
322				
	8/17/2021 12:13:00 PM	21-2769114	0001007	Old Ford RD
324				
	8/13/2021 9:46:00 PM	21-2759287	0001002	Ford RD
	8/24/2021 7:34:00 AM	21-2789544 SUTFD	0001037	5500 McAuley DR
	8/25/2021 6:03:00 PM	21-2794313	0001047	FORD RD
352				
	8/2/2021 1:23:00 PM	21-2723562	0000938	1715 Superior RD
	8/2/2021 4:11:00 PM	21-2724013	0000940	1715 Superior RD
424				
	8/16/2021 10:32:00 AM	21-2765701	0001029	3728 Birch Run DR
444				
	8/11/2021 3:54:00 PM	21-2750906-SUTFD	0000993	3794 Vorhies RD
	8/11/2021 5:14:00 PM	21-1163945-SUTFD	0001024	3749 Vorhies RD
	8/11/2021 5:14:00 PM	21-2751251-SUTFD	0000994	Vorhies RD
	8/11/2021 5:45:00 PM	21-1164005-SUTFD	0001022	3794 Vorhies RD
	8/11/2021 6:26:00 PM	21-2751505-SUTFD	0000992	4475 Stanley Ct CT
	8/11/2021 6:28:00 PM	21-2751532	0000974	3788 Quail Run
	8/11/2021 6:30:00 PM	21-2751503-SUTFD	0001021	3788 Quail Run CT
	8/11/2021 9:57:00 PM	21-1164302-SUTFD	0001023	3778 Vorhies RD
	8/12/2021 8:37:00 AM	21-2753377	0000979	5300 Plymouth RD
	8/12/2021 9:39:00 AM	21-2753741	0000983	Plymouth RD
500				
	8/30/2021 8:16:00 AM	210831-003214-SUTFD	0001063	1667 Ridge RD
551				
	8/17/2021 8:00:00 AM	21-2776385-SUTFD	0001015	4800 Curtis RD
	8/19/2021 8:00:00 AM	21-2776388-SUTFD	0001014	4800 Curtis RD
553				
	8/11/2021 6:01:00 PM	21-2751411	0000975	8894 MacArthur BLVD
	8/29/2021 12:09:00 PM	21-2805074	0001060	1099 Stamford RD

554				
	8/4/2021 6:45:00 PM	21-2730726	0000947	1715 Meadhurst DR
	8/6/2021 3:52:00 AM	21-2734818	0000951	9751 Mulberry
	8/11/2021 2:36:00 AM	21-2749227-SUTFD	0000972	9751 Mulberry ST
	8/12/2021 8:40:00 PM	21-2755739	0000984	8680 MacArthur BLVD
	8/16/2021 12:42:00 AM	21-2764940	0000999	1717 Dover CT
	8/23/2021 5:07:00 AM	21-2785959	0001034	9751 MULBERRY
	8/24/2021 4:07:00 PM	21-2790812 SUTFD	0001038	1931 Ridge RDG
561				
	8/2/2021 7:57:00 PM	21-2724544	0000939	1006 Stamford RD
571				
	8/29/2021 1:59:00 AM	21-2804295-SUTFD	0001079	4319 Goss Rd RD
611				
	8/1/2021 1:23:00 PM	21-2720621 SUTFD	0000935	8615 Spinnaker Way
	8/6/2021 2:24:00 PM	212736006	0000953	2321 Ellsworth RD
	8/7/2021 10:44:00 PM	21-2739595	0000957	10 M-14 HWY E
	8/8/2021 12:28:00 AM	21-2739933 SUTFD	0000956	2763 Southlawn DR
	8/8/2021 1:31:00 AM	21-2740008	0000958	10 W M-14 HWY
	8/8/2021 8:36:00 AM	21-2740371 SUTFD	0000955	9736 Ravenshire DR
	8/8/2021 5:05:00 PM	21-2741323	0000959	5321 Betheny CIR
	8/9/2021 6:19:00 PM	21-2744721 SUTFD	0000964	2833 Stommel RD
	8/11/2021 9:45:00 AM	21-2749802	0000971	1968 Knollwood BND
	8/11/2021 3:39:00 PM	21-2750843	0000977	108 Washtenaw AVE
	8/11/2021 9:04:00 PM	21-2751897	0000981	1659 Golfview DR
	8/12/2021 3:17:00 AM	21-2752837	0000969	315 Airport Industrial DR
	8/12/2021 6:09:00 AM	21-2753024	0000980	1200 Woodridge DR
	8/14/2021 8:26:00 AM	21-2760205	0000988	5341 McAuley DR
	8/14/2021 7:39:00 PM	21-2761477	0000997	425 S Washington ST
	8/17/2021 3:49:00 PM	21-2769658 SUTFD	0001009	9227 Martz RD
	8/18/2021 7:44:00 AM	21-2771508	0001012	7584 ABIGAIL DR
	8/20/2021 9:02:00 AM	21-2777820	0001020	US 23 HWY
	8/20/2021 4:15:00 PM	21-2779058	0001027	5341 MCAULEY DR

	8/22/2021 4:54:00 PM	21-2784374	0001033	1515 RIDGE
	8/23/2021 1:40:00 PM	21-2787222 SUTFD	0001035	Macarthur BLVD
	8/23/2021 2:45:00 PM	21-2787447	0001036	2401 Hickman RD
	8/24/2021 4:01:00 PM	21-279808 SUTFD	0001039	2383 Ponderosa DR
	8/24/2021 8:38:00 PM	21-2791485	0001043	5341 McAuley DR
	8/25/2021 8:47:00 AM	21-2792878	0001041	5341 McAuley DR
	8/25/2021 11:11:00 AM	21-2793264	0001042	5341 McAuley DR
	8/25/2021 1:26:00 PM	21-2793629	0001045	9111 Ascot DR
	8/27/2021 5:20:00 PM	21-2800704	0001054	5341 McAuley DR
	8/29/2021 11:31:00 AM	21-2805009	0001059	10217 E Avondale CIR
621				
	8/5/2021 11:43:00 AM	21-2732608	0000949	530 Ann Arbor RD
622				
	8/1/2021 8:40:00 AM	21-2720132 SUTFD	0000934	Geddes RD
	8/11/2021 7:05:00 PM	21-2751667	0000976	8894 MacArthur BLVD
	8/15/2021 9:19:00 PM	21-2764118	0001000	8380 Geddes RD
631				
	8/4/2021 10:40:00 AM	21-2729328-SUTFD	0000944	3443 Napler RD
651				
	8/19/2021 10:52:00 PM	21-2776758 SUTFD	0001017	1717 Dover CT
671				
	8/13/2021 12:56:00 PM	21-2757940	0001004	3040 N Prospect RD
700				
	8/19/2021 11:56:00 AM	21-2775204	0001025	3235 CHERRY HILL RD
733				
	8/12/2021 2:41:00 AM	21-2752773	0000978	2460 Highland DR
735				
	8/14/2021 10:10:00 AM	21-2760368	0000990	4620 Old Oak Ct
740				
	8/19/2021 11:57:00 AM	21-2775204-SUTFD	0001016	3235 Cherry Hill RD
813				
	8/14/2021 11:59:00 AM	21-2760560	0000991	1180 E Cross ST

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
8/11/2021	210811-132900-SUTFD	0000973	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/21/2021	210822-131039-SUTFD	0001031	311	Medical assist, assist EMS crew	Superior Township 34	1
8/30/2021	210831-003214-SUTFD	0001063	500	Service Call, other	Superior Township 35	1
8/11/2021	21-1163945-SUTFD	0001024	444	Power line down	Superior Township 7	1
8/11/2021	21-1164005-SUTFD	0001022	444	Power line down	Superior Township 7	1
8/11/2021	21-1164302-SUTFD	0001023	444	Power line down	Superior Township 7	1
8/6/2021	21-212735121 SUTFD	0000952	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
8/1/2021	21-2719997	0000936	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/1/2021	21-2720132 SUTFD	0000934	622	No incident found on arrival at dispatch address	Superior Township 34	1
8/1/2021	21-2720621 SUTFD	0000935	611	Dispatched & canceled en route	Out Of District	1
8/2/2021	21-2722316 SUTFD	0000937	311	Medical assist, assist EMS crew	Superior Township 35	1
8/2/2021	21-2723562	0000938	352	Extrication of victim(s) from vehicle	Superior Township 32	1
8/2/2021	21-2724013	0000940	352	Extrication of victim(s) from vehicle	Superior Township 32	1
8/2/2021	21-2724411	0000942	300	Rescue, EMS incident, other	Superior Township 34	1
8/2/2021	21-2724544	0000939	561	Unauthorized burning	Superior Township 34	1
8/3/2021	21-2725522	0000941	311	Medical assist, assist EMS crew	Superior Township 35	1
8/3/2021	21-2727164	0000943	311	Medical assist, assist EMS crew	Superior Township 34	1
8/5/2021	21-2728587	0000945	311	Medical assist, assist EMS crew	Superior Township 35	1
8/4/2021	21-2729328-SUTFD	0000944	631	Authorized controlled burning	Superior Township 13	1
8/4/2021	21-2730497	0000946	113	Cooking fire, confined to container	Superior Township 34	1
8/4/2021	21-2730726	0000947	554	Assist invalid	Superior Township 35	1
8/5/2021	21-2732464	0000948	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
8/5/2021	21-2732608	0000949	621	Wrong location	Out Of District	1
8/5/2021	21-2733816	0000950	311	Medical assist, assist EMS crew	Superior	1

					Township 36	
8/6/2021	21-2734818	0000951	554	Assist invalid	Superior Township 35	1
8/6/2021	212736006	0000953	611	Dispatched & canceled en route	Out Of District	1
8/7/2021	21-2738616	0000954	311	Medical assist, assist EMS crew	Superior Township 31	1
8/7/2021	21-2739595	0000957	611	Dispatched & canceled en route	Superior Township 8	1
8/8/2021	21-2739933 SUTFD	0000956	611	Dispatched & canceled en route	Out Of District	1
8/8/2021	21-2740008	0000958	611	Dispatched & canceled en route	Superior Township 8	1
8/8/2021	21-2740371 SUTFD	0000955	611	Dispatched & canceled en route	Superior Township 35	1
8/8/2021	21-2741021	0000960	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/8/2021	21-2741323	0000959	611	Dispatched & canceled en route	Superior Township 18	1
8/9/2021	21-2744135 SUTFD	0000961	321	EMS call, excluding vehicle accident with injury	Superior Township 3	1
8/9/2021	21-2744721 SUTFD	0000964	611	Dispatched & canceled en route	Superior Township 21	1
8/9/2021	21-2745293	0000965	320	Emergency medical service incident, other	Superior Township 34	1
8/10/2021	21-2746526	0000966	311	Medical assist, assist EMS crew	Superior Township 31	1
8/10/2021	21-2746674	0000967	311	Medical assist, assist EMS crew	Superior Township 35	1
8/11/2021	21-2749213	0000968	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/11/2021	21-2749227- SUTFD	0000972	554	Assist invalid	Superior Township 35	1
8/11/2021	21-2749802	0000971	611	Dispatched & canceled en route	Superior Township 35	1
8/11/2021	21-2750843	0000977	611	Dispatched & canceled en route	Out Of District	1
8/11/2021	21-2750906- SUTFD	0000993	444	Power line down	Superior Township 7	1
8/11/2021	21-2751251- SUTFD	0000994	444	Power line down	Superior Township 7	1
8/11/2021	21-2751411	0000975	553	Public service	Superior Township 34	1
8/11/2021	21-2751503- SUTFD	0001021	444	Power line down	Superior Township 7	1
8/11/2021	21-2751505- SUTFD	0000992	444	Power line down	Superior Township 3	1
8/11/2021	21-2751532	0000974	444	Power line down	Superior Township 7	1
8/11/2021	21-2751667	0000976	622	No incident found on arrival at dispatch address	Superior Township 34	1

8/11/2021	21-2751897	0000981	611	Dispatched & canceled en route	Superior Township 35	1
8/11/2021	21-2751912	0000982	311	Medical assist, assist EMS crew	Superior Township 35	1
8/12/2021	21-2752773	0000978	733	Smoke detector activation due to malfunction	Superior Township 30	1
8/25/2021	21-2752815 SUTFD	0001044	111	Building fire	Out Of District	1
8/12/2021	21-2752837	0000969	611	Dispatched & canceled en route	Out Of District	1
8/12/2021	21-2753024	0000980	611	Dispatched & canceled en route	Out Of District	1
8/12/2021	21-2753377	0000979	444	Power line down	Superior Township 8	1
8/12/2021	21-2753741	0000983	444	Power line down	Superior Township 9	1
8/12/2021	21-2755739	0000984	554	Assist invalid	Superior Township 34	1
8/13/2021	21-2757099	0000985	300	Rescue, EMS incident, other	Superior Township 35	1
8/13/2021	21-2757671	0000986	311	Medical assist, assist EMS crew	Superior Township 35	1
8/13/2021	21-2757940	0001004	671	HazMat release investigation w/no HazMat	Superior Township 15	1
8/13/2021	21-2758431	0000987	111	Building fire	Out Of District	1
8/13/2021	21-2758653	0001003	311	Medical assist, assist EMS crew	Out Of District	1
8/13/2021	21-2759287	0001002	324	Motor vehicle accident with no injuries.	Superior Township 8	1
8/14/2021	21-2760205	0000988	611	Dispatched & canceled en route	Superior Township 31	1
8/14/2021	21-2760355	0000989	311	Medical assist, assist EMS crew	Superior Township 32	1
8/14/2021	21-2760368	0000990	735	Alarm system sounded due to malfunction	Superior Township 3	1
8/14/2021	21-2760497	0001001	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/14/2021	21-2760560	0000991	813	Wind storm, tornado/hurricane assessment	Out Of District	1
8/14/2021	21-2761477	0000997	611	Dispatched & canceled en route	Out Of District	1
8/14/2021	21-2761659	0000995	321	EMS call, excluding vehicle accident with injury	Superior Township 7	1
8/15/2021	21-2763124	0000996	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
8/15/2021	21-2763331	0000998	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
8/15/2021	21-2764118	0001000	622	No incident found on arrival at dispatch address	Superior Township 32	1
8/16/2021	21-2764940	0000999	554	Assist invalid	Superior Township 34	1
8/16/2021	21-2765701	0001029	424	Carbon monoxide incident	Superior Township 8	1

8/16/2021	21-2766492	0001005	321	EMS call, excluding vehicle accident with injury	Superior Township 18	1
8/16/2021	21-2766645	0001006	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/17/2021	21-2769114	0001007	322	Motor vehicle accident with injuries	Superior Township 9	1
8/17/2021	21-2769553 SUTFD	0001008	311	Medical assist, assist EMS crew	Superior Township 35	1
8/17/2021	21-2769658 SUTFD	0001009	611	Dispatched & canceled en route	Out Of District	1
8/17/2021	21-2770366	0001010	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
8/18/2021	21-2771203	0001011	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/18/2021	21-2771508	0001012	611	Dispatched & canceled en route	Superior Township 33	1
8/19/2021	21-2775204	0001025	700	False alarm or false call, other	Superior Township 18	1
8/19/2021	21-2775204- SUTFD	0001016	740	Unintentional transmission of alarm, other	Superior Township 8	1
8/17/2021	21-2776385- SUTFD	0001015	551	Assist police or other governmental agency	Superior Township 13	1
8/19/2021	21-2776388- SUTFD	0001014	551	Assist police or other governmental agency	Superior Township 13	1
8/19/2021	21-2776744- SUTFD	0001018	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/19/2021	21-2776758 SUTFD	0001017	651	Smoke scare, odor of smoke	Superior Township 34	1
8/20/2021	21-2777533 SUTFD	0001019	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
8/20/2021	21-2777820	0001020	611	Dispatched & canceled en route	Out Of District	1
8/20/2021	21-2778422	0001026	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/20/2021	21-2778991- SUTFD	0001028	311	Medical assist, assist EMS crew	Superior Township 7	1
8/20/2021	21-2779058	0001027	611	Dispatched & canceled en route	Superior Township 31	1
8/21/2021	21-2781560	0001030	311	Medical assist, assist EMS crew	Superior Township 31	1
8/22/2021	21-2784225	0001032	311	Medical assist, assist EMS crew	Superior Township 34	1
8/22/2021	21-2784374	0001033	611	Dispatched & canceled en route	Superior Township 36	1
8/23/2021	21-2785959	0001034	554	Assist invalid	Superior Township 35	1
8/23/2021	21-2787222 SUTFD	0001035	611	Dispatched & canceled en route	Superior Township 34	1
8/23/2021	21-2787447	0001036	611	Dispatched & canceled en route	Superior Township 30	1
8/24/2021	21-2789544	0001037	321	Motor vehicle accident with no	Superior	1

	SUTFD			injuries.	Township 31	
8/24/2021	21-2789846	0001052	321	EMS call, excluding vehicle accident with injury	Superior Township 18	1
8/24/2021	21-2790812 SUTFD	0001038	554	Assist invalid	Superior Township 36	1
8/24/2021	21-2790880	0001049	131	Passenger vehicle fire	Superior Township 34	1
8/24/2021	21-2791485	0001043	611	Dispatched & canceled en route	Superior Township 30	1
8/25/2021	21-2792878	0001041	611	Dispatched & canceled en route	Superior Township 30	1
8/25/2021	21-2792893	0001048	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/25/2021	21-2793264	0001042	611	Dispatched & canceled en route	Superior Township 30	1
8/25/2021	21-2793629	0001045	611	Dispatched & canceled en route	Superior Township 34	1
8/25/2021	21-2794313	0001047	324	Motor vehicle accident with no injuries.	Superior Township 9	1
8/26/2021	21-2795536	0001046	311	Medical assist, assist EMS crew	Superior Township 35	1
8/26/2021	21-2795837 SUTFD	0001050	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/26/2021	21-2796698 SUTFD	0001051	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
8/24/2021	21-279808 SUTFD	0001039	611	Dispatched & canceled en route	Out Of District	1
8/27/2021	21-2800589	0001053	311	Medical assist, assist EMS crew	Superior Township 34	1
8/27/2021	21-2800704	0001054	611	Dispatched & canceled en route	Superior Township 31	1
8/27/2021	21-2801112	0001055	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/28/2021	21-2801900	0001056	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
8/28/2021	21-2802343 SUTFD	0001058	311	Medical assist, assist EMS crew	Superior Township 36	1
8/29/2021	21-2804295-SUTFD	0001079	571	Cover assignment, standby, moveup	Out Of District	1
8/29/2021	21-2805009	0001059	611	Dispatched & canceled en route	Superior Township 35	1
8/29/2021	21-2805012	0001061	321	EMS call, excluding vehicle accident with injury	Superior Township 30	1
8/29/2021	21-2805074	0001060	553	Public service	Superior Township 34	1
8/29/2021	21-2805565	0001062	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/30/2021	21-2809525	0001069	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/30/2021	21-2809691	0001067	311	Medical assist, assist EMS crew	Superior	1

					Township 36	
8/30/2021	21-2809923	0001066	300	Rescue, EMS incident, other	Superior Township 36	1
8/31/2021	21-2810272	0001065	311	Medical assist, assist EMS crew	Superior Township 32	1
8/31/2021	21-2810367	0001068	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
8/31/2021	21-2810512	0001064	311	Medical assist, assist EMS crew	Superior Township 36	1
8/31/2021	21-2811733	0001072	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
8/31/2021	21-2811945	0001070	311	Medical assist, assist EMS crew	Superior Township 36	1
8/31/2021	21-2812317	0001071	611	Dispatched & canceled en route	Out Of District	1
8/28/2021	21-SUTFD	0001057	311	Medical assist, assist EMS crew	Superior Township 31	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							
	21-2720621 SUTFD	0000935	8/1/2021 1:23:00 PM	4	Ypsilanti Township Fire Department		BURNS
	21-2750843	0000977	8/11/2021 3:39:00 PM	4	Ypsilanti City Fire Department		PRITULA
	21-2753024	0000980	8/12/2021 6:09:00 AM	4	Ann Arbor Township Fire Department		PRITULA
	21-2752837	0000969	8/12/2021 3:17:00 AM	4	Ypsilanti Township Fire Department		PRITULA
	21-2758431	0000987	8/13/2021 3:42:00 PM	4	Ypsilanti Township Fire Department		PRITULA
	21-2761477	0000997	8/14/2021 7:39:00 PM	4	Ypsilanti City Fire Department		PRITULA
	21-2769658 SUTFD	0001009	8/17/2021 3:49:00 PM	4	Ypsilanti Township Fire Department		BURNS
	21-279808 SUTFD	0001039	8/24/2021 4:01:00 PM	4	Ypsilanti Township Fire Department		BURNS
Mutual aid given							
	21-2758653	0001003	8/13/2021 5:12:00 PM	3	Ypsilanti Township Fire Department		MONDAY
	21-2760560	0000991	8/14/2021 11:59:00 AM	3	Ypsilanti Township Fire Department		PRITULA
	21-2776385-SUTFD	0001015	8/17/2021 8:00:00 AM	3	Washtenaw County Sheriff		BACH
	21-2776388-SUTFD	0001014	8/19/2021 8:00:00 AM	3	Washtenaw County Sheriff		BACH
	21-2777820	0001020	8/20/2021 9:02:00 AM	3	Milan Area Fire Dept.		KUJAWA
	21-2752815 SUTFD	0001044	8/25/2021 8:30:00 AM	3	Dexter Area Fire Dept.		BURNS
Mutual aid received							
	21-2723562	0000938	8/2/2021 1:23:00 PM	1		Ypsilanti Township Fire Department	MONDAY

	21-2723562	0000938	8/2/2021 1:23:00 PM	1		Ypsilanti City Fire Department	MONDAY
	21-2790880	0001049	8/24/2021 4:22:00 PM	1		Ypsilanti City Fire Department	CONKLIN
	21-2790880	0001049	8/24/2021 4:22:00 PM	1		Ypsilanti Township Fire Department	CONKLIN

Aided Agency Name	Details
Ann Arbor Township Fire Department	1 Rows
Dexter Area Fire Dept.	1 Rows
Milan Area Fire Dept.	1 Rows
Washtenaw County Sheriff	2 Rows
Ypsilanti City Fire Department	2 Rows
Ypsilanti Township Fire Department	7 Rows
	14 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
8/2/2021 1:23:00 PM	21-2723562	0000938	Mutual aid received	Ypsilanti Township Fire Department	
8/2/2021 1:23:00 PM	21-2723562	0000938	Mutual aid received	Ypsilanti City Fire Department	
8/24/2021 4:22:00 PM	21-2790880	0001049	Mutual aid received	Ypsilanti City Fire Department	
8/24/2021 4:22:00 PM	21-2790880	0001049	Mutual aid received	Ypsilanti Township Fire Department	

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
8/19/2021 12:00:00 AM	21- 2775204	0001025	8/19/2021 11:56:00 AM	False alarm or false call, other	700	CHERRY HILL	Recreational, hobby, home repair sales, pet store	CONKLIN, BARRY Aug 20 2021 01:30PM:DETECTOR MALFUNCTION
8/12/2021 12:00:00 AM	21- 2752773	0000978	8/12/2021 2:41:00 AM	Smoke detector activation due to malfunction	733	Highland	1 or 2 family dwelling	PRITULA, WILLIAM Aug 12 2021 06:57PM:FD responded to the location listed above for a fire alarm. FD responded and went arrival and found a large 2 story home with nothing showing and made contact with the home owner and found that the alarm was set off by a passing storm in the area. FD cleared the scene and returned in service.
8/14/2021 12:00:00 AM	21- 2760368	0000990	8/14/2021 10:10:00 AM	Alarm system sounded due to malfunction	735	4620 Old Oak Ct	1 or 2 family dwelling	Murphy, Jonathon Aug 14 2021 02:07PM:DISPATCHED FOR A RESIDENTIAL ALARM. ON ARRIVAL APPEARED THE HOUSE WAS EMPTY. UNABLE TO MAKE CONTACT WITH OWNER. NO HAZARDS OBSERVED. STFD CLEAR.
8/19/2021 12:00:00 AM	21- 2775204- SUTFD	0001016	8/19/2021 11:57:00 AM	Unintentional transmission of alarm, other	740	Cherry Hill	Recreational, hobby, home repair sales, pet store	BACH, SHAUN Aug 19 2021 07:46PM:Dispatched to a fire alarm, all three units responded from station 1. Upon arrival the building manager greeted us outside and stated it was a false alarm. units checked the building and found nothing. Chief -11 advised the manager to contacted the alarm

								co. and have them reset the alarm.
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Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value
111											
								\$0.00	\$0.00		
	8/13/2021	21-2758431		Building fire	Out Of District	48198	4	\$0.00	\$0.00	NaN	
	8/25/2021	21-2752815 SUTFD		Building fire	Out Of District	48130	2	\$0.00	\$0.00	NaN	
113											
								\$0.00	\$500.00		
	8/4/2021	21-2730497	\$500.00	Cooking fire, confined to container	Superior Township 34	48198	2	\$0.00	\$500.00	Infinity	
131											
								\$20,000.00	\$500.00		
	8/24/2021	21-2790880	\$0.00	Passenger vehicle fire	Superior Township 34	48198	4	\$20,000.00	\$500.00	97.50%	\$20,000.00
300											
								\$0.00	\$0.00		
	8/2/2021	21-2724411		Rescue, EMS incident, other	Superior Township 34	48198	3	\$0.00	\$0.00	NaN	
	8/13/2021	21-2757099		Rescue, EMS incident, other	Superior Township 35	48198	3	\$0.00	\$0.00	NaN	
	8/30/2021	21-2809923		Rescue, EMS incident, other	Superior Township 36	48198	1	\$0.00	\$0.00	NaN	
311											
								\$0.00	\$0.00		

Superior Charter Township Park Commission
Regular Meeting
July 26, 2021

Approved Minutes

1. Call to Order
The meeting was called to order by Chair Marion Morris at 6:40 pm.
2. Roll Call
Park Commissioner present: Marion Morris, Nahid Sanii-Yahyai, Martha Kern-Boprie, Terry Lee Lansing, Greg Vessels, Riley Schofield

Park Commissioners absent: Guy Conti

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor/Recreation Coordinator; Angela Miller
3. Flag Salute
Vice-Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
 - A. June 28, 2021
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes as drafted. The motion carried.
6. Citizen Participation – None
7. Reports
 - A. Chairperson
Chair Marion Morris noted that the zoom meetings went well, and better than expected, after everyone became familiar with the technology.
 - B. Administrator
Juan Bradford submitted a written report. He added to it that a child was diagnosed with COVID-19 at the Summer Playground Camp in Superior Township. As a consequence, camp at this location is suspended for now. Juan also informed the Park Commission that work is beginning on the next Five-Year Park & Recreation Plan. This time the deadline to submit the fully approved Five Year Plan is 2/01/22. Juan recommends having a professional firm prepare the plan this time. It will enhance the quality of the plan. Carlisle-Wortman (C-W) is an experienced firm that prepares plans for many units of government, non-profit organizations, and firms. C-W is preparing the next update of the Superior Township Master Plan. Juan estimates the cost of having C-W prepare the Five-Year Park & Recreation Plan would be in the range of \$15,000. There may be some cost savings by contracting with C-W as much of the data they gather for the township Master Plan can be used on the Five-Year Park & Recreation Plan. After discussion, park commissioners asked Juan to request a presentation from C-W about preparation of the Five-Year Park & Recreation Plan at the August Park Commission meeting.
 - C. Board Liaison

Trustee Bernice Lindke reported that the township board received a presentation from a township resident named Matt Shuster regarding work taking place on a adjacent parcel to his, and whether this work conformed with township zoning requirements. She and other board members were impressed with how well prepared and organized his presentation was. The audit for the fiscal year ended 12/31/2020 was presented to the board.

Resolutions to contract were approved:

- Wall Street Towing for parking in former party store lot on MacArthur near Harris
- Hart InterCivic for service and maintenance on scanners for elections
- Repayment agreement for Harris Road widening near new Ypsilanti District Library (YDL) branch
- Agreement to vacate and abandon a portion of Prospect Pointe Plat
- Agreement with Mayalco, LLC to swap some land for no cash consideration

The Township Board agreed to meet in public for all future board meetings.

D. Board Meeting Attendee

Greg Vessels was scheduled to attend the July 19 township board meeting but forgot to attend. Juan Bradford attended and commented that Trustee Lindke gave a thorough report.

E. Park Steward

Ellen Kurath submitted a written report containing much information about brown dog ticks and invasive plants in Schroeter Park.

F. Safety

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

8. Communications

- A. Educational: Diversity, Equity, and Inclusion in Parks & Recreation
- B. Movies in the Park flier
- C. Park Reservation: Washtenaw Promise
- D. Park Reservation: Ypsilanti Community Schools
- E. Park Reservation: D. Joseph

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to receive the Communications. The motion carried.

9. Old Business – None

10. New Business

- A. Volunteer Sign Up: Movies in the Park on August 14.
Marion Morris and Nahid Sanii-Yahyai volunteered to help at this event.

11. Bills for Payment

It was moved by Marion Morris and supported by Greg Vessels to approve payment of the bills totaling \$58,607.13. The motion carried. Juan Bradford noted the total this month is higher than usual because it includes \$34,600 for work on the tennis courts in Community Park. This expense will be reimbursed by Washtenaw County.

12. Financial Statements

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

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

13. Pleas and Petitions

Greg Vessels commented that another township resident asked him if Superior Township has a dog park, and if not, could we get one installed. Juan Bradford commented that dog parks are difficult to adequately monitor, to ensure that aggressive dogs do not harm other dogs and people. Juan will check with Washtenaw County Parks to find out if they have a dog park within the county.

Terry Lee Lansing asked if the Park Commission meetings could start 30 minutes later, at 7:00 pm instead of 6:30 pm. The consensus among park commissioners was to stay with the 6:30 pm start time.

14. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to adjourn at 7:30 pm. The motion carried.

Submitted by,
Martha Kern-Boprie, Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

September 13, 2021

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

During the month of August there were 979 calls for service. Deputies conducted 364 traffic stops during this time with 77 citations issued and 3 drunk/drugged driving arrest.

Noteworthy events in Superior Township during last month include:

- 21-51900 (8/2/2021) Northfield Twp Police recovered a stolen trailer (Deputy Ross took the initial stolen report on 7/21/21 off Abigail Dr. 21-48769) during a traffic stop at US23 and Rest Area following a burglary investigation in their jurisdiction. Northfield Twp Police arrested two subjects. This case is pending in court.
- 21-51968 (8/2/2021) Superior Township deputies responded to a roll over crash on Superior Road near the Huron River. Arriving deputies and firefighters quickly located two deceased females. They were able to extricate a third occupant who was transported to a local hospital. This case remains under investigation.
- 21-52392 (8/4/2021) Deputy Bland and Deputy Howard attempted to stop BMW at Clark and Devon for reckless driving. They attempted to stop the vehicle but it fled at a high rate of speed on Stamford. Pursuit quickly terminated by Sgt. Thompson. Unknown suspect and plate.
- 21-52679 (8/5/2021) Deputy Howard and Deputy Gombos attempted to stop a vehicle on Geddes near Hunter's Creek. The vehicle fled and short pursuit ensued but due to the driver's behavior, the pursuit was terminated. The vehicle and driver remain unidentified.
- 21-53668 (8/9/2021) Pittsfield Police broadcast a suspected drunk driver alert to area agencies in the area of Clark and Hogback. Deputy Gombos and Deputy Howard spotted the vehicle and were in a short pursuit. The pursuit was terminated due to the driver's actions. Units in the area re-located the vehicle and the driver was subsequently arrested for drunk driving, fleeing and illegal possession of a firearm. This case is pending prosecution.

- 21-53418 (8/8/2021) Deputy Gombos and Deputy Howard attempted to stop a stolen vehicle on Stamford but the driver failed to stop and a short pursuit ensued. The pursuit was terminated due to the driver's actions. Area units later located the vehicle abandoned. The vehicle was turned over to the owner.
- 21-53677 (8/8/2021) Deputy Bland attempted to stop a vehicle on Clark Road near Prospect. The driver fled and the pursuit was terminated. Ypsilanti City Police located the vehicle, pursued to Hamilton Crossing where the occupants fled from the vehicle. No one was taken into custody.
- 21-54090 (8/10/2021) Deputy Khattar and Deputy Knop were sent to the 8800 block of MacArthur Blvd for a burglary. Between 8/4-8/10/2021, the tenant was gone from the apartment. When she returned on 8/10, her Xbox One, Sony TV and Taurus 9mm handgun were missing. There are currently no suspects in this case.
- 21-54654 (8/12/2021) Superior Township deputies were dispatched to Arbor Woods for a report of three shots coming from Beechlawn area. Responding deputies did not locate anyone or anything suspicious, and no evidence of a shooting.
- 21-56486 (8/18/2021) Deputies responded to the 7500 block of Abigail Drive for a death investigation. An 84 year-old male was found deceased. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 21-60502 (8/30/2021) Deputy VanderRoest and Deputy Howard conducted a traffic stop on Clark Road. The driver had a warrant for carrying a concealed weapon. He was arrested on the warrant. Deputies also recovered an unregistered firearm inside the vehicle. The driver was charged with multiple felonies. This case is pending in court.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

August 2021

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2021	Month 2020	% Change	YTD 2021	YTD 2020	% Change
Traffic Stops	364	460	-21%	2197	2191	0%
Citations	77	137	-44%	367	688	-47%
Drunk Driving (OWI)	3	4	-25%	8	26	-69%
Drugged Driving (OUID)	0	2	-	4	5	-20%
Calls for Service Total	979	1051	-7%	6868	6611	4%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	517	515	0%	3956	3788	4%
Robberies	0	0	-	1	5	-80%
Assaultive Crimes	10	22	-55%	133	142	-6%
Home Invasions	2	2	0%	15	21	-29%
Breaking and Entering's	0	0	-	1	4	-75%
Larcenies	5	1	400%	42	58	-28%
Vehicle Thefts	1	0	+	14	7	100%
Traffic Crashes	25	19	32%	161	158	2%
Medical Assists	14	11	27%	83	74	12%
Animal Complaints <i>(ACO Response)</i>	11		#DIV/0!	28	33	-15%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	706	9594				
Out of Area Time	2649	18437				
Investigative Ops (DB)	1770	125020				
Secondary Road Patrol	2140	7448				
County Wide	1405	2754				
Banked Hours	Hours Accum.	Hours Used	Balance			
August - Collab	360	TBD	TBD			



Into Area Time

For: 08/01/2021 thru 08/31/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDWILLIAMSS	SUPERIOR RD/FIRST ST	BACKUP DISPATCHED CALLS	210051968	FATAL CRASH SGT. HOUK	13:25:00	45	8/2/2021
SALEM TWP	SUPERIOR TWP	WDMCGRADYP	RIDGE RD	BACKUP DISPATCHED CALLS	210052240	assist SUT units w/ missing person per Lt. Robinson	15:01:00	59	8/3/2021
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	STAMFORD RD	BACKUP DISPATCHED CALLS	210052702	ASSIST DEP TRIPP - SUPERIOR CAR TIED UP WITH OWI - PER SGT PENNINGTON	05:55:00	20	8/5/2021
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	STAMFORD RD/PANAMA AVE	BACK-UP TRAFFIC STOP	210053418	PER SGT THOMPSON, UDAA, PURSUIT, K9 TRACK; CAR TOT OWNER	21:40:00	85	8/7/2021
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	E CLARK RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	210053677	ASSIST 767 PER 624 - ASSIST WITH BOL FOR FLEEING SUSPECT	02:54:00	10	8/9/2021
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	E CLARK RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	210053677	ASSIST 767 PER 624 - ASSIST WITH BOL FOR FLEEING SUSPECT	02:54:00	10	8/9/2021
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	sherwood	BACKUP DISPATCHED CALLS		fa dv, okayed by sgt houk	07:00:00	45	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	SHERWOOD	BACKUP DISPATCHED CALLS	210054270	PER SGT FOX/ POSSIBLE STABBING	07:05:00	40	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SHERWOOD	BACKUP DISPATCHED CALLS	210054270	PER SGT FOX/ POSSIBLE STABBING	07:05:00	40	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	SHERWOOD	BACKUP DISPATCHED CALLS	210054270	ASSIST DEP BLAND WITH A FELONY ASSAULT- SGT HOUK ADVISED	07:05:00	25	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	SHERWOOD	BACKUP DISPATCHED CALLS	210054270	per houk, to transport J3 for FA/DV for Bland	07:28:00	36	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	JAIL	DETAIL		jail refused	08:04:00	23	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDWIONJ	SHERWOOD	FOLLOW-UP	210054286	st joes after jail refused	08:27:00	15	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	RIDGE RD/GEDDES RD	BACKUP DISPATCHED CALLS	210054627	BACK UP SUT UNIT FOR MULTIPLE VEHICLES	22:35:00	10	8/11/2021
YPSILANTI TWP	SUPERIOR TWP	WDHENDRICKSA	MACARTHUR BLVD/N HARRIS RD	BACKUP DISPATCHED CALLS	210055340	assisted adkins w disorderly per sgt bynum	07:20:00	15	8/14/2021
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	MEADHURST DR	BACKUP DISPATCHED CALLS	210056459	ASSIST SUT WITH POSSIBLE B&E OK PER SGT THOMPSON	02:20:00	15	8/18/2021
YPSILANTI TWP	SUPERIOR TWP	WDLUKEC	MEADHURST DR	BACKUP DISPATCHED CALLS	210056459	ASSIST SUT WITH POSSIBLE B&E OK PER SGT THOMPSON	02:20:00	15	8/18/2021
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MEADHURST DR	BACKUP DISPATCHED CALLS	210056459	IN PROGRES HOME INVASION PER SGT THOMPSON	02:25:00	10	8/18/2021
YPSILANTI TWP	SUPERIOR TWP	WDBETTSI	GOLFSIDE RD/WASHTENAW AVE	BACKUP DISPATCHED CALLS	210057975	BU 768 FLEE/ELUDE - OK SGT THOMPSON	03:20:00	30	8/23/2021
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	GOLFSIDE RD/WASHTENAW AVE	BACKUP DISPATCHED CALLS	210057975	BU 768 FLEE/ELUDE - OK SGT THOMPSON	03:20:00	30	8/23/2021
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210059719	DISP- ASSIST IN ATTEMPTING TO LOCATE AUTISTIC SUBJECT WHO LEFT OF FOOT - PER SGT . BYNUM	08:00:00	70	8/29/2021
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	210059719	BU SUT UNITS BOLING FOR MISSING PERSON PER SGT BYNUM	08:10:00	58	8/29/2021
							Sum:	706	



Out of Area Time

For: 08/01/2021 thru 08/31/2021



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	WOODRUFF LN	BACKUP DISPATCHED CALLS	210051638	Ypsi Twp units requested for additional units, assisted w/ scene security for large disorderly crowd, Sgt. Pennington approval.	01:40:00	25	8/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBLANDC	SECOND AVE/FREDERICK ST	BACKUP DISPATCHED CALLS	210051646	assisted w/ multi person shot scene, Sgt. Pennington approval.	03:30:00	30	8/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDREXB	HOGBACK RD	DISPATCHED CALLS	210051738	CHILD EXCHANGE PER SGT BYNUM	15:00:00	40	8/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	WATERSIDE DR	BACKUP DISPATCHED CALLS	210051841	SGT PENNINGTON APPROVED FOR K9 TRACK - MISSING EDP	22:30:00	30	8/1/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDURBANS	GLENDALE DR	K9 DETAIL	210051855	CFS- SGT PENNINGTON APPROVED DV/IFA SUSPECT	00:00:00	60	8/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBLANDC	W CLARK RD	BACKUP DISPATCHED CALLS	210051869	Ypsi city and Twp units were tied up on shooting scene, Sgt. Pennington approval. Family trouble	01:10:00	15	8/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDGOMBOSJ	W CLARK RD	DISPATCHED CALLS	210051869	HANDLE YPSILANTI CITY CALL DUE TO CITY UNITS ON SHOOTING PER PENNINGTON	01:15:00	10	8/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDHOWARDS	W CLARK RD	DISPATCHED CALLS	210051869	HANDLE YPSILANTI CITY CALL DUE TO CITY UNITS ON SHOOTING PER PENNINGTON	01:15:00	10	8/2/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDURBANS	SUNSET DR	BACKUP DISPATCHED CALLS	210052551	SGT PENNINGTON APPROVED POSSIBLE ASSAULT-OFFICER ASSIST	18:00:00	30	8/4/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDREXB	WASHTENAW AVE	DISPATCHED CALLS	210052771	Welfare check/woman screaming at community corrections; uilGOA	12:00:00	30	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	SHARE AVE	BACKUP DISPATCHED CALLS	210052907	WEAPONS VIOLATION // PER SGT. PENNINGTON // MAN WITH AK PISTOL	20:10:00	20	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	SHARE AVE	BACKUP DISPATCHED CALLS	210052907	WEAPONS VIOLATION // PER SGT. PENNINGTON // MAN WITH AK PISTOL	20:10:00	20	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210052921	FA // PER SGT. PENNINGTON ALL YPSI TWP DEP TIED UP ON WEAPON VIOLATION	20:30:00	10	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	210052921	FA // PER SGT. PENNINGTON ALL YPSI TWP DEP TIED UP ON WEAPON VIOLATION	20:30:00	10	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	INTERNATIONAL DR	DISPATCHED CALLS	210052919	DISORDERLY // PER SGT. PENNINGTON ALL YPSI TOWNSHIP DEP TIED UP ON WEAPON VIOLATION	20:40:00	10	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	INTERNATIONAL DR	DISPATCHED CALLS	210052919	DISORDERLY // PER SGT. PENNINGTON ALL YPSI TOWNSHIP DEP TIED UP ON WEAPON VIOLATION	20:40:00	10	8/5/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANTUYLM	VILLA DR	BACKUP DISPATCHED CALLS	210052959	DISP. ASSIST YPSI TWP UNITS WITH POSSIBLE B&E IN PROGRESS. CLEARED TO ASSIST PER SGT. PENNINGTON.	01:11:00	10	8/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	VILLA DR	BACKUP DISPATCHED CALLS	210052959	BACK YPT UNITS ON POSSIBLE OCCUPIED HOME INVASION PER SGT PENNINGTON	01:20:00	25	8/6/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	CONCORD DR	BACKUP DISPATCHED CALLS	210053462	BACK 624 ON YPT RUN DUE TO ALL YPT UNITS BEING TIED UP PER SGT THOMPSON	03:00:00	15	8/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	210053462	BACK 624 ON YPT RUN DUE TO ALL YPT UNITS BEING TIED UP PER SGT THOMPSON	03:00:00	15	8/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERA	CHUBB	DETAIL		Arrest- Assist Salem car with PC arrest of Agg DV suspect per Sgt Thompson	22:00:00	121	8/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDGOMBOSJ	CHUBB	DETAIL		Arrest / Assist Salem car with PC arrest of Agg DV suspect per Sgt Thompson / 21-53590	22:00:00	35	8/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	CHUBB	DETAIL		Arrest / Assist Salem car with PC arrest of Agg DV suspect per Sgt Thompson / 21-53590	22:00:00	35	8/8/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	GOTFREDSON RD	BACKUP DISPATCHED CALLS	210054121	PERSONAL INJURY ACCIDENT // PER SGT. BYNUM // ASSIST SALEM CAR WITH TRAFFIC NO MSP IN AREA TO ASSIST	16:25:00	55	8/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDVANDERROESTB	GOTFREDSON RD	BACKUP DISPATCHED CALLS	210054121	PERSONAL INJURY ACCIDENT // PER SGT. BYNUM // ASSIST SALEM CAR WITH TRAFFIC NO MSP IN AREA TO ASSIST	16:25:00	55	8/10/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDREXB	RIDGE RD/HOLMES RD	BACKUP DISPATCHED CALLS	210054737	DISP. ASSIST UNITS W/ FLEE SUSPECT FROM UDAA PER SGT HOUK	08:15:00	40	8/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDVANDERROESTB	BEACON LN/CURTIS RD	DISPATCHED CALLS	210054950	LFA // PER SGT THOMPSON // NO SALEM TWP DEPUTIES IN SERVICE FOR A COUPLE DAYS	20:55:00	15	8/12/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	RIDGE RD/APPLERIDGE ST	BACKUP DISPATCHED CALLS	210055114	BU RICHARDSON PER SGT BYNUM ON CAR VS RED CRASH. NO YPSI UNITS AVAIL.	13:30:00	30	8/13/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERA	FIRST AVE	BACKUP DISPATCHED CALLS	210055431	BACKED UP YPSI CITY WITH SHOOTING SCENE SECURITY, OK PER SGT BYNUM.	14:35:00	55	8/14/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDTROWBRIDGEM	FIRST AVE	BACKUP DISPATCHED CALLS	210055431	ASSIST OTHER DEPT ON SHOOTING 210055431 SGT BYNUM APPROVAL	14:35:00	55	8/14/2021

Out of Area Time

For: 08/01/2021 thru 08/31/2021



ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDROSSJ	HOGBACK RD	DISPATCHED CALLS	210056615	Suspicious subject at callbox/ Bynum advised	16:01:00	18	8/18/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	RIDGE RD	BACKUP DISPATCHED CALLS	210057127	DISORDERLY // SGT. PENNINGTON // HOLD DOWN SCENE UNTIL YPSI TWP CAR COULD MAKE SCENE	02:50:00	15	8/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	RIDGE RD	BACKUP DISPATCHED CALLS	210057127	DISORDERLY // SGT. PENNINGTON // HOLD DOWN SCENE UNTIL YPSI TWP CAR COULD MAKE SCENE	02:50:00	15	8/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDADKINSP	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	210057134	PER 630 EDP POSSIBLY INTOX SUBJECT	05:20:00	15	8/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	EUGENE	FOLLOW-UP		FOLLOW UP 210050246	18:15:00	20	8/20/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	WOODRUFF LN	BACKUP DISPATCHED CALLS	210057411	BACK YPT UNITS ON LARGE PARTY PER SGT THOMPSON	00:20:00	15	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	WOODRUFF LN	BACKUP DISPATCHED CALLS	210057411	ASSIST YPSILANTI DEPS WITH NOISE COMPLAINT WITH A LARGE GATHERING OF PEOPLE PER SGT THOMPSON	00:20:00	15	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	GEORGE PL	BACKUP DISPATCHED CALLS	210057642	BACK YOT UNITS ON INJURED OFFICER PER SGT THOMPSON	22:55:00	65	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	GEORGE PL	BACKUP DISPATCHED CALLS	210057642	BACK YOT UNITS ON INJURED OFFICER PER SGT THOMPSON	22:55:00	65	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	GEORGE PL	BACKUP DISPATCHED CALLS	210057642	PROVIDED TRAFFIC BLOCK AT ECORSE AND MICHIGAN AVE IN ORDER TO GIVE LOAD AND GO VEHICLE CLEAR WAY TO SAINT JOE, OK PER SGT THOMPSON.	23:00:00	50	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	TEXTILE RD	BACKUP DISPATCHED CALLS	210057649	HOLDING OVER AS 707 (YPSI CAR) BACKED UP OTHER UNITS AS MY SHIFT IN YPSI STARTED, OK PER SGT THOMPSON.	23:50:00	10	8/21/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDMONTGOMERYJ	FALSTAFF CIR	BACKUP DISPATCHED CALLS	210057755	ASSIST TO SALEM ON FAMILY TROUBLE/ DISORDERLY PER SGT FOX	12:00:00	50	8/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDREXB	FALSTAFF CIR	BACKUP DISPATCHED CALLS	210057755	DISP- ASSIST 760 W/FAMILY TROUBLE PER SGT FOX	12:00:00	35	8/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDURBANS	GOLFSIDE RD	BACKUP DISPATCHED CALLS	210057848	SGT FOX APPROVED- POSSIBLE K9 DV S1	17:20:00	50	8/22/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	GOLFSIDE RD/WASHTENAW AVE	DISPATCHED CALLS	210057975	RECOVERED UDAA. IN AREA GETTING GAS OBSERVED STOLEN VEHICLE AT GAS STATION, APPROVED BY SGT THOMPSON	03:20:00	101	8/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	GOLFSIDE RD/WASHTENAW AVE	DISPATCHED CALLS	210057975	RECOVERED UDAA. IN AREA GETTING GAS OBSERVED STOLEN VEHICLE AT GAS STATION, APPROVED BY SGT THOMPSON	03:20:00	101	8/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	MILAN CITY	WDURBANS	W MILLER AVE/NORTH ST	K9 DETAIL	210058167	K9 NARCOTICS SEARCH- SGT KRINGS APPROVED	19:30:00	30	8/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	K9 TRAINING DAY	K9 DETAIL		K9 TRAINING MILAN	20:00:00	150	8/23/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	STA 1	DETAIL		ASSIGNED TO PROTEST DETAIL BY LT PELTIER (YPT ORIGINAL CASE)	08:00:00	225	8/24/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTYWIDE	WDURBANS	COUNTYWIDE K9 DETAIL	K9 DETAIL		UNAVAIL FOR AA TWP CALLS- TRANSPORT COUNTY K9 TO UNDERSHERIFF	16:00:00	90	8/24/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	210058845	assisted Ypsi Twp units of BOLing for kidnapping suspect, i watch residence of suspect at 1640 Macintosh superior, Sgt. Thompson Approval.	03:55:00	70	8/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROSSJ	St Joe room 620	DETAIL		21-58553 hospital guard/ arrest on YPT DV S1 per Lt Peltier	14:04:00	176	8/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDVANDERROESTB	SEVEN MILE RD	DISPATCHED CALLS	210059030	FAMILY TROUBLE // SGT THOMPSON HELP W/ YPSI CAR AVAIABLE	19:40:00	20	8/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDGOMBOSJ	HURON RIVER DR/LEFORGE RD	BACKUP DISPATCHED CALLS	210059081	PER SGT THOMPSON, DEPUTY OUT WITH NAKED MAN ON PCP	22:50:00	40	8/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDVANDERROESTB	HURON RIVER DR/LEFORGE RD	BACKUP DISPATCHED CALLS	210059081	DISORDERLY // SGT THOMPSON HELP W/ YPSI DEPUTY FIGHTING NAKED MAN IN STREET	22:50:00	45	8/26/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	PARKWOOD AVE	BACKUP DISPATCHED CALLS	210059107	LOOKING FOR FA VICTIM PER SGT THOMPSON	00:50:00	20	8/27/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	PEACHCREST ST	BACKUP DISPATCHED CALLS	210059603	ASSIST YPT UNITS WITH POSSIBLY LARGE DISORDERLY IN APPLERIDGE, APPROVED BY SGT, KRINGS	20:35:00	15	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	PEACHCREST ST	BACKUP DISPATCHED CALLS	210059603	ASSIST YPT UNITS WITH POSSIBLY LARGE DISORDERLY IN APPLERIDGE, APPROVED BY SGT, KRINGS	20:35:00	15	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	PEACHCREST ST	BACKUP DISPATCHED CALLS	210059603	BACK YPT UNITS ON FIGHT WITH LONG GUN INVOLVED PER SGT KRINGS	20:40:00	10	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	PEACHCREST ST	BACKUP DISPATCHED CALLS	210059603	BACK YPT UNITS ON FIGHT WITH LONG GUN INVOLVED PER SGT KRINGS	20:40:00	10	8/28/2021



Out of Area Time

For: 08/01/2021 thru 08/31/2021



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDKHATTARR	BURTON CT	BACKUP DISPATCHED CALLS	210059614	PER SGT KRINGS, SHOOTING SCENE SECURITY	20:55:00	15	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	PROSPECT RD/GEDDES RD	DISPATCHED CALLS	210059622	WELFARE CHECK	21:25:00	25	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	PROSPECT RD/GEDDES RD	DISPATCHED CALLS	210059622	WELFARE CHECK	21:25:00	25	8/28/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROSSJ	ECORSE RD	BACKUP DISPATCHED CALLS	210060358	fight in progress/Houk/ cancelled upon arrival	11:26:00	9	8/31/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMONTGOMERYJ	N PROSPECT S/T/E CLARK RD	BACKUP DISPATCHED CALLS	210060370	ASSIST TO CAT TEAM/ TRANSPORT TO JAIL PER SGT HOUK	12:15:00	75	8/31/2021
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	N PROSPECT S/T/E CLARK RD	DISPATCHED CALLS	210060370	sgt houk assist CAT Team	12:21:00	23	8/31/2021
							Sum:	2,649	

Incident Count by Incident Type For Agency WD

For 8/1/2021 12:00:00 AM Thru 8/31/2021 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	210051789	9725 SHERWOOD	08/01/2021 18:45:38	JEMERSON RESD
	210052245	5412 WALDENHILL CT	08/03/2021 15:17:51	RUBENS RESD
	210052716	8586 CANTERBURY CT	08/05/2021 07:55:37	JONATHAN LEWIS
	210054187	9764 ASPEN LN	08/10/2021 21:04:53	DAMON HEARD RESIDENCE
	210054662	5049 RED FOX RUN	08/12/2021 01:43:26	RILEY RESD
	210054668	330 W CLARK RD	08/12/2021 02:36:17	DAISEY RESD
	210054671	4490 OLD OAK CT	08/12/2021 02:47:51	BORELLA RESD
	210054677	330 W CLARK RD	08/12/2021 03:07:10	WDO WARD BROADCASTER
	210054699	8825 SOMERSET LN	08/12/2021 06:50:23	DEMORE RES
	210054797	1627 GOLDEN LN	08/12/2021 11:19:14	MERCER
	210054882	330 W CLARK RD	08/12/2021 17:12:45	PEGGY DAISEY RESIDENCE
	210054888	1953 HUNTERS CREEK DR	08/12/2021 17:23:08	BROWN-RES
	210054896	8395 LAKEVIEW CT	08/12/2021 17:45:20	LISA LEWIS RESD
	210055360	8400 FORD RD	08/14/2021 09:59:51	MARY BERRY GARDENING
	210055388	8447 BERKSHIRE DR	08/14/2021 11:43:08	DEBORAH THOMPSON RES
	210055443	8825 SOMERSET LN	08/14/2021 15:31:58	NANCY DEMORE RESD
	210055653	8825 SOMERSET LN	08/15/2021 11:43:20	DAMOORE RESIDENCE
	210055998	10101 W PLYMOUTH RD	08/16/2021 16:33:18	BUS: TRINITY PRES CHURCH
	210056288	3552 CREEKSIDE DR	08/17/2021 14:40:15	RIZK RESIDENCE
	210057095	2368 HIGHLAND DR	08/19/2021 23:07:28	SALUJA RESD
	210057131	5400 PLYMOUTH RD	08/20/2021 04:00:03	DIXBORO HOUSE
	210057634	9900 W PLYMOUTH RD	08/21/2021 22:13:42	ENGLISH GARDENS
	210058094	1659 CRAB APPLE DR	08/23/2021 15:14:10	MARTINEZ RESD
	210058147	7644 PLYMOUTH RD	08/23/2021 18:27:56	HARRIS RESD
	210058788	3235 CHERRY HILL RD	08/25/2021 23:21:34	HURON VALLEY TENNIS CLUB

Incident Count by Incident Type For Agency WD

For 8/1/2021 12:00:00 AM Thru 8/31/2021 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	2:10058795	10440 WARREN RD	08/25/2021 23:44:12	ARENDS RES
	2:10059585	9295 PANAMA AVE	08/28/2021 19:34:57	MACK RESIDENCE
	2:10059598	1601 STAMFORD RD	08/28/2021 20:20:45	CHRISTIAN LOVE CHURCH
	2:10059922	8482 BARRINGTON DR	08/29/2021 22:56:52	WALSH RES
SUT	29			
			Total:	29

Incident Count by Incident Type For Agency WD

For 8/1/2021 12:00:00 AM Thru 8/31/2021 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/05/2021 07:55:37	C3902 - BURGLARY ALARM	210052716	8586 CANTERBURY CT	SUT	JONATHAN LEWIS
08/14/2021 09:59:51		210055360	8400 FORD RD	SUT	MARY BERRY GARDENING
08/14/2021 11:43:08		210055388	8447 BERKSHIRE DR	SUT	DEBORAH THOMPSON RES
08/16/2021 16:33:18		210055998	10101 W PLYMOUTH RD	SUT	BUS: TRINITY PRES CHURCH
	C3902 - BURGLARY ALARM	Total:		4	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/10/2021 21:04:53	C3907 - PANIC ALARM	210054187	9764 ASPEN LN	SUT	DAMON HEARD RESIDENCE
08/14/2021 15:31:58		210055443	8825 SOMERSET LN	SUT	NANCY DEMORE RESD
	C3907 - PANIC ALARM	Total:		2	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/01/2021 18:45:38	C3999 - ALARMS ALL OTHER	210051789	9725 SHERWOOD	SUT	JEMERSON RESD
08/03/2021 15:17:51		210052245	5412 WALDENHILL CT	SUT	RUBENS RESD
08/12/2021 01:43:26		210054662	5049 RED FOX RUN	SUT	RILEY RESD
08/12/2021 02:36:17		210054668	330 W CLARK RD	SUT	DAISEY RESD
08/12/2021 02:47:51		210054671	4490 OLD OAK CT	SUT	BORELLA RESD
08/12/2021 03:07:10		210054677	330 W CLARK RD	SUT	WDO WARD BROADCASTER
08/12/2021 06:50:23		210054699	8825 SOMERSET LN	SUT	DEMORE RES
08/12/2021 11:19:14		210054797	1627 GOLDEN LN	SUT	MERCER
08/12/2021 17:12:45		210054882	330 W CLARK RD	SUT	PEGGY DAISEY RESIDENCE
08/12/2021 17:23:08		210054888	1953 HUNTERS CREEK DR	SUT	BROWN-RES
08/12/2021 17:45:20		210054896	8395 LAKEVIEW CT	SUT	LISA LEWIS RESD
08/15/2021 11:43:20		210055653	8825 SOMERSET LN	SUT	DAMOORE RESIDENCE
08/17/2021 14:40:15		210056288	3552 CREEKSIDE DR	SUT	RIZK RESIDENCE
08/19/2021 23:07:28		210057095	2368 HIGHLAND DR	SUT	SALUJA RESD

Incident Count by Incident Type For Agency WD

For 8/1/2021 12:00:00 AM Thru 8/31/2021 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

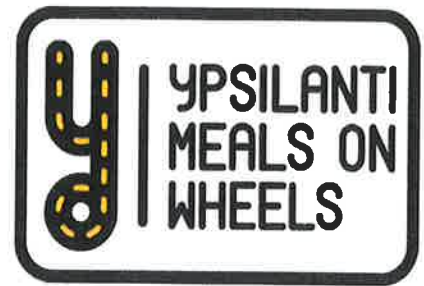
Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/20/2021 04:00:03	C3999 - ALARMS ALL OTHER	210057131	5400 PLYMOUTH RD	SUT	DIXBORO HOUSE
08/21/2021 22:13:42		210057634	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
08/23/2021 15:14:10		210058094	1659 CRAB APPLE DR	SUT	MARTINEZ RESD
08/23/2021 18:27:56		210058147	7644 PLYMOUTH RD	SUT	HARRIS RESD
08/25/2021 23:21:34		210058788	3235 CHERRY HILL RD	SUT	HURON VALLEY TENNIS CLUB
08/25/2021 23:44:12		210058795	10440 WARREN RD	SUT	ARENDTS RES
08/28/2021 19:34:57		210059585	9295 PANAMA AVE	SUT	MACK RESIDENCE
08/28/2021 20:20:45		210059598	1601 STAMFORD RD	SUT	CHRISTIAN LOVE CHURCH
08/29/2021 22:56:52		210059922	8482 BARRINGTON DR	SUT	WALSH RES
	C3999 - ALARMS ALL OTHER		Total:	23	

				Sum: 29	
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August 18, 2021

Brenda McKinney
Charter Township of Superior General
3040 N. Prospect Rd.
Ypsilanti, MI 48198

FYI
Brenda



Dear Brenda,

From all of us at YMOW and all those we serve, thank you. With your help we provided 110,000 nutritious meals in 2020 – a year when the services of Ypsilanti Meals on Wheels, and your help, were needed more than ever.

Your donation of \$2,150.00 will help us continue to provide meals and support in the uncertain months to come. In normal times, each meal delivery also serves as a wellness check and a chance to socialize. And while the need to distance from one another has brought face-to-face visits to a halt, YMOW continues to fight isolation and ensure wellness. Our Only a Ring Away program provides clients with a weekly call to ensure their well-being and to give them a chance to chat with a friendly YMOW staff member or volunteer.

The Only a Ring Away program has helped many clients endure the last few months, including Maureen, who typically looks forward to several visits a week from her daughter and granddaughter. But since the pandemic began, those visits have been few and far between. Maureen said the weekly call she receives from her Only a Ring Away volunteer gives her one more thing to look forward to as she continues to shelter at home. She said one particular call came at just the right time.

"I was having a really bad day, just feeling sad and lonely. It made a huge difference to talk to someone about it and have someone just listen to me at that moment," she said. "I was able to get myself back together that day."

As we always say, YMOW delivers more than a meal. With your gift, you assured a lonely homebound neighbor that they aren't alone.

There are so many ways to support YMOW's mission, from attending our fundraising events to delivering meals as a volunteer. Learn more about these opportunities at www.ymow.org, or email us at info@ymow.org. You can also find us on Facebook at YpsiMealsonWheels and on Instagram at ypsimealsonwheels.

Thank you again for helping us to provide so much more than a meal to our hungry, homebound seniors. We're grateful for your support!

Kind Regards,

A handwritten signature in black ink that reads "Alison Foreman". The signature is written in a cursive style and is positioned above a horizontal line.

Alison Foreman, Executive Director
Ypsilanti Meals on Wheels

To: Superior Township Trustees

From: Matt Schuster
Township Resident
5766 Geddes Rd
Ann Arbor, MI 48105

6/16/21

I am writing to make the board of trustees aware of an active issue within the township. Myself and my agents have been writing to the township Zoning Official and Township Attorney to attempt to bring resolution and determinations to the status of significant unpermitted site modifications and erections of structures that are not in conformance with the township zoning ordinance (174) or the Private Road Ordinance (163).

I ask the trustees to add this matter as an agenda item on the 6/21/21 and the next (July) board of trustees meetings.

I have attached the letters communicated by my counsel and the only response to date from the Superior Township Attorney which stated of the zoning official simply 'he does not agree with your client's position'. The actions to date by the township both in carrying out its obligations to enforce the ordinance or even make written determinations in response to our communications is lacking and needs to be addressed. We do not have any clear explanations explaining a rationale and determination we can evaluate, which is not tenable. We deserve a determination and thorough analysis of our concerns.

Actions are taking place at an adjacent parcel (5728 Geddes Rd) which have violated the ordinance and disturbed our quiet enjoyment of our home. Ignoring the attractive nuisances and ordinance violations which are nuisances per se under the ordinance is grossly negligent of enforcement. We have been unable to guarantee the safety of guests at our home and have been forced to relocate family events including the high school graduation party of my daughter due to the non-compliant conditions.

1) I have included a picture of unpermitted erections of a wall by the neighbor on my own parcel against my will. This wall (also considered a retaining wall, structure and/or fence under the ordinance) is located in my rear yard setback in violation of the ordinance. Similar structures have been erected (under the definitions of the ordinance) on the neighbor parcel immediately adjacent to my property line. These walls exceed 9 feet and are not allowed in the setback locations they occupy. This is an analogous situation to excavation of a basement foundation in a required setback without a permit - a highly dangerous activity which would be subject to a stop work order.

2) The neighboring parcel J-10-30-400-061, which was created in 2018, is constructing a private road without a permit. This newly created lot and road did not exist prior to the establishment of the private road ordinance and are not exempt from its requirements.

3) The Administrator appears to be proceeding on the premise that the neighbor parcel development does not need to complete a site plan. Permits have been issued to the parcel for boardwalk construction without issuance of even a certificate of zoning compliance of the ac-

tions, which violates the ordinance. The proposed developments are not limited to one parcel of record in accordance with the site plan exemption requirements. Planned development relies upon structures outside the parcel and residing on my parcel. Fences are not allowed under ordinance to be built on property not owned by the builder. No exemption exist for developments on more than one parcel.

I ask the Trustees to add this enforcement issue to both agendas to allow a fuller discussion of the profound impacts to my home and the natural features existing on these parcels. The subject parcel is the site of more than 3 acres of EGLE and township regulated wetlands that warrant due consideration and observation.

I am happy to participate fully in processes with the township including the ZBA, but lack of required responses or suitable discussion is resulting in unsafe conditions and hazards without township direct oversight.

The Superior Township zoning ordinance states that: The Township Board shall have the ultimate responsibility for administrative oversight and enforcement of this Ordinance, and shall further have the following responsibilities and authority pursuant to this Ordinance.....

I ask to further the dialogue with both the trustees and the building department on how the unsupervised activities are meeting the intent of the ordinance in:

(1.03)

1. Promoting and protecting the public health, safety, and general welfare;
2. Protecting the character and stability of agricultural, residential, commercial, and industrial areas of the Township; and promoting the orderly and beneficial development of such areas;
3. Regulating the intensity of land use; and determining lot areas and open spaces necessary to surround buildings to provide adequate light and air..."

I look forward to the township engaging in its obligations to address these concerns so that we might resolve the disputes constructively.

Best Regards,

Matt Schuster



May 25, 2021

VIA E-MAIL AND FIRST-CLASS MAIL

Mr. Richard J. Mayernik
Building/Zoning Official
Charter Township of Superior
3040 North Prospect Street
Ypsilanti, Michigan 48198
rmayernik@superior-twp.org

RE: 5728 Geddes Road and 5766 Geddes Road – Site Plan Requirement

Dear Mr. Mayernik:

As indicated in my prior letters, our office represents Matthew and Alyssa Schuster who own and reside at 5766 Geddes Road. We understand that your office has authority regarding the ongoing construction activities at the above-referenced properties.

We recently received some materials from Superior Township in response to our Freedom of Information Act request (“FOIA”). Along with the other violations noted in my prior letters, these materials did not show that the Moulieres, who own and are developing 5728 Geddes Road, have obtained any permits or variances to construct the retaining walls located along their access road.

Pursuant to Section 6.01(B)(6) (Fence Regulations) of the Ordinance, “[r]etaining walls shall be considered fences subject to the provisions of this Section if the wall extends more than 30 inches above the adjacent ground level.” Section 6.01(E) provides that “[i]t shall be unlawful for any person to construct or cause to be constructed a fence in the Township without first having obtained all necessary permits or approvals in accordance with this Section and Ordinance.” Also, pursuant to Section 3.203(G)(1), any wall located in a setback must be “less than four (4) feet in height.”

As shown by the actual, existing conditions at the properties, and the Moulieres’ submissions to the Township, the Moulieres are in the process of constructing large retaining walls upon both their own parcel and the Schusters’ parcel that exceed maximum height requirements. In fact, the measurements at the excavation site evidence that the retaining

wall will be greater than six-feet high and, at some measured points, more than 10 feet high. Currently, there are open, unprotected dirt ledges carved into the properties that exceed height requirements. On an almost daily basis, the Moulieres' contractors are excavating and removing truckloads of soil from the property and altering the topography of the property to continue their unapproved construction. Please see attached site photo.

The Moulieres have been taking unilateral actions without prior Township approvals of their ongoing construction activities regarding the excavation and installation of the private road and adjacent retaining walls. These unchecked actions have resulted in hazardous conditions and nuisances per se upon the Schusters' property. This situation is self-created by the Moulieres who have disregarded the Township Ordinances, including the required permitting and variance processes.

We are seeking your assistance with this situation. Please advise regarding the requirements.

Very truly yours,

Maddin, Hauser, Roth & Heller, P.C.

Michelle C. Harrell

Michelle C. Harrell

MCH/sem

Attachment - Photograph

ecc: Matthew & Alyssa Schuster- mattaschuster@yahoo.com
Daniel Troyka, Esq.- troyka@cmplaw.com
Ms. Lynette Findley, Township Clerk - lynettefindley@superior-twp.org
Ronald A. Sollish, Esq.- rsollish@maddinhauser.com





Frederick Lucas
Attorney at Law

7577 US Highway 12, Suite A
Onsted, MI 49265

Main: 517.467.4000
Direct: 517.252.6846
Fax: 517.858.0190

lucas@lucaslawpc.com

May 25, 2021

Ms. Michelle C. Harrell
Attorney at Law
Maddin, Hauser, Roth & Heller, PC
28400 Northwestern Highway, Second Floor
Southfield, MI 48034

Re: Private Road serving 5728 Geddes Road and 5766 Geddes Road

Dear Ms. Harrell:

As the attorney for the Township your letters have been forwarded to me for review. I have spoken to our building and zoning official and he does not agree with your client's position. Consequently, the Township will not be taking any action against the Mouliere at this time.

Sincerely,
LUCAS LAW, PC

A handwritten signature in blue ink, appearing to read "Frederick Lucas".

Frederick Lucas
Attorney at Law

cc: Richard Mayernik



Maddin Hauser

Attorneys and Counselors

28400 Northwestern Highway, Second Floor Southfield, MI 48034-1839 (248) 354-4030 fax (248) 354-1422 www.maddinhauser.com

May 20, 2021

VIA E-MAIL AND FIRST-CLASS MAIL

Mr. Richard J. Mayernik
Building/Zoning Official
Charter Township of Superior
3040 North Prospect Street
Ypsilanti, Michigan 48198
rmayernik@superior-twp.org

RE: Private Road Serving 5728 Geddes Road and 5766 Geddes Road

Dear Mr. Mayernik:

Our office represents Matthew and Alyssa Schuster who own and reside at 5766 Geddes Road. We understand that your office has authority regarding the ongoing construction activities at the above-referenced properties. We recently received some materials from Superior Township in response to our Freedom of Information Act request ("FOIA"). These materials included an e-mail dated July 8, 2019 in which you advised the project manager for the Moulieres (who own 5728 Geddes Road) that the roadway being constructed by them as part of their ongoing construction activities is a "private road" as defined by the Superior Township Code of Ordinances.

A "Private Road" is defined as "[a] road, street or driveway serving two or more residential properties under private ownership which has been constructed for the purpose of providing access to adjoining property which has not been accepted as a public road by the Washtenaw County Road Commission." Ordinance Sec. 163.02. The Moulieres are constructing the road upon both properties, and the road would provide access to both residential properties. We are not aware of any private road permit for this road as required by Township Ordinance Section 163, and no alternative findings or road permit were included in the FOIA response materials provided by the Township. Ordinance Section 163.04(B) provides that "[n]o person shall construct, alter, or extend a private road without compliance with the ordinance and without obtaining a permit." Accordingly, the Moulieres, and their contractors, must be compelled to cease all construction activities until it has been determined that their construction plan complies with all Ordinance requirements (including but not limited to proper grading/slope, emergency access, and pre-existing county permits), and a private road permit is issued by the Township.

This is an urgent matter as the Moulieres' ongoing construction activities have resulted in a deep, unprotected and unattended excavation ditch with nearby heavy construction equipment parked on the Schusters' property. Although the contractor was directed by the Township to fill the ditch, the contractor did not do so but instead continued the dangerous condition and nuisance per se against the Schusters'

wishes under the color of authority (or acquiescence) from the Township. A photograph of the ditch is attached.

Please confirm receipt of this letter and that the private road permit and other safety requirements will be met.

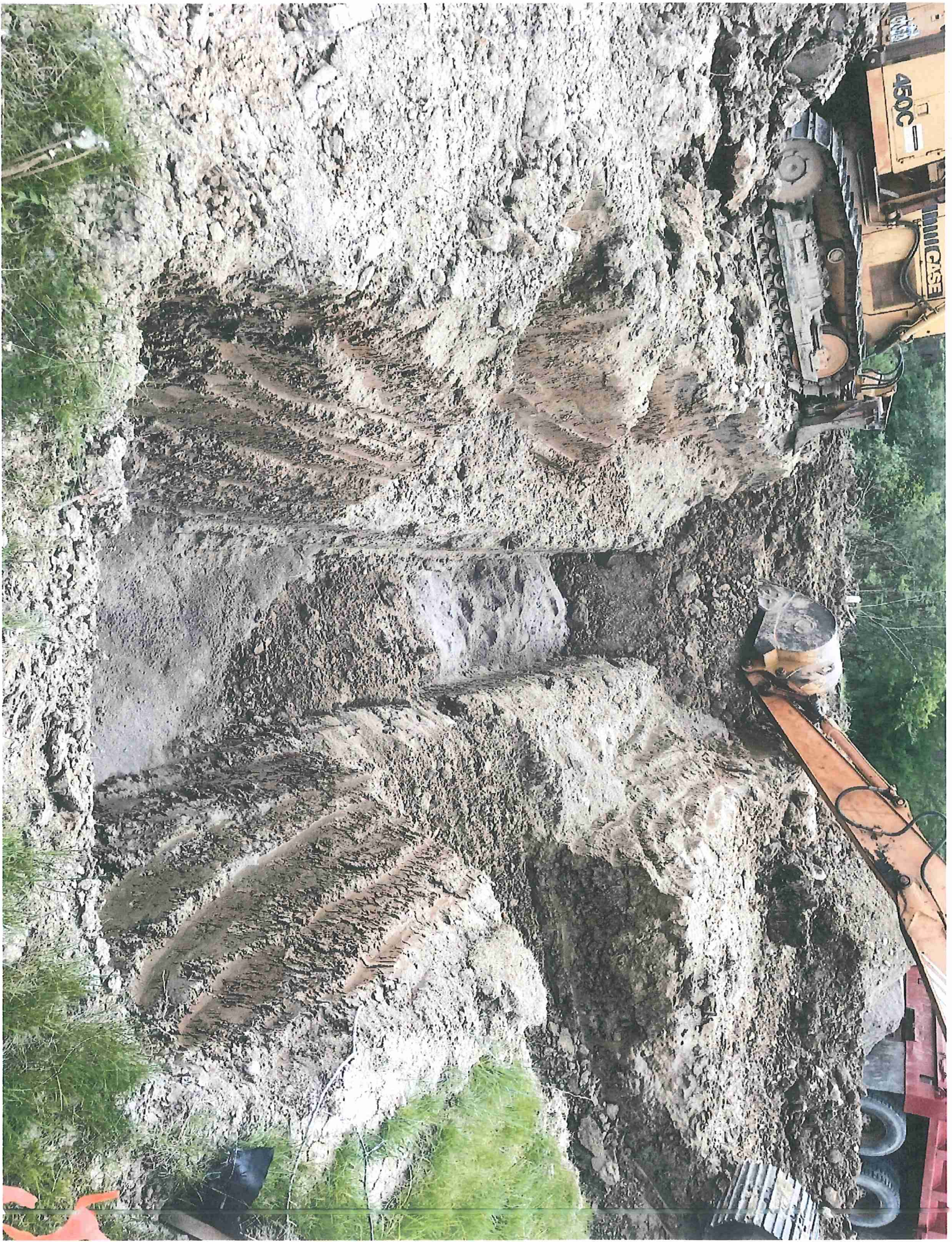
Very truly yours,

MADDIN, HAUSER, ROTH & HELLER, P.C.

Michelle C. Harrell

ecc: Matthew & Alyssa Schuster
Daniel Troyka, Esq.
Ms. Lynette Findley, Township Clerk – lynettfindley@superior-twp.org

Attachment - photograph



May 24, 2021

VIA E-MAIL AND FIRST-CLASS MAIL

Mr. Richard J. Mayernik
Building/Zoning Official
Charter Township of Superior
3040 North Prospect Street
Ypsilanti, Michigan 48198
rmayernik@superior-twp.org

RE: 5728 Geddes Road and 5766 Geddes Road – Site Plan Requirement

Dear Mr. Mayernik:

Our office represents Matthew and Alyssa Schuster who own and reside at 5766 Geddes Road. We understand that your office has authority regarding the ongoing construction activities at the above-referenced properties.

We recently received some materials from Superior Township in response to our Freedom of Information Act request (“FOIA”). These materials did not show that the Moulieres, who own and are developing 5728 Geddes Road, have provided a site plan for review or that either a preliminary or final site plan has been approved prior to their commencement of construction activities as required by the Township Ordinances. There were also no variances provided.

Township Ordinance, Section 10.02A, requires the review and approval of detailed preliminary and final site plans by the Planning Commission prior to establishment, construction, expansion or structural alteration of any structure or use for “ALL RESIDENTIAL USES, as specified in Article 4.0 (Land Use Table), for which site plan approval is required per Article 5.0 (Use Standards).” While there is an exception to the site plan requirement for certain residential uses, this exemption does not apply to the Moulieres’ construction and use.

Specifically, the exemption from the site plan requirements applies to: “One (1) single-family detached dwelling and customary accessory structures on an existing residential lot of record.” The reason that this exception does not apply is that the

“structures” are not limited to “an existing residential lot of record.” Instead, the structures being built by the Moulieres are located, in part, outside of their parcel.

Ordinance Section 17 (207) defines as “Structure” as “[a]nything constructed or erected, the use of which requires location on the ground or attachment to something having location on the ground, including, but not limited to, buildings, mobile homes, aboveground swimming pools, radio towers, sheds, signs and storage bins, but excluding sidewalks and paving on roads, driveways, parking areas and patios.”

As shown by the Moulieres’ submissions to the Township, the Moulieres, at the very least, are in the process of constructing large retaining walls with guardrails upon the Schusters’ parcel. These retaining walls and guardrails are being “constructed or erected,” and “require location on the ground or attachment to something having location on the ground.” As a result, they each constitute a “Structure” within the meaning of Ordinance Section 17 (207). These structures are not to be located upon the Moulieres’ parcel upon which they intend to construct their single-family detached dwelling. As a result, the exception to the site plan requirements cannot apply to the Moulieres’ construction plans, and the site plan review and approval requirements must be met.

The Moulieres’ ongoing construction activities appear to be proceeding outside of, and in violation of, the Ordinance and constitute a nuisance. Without site plan approval, Ordinance 10.02 prohibits the “grading, cutting of trees or other vegetation, excavation, land-filling, or construction of improvements” until a site plan is approved and in effect.

The Moulieres do not live upon their parcel, are not subjected to the construction disruption, and do not appear to have any consideration of the impacts upon the Schusters from their construction activities. However, the Moulieres’ unilateral actions are creating increased disruption and hazardous conditions at the Schusters’ property, including an open, un-fenced excavation pit, among other hazards. The Township’s required process usually provides organization, safety and advance notice to adjacent property owners such as the Schusters, who have a heightened interest due to the active and extensive construction upon their property that appears to be unsupervised and at times, reckless. We are seeking your assistance with this situation.

Please advise as these site plan requirements.

Very truly yours,

Maddin, Hauser, Roth & Heller, P.C.

Michelle C. Harrell

Michelle C. Harrell

MCH/sem

ecc: Matthew & Alyssa Schuster- mattaschuster@yahoo.com

Daniel Troyka, Esq.- troyka@cmplaw.com

Ms. Lynette Findley, Township Clerk - lynettefindley@superior-twp.org

Ronald A. Sollish, Esq.- rsollish@maddinhauser.com



CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION AMENDING PURCHASE OF SERVICE
AGREEMENT WITH ANN ARBOR AREA
TRANSPORTATION AUTHORITY**

RESOLUTION NUMBER: 2021-39

DATE: SEPTEMBER 20, 2021

WHEREAS, the Charter Township of Superior is operating under a Purchase of Service Agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for public transportation services within Superior Township; and,

WHEREAS, the AAATA is now offering an amendment to the POSA to include the following services:

October 1, 2021 – September 30, 2022

A Full-Year Operating Route 42.

Costs:

- | | |
|--------------------------|----------|
| • Fixed-Route Service | \$60,216 |
| • A-Ride Demand Response | \$22,155 |
| • Capital Costs | \$13,261 |

Total Costs:	\$95,632
--------------	----------

WHEREAS, many citizens of Superior Township are dependent upon public transportation to commute to school, work, church and other activities; and,

WHEREAS, it is in the public interest to provide improved bus and demand response transportation services to the residents of Superior Township.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of service agreement (POSA) amendment with the Ann Arbor Area Transportation Authority (AAATA) for a term beginning on October 1, 2021, through September 30, 2022.

BE IT FURTHER RESOLVED that the payment for contractual services with AAATA for fixed route services shall be appropriated from budget line item G.L. 101-

550-864.000, the payment for contractual services with AAATA for services for the demand response (A-Ride) shall be appropriated from budget line item G.L. 101-550-865.000, and that the payment for contractual services with AAATA for capital costs shall be appropriated from budget line item G.L. 101-550-868.000.

PURCHASE OF SERVICE AGREEMENT

THE ANN ARBOR AREA TRANSPORTATION AUTHORITY (hereinafter referred to as "Authority"), 2700 South Industrial Highway, Ann Arbor, Michigan 48104, and Superior Township, (hereinafter referred to as "Purchaser"), 3040 North Prospect, Ypsilanti, Michigan 48198, in consideration of the mutual promises contained herein, do hereby agree as follows:

1. TERM

The term of this Agreement is for the period, October 1, 2021 through September 30, 2022, (the "Initial Term"), and will renew for successive one-year periods (a "Renewal Term"), subject to the parties' agreement to changes, if any, to Exhibit 1 and Exhibit 2, unless a party notifies the other of its intent not to renew no less than ninety (90) days before the end of the Initial Term or a Renewal Term. Notwithstanding the above, the Agreement may be terminated during the Initial Term or a Renewal Term pursuant to the terms of the Agreement.

2. SERVICE PROVIDED

- 2.1 The Authority will provide public transit service according to the service levels included as Exhibit #1, and the costs set forth in Exhibit #2, both of which are made part hereof. Said service levels may be modified by the Authority, at its discretion, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.
- 2.2 The Authority will supply the Purchaser with quarterly service reports that will include boarding information for fixed-route and demand responsive services.

3. DESIGNATED REPRESENTATIVES

The Purchaser agrees to designate a representative as its agent to work in cooperation with designated representatives for the Authority, overseeing the conduct of this service, modifications thereto and evaluation thereof. Nothing herein will be construed to limit the legal powers of the Authority or of the governing body of any governmental unit.

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

The Authority calculated the costs of services provided based on the Purchaser's fiscal year. The calculation of costs is included as Exhibit #2. Purchaser agrees to pay this amount in equal monthly payments. The Authority will submit invoices to the Purchaser monthly, on or about the first day of each month. Purchaser shall remit payment within thirty (30) days of receipt of an invoice. The Authority will refund to the Purchaser any overpayment resulting from a reduction in service. The Authority will provide additional services at the Request of Purchaser, subject to the parties' agreement regarding the services to be provided and the associated costs related thereto, which shall be reflected in addendums to Exhibit #1 and Exhibit #2.

4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. The projected expenses for the fixed-route and demand-response service levels are attached as Exhibit #2. In the event that variances in costs or revenues would, in the reasonable judgment of the Authority, result in a financial loss to the Authority, the parties will renegotiate service levels and/or charges.

4.3 Mutual Cooperation Among Governmental Units

It is further understood and agreed that other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel. The Authority agrees to compensate all personnel working under this agreement in accordance with the Purchaser's Living Wage Ordinance, and the Authority's Living Wage policy.

7. INDEMNIFICATION

To the extent allowed by applicable law, the Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from the negligent operation of vehicles by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it and only to the extent allowed by applicable law, will be responsible for all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other. The Authority certifies that it is not an Iran linked business as defined by the Michigan Iran Economic Sanctions Act.

9. TERMINATION

Either party may cancel its participation in this Agreement or terminate any services provided under this Agreement at any time without further liability upon providing 120 days-notice in writing to the other party of intent to cancel. During the 120-day notice period, the Authority shall provide the contracted for services, and Purchaser shall pay for such services as provided for in Section 4.

10. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, age, national origin, or any other characteristic protected under local state or federal law, other than as a bona fide occupational qualification. The Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, disability, age, national origin, or any other characteristic protected by local, state or federal law.

11. MODIFICATION OF AGREEMENT

This contract may only be modified in writing by mutual agreement of the parties.

12. EVIDENCE OF INSURANCE

The Authority shall obtain and maintain during the term of this Agreement the following insurance:

- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury

and/or property damage each accident. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

13. FORCE MAJEURE

Neither the Authority nor Purchaser shall be liable for any loss or damage, expense or liability of any nature to the other for its failure to perform or delay in the performance of its obligations to the extent timely performance is made illegal, impossible or impracticable as a result of an act of God, act of governmental or other authority, legal constraint, civil or labor disturbance, war, terrorism, catastrophe, epidemic, pandemic, hurricane, earthquake, fire, flood, or electrical, computer, mechanical or telecommunications failure or malfunction, or any other event or cause beyond its reasonable control (each, a “**Force Majeure Event**”). Performance of the affected party’s obligations shall be suspended during the pendency of a Force Majeure Event; provided, however, that such affected party shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon cessation of the cause, diligently pursue performance of its obligations under the Agreement. The party affected by a Force Majeure Event shall give notice within ten (10) days of the Force Majeure Event to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

14. NO RIGHTS OF THIRD PARTIES

Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any persons other than the parties to it.

15. ENTIRE AGREEMENT

This Agreement, including the Exhibits incorporated herein and made a part of this Agreement, alone states the rights and obligations of the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings or other agreements.

Executed in duplicate this _____ day of _____, 2021.

ANN ARBOR AREA
TRANSPORTATION AUTHORITY

SUPERIOR TOWNSHIP

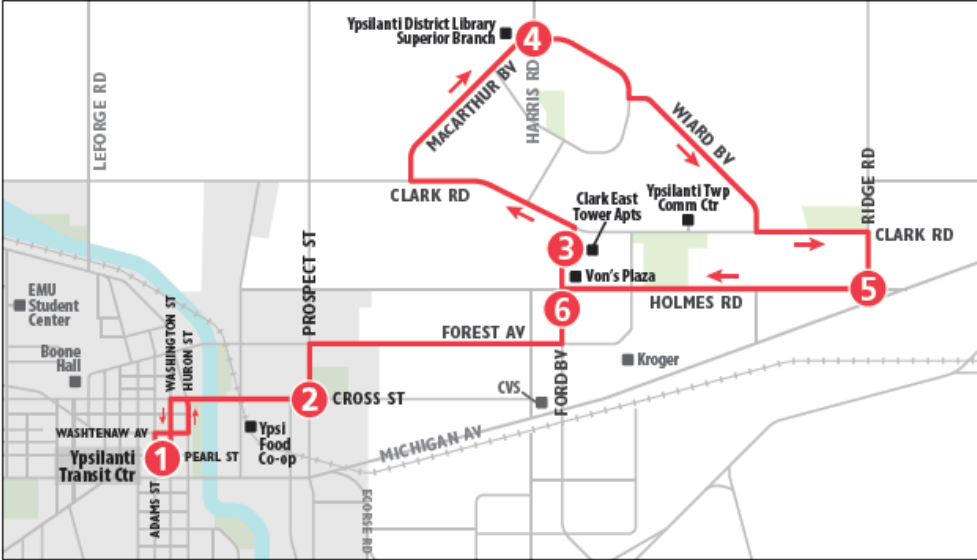
Matt Carpenter
Chief Executive Officer

Superior Township

Exhibit# 1

Fixed-Route Service

ROUTE 42 MACARTHUR - MICHIGAN AVE To MacArthur & Harris



MONDAY - FRIDAY			
Ypsilanti Transit Center	Cross & Prospect	Clark East Tower	MacArthur & Harris
1	2	3	4
START			END
6:15a	6:19a	6:26a	6:32a
6:45a	6:49a	6:56a	7:02a
7:15a	7:19a	7:26a	7:32a
7:45a	7:49a	7:56a	8:02a
8:15a	8:19a	8:26a	8:32a
8:45a	8:49a	8:56a	9:02a
9:15a	9:19a	9:26a	9:32a
9:45a	9:49a	9:56a	10:02a
10:15a	10:19a	10:26a	10:32a
10:45a	10:49a	10:56a	11:02a
11:15a	11:19a	11:26a	11:32a
11:45a	11:49a	11:56a	12:02p
12:15p	12:19p	12:26p	12:32p
12:45p	12:49p	12:56p	1:02p
1:15p	1:19p	1:26p	1:32p
1:45p	1:49p	1:56p	2:02p
2:15p	2:19p	2:26p	2:32p
2:45p	2:49p	2:56p	3:02p
3:15p	3:19p	3:26p	3:32p
3:45p	3:49p	3:56p	4:02p
4:15p	4:19p	4:26p	4:32p
4:45p	4:49p	4:56p	5:02p
5:15p	5:19p	5:26p	5:32p
5:45p	5:49p	5:56p	6:02p
6:15p	6:19p	6:26p	6:32p
7:15p	7:19p	7:26p	7:32p
8:15p	8:19p	8:26p	8:32p
9:15p	9:19p	9:26p	9:32p
10:15p	10:19p	10:26p	10:32p

SATURDAY			
Ypsilanti Transit Center	Cross & Prospect	Clark East Tower	MacArthur & Harris
1	2	3	4
START			END
7:15a	7:19a	7:26a	7:32a
8:15a	8:19a	8:26a	8:32a
9:15a	9:19a	9:26a	9:32a
10:15a	10:19a	10:26a	10:32a
11:15a	11:19a	11:26a	11:32a
12:15p	12:19p	12:26p	12:32p
1:15p	1:19p	1:26p	1:32p
2:15p	2:19p	2:26p	2:32p
3:15p	3:19p	3:26p	3:32p
4:15p	4:19p	4:26p	4:32p
5:15p	5:19p	5:26p	5:32p
6:15p	6:19p	6:26p	6:32p
7:15p	7:19p	7:26p	7:32p
8:15p	8:19p	8:26p	8:32p
9:15p	9:19p	9:26p	9:32p
10:15p	10:19p	10:26p	10:32p

SUNDAY			
Ypsilanti Transit Center	Cross & Prospect	Clark East Tower	MacArthur & Harris
1	2	3	4
8:15a	8:19a	8:26a	8:32a
9:15a	9:19a	9:26a	9:32a
10:15a	10:19a	10:26a	10:32a
11:15a	11:19a	11:26a	11:32a
12:15p	12:19p	12:26p	12:32p
1:15p	1:19p	1:26p	1:32p
2:15p	2:19p	2:26p	2:32p
3:15p	3:19p	3:26p	3:32p
4:15p	4:19p	4:26p	4:32p
5:15p	5:19p	5:26p	5:32p
6:15p	6:19p	6:26p	6:32p

ROUTE 42 MACARTHUR - MICHIGAN AVE To Ypsilanti Transit Ctr



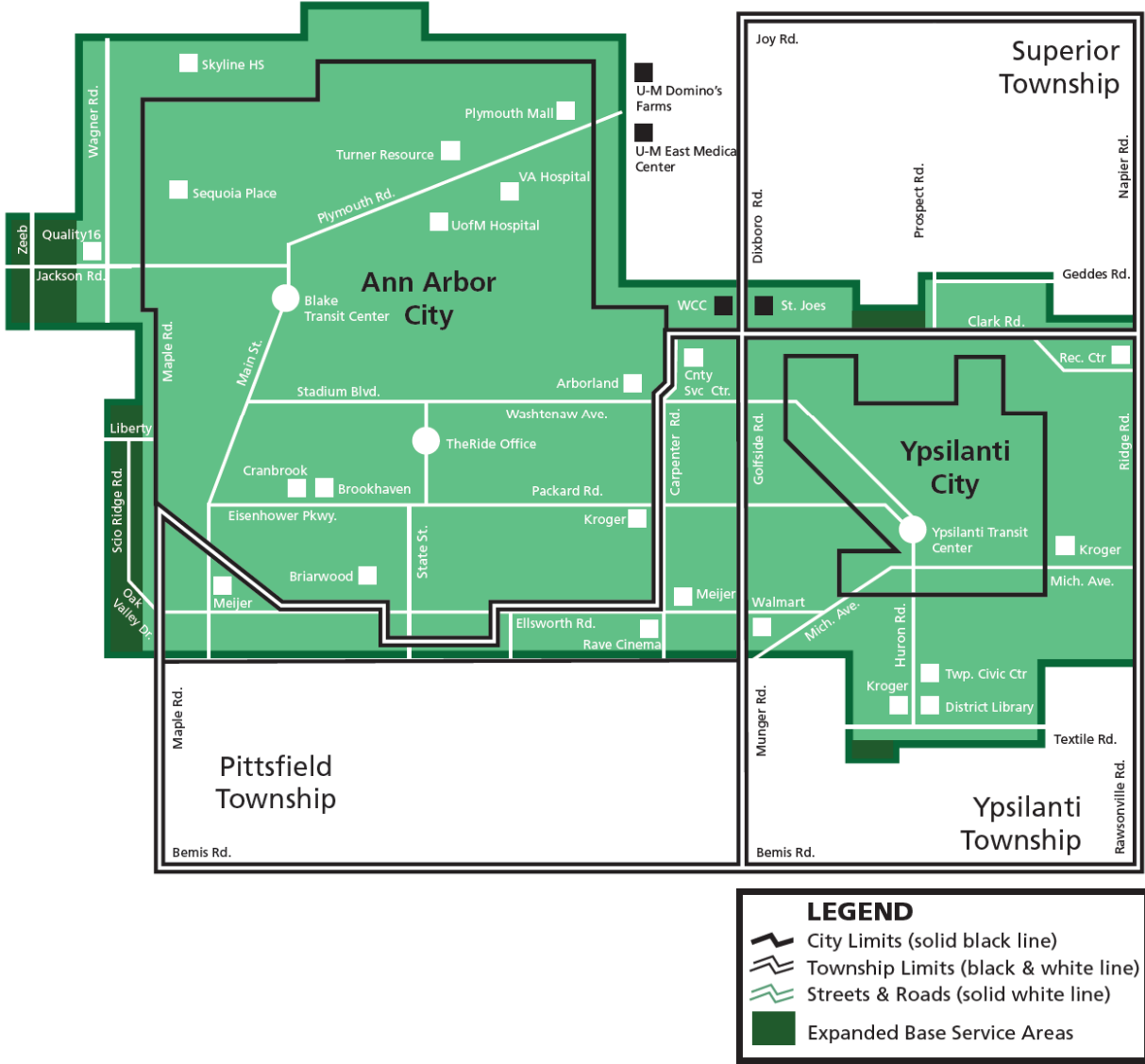
MONDAY - FRIDAY				
MacArthur & Harris	Homes & Ridge	Ford & Homes	Cross & Prospect	Ypsilanti Transit Center
4	5	6	2	1
START				END
6:02a	6:08a	6:13a	6:19a	6:27a
6:32a	6:38a	6:43a	6:49a	6:57a
7:02a	7:08a	7:13a	7:19a	7:27a
7:32a	7:38a	7:43a	7:49a	7:57a
8:02a	8:08a	8:13a	8:19a	8:27a
8:32a	8:38a	8:43a	8:49a	8:57a
9:02a	9:08a	9:13a	9:19a	9:27a
9:32a	9:38a	9:43a	9:49a	9:57a
10:02a	10:08a	10:13a	10:19a	10:27a
10:32a	10:38a	10:43a	10:49a	10:57a
11:02a	11:08a	11:13a	11:19a	11:27a
11:32a	11:38a	11:43a	11:49a	11:57a
12:02p	12:08p	12:13p	12:19p	12:27p
12:32p	12:38p	12:43p	12:49p	12:57p
1:02p	1:08p	1:13p	1:19p	1:27p
1:32p	1:38p	1:43p	1:49p	1:57p
2:02p	2:08p	2:13p	2:19p	2:27p
2:32p	2:38p	2:43p	2:49p	2:57p
3:02p	3:08p	3:13p	3:19p	3:27p
3:32p	3:38p	3:43p	3:49p	3:57p
4:02p	4:08p	4:13p	4:19p	4:27p
4:32p	4:38p	4:43p	4:49p	4:57p
5:02p	5:08p	5:13p	5:19p	5:27p
5:32p	5:38p	5:43p	5:49p	5:57p
6:02p	6:08p	6:13p	6:19p	6:27p
6:32p	6:38p	6:43p	6:49p	6:57p
7:32p	7:38p	7:43p	7:49p	7:57p
8:32p	8:38p	8:43p	8:49p	8:57p
9:32p	9:38p	9:43p	9:49p	9:57p
10:32p	10:38p	10:43p	10:49p	10:57p

SATURDAY				
MacArthur & Harris	Homes & Ridge	Ford & Homes	Cross & Prospect	Ypsilanti Transit Center
4	5	6	2	1
START				END
7:32a	7:38a	7:43a	7:49a	7:57a
8:32a	8:38a	8:43a	8:49a	8:57a
9:32a	9:38a	9:43a	9:49a	9:57a
10:32a	10:38a	10:43a	10:49a	10:57a
11:32a	11:38a	11:43a	11:49a	11:57a
12:32p	12:38p	12:43p	12:49p	12:57p
1:32p	1:38p	1:43p	1:49p	1:57p
2:32p	2:38p	2:43p	2:49p	2:57p
3:32p	3:38p	3:43p	3:49p	3:57p
4:32p	4:38p	4:43p	4:49p	4:57p
5:32p	5:38p	5:43p	5:49p	5:57p
6:32p	6:38p	6:43p	6:49p	6:57p
7:32p	7:38p	7:43p	7:49p	7:57p
8:32p	8:38p	8:43p	8:49p	8:57p
9:32p	9:38p	9:43p	9:49p	9:57p
10:32p	10:38p	10:43p	10:49p	10:57p

SUNDAY				
8:32a	8:38a	8:43a	8:49a	8:57a
9:32a	9:38a	9:43a	9:49a	9:57a
10:32a	10:38a	10:43a	10:49a	10:57a
11:32a	11:38a	11:43a	11:49a	11:57a
12:32p	12:38p	12:43p	12:49p	12:57p
1:32p	1:38p	1:43p	1:49p	1:57p
2:32p	2:38p	2:43p	2:49p	2:57p
3:32p	3:38p	3:43p	3:49p	3:57p
4:32p	4:38p	4:43p	4:49p	4:57p
5:32p	5:38p	5:43p	5:49p	5:57p
6:32p	6:38p	6:43p	6:49p	6:57p

A-Ride Demand Response Service

ADA (Base Area) is defined as the 3/4 mile either side of an operating bus route. The ADA service allows A-Ride users to travel within the ADA area with additional inclusions of St. Joseph Hospital, and U of M East Medical Center, and Dominos Farms. The Township service allows A-Ride users to travel within the Township with additional inclusions of St. Joseph Hospital, and U of M East Medical Center, and Dominos Farms.



Exhibit# 2

The below chart illustrates the costs for service for the term of the Agreement. The budgeted numbers below were calculated based on the Purchaser's 2022 Fiscal Year ending on September 30, 2022.

	<u>Oct 1, 2021 – Sept 30, 2022</u>
Fixed-Route Service	\$60,216
A-Ride Demand Response	\$22,155
Sub Total Local Service Costs	\$82,370
Capital Costs	\$13,261
Total Local Costs	\$95,632

Exhibit #3

Ann Arbor Transportation Authority

Public Input Policy for Service and Fare Changes

This policy supersedes the previous policy which was most recently revised in July, 2009. The intention of this policy is to listen to and act on public input before the AATA makes a decision to change service or fares with the following goals:

1. To inform riders and others affected by a proposed change;
2. To provide affected people with opportunities to ask questions, and understand the reasons why changes are being proposed;
3. To provide AATA with a better understanding of how riders use service and the effects of a proposed change;
4. To encourage affected people to state objections to proposed changes and make suggestions for revisions;
5. To provide AATA with the opportunity to revise proposed changes based on public input to reduce negative effects.

The methods and level of effort to accomplish these goals depends on the size of the proposed change and the number of people affected.

Types of Service Changes

Major Service Change

- Change affecting more than 25% of riders of a route, or
- Change affecting more than 25% of the miles of a route, or
- Change on multiple routes affecting more than 10% of riders or route miles of overall fixed-route service.

Minor Service Change

- A change which is less than a major service change, but exceeds the threshold of a service adjustment, as defined below.

Service Adjustment

- Adjusting timepoints along a route by 5 minutes or less with no effect on coordinated transfers, or
- Change(s) in routing affecting a total of less than 100 daily riders.

Types of Fare Change

Major Fare Change

- Change in the base fare (i.e. full adult cash fare)
- Any change affecting the fare of more than 10% of fare-paying riders (i.e. not including riders whose fare is paid by a third party such as an employer or university)

Minor Fare Change

- Any change in fare which is less than the threshold for a major fare change

Notification of Proposed Changes

People must first know about proposed changes in order to have the opportunity to provide input. The public input period is a minimum of 30 days. The notification methods to be used include the following:

- MyRide email subscription. AATA riders subscribe to MyRide to receive information on specific routes. This provides a unique opportunity to inform them of any change which is proposed for their route, and how to provide input.
- RideLines – RideLines is AATA's printed brochure designed to provide information on service, events, and other news. Copies of RideLines are available on AATA buses, transit centers, libraries and other community outlets. A complete description of proposed changes and how to provide input are included in RideLines.
- AATA Website. The AATA website provides multiple opportunities to provide notification. Notice of proposed changes appear on the front page and in a section for rider notices. In addition, for service changes, visitors to the website who access the schedule or real-time information for a specific route are informed of proposed changes to the route, and for fare changes, riders who access fare information are informed of the proposed changes.
- Social Media. AATA regularly participates in social media such as Facebook and Twitter. Social media are used to get the word out about proposed changes and direct people to sources of complete information and how to provide input.
- Bus Stop Notices – AATA posts notices at bus stops which would be affected by proposed changes. This is particularly useful for service adjustments which affect only a small number of bus stops.
- Press Releases – AATA issues a press release for all proposed major service changes and major fare changes which describe the proposed change and how to provide input. Press releases are distributed to all media outlets including those minority and non-English publications. Notification is also sent to more than 50 organizations including those serving housing, educational, civic, and social services, and senior, disabled, minority, and non-English speaking persons.
- Individual Notice – AATA evaluates locations affected by a proposed change and provides individual notice to significant generators such as high schools and colleges, senior citizen housing, apartment complexes, libraries, government offices, recreation centers and shopping centers.

All of these methods would be used for major service changes and major fare changes. For minor service and fare changes and service adjustments, the methods used will be tailored to the

scale of the proposed change. In addition, paid media may be used for some proposed changes.

Opportunities for Public Input

AATA's intention is to make it possible for people to choose how they wish to provide input and whether they want to only comment or whether they desire a response or to engage in a conversation. As part of the notification methods above, people are provided with several possibilities for making comments and asking questions including:

- E-Mail – E-Mail goes to a mailbox set up specifically to receive input. E-mail has been the most frequently used method.
- Telephone – A hotline is set up to receive comments with a callback by AATA staff upon request.
- Written – Letters provide a means for more formal communication.
- Social Media – Facebook, Twitter, and other media will be used.
- Face-to-Face – At meetings and by appointment. For major service changes and fare changes, meetings are provided at multiple times and locations, with an emphasis on meeting locations in the area(s) affected by the proposed change. Meetings are typically scheduled as drop-in sessions for a 2-5 hour period to permit people to attend at their convenience and to encourage dialogue.

Whatever method is used, AATA staff provides a response to all comments except those that request to not receive a response. The nature of AATA's response depends on the comments. AATA answers questions, explains the rationale for the aspects of the proposed change that is the subject of the comments, and replies to suggestions. In some cases, AATA's response includes questions to make sure staff understands the input and suggestions. In many cases, input and response is a dialogue, rather than a single communication.

In addition, public time is provided at all meetings of the AATA Board of Directors. For major service changes and fare changes, a specific opportunity will be provided on the agenda at the Board meeting that takes place during the public input period. While an opportunity for dialogue is not available at these meetings, staff follows up with people who comment about proposed service and fare changes.

Use of Public Input

During the public input period, AATA staff, led by the Manager of Service Development, considers the input that is being received. Depending on both the quantity as well as the specific concerns that are raised, potential alternatives may be developed.

At the end of the public input period, the input is compiled. Recommended service or fare changes are developed taking into consideration the public input. The public input summary is provided to the decision makers along with the recommended changes.

For minor service changes and service adjustments, the CEO makes the final decision on implementation of the recommended changes. Major service changes and all fare changes are adopted by the AATA Board of Directors. Board meetings are open to the public and include a

public comment period at the beginning of the meeting specifically for items on the agenda.

Revised Procedures for Exceptional Circumstances

Under exceptional circumstances which require a service change or fare change to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AATA Board meeting at which any action is taken and a notice of the proposed change with the date and time of the Board meeting will be published on the AATA website before the Board meeting. [NOTE: Such exceptional circumstances have never arisen in the past.]

Adopted by AATA Board of Directors - November 2011

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE THE PURCHASE OF A THREE-ACRE PARCEL ON
CHERRY HILL ROAD**

RESOLUTION NUMBER: 2021-40

DATE: SEPTEMBER 20, 2021

WHEREAS, a three-acre parcel which is located on Cherry Hill Road about ¼ mile west of Prospect Road is available through the Washtenaw County tax foreclosure process for \$16,495.00.

WHEREAS, the property is one of the few headwaters for the lower Rouge River system and feeds the Kimmel Drain. There is also a small part of the parcel that could support the construction of a structure.

WHEREAS, this parcel is adjacent to a one-acre parcel already owned by the Township at the corner of Cherry Hill Road and Prospect, so this acquisition would give the Township four-acres of protected wetlands.

WHEREAS, this parcel will be named after Betty Meyers, resident of the Township for her many decades of service she has given to the Township.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the administrative staff to execute the purchase of the three-acre parcel located on Cherry Hill Road through the Washtenaw County tax foreclosure process for \$16,495.00 and that the parcel will be named after Betty Meyers.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION FOR THE APPROVAL OF ACCEPTING THE SOUTHEAST
MICHIGAN COUNCIL OF GOVERNMENTS PLANNING ASSISTANT PROGRAM
GRANT**

RESOLUTION NUMBER: 2021-41

DATE: SEPTEMBER 20, 2021

WHEREAS, the Charter Township of Superior has applied for the Southeast Michigan Council of Governments (SEMCOG) Planning Assistance Program grant for a Transportation Equity Planning Project for improve pedestrian connections for tenants of Sycamore Meadows and Danbury Park Manor with Fireman's Park and the new Ypsilanti District Library branch.

WHEREAS, the primary goal for the project would be to engage and center residents' experiences and preferences in the process along with the Township, Washtenaw County Road Commission, Ypsilanti District Library, and other relevant stakeholders.

WHEREAS, Washtenaw County Office of Community and Economic Development (OCED), along with community partners already engaging resident, would help support the engagement process along with the Township's engineering team from OHM, elected officials, Road Commissioners and others, to determine what is needed, priorities for implementing improvement , and ideally preliminary engineering, to position the pedestrian projects for funding that could include local Community Development Block Grant, Washtenaw County Parks Connecting Communities Grant, or other local or regional funding.

WHEREAS, the total cost of the project is \$40,000.00. SEMCOG will cover 81.85% or \$32,740.00 of the project. The Township is required to match 18.15% or \$7,260.00.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the administrative staff to execute the provision of the required 18.15% match upon being granted this funding.



SEMCOG Planning Assistance Program
Transportation Equity & Sustainable Infrastructure - Application

Applicant Information

Agency Name: Charter Township of Superior

Agency Type (see FAQ document for eligibility): Michigan Township

Contact Person: Lynette Findley; Chief Elected Official: Ken Schwartz; Additional Contact (if applicable): Tara Cohen

Project Information

Project Name: Pedestrian Improvement Planning - MacArthur Boulevard

Project Type: Transportation Equity Planning Project

Project Location and Limits (county, city/village/township, zip code, street name/cross streets, etc.): MacArthur Boulevard frontage including Sycamore Meadows and Danbury Park Manor subsidized apartments and Harris Street frontage to new public library branch including Harris/MacArthur Intersection in the Charter Township of Superior, Michigan, 48198

Project Partners and/or Communities (please list lead community, as well as all communities and partners involved in the project, if applicable):

Lead Community: Charter Township of Superior

Partner Communities and Agencies: Washtenaw County OCED, Parks, Road Commission, Library

In a brief narrative, describe the proposed project and how the project will benefit the community, especially the benefit to identified equity populations in improving transportation accessibility and/or address an infrastructure challenge or opportunity for sustainable infrastructure (attach additional sheets, if necessary):

See attached

Describe the proposed process and/or approach to ensure this project will support and improve equitable transportation and/or prepare and strengthen infrastructure coordination:

See attached

Other project considerations:

There has been interest in providing improved pedestrian connections but there is not a clear plan or means to engage residents in the design and prioritization process. By engaging tenants in the process, we also would expect better utilization of the pedestrian improvements once constructed.

Total Project Cost (\$40,000 Max - attach budget detailing items of work): \$40,000

Total Request from SEMCOG (81.85% of total project cost): \$32,740

Total Local Match (18.15% of total project cost): \$7,260 Source(s): Superior Township

Project Schedule (implementation dates and activity milestones):

See attached

Explain any and all stakeholder engagement in the development of this project concept and what stakeholders were involved. How did this input help shape this project concept? Include any partners who will assist in developing and implementing this project:

See attached

Regional or State Plan which this project helps implement:

- | | |
|---|--|
| <input checked="" type="checkbox"/> <i>Economic Development Strategy for Southeast Michigan</i> | <input type="checkbox"/> <i>Regional Transportation Plan for Southeast</i> |
| <input checked="" type="checkbox"/> <i>Bicycle & Pedestrian Mobility Plan for Southeast</i> | <input checked="" type="checkbox"/> <i>Michigan Access to Core Services in Southeast</i> |
| <input type="checkbox"/> <i>Michigan Green Infrastructure Vision for Southeast</i> | <input checked="" type="checkbox"/> <i>Michigan Southeast Michigan Traffic Safety Plan</i> |
| <input type="checkbox"/> <i>Michigan Water Resources Plan for Southeast Michigan</i> | <input type="checkbox"/> Other (specify): |

Explain how this project is consistent with the above plan(s):

See attached

Attach any other supporting documents (e.g., maps, photographs, letters of support, sponsorship agreement, etc.)

I agree to the administrative requirements listed in the Frequently Asked Questions document, including the provision of the required 18.15% local match.

Signature of Chief Elected Official



Pedestrian Improvement planning - MacArthur Boulevard, Charter Township of Superior

Proposed project:

The grant will fund a Transportation Equity Planning Project for improved pedestrian connections for tenants of two low-income housing developments with a nearby park and the new Charter Township of Superior branch of the Ypsilanti District Library.

The primary goal for the project would be to engage and center residents' experiences and preferences in the process along with the Charter Township of Superior, the Washtenaw County Road Commission, Ypsilanti District Library, and other relevant stakeholders.

Washtenaw County Office of Community and Economic Development (OCED), along with community partners already engaging residents, would help support the engagement process along with the Township's engineering team from OHM, elected officials, Road Commissioners and others, to determine what is needed, priorities for implementing improvements, and ideally preliminary engineering, to position the pedestrian projects for funding that could include local Community Development Block Grant, Washtenaw County Parks Connecting Communities Grant, or other local or regional funding.

The project area and possible projects are shown in the map below:

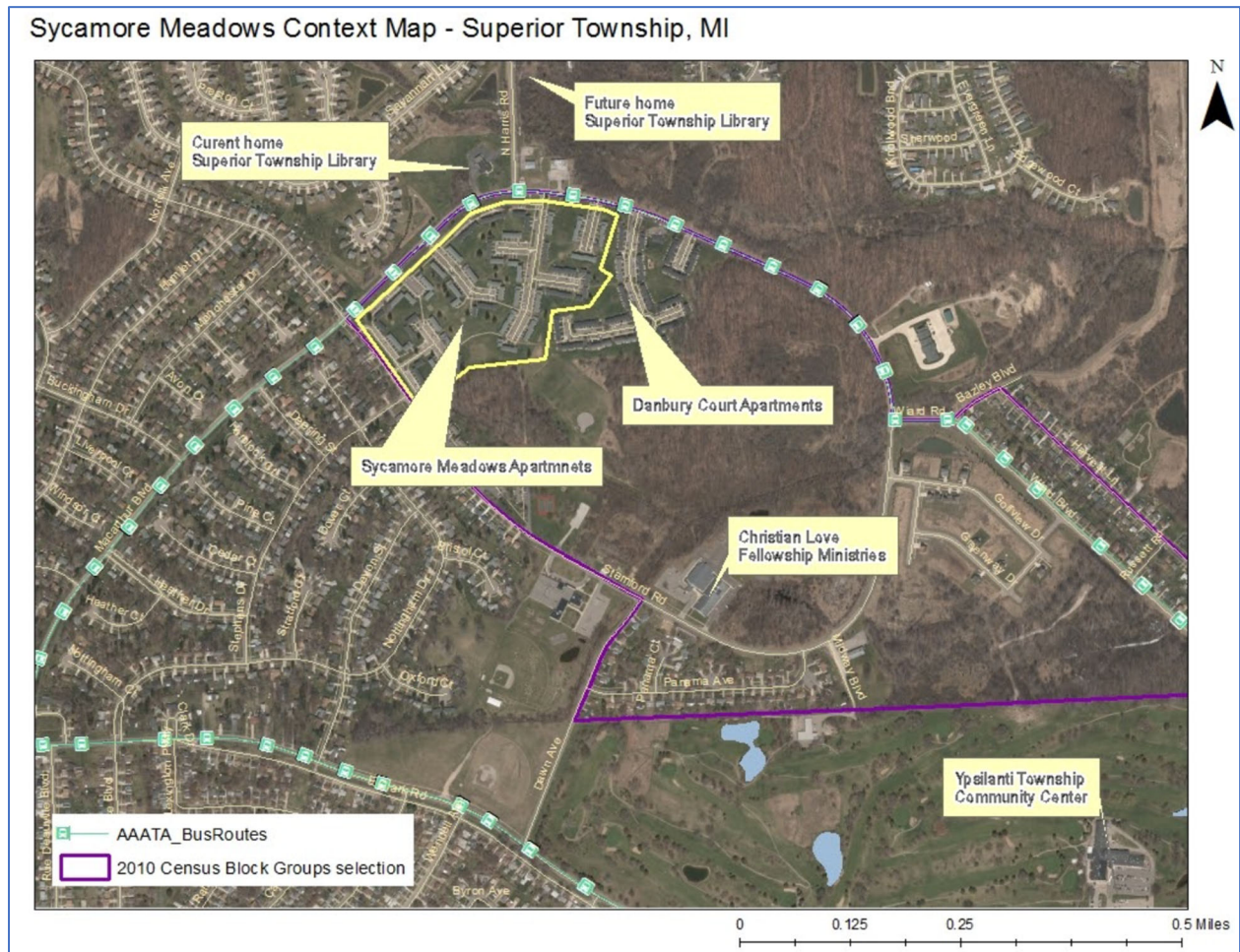


Background context:

Two low-income housing developments on MacArthur Boulevard have more than 400 low-income households, and more than 1,000 low-income residents in the Charter Township of Superior. The developments, from the 1970s, are isolated from amenities and services. One of the most essential

social service providers in the area is the Charter Township of Superior branch of the Ypsilanti District Library, which is expanding on Harris Road. This grant would allow for a planning process for pedestrian improvements to safely connect residents from both housing developments to both the new library branch and to Fireman’s Park, a Charter Township of Superior Park that the Township has been slowly improving. Tenants and community partners are utilizing the park more and more for recreation as well as for neighborhood and community meetings.

Broader area map:

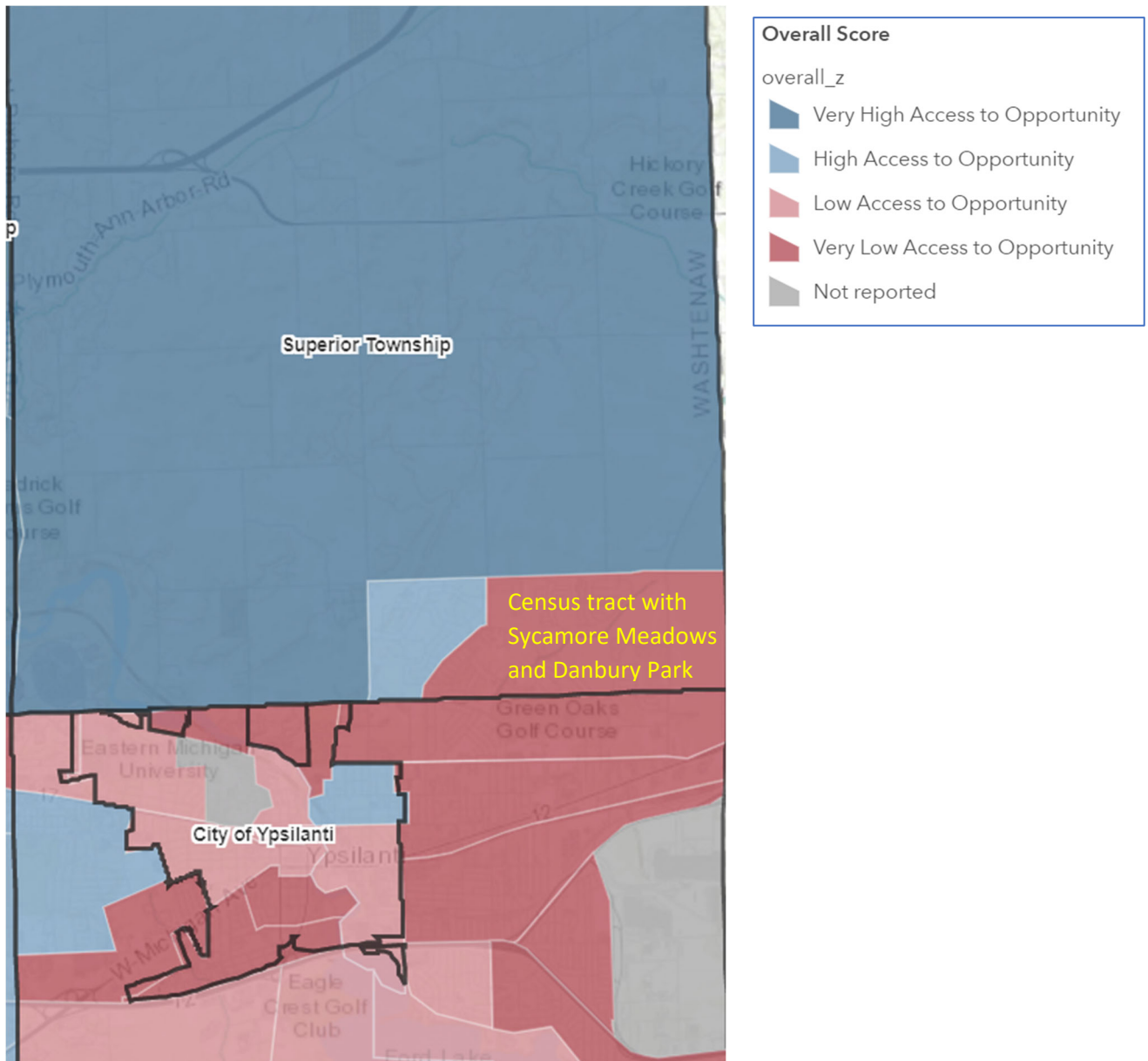


As you can see from the map above, the dense low-income housing developments are surrounded mainly by single-family developments. Christian Love Ministries on Stamford Road does provide some resources such as childcare and a food pantry; however, not all residents are comfortable with the distance or utilizing a religious-based resource.

The library is currently housed in less than 1,000 square feet in the Charter Township of Superior-owned building across the street. The new library will be between ¼ and ½ mile from the low-income housing developments but will be expanded to build out resources already valued by the community including an expanded computer lab, child and youth programming, meeting space for both individuals and small groups, workforce development resources, et cetera.

Demographics

The Charter Township of Superior is a fairly wealthy community with most of the census tracts listed as high or very high access to opportunity in the Washtenaw County Opportunity Index (www.opportunitywashtenaw.org). The exception to this is the census tract which includes these two low-income housing developments, Sycamore Meadows and Danbury Park Manor. That tract, pictured below, is considered a census tract with very low access to opportunity.



The American Community Survey block group data (2013-2017) provides some demographic detail for the area including the 262 units at Sycamore Meadows, 150 units at Danbury Park Manor, a small

housing cooperative, and a small subdivision. The total population of this block group is 1,642. Most striking is the young age of residents:

This block group has the highest percentage of youth in the county in each of these groupings:

- 30 % of residents under age 5
- 45% of residents under age 9
- 53% of residents under age 18
- Median age by sex for females is just under 22 and for males it is age 8
- Population is 78% African American with 10% reporting 2 or more races

The population generally has at least a high-school education and two-thirds are employed.

- 64% have a high school diploma and 21% have some college education
- 66 % of the population over age 16 is employed
- Median household income is \$18,816 in comparison with County median household income of \$65,618
- About 57% of households live below poverty level
- 29% of the population has no earnings
- 39% of households use public transportation to get to work
 - Note: this is very high in the region. Also, bus service is limited and usually requires a transfer to most job centers and medical and other service centers.

As mentioned earlier, the strongest community support within walking distance of Sycamore Meadows is the Charter Township of Superior Branch of the Ypsilanti District Library (YDL). This 1,000 square foot library branch also shares space with and is the front of a storage facility for the Township fire trucks. This branch is open four days a week and hosts the Sycamore Meadows Tenants Association twice a month. The YDL is building a larger facility about $\frac{1}{3}$ of a mile away from its current location and along a multi-use path. The expanded space will have a community room for up to fifty people and two smaller meeting rooms for about four people along with regular library space. The library intends to expand services to the surrounding community and partner with county and local agencies for health, mental health, early childhood, and other services. The YDL is a community partner in this coordination opportunity and has offered space for future programming and services, regardless of receiving this grant. The new library branch is scheduled to open the first quarter of 2022.

Describe the proposed process and/or approach to ensure this project will support and improve equitable transportation and/or prepare and strengthen infrastructure coordination:

Washtenaw County OCED will coordinate with community partners already working with tenants, to set up at least three community sessions along with the Charter Township of Superior engineering team, Superior Township Board of Trustees, and Road Commissioners to identify pedestrian needs, prioritize them, and ultimately decide on what pedestrian improvements are the best fit to connect low-income tenants and their families to the park and library.

- Session 1 - Site walk and meeting with tenants, OHM and others
- Session 2 - Review options and prioritize projects
- Session 3 (if needed) - finalize priority projects, discuss implementation steps including preliminary engineering

Project Schedule

As funds become available in October, we will want to begin the process as soon as we are able, to take advantage of the weather.

First community engagement – by Oct. 15, 2021

- First session will include a walking tour and stations at key points to discuss concerns and pedestrian needs in the area. These would include discussion of safe crossings to Fireman's Park from Sycamore Meadows, discussions of infrastructure improvements to the intersection at Harris and MacArthur, the walk to the future branch of the library to discuss any improvements to make that safe and easy for youth and adults.
- To encourage participation, there will also be food and childcare during the engagement sessions all centered in and around Fireman's Park, and the area to be discussed.

Second community engagement – by Nov. 15, 2021

- Second session will include reporting back what we have learned from residents, including visuals that would include possible options for pedestrian improvements and/or traffic calming. We will be looking to have residents provide additional feedback and prioritization of possible improvements.
- We will also plan a survey to be available to residents not able to attend meetings to allow feedback on options and to assist with prioritization.

Design work – Winter 2021/22

- OHM will work with the Road Commission and others on designs and the outline of a plan. Depending on how previous sessions go, we may have a third input/feedback session with residents in Spring 2022. If not needed, the spring session could also be used to provide an update on the designs, and a potential implementation schedule over coming years.

Third community engagement – by May 30, 2022

- This session will be used for a combination of additional feedback and response and to update tenants on a potential plan for implementation of preferred improvements over coming years.

Final plan development and distribution – by Sept 30, 2022

- OHM will work with Charter Township of Superior, Road Commission, OCED and other partners to determine potential implementation plan along with the technical documents.
- OHM will finalize the design engineering and provide a technical memo/report with figures. If needed, OCED will work with graphic designer or similar to provide a summary for residents of the plan and/or potential implementation schedule.

Budget:

Most of the grant will go to pay for engineering services from OHM. The assistance with outreach, community engagement and other efforts will be in-kind from OCED and other partners.

OHM costs: \$35,000

- Meetings (3 meetings assumed for OHM team) - \$5,000
- Preliminary Pathway Route Design - \$8,000
- Planning level evaluation for Mid-block Crossing on MacArthur HAWK signal or other considerations - \$7,000
- Planning level evaluation for Crosswalks/Pedestrian Signals at MacArthur & Harris intersection and/or other considerations - \$5,000
- Technical Memo/Report with Figures - \$10,000

Other costs: \$5,000

- Marketing materials, fliers and related distribution (including mailing costs)
- Food and childcare for community engagement (goal of 50 participants a session)
- Additional graphic design or other materials to help present options to residents

Total project cost: \$40,000

Grant request: \$32,740

Local match from Charter Township of Superior: \$7,260

Stakeholder engagement

Washtenaw County OCED, Health Department, Ypsilanti District Library and a number of local partners have been engaging tenants to improve conditions in Sycamore Meadows and Danbury Park Manor for about three years. Over the course of numerous meetings, and other direct interactions, tenants have brought up concerns about pedestrian crossings to the park, traffic speeds on MacArthur and Harris, and their excitement - but also concern - about letting their children walk further to the new library location. This proposal is based out of their desires for improved pedestrian facilities, and we are excited to center the engagement of the tenants and their families in the development of a pedestrian plan for the area.

Explain how this project is consistent with the above plan(s):

Economic Development Strategy for Southeast Michigan

- Increasing pedestrian connections for neighborhood residents to cultural and community services, like the nearby new library, increases the quality of the neighborhood. Quality places contribute to positive economic conditions for the community by offering individual homeowners stable housing, with increasing value, and a more attractive neighborhood.

Bicycle & Pedestrian Mobility Plan for Southeast

- Adding pedestrian facilities within neighborhoods to increase access to area amenities implements this plan in the recognition that bicycle, and pedestrian mobility is critical to transportation, as almost every trip begins and ends with walking or biking. The neighborhood and region benefit from a connected pedestrian network that increases access to core services.

Michigan Access to Core Services in Southeast

- Improving pedestrian facilities in the MacArthur Boulevard neighborhood implements the key concept from the Access to Core Services Plan, which is to connect residents to places they need to go, in an accessible and convenient way, in order to meet the vital needs of the neighborhood. Increasing access to nearby parks and the new library are examples of core services that households need to access on a regular basis.

Michigan Southeast Michigan Traffic Safety Plan

- The Traffic Safety Plan calls for reducing fatalities and injuries for all road users and promoting safe travel for all modes. Adding designated sidewalks and marked crosswalks creates a space for neighborhood residents to claim when walking. This implements several Regional Safety Policies within the Plan, including reducing conflicts between vehicles and non-motorized modes of travel, and increasing connectivity for all modes of transportation to core services in the neighborhood and region.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

A RESOLUTION FOR THE CREATION OF CLERK ADMINISTRATIVE ASSISTANT

RESOLUTION NUMBER 2021-42

SEPTEMBER 20, 2021

WHEREAS, the Charter Township of Superior Board of Trustee's has reviewed the need for a full-time administrative staff position to support the duties required of the Township Clerk.

WHEREAS, the duties of the Clerk's Administrative Assistant will include a variety of tasks such as support for elections, filing and preserving records as directed by the Township Clerk.

WHEREAS, the Board of Trustees of the Charter Township of Superior has reviewed the projected expenditures for this position and has identified General Fund monies to support it.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Charter Township of Superior approve the creation of the full-time Clerk Administrative Assistant position at the wage of \$20.00 per hour, for an annual budgeted amount of \$39,000.00.

To: Charter Township of Superior Board of Trustees
Fr: Lynette Findley, Clerk
Date: September 20, 2021
Re: Request for Approval of Resolution 2021-42

I am requesting approval from the Board of Trustees to create a Permanent Full-Time Administrative Assistant for the Clerk's Office.

The need for this position is due to the substantial increase in the number of absentee ballots anticipated in further elections based on the results from the elections in 2020, as well as providing daily assistance in performing general clerical duties for the Clerk's Office. During the November 3, 2020, General Election, the Clerk's Office issued 6,824 ballots and 6,632 ballots were returned. This was a 97.2% increase of absentee ballots from previous years. We believe that more and more voters will use absentee voting in future elections. This position, under the direction of the Township Clerk, will help assist with processing these ballots.

As many of you may know, the Clerk's Office has implemented DocuWare, a digital scanning software which has allowed us to become completely digital. Because of this, we are scanning and purging all the Township's records. This task requires full-time attention when the Clerk's Office is not focused on elections.

The Administrative Assistant will be responsible for supporting the efforts of the Township Clerk and be paid \$20.00 per hour, for an annual budgeted amount of \$39,000.00 plus benefits.

Duties include:

- Perform general office duties including filing, answering phone calls, and assisting residents with Clerk related questions.
- Manage the Qualified Voter File, process voter registrations, absent voter ballot applications, and other election duties.
- Assist with preserving and scanning records as directed by the Township Clerk.
- Other duties as assigned.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE CONNECTING
COMMUNITES GRANT THROUGH THE WASHTENAW COUNTY PARKS
AND RECREATION COMMISSION**

RESOLUTION NUMBER 2021-43

SEPTEMBER 20, 2021

WHEREAS, the Charter Township of Superior has applied for a Connecting Communities grant in the amount of \$35,500.00 for costs related to the Plymouth Road Pathway; and,

WHEREAS, the community will benefit from this project by connecting the Dixboro hamlet to the regional trail network and ultimately down to the Border-to-Border Trail. This pathway project will provide non-motorized opportunities for the community and a connection to the surrounding area.

WHEREAS, the proposed trail will connect professional offices, restaurants and surrounding residential neighborhoods to the regional trail network, including Matthaei Botanical Gardens Trail and Border-to-Border Trail.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees accepts \$35,500.00 for the Connecting Communities grant for costs related to the Plymouth Road Pathway.



Connecting Communities Application

Complete and submit the following form along with support materials. Project applications must be received by **5:00 PM on August 31** for funding consideration in 2021. Please answer the following questions. (Limit each response to 250 words. Additional pages may be submitted).

Project Title: Plymouth Road Pathway

Funding Type (check all that apply):

Feasibility/engineering study Engineering Construction

\$ 35,500 preliminary engineering design \$ 620,000
Amount Being Requested (each category) *Estimated Total Project Costs*

Project Description: Approximately 2,600 feet of proposed 8 foot wide HMA shared use pathway with a short segment of 6 foot wide concrete sidewalk to accommodate site constraints. Construction of this pathway will connect the Dixboro hamlet community to the regional Matthaei Botanical Garden Trail, which ultimately connects to the regional Border to Border Trail.

2,600 feet Dixboro/Plymouth Rd intersection to 1,200' east of Cherry Hill Rd
Approximate Project Length *Proposed Starting & End Points*

Charter Township of Superior - 3040 North Prospect Road, Ypsilanti, MI 48198
Community Name and Address

George Tsakoff, PE Principal
Project Manager Name *Title*

734-466-4439 george.tsakoff@ohm-advisors.com
Telephone *Email*

Ken Schwartz, Township Supervisor
Authorized Signature *Print Name & Title* *Date*
Superior Twp. Supervisor 8/26/21

WCPARC use only
Received by: _____ Date: _____

Community: Charter Township of Superior
Project Title: Plymouth Road Pathway

Section 1: All Project Applications

1. What are the benefits of this project?

The community will benefit from this project by connecting the Dixboro hamlet to the regional trail network and ultimately down to the Border to Border Trail. This pathway project will provide non-motorized opportunities for the community and a connection to the surrounding area.

2. What community facilities are proposed to be connected by this trail?

The proposed trail will connect professional offices, restaurants, and surrounding residential neighborhoods to the regional trail network, including Matthaei Botanical Gardens Trail and Border to Border Trail.

3. What natural and cultural features can be seen from the trail?

Natural woodland areas and large trees are visible along the pathway route. The trail also connects to Marshall Nature area, approximately 350 north of Plymouth/Dixboro Rd intersection, where hiking trails through the forested area are accessible; many species of flora, fauna, and wildlife can be seen in this nature area.

4. What background work has already been completed for the project?

Title work has been completed for four parcels identified for easements, Preliminary engineering route evaluation has been completed for a portion of the trail east of Cherry Hill Rd. Soil borings and topographic survey have been completed.

5. What background work still needs to be done for the project to proceed?

Permanent and temporary easements will need to be acquired and preliminary engineering for the trail west of Cherry Hill Rd, as well as an isolated segment west of Cherry Hill Rd due to new site development, will need to be completed. Final design is anticipated to start this winter.

6. How will this project be funded? List confirmed and proposed funders.

Charter Township of Superior will fund this project.

A grant application has been submitted to the Michigan Natural Resources Trust Fund for their consideration.

Community: Charter Township of Superior
Project Title: Plymouth Road Pathway

7. Is this project a collaboration between different agencies or communities?
If so, list confirmed project partners.

Washtenaw County Road Commission and Charter Township of Superior.
Michigan Department of Natural Resources may be a partner in future if they award a grant for the project.

8. Community Median Household Income based on the most recent 5 Year ACS Survey.
(Check one)

- Bottom 1/3
 Middle 1/3 Superior Township MHI: \$69,688
 Top 1/3

9. Has your community ever received a Connecting Communities grant?
If so, what year/years?

Yes. 2019, 2020

Section 2: Engineering and Construction Projects Only

10. Describe the planned trail design and site conditions. Include physical description of trail, including width and surface type, and address significant site challenges and proposed solutions. (Engineering concepts and plans will provide additional support.)

Approximately 2,600 feet of proposed 8 foot wide HMA shared use pathway with a short segment of 6 foot wide concrete sidewalk adjacent to Cherry Hill Rd. The trail must be narrowed to 6' due to existing infrastructure in place that cannot be relocated; in addition, this width will match existing sidewalk across Cherry Hill Rd. A boardwalk, prefabricated bridge, extension of existing road culvert and fill may be necessary at the east of the project, to be determined.

11. What efforts will be made to minimize or mitigate environmental impact of this project above and beyond all applicable laws and regulations?

The pathway is predominately proposed in the existing road right-of-way corridor; therefore, it will have limited impact to the natural resources of the area. Special consideration will be made during design so that the pathway may be routed around significant natural features. Appropriate restoration techniques will be specified, including high velocity mulch blankets and special seed mixes in areas of steep slopes.

12. If constructed, how will the project be maintained?

The Township will maintain the pathway.

Community: Charter Township of Superior
Project Title: Plymouth Road Pathway

13. What planning documents show the location of this trail? Provide document name and page reference.

Superior Charter Township Parks, Recreation,
and Open Space Plan: pages 94 and 95.

14. What are likely objections to this project? How will these be addressed?

Owners of residential properties directly adjacent to the proposed pathway may have concern over privacy due to proximity of dwellings to the pathway. To alleviate this concern, a visual barrier could be installed between houses and the pathway (i.e. fence, vegetative barrier).

15. Do you have site control to construct this project?
If not, have you secured written commitment from the property owner?

A majority of the pathway is proposed to be constructed within the WCRC road right-of-way, and a letter of support from the WCRC has been received for this project. At this time there have been four identified parcels which require easements; easement acquisition is currently underway by the Township.

16. List permits needed for this project.

Washtenaw County Road Commission Right-of-way permit,
Washtenaw County Water Resources Commission Soil Erosion
and Sedimentation Control permit.

Note: A Resolution of Support from the Charter
Township of Superior Board will be on the agenda in
September.

All Applications (please check-off):

- Application
see note Resolution of Support from executive body where the proposed trail will be located
 Attach an 8.5"x11" map of the proposed/planned trail location
 Up to 10 (ten) images of proposed/planned trail location
 One (1) paper and one (1) digital copy

Engineering and Construction Funding Application Only (please check-off):

- Cost Opinions for total project drafted by a professional consultant
 Completed feasibility study, "in progress" engineering drawings, or demonstrated constructability

Submit application to:

Kira Macyda, Park Planner, P.O. Box 8645, Ann Arbor, MI 48107-8645 and
macydak@washtenaw.org.



ENGINEER'S OPINION OF PROBABLE
CONCEPTUAL CONSTRUCTION COST

ORCHARD, HILTZ & McCLIMENT, INC.
34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

CLIENT: Charter Township of Superior
 PROJECT: Plymouth Road Sidewalk
 PROJECT DESCRIPTION: Installation of new 8 foot wide HMA pathway on the south side of
Plymouth Road from the southwest corner of Dixboro Rd / Plymouth Rd
intersection to approximately 1,200 feet east of Cherry Hill Road.
Some short lengths of 6' wide concrete sidewalk may be necessary due
to space constraints in certain areas.

DATE: Aug 25, 2021
 PROJECT NO. 0140-21-0090
 ESTIMATOR: KMS
 CHECKED BY: GAT

BASIS FOR ESTIMATE: [x] CONCEPTUAL [] PRELIMINARY [] FINAL

Item	Description	Unit	Total Quantity	Unit Price	Total Cost
1	Mobilization, Max. 10%	LS	1	\$39,000.00	\$39,000.00
2	Audio Visual Route Survey	LS	1	\$2,500.00	\$2,500.00
3	Traffic Maintenance and Control	LS	1	\$10,000.00	\$10,000.00
4	Erosion Control	LS	1	\$10,000.00	\$10,000.00
5	Clearing	SYD	500	\$20.00	\$10,000.00
6	Tree, Rem	EA	14	\$800.00	\$11,200.00
7	HMA Surface, Rem	SYD	150	\$12.00	\$1,800.00
8	Fence, Rem and Replace	FT	60	\$45.00	\$2,700.00
9	Mailbox, Rem and Reset	EA	3	\$200.00	\$600.00
10	Sign, Rem and Reset	EA	4	\$100.00	\$400.00
11	Earthwork	LS	1	\$20,000.00	\$20,000.00
12	Shared use Path, Grading	FT	2,600	\$22.00	\$57,200.00
13	Maintenance Gravel	Ton	50	\$50.00	\$2,500.00
14	Culvert, 12 inch, HDPE	FT	220	\$90.00	\$19,800.00
15	Sewer, 12 inch, RCP	FT	30	\$130.00	\$3,900.00
16	Sewer, 36 inch, RCP	FT	25	\$300.00	\$7,500.00
17	Ditch Grading	FT	1,400	\$9.00	\$12,600.00
18	Aggregate Base, 6 inch	SYD	2,800	\$22.00	\$61,600.00
19	Sidewalk, Conc, 4 inch	SFT	280	\$6.00	\$1,680.00
20	Curb and Gutter, Det F4	FT	350	\$40.00	\$14,000.00
21	Shared use Path, HMA, 3.5 inch	Ton	480	\$125.00	\$60,000.00
22	HMA, Driveway, 6 inch	SYD	300	\$70.00	\$21,000.00
23	HMA Hand Patch	Ton	10	\$300.00	\$3,000.00
24	Pedestrian Crossing	EA	1	\$10,000.00	\$10,000.00
25	Steel Fence	FT	170	\$120.00	\$20,400.00
26	Irrigation Head Replacement	EA	20	\$185.00	\$3,700.00
27	Turf Establishment and Landscape Allowance	LS	1	\$25,000.00	\$25,000.00

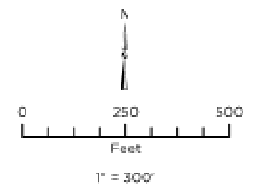
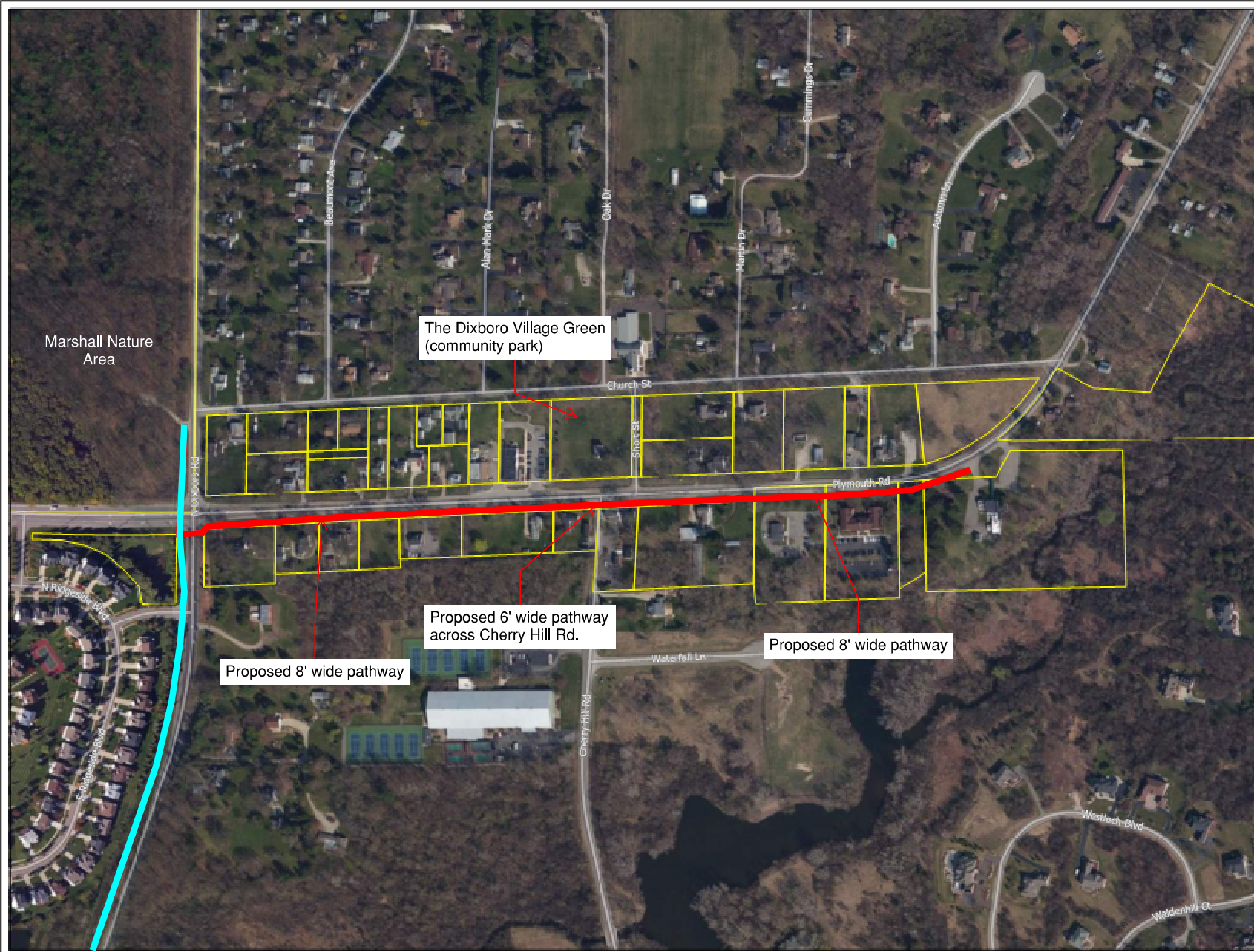
Subtotal	\$432,080.00
Contingency 15%	\$65,000.00
Construction Cost Opinion Subtotal	\$497,080.00
Engineering Design and Bidding Phase Services (10%)	\$49,000.00
Contract Administration and Construction Engineering Services (15%)	\$74,000.00
Total Project Cost Opinion	\$620,000.00

CLARIFICATIONS

1. Costs related to easements are not included in this estimate.

Plymouth Road Pathway

- Proposed Pathway
- Pathway Extension of Regional Matthaei Botanical Gardens Trail - Scheduled for 2021 Construction Season



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

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2613 Feet East

Map Published: March 3, 2021





Southeast corner of Plymouth Road and Dixboro Road. Looking west. Proposed pathway crossing Dixboro Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5020 Plymouth Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5164 Plymouth Road.



Southwest corner of Plymouth Road & Cherry Hill Road. Looking northeast. Existing pedestrian crosswalk across Cherry Hill Road and Plymouth Road.



North side of Plymouth Road, west side of Cherry Hill Road. Looking south. Existing pedestrian crosswalk connecting Dixboro Village Green park space on the north side of Plymouth Road to proposed trail on south side of Plymouth Road.



Southeast corner of Plymouth Road & Cherry Hill Road. Looking east. Existing sidewalk in front of address 5206 Plymouth Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5300 Plymouth Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5340 Plymouth Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5400 Plymouth Road.



South side of Plymouth Road. Looking east. Proposed pathway route in front of address 5400 Plymouth Road. East end point of proposed pathway.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION AMENDING THE RATES, FEES, AND CHARGES RELATED
TO WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY
DEPARTMENT**

RESOLUTION NUMBER 2021-44

SEPTEMBER 20, 2021

WHEREAS, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's water systems, and

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for water by 2%, and

WHEREAS, the Superior Charter Township Utility Fund may not operate at a deficit, and

WHEREAS, after an analysis of the effect of the new charges for water, it was determined that it would be adequate to increase our water rates by 3%, and

WHEREAS, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's water and sewer systems shall be amended per the attached Schedule A; and

BE IT FURTHER RESOLVED that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – www.superiortownship.org – with notice of such in *The Ann Arbor News via MLive*, a newspaper of general circulation online in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.



Memorandum

To: Board of Trustees
From: Mary Burton, Utility Administrator/
Keith Lockie, Controller
Date: September 20, 2021
Subject: Water and Sewer Rate Increase

Background

The Township recently received notification of a water rate increase, effective October 1, 2021, beginning with October usage, from the Ypsilanti Community Utilities Authority (YCUA), one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA Water District.

Attached is a resolution amending the rates, fees and charges related to water services provided by the Township through the Utility Department. In addition to the YCUA water rate increase, these new customer rates, effective November 1, 2021, help to cover the costs of the new lift station bond. Also attached are a press release and a Schedule A showing the new rates.

The amendment addresses price increases for our residents who receive their water services from us through YCUA only.

YCUA Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet(ccf))

* Water Rate Increase to the Township = 2% * Water Rate Increase to the Residents = 3%

The new rate for YCUA provided water will be \$6.52 per ccf (from \$6.33). An average monthly residential water bill of 900 cubic feet will increase by \$1.71. A minimum water/sewer billing of 333 cubic feet will go from \$36.70 to \$37.33 per month. The increase will affect bills to customers dated November 1, 2021 or later.

Recommended Action

It is recommended that the Charter Township of Superior approve the Resolution to increase the water rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: September 20, 2021

Township Supervisor Approval: _____

SCHEDULE A

**SUPERIOR CHARTER TOWNSHIP
UTILITY DEPARTMENT FEES
575 EAST CLARK ROAD
YPSILANTI, MI 48198
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH SEPTEMBER 20, 2021, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO WATER AND SEWER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

Service Rates:

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ypsilanti Community Utilities Authority.

Effective November 1, 2021

Water	\$6.52 per 100 cubic feet
Minimum monthly billing	\$21.52 (333 cubic feet)



PRESS RELEASE

On September 20, 2021, the Board of Trustees for the Charter Township of Superior approved a price increase for water users who receive their services through Superior Township from the Ypsilanti Community Utilities Authority (YCUA).

The new rates will be effective on bills to Superior's customers dated November 1, 2021, or later.

The increase for Superior's YCUA supplied customers will be 3% for water. An average monthly residential bill of 900 cubic feet will go up \$1.71. A minimum water billing of 333 cubic feet of water/sewer usage will go from \$36.70 to \$37.33 per month.

For further information, contact the Superior Township Utility Department at 734-480-5500 or visit the Superior Township website at www.superior-twp.org.

RATES FOR **YCUA** WATER/SEWER CUSTOMERS -
EFFECTIVE FOR BILLS DATED **NOVEMBER 1, 2021** AND THEREAFTER

CU FT	WATER	SEWER	TOTAL		CU FT	WATER	SEWER	TOTAL
100	\$6.52	\$4.68	\$11.20		3,300	\$215.16	\$154.44	\$369.60
200	13.04	9.36	22.40		3,400	221.68	159.12	380.80
300	19.56	14.04	33.60		3,500	228.20	163.80	392.00
400	26.08	18.72	44.80		3,600	234.72	168.48	403.20
500	32.60	23.40	56.00		3,700	241.24	173.16	414.40
600	39.12	28.08	67.20		3,800	247.76	177.84	425.60
700	45.64	32.76	78.40		3,900	254.28	182.52	436.80
800	52.16	37.44	89.60		4,000	260.80	187.20	448.00
900	58.68	42.12	100.80	AVERAGE BILL	4,100	267.32	191.88	459.20
1,000	65.20	46.80	112.00		4,200	273.84	196.56	470.40
1,100	71.72	51.48	123.20	MINIMUM RES & COM BILL= \$37.33	4,300	280.36	201.24	481.60
1,200	78.24	56.16	134.40		4,400	286.88	205.92	492.80
1,300	84.76	60.84	145.60		4,500	293.40	210.60	504.00
1,400	91.28	65.52	156.80		4,600	299.92	215.28	515.20
1,500	97.80	70.20	168.00		4,700	306.44	219.96	526.40
1,600	104.32	74.88	179.20		4,800	312.96	224.64	537.60
1,700	110.84	79.56	190.40		4,900	319.48	229.32	548.80
1,800	117.36	84.24	201.60		5,000	326.00	234.00	560.00
1,900	123.88	88.92	212.80		5,100	332.52	238.68	571.20
2,000	130.40	93.60	224.00		5,200	339.04	243.36	582.40
2,100	136.92	98.28	235.20		5,300	345.56	248.04	593.60
2,200	143.44	102.96	246.40		5,400	352.08	252.72	604.80
2,300	149.96	107.64	257.60		5,500	358.60	257.40	616.00
2,400	156.48	112.32	268.80		5,600	365.12	262.08	627.20
2,500	163.00	117.00	280.00		5,700	371.64	266.76	638.40
2,600	169.52	121.68	291.20		5,800	378.16	271.44	649.60
2,700	176.04	126.36	302.40		5,900	384.68	276.12	660.80
2,800	182.56	131.04	313.60		6,000	391.20	280.80	672.00
2,900	189.08	135.72	324.80		6,100	397.72	285.48	683.20
3,000	195.60	140.40	336.00		6,200	404.24	290.16	694.40
3,100	202.12	145.08	347.20		6,300	410.76	294.84	705.60
3,200	208.64	149.76	358.40		6,400	417.28	299.52	716.80

RATES FROM YCUA:
Water - \$3.41/CCF
Sewer - \$2.53/CCF

RATES FOR **YCUA** WATER/SEWER CUSTOMERS -
EFFECTIVE FOR BILLS DATED **NOVEMBER 1, 2021** AND THEREAFTER

CU FT	WATER	SEWER	TOTAL		CU FT	WATER	SEWER	TOTAL
6,500	\$423.80	\$304.20	\$728.00		9,600	\$625.92	\$449.28	\$1,075.20
6,600	430.32	308.88	739.20		9,700	632.44	453.96	1,086.40
6,700	436.84	313.56	750.40		9,800	638.96	458.64	1,097.60
6,800	443.36	318.24	761.60		9,900	645.48	463.32	1,108.80
6,900	449.88	322.92	772.80		10,000	652.00	468.00	1,120.00
7,000	456.40	327.60	784.00		10,100	658.52	472.68	1,131.20
7,100	462.92	332.28	795.20		10,200	665.04	477.36	1,142.40
7,200	469.44	336.96	806.40		10,300	671.56	482.04	1,153.60
7,300	475.96	341.64	817.60		10,400	678.08	486.72	1,164.80
7,400	482.48	346.32	828.80		10,500	684.60	491.40	1,176.00
7,500	489.00	351.00	840.00		10,600	691.12	496.08	1,187.20
7,600	495.52	355.68	851.20		10,700	697.64	500.76	1,198.40
7,700	502.04	360.36	862.40		10,800	704.16	505.44	1,209.60
7,800	508.56	365.04	873.60		10,900	710.68	510.12	1,220.80
7,900	515.08	369.72	884.80		11,000	717.20	514.80	1,232.00
8,000	521.60	374.40	896.00		11,100	723.72	519.48	1,243.20
8,100	528.12	379.08	907.20		11,200	730.24	524.16	1,254.40
8,200	534.64	383.76	918.40		11,300	736.76	528.84	1,265.60
8,300	541.16	388.44	929.60		11,400	743.28	533.52	1,276.80
8,400	547.68	393.12	940.80		11,500	749.80	538.20	1,288.00
8,500	554.20	397.80	952.00		11,600	756.32	542.88	1,299.20
8,600	560.72	402.48	963.20		11,700	762.84	547.56	1,310.40
8,700	567.24	407.16	974.40		11,800	769.36	552.24	1,321.60
8,800	573.76	411.84	985.60		11,900	775.88	556.92	1,332.80
8,900	580.28	416.52	996.80		12,000	782.40	561.60	1,344.00
9,000	586.80	421.20	1,008.00		12,100	788.92	566.28	1,355.20
9,100	593.32	425.88	1,019.20		12,200	795.44	570.96	1,366.40
9,200	599.84	430.56	1,030.40		12,300	801.96	575.64	1,377.60
9,300	606.36	435.24	1,041.60		12,400	808.48	580.32	1,388.80
9,400	612.88	439.92	1,052.80		12,500	815.00	585.00	1,400.00
9,500	619.40	444.60	1,064.00		12,600	821.52	589.68	1,411.20

RATES FROM YCUA:
Water - \$3.41/CCF
Sewer - \$2.53/CCF

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**A RESOLUTION FOR APPROVAL TO UPGRADE THE TOWNSHIP
UTILITIES' GEOGRAPHICAL INFORMATION SYSTEM (GIS)**

RESOLUTION NUMBER 2021-45

SEPTEMBER 20, 2021

WHEREAS, OHM Advisors submitted a proposal for improvements to the Township's Geographical Information System (GIS).

WHEREAS, the GIS includes both obtaining data via global positioning system (GPS) and updating the Township's existing GIS database system related to public utilities.

WHEREAS, OHM Advisors propose to perform these professional engineering services for GIS related efforts as outlined in the proposal on an hourly basis, for a total Not-to-Exceed Fee of \$28,500.00 which includes two meetings with Township and Project Team, Field Data Collection, and GIS Topology Updates.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Charter Township of Superior approve the OHM Advisors proposal to upgrade the Township Utilities' Geographical Information System.



September 13, 2021

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

RE: GIS System Improvements

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for improvements to the Township's Geographical Information System (GIS), which includes both obtaining data via global positioning system (GPS), and updating the Township's existing GIS database system related to public utilities. The following is a summary of our proposal to perform this work.

PROJECT UNDERSTANDING

We understand Superior Charter Township (the Township) desires to move forward with improvements to your GIS database and mapping system, utilizing GPS field data. This effort will update and modernize the utility locations (as well as gather missing utility items) and mapping capabilities for the Township. Part of the GPS field data collection effort is also to provide training to Township Utilities staff to utilize the GPS equipment so that a significant portion of future work can be done by Township staff in-house, if the Township chooses to purchase a GPS unit in the future. Our understanding is that the Township Utilities Department supports this scope of work and recognizes future benefits to their utility operations.

SCOPE OF SERVICES

OHM proposes to utilize existing GIS as a reference to GPS all Hydrants, Hydrant Valves, Water Main Gate Valves, and Sanitary Sewer Manholes. The total number of assets to be collected is estimated at 2,722. This number is based on the current GIS, although there may be more structures in the field. After the completion of the field data collection phase, we will then make necessary GIS Topology updates (re-connecting the dots). After the completion of this project, the Township will have a high confidence in the location of these utility assets and associated pipes. The following are specific assumptions related to our scope:

- OHM will spend no longer than 5 minutes searching for a structure. We assume approximately 2,700 assets to collect data in field.
- Superior Township will be available to answer questions pertaining to the system as OHM is performing field data collection.
- This estimate does include relevant privately owned assets (SJM Hospital, Apartments on MacArthur) that the Township may operate or provide support to operate.
- Our estimate does not include the cost to GPS Curb Stop Boxes, but an additional fee can be provided upon request.



- Verification of structure utility type (open manhole covers to verify feature in questionable areas).

SCHEDULE

We are available to begin work immediately upon authorization. Assuming authorization on September 20th, we propose to complete the entire work outlined in our proposal by the end of January 2022, with GPS field work completed by early November 2021.

COMPENSATION

We propose to perform these professional engineering services for GIS related efforts as outlined above on an hourly basis, for a total **Not-to-Exceed Fee of \$28,500.**

Task 1: 2 Meetings w/Township and Project Team (6 hours) - \$800

Task 2: Field Data Collection - \$23,700 (for 2,700 individual assets in field)

Task 3: GIS Topology Updates - \$4,000

No additional services outside the scope of work provided above will proceed without receipt of written authorization by the Township.

ACCEPTANCE

If you find our proposal acceptable, please provide us written authorization to proceed based on our Scope of Services and OHM Terms and Conditions.

We thank you for this opportunity to provide professional services to the Township and we look forward to completing this GIS system update. Please do not hesitate to contact me at (734) 466-4439 if you have any questions or need any additional information.

Sincerely,
OHM Advisors

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions

TERMS & CONDITIONS



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

giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received.

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

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE 2020 FEDERAL
EMERGENCY MANAGEMENT AGENCY (FEMA) ASSISTANCE TO FIRE
FIGHTER GRANT AWARD**

RESOLUTION NUMBER: 2021-46

DATE: SEPTEMBER 20, 2021

WHEREAS, the Charter Township of Superior Fire Department received notification of being awarded the 2020 Federal Emergency Management Agency (FEMA) Assistance to the Fire Fighter Grant Award (Application Number: EMW-2020-FG-19387) in the amount of \$205,745.00; and

WHEREAS, the Charter Township of Superior Fire Department is the fiduciary for the grant project, and Ann Arbor Township Fire Department, Augusta Township Fire Department, Chelsea Area Fire Department, South Lyon Fire Department, and Van Buren Township Fire Department are all a part of this grant project as well.

WHEREAS, all fire departments would be required to match ten percent (10%) of their respective share of the grant. The grant would cover the purchase of 139 sets of Fire Fighter Turnout Gear which included boots, pants, gloves, traffic vests, helmets, coats, and hoods.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees authorizes the Fire Chief and/or the administrative staff to receive the 2020 FEMA Assistance to the Fire Fighter Grant Award in the amount of \$205,745.00.

From: [FireChief](#)
To: [Ken Schwartz](#); [Brenda McKinney](#); [Lynette Findley](#)
Cc: [Jeff French](#); [Nancy Mason](#)
Subject: FW: Award Notification (Application Number: EMW-2020-FG-19387)
Date: Friday, August 27, 2021 12:17:58 PM

Good Afternoon everyone,

This is the notification of the 2020 FEMA Assistance to Fire Fighter Grant Award. This grant was written as a Regional Grant where Superior Township would be the fiduciary for the grant project. The Grant Funding to be awarded is \$205,745.00. The following Fire Departments are part of the grant project, Superior Twp FD, Ann Arbor Twp FD, Augusta Twp FD, Chelsea Area FD, South Lyon FD and Van Buren Twp FD. All would be required to match 10% of their respective share of the grant. The grant would cover the purchase of 139 sets of Fire Fighter Turnout Gear. This includes boots, pants, gloves, traffic vest, helmets, coats and hoods. I would like to please request that the Superior Township Board of Trustees approve to accept this grant at the September 2021 Board of Trustees meeting. This would give me the 30 days required response to FEMA as it states in this attached email.

Respectfully Requested

From: FEMA GO <no-reply@fema.dhs.gov>
Sent: Friday, August 27, 2021 7:05 AM
To: FireChief <vchevrette@superior-twp.org>
Cc: Shaun Bach <sbach@superior-twp.org>; FireChief <vchevrette@superior-twp.org>
Subject: Award Notification (Application Number: EMW-2020-FG-19387)

Dear Victor,

Congratulations! Your grant application submitted under the Grant Programs Directorate's Fiscal Year (FY) 2020 Assistance to Firefighters Grants has been approved for award.

Please use the FEMA GO system at <https://go.fema.gov> to accept or decline your award. Please note that you will have thirty (30) days from the date of this award notification to either accept or decline the award, and that the award must be accepted or declined by an Authorized Organization Representative (AOR) within the FEMA GO system. Instructions for registering within the system and becoming an AOR are available at <https://www.fema.gov/gmm-training-resources>.

Once you are in the system and made an AOR for your organization, your home page will be the first screen you see. You will see a section entitled My Grants. In this section, please select the award acceptance link for EMW-2020-FG-19387 under Fiscal Year (FY) 2020 Assistance to Firefighters Grants. View your award package and indicate your acceptance or declination of award. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

If you have questions on using the FEMA GO system, please reach out to the FEMA Enterprise Service Desk (1-877-585-3242). For programmatic questions about your grant,

please reach out to the AFG Helpdesk (firegrants@fema.dhs.gov / 1-866-274-0960).

All recipients are required to comply with FEMA EHP Policy Guidance. This EHP Policy Guidance can be found in [FEMA Policy \(FP\) 108-023-1, Environmental Planning and Historic Preservation Policy Guidance](#).

Sincerely,

Grants Management Branch

Assistance to Firefighters Grants

Department of Homeland Security / FEMA



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: September 20, 2021

GENERAL FUND NONE TO SUBMIT

FIRE NONE TO SUBMIT

LAW NONE TO SUBMIT

PARK NONE TO SUBMIT

BUILDING NONE TO SUBMIT

UTILITY NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: September 2021

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,592,200.60

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.

User: NANCY

CHECK DATE FROM 08/17/2021 - 09/20/2021

DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
08/17/2021	GENL	44413	AMAZON CAPITAL SERVICES, INC	TOUCH FREE DOOR OPENER - COVID	243.65
08/17/2021	GENL	44414	BRENDA MCKINNEY	CELL PHONE STIPEND - AUG 2021	50.57
08/17/2021	GENL	44415	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES -5728 GEDDES	2,602.50
08/17/2021	GENL	44416	EDWIN MANIER	34 -ELECTRICAL INSPECTIONS 7/31-8/13/21	1,360.00
08/17/2021	GENL	44417	HENRY OSBURN	DUMP TICKET REIMBURSEMENT	44.00
08/17/2021	GENL	44418	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
08/17/2021	GENL	44419	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - JULY 19 - AUG 13, 2021	2,289.50
08/17/2021	GENL	44420	JOHN COOK	REIMBURSEMENT FOR DUMP USAGE - FINAL FOR	28.00
08/17/2021	GENL	44421	JOHN DIEFENBACHER	69 - BUILDING INSPECTIONS 7/31-8/13/21	2,760.00
08/17/2021	GENL	44422	LAURA BENNETT	CELL PHONE STIPEND - AUG 2021	50.57
08/17/2021	GENL	44423	MICHELLE ARKENS	DUMP TICKET REIMBURSEMENT	50.00
08/17/2021	GENL	44424	NANCY MASON	CELL PHONE STIPEND - AUG 2021	50.57
08/17/2021	GENL	44425	OHM ADVISORS	ENGINEERING SERVICES	30,244.00
08/17/2021	GENL	44426	VOID		0.00
Void Reason: Created From Check Run Process					
08/17/2021	GENL	44427	PAULA CALOPISIS	CELL PHONE STIPEND - AUG 2021	50.57
08/17/2021	GENL	44428	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - AUGUST 2021	1,995.00
08/17/2021	GENL	44429	RICHARD MAYERNIK	CELL PHONE STIPEND - AUG 2021	50.57
08/17/2021	GENL	44430	SARAH COLLIER	CELL PHONE STIPEND - AUGUST 2021	50.57
08/17/2021	GENL	44431	SUPERIOR TOWNSHIP CREDIT CARD ACCT	GO DADDY YEARLY RENEWAL	115.92
08/17/2021	GENL	44432	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/19/21 PAYROLL	46,408.71
08/17/2021	GENL	44433	TRUGREEN PROCESSING CENTER	LAWN SERVICE - AUGUST 2021	131.08
08/17/2021	GENL	44434	WARREN M WISNER	2-PLUMBING/MECHANICAL INSPECTIONS	80.00
08/20/2021	GENL	44435	AMAZON CAPITAL SERVICES, INC	MICROPHONES FOR BOARD ROOM	154.03
08/20/2021	GENL	44436	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 - JULY	8,429.92
08/20/2021	GENL	44437	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	178.56
08/20/2021	GENL	44438	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2021	9,191.92
08/20/2021	GENL	44439	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF AUGUST	259.74
08/20/2021	GENL	44440	DELTA DENTAL	DENTAL INSURANCE - SEPT 2021	708.33
08/20/2021	GENL	44441	GEORGE F WILBUR INC	REFUND ON PERMITS FOR 1900 HARRIS ROAD	667.00
08/20/2021	GENL	44442	INFINITY HOMES	TEMP C/O BOND REFUND - 10358 SCARLET OAK	2,000.00
08/20/2021	GENL	44443	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2021	158.91
08/20/2021	GENL	44444	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -AUG 2021	120.00
08/20/2021	GENL	44445	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - AUGUST 2021	327.30
08/20/2021	GENL	44446	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUGUST 2021	14,558.03
08/20/2021	GENL	44447	VSP INSURANCE CO	VISION INSURANCE - SEPT 2021	182.71
08/20/2021	GENL	44448	WASHTENAW COUNTY ROAD COMMISSION	2021 SECOND BILLING	65,884.15
08/20/2021	GENL	44449	WCAAO	SALES STUDY CLASS - CALOPISIS	50.00
08/31/2021	GENL	44450	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP HEAD	21.99
08/31/2021	GENL	44451	AUTO VALUE YPSILANTI	TRAILER REPAIR	10.89
08/31/2021	GENL	44452	BOYD BROTHERS TREE SERVICE, LLC	EMERGENCY TREE REMOVAL SERVICE - THE VIL	3,500.00
08/31/2021	GENL	44453	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	384.67
08/31/2021	GENL	44454	CERTASITE, LLC	ANNUAL FIRE EXTINGUISHER INSPECTION	350.15
08/31/2021	GENL	44455	DONALD NICHOLS	DUMP TICKET REIMBURSEMENT	30.00
08/31/2021	GENL	44456	EDWIN MANIER	41 - ELECTRICAL INSPECTIONS 8/14/-8/27/2	1,640.00
08/31/2021	GENL	44457	GRAINGER	NEW FLAG FOR TOWN HALL	106.18
08/31/2021	GENL	44458	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	459.00
08/31/2021	GENL	44459	JILLANN BAUER	DUMP TICKET REIMBURSEMENTS	23.00
08/31/2021	GENL	44460	JOHN DIEFENBACHER	68-BUILDING INSPECTIONS 8/16-8/27/21	2,720.00
08/31/2021	GENL	44461	KENSINGTON FAMILY HOMES	CONSTRUCTION BOND REFUND - 8851 SOMERSET	4,000.00
08/31/2021	GENL	44462	KURT'S CAPS, LLC	DODGE RAM PV STEP BARS	299.00
08/31/2021	GENL	44463	LAWRENCE HENDRICKS	TENNIS LESSONS FOR SUMMER PLAYGROUND CAM	112.50
08/31/2021	GENL	44464	NATIONAL RECREATION & PARK ASSOC.	CRP CERTIFICATION RENEWAL	65.00
08/31/2021	GENL	44465	PARKWAY SERVICES	PORTAJOHNS @ OAKBROOK PARK MOVIES IN THE	120.00

Check Date	Bank	Check	Vendor Name	Description	Amount
08/31/2021	GENL	44466	PEDRO JUSTAVINO	DUMP TICKET REIMBURSEMENT	50.00
08/31/2021	GENL	44467	PETER GALE	DUMP TICKET REIMBURSEMENT	50.00
08/31/2021	GENL	44468	ROBERT BUTLER	2021 CONTRACT - #9	1,511.10
08/31/2021	GENL	44469	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES	99.21
08/31/2021	GENL	44470	SPARTAN DISTRIBUTORS INC	TORO MOWER REPAIR	952.34
08/31/2021	GENL	44471	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/2/21 PAYROLL	47,418.99
08/31/2021	GENL	44472	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE AUGUST 2021	422.18
08/31/2021	GENL	44473	SWANK MOTION PICTURES, INC	MOVIES IN THE PARK - SOUL	450.00
08/31/2021	GENL	44474	TERMINIX PROCESSING CENTER	PEST CONTROL -AUGUST 2021	105.00
08/31/2021	GENL	44475	THE REINHALT-THOMAS CORPORATION	TORO MOWER TIRE	112.50
08/31/2021	GENL	44476	TRUGREEN PROCESSING CENTER	MOSQUITO SPRAY @ OAKBROOK MOVIES IN THE	324.45
08/31/2021	GENL	44477	WASHTENAW COUNTY ROAD COMMISSION	PROSPECT ROAD PATHWAY	20,525.44
08/31/2021	GENL	44478	WJH LLC	CONSTRUCTION BOND REFUND - 1642 GREENWAY	4,000.00
08/31/2021	GENL	44479	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	50.64
09/07/2021	GENL	44480	DTE ENERGY	STREETLIGHTS- AUG 2021	6,590.83
09/07/2021	GENL	44481	WEX BANK	FUEL - AUGUST 2021	465.35
09/07/2021	GENL	44482	WEX BANK	FUEL - AUGUST 2021	95.15
09/07/2021	GENL	44483	WEX BANK	FUEL - AUGUST 2021	157.76
09/07/2021	GENL	44484	AMAZON CAPITAL SERVICES, INC	ENVELOPES	32.20
09/07/2021	GENL	44485	AVL SYSTEMS	REPAIR MICROPHONES IN BOARD ROOM	601.66
09/07/2021	GENL	44486	BARCO PRODUCTS COMPANY	TENNIS COURT SIGNS	266.82
09/07/2021	GENL	44487	CLYDE CONNELL	DUMP TICKET REIMBURSEMENT	50.00
09/07/2021	GENL	44488	DTE ENERGY	OLD TOWN HALL GAS- AUG 2021	1,233.31
09/07/2021	GENL	44489	FLAME FURNACE CO.	OVERPAYMENT OF PERMIT - 1904 VALLEYVIEW	100.00
09/07/2021	GENL	44490	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
09/07/2021	GENL	44491	KEITH LOCKIE	AIRLINE TICKET FOR OCTOBER BOARD MTG	471.20
09/07/2021	GENL	44492	LOWE'S	GENERATOR & SHOP SUPPLIES	805.56
09/07/2021	GENL	44493	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/2021 - 6/30/2022	200.00
09/07/2021	GENL	44494	O'REILLY AUTOMOTIVE, INC.	OIL CHANGE SUPPLIES	52.16
09/07/2021	GENL	44495	ROBERT BUTLER	2021 CONTRACT - #10	1,511.10
09/07/2021	GENL	44496	STANDARD PRINTING	INSPECTION NOTICES	365.00
09/07/2021	GENL	44497	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	148.11
09/07/2021	GENL	44498	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM -AUGUST 2021	95.48
09/07/2021	GENL	44499	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2021	25.50
09/07/2021	GENL	44500	TAZ NETWORKS, INC	WINDOWS 10 UPDATES ON VARIOUS COMPUTERS	2,080.08
09/07/2021	GENL	44501	TRUGREEN PROCESSING CENTER	AERATION & SEEDING	327.70
09/07/2021	GENL	44502	WALMART	SHOP SUPPLIES/MOVIES IN THE PARK	63.56
09/07/2021	GENL	44503	WASHTENAW COUNTY TREASURER	2021 CONTRACT - SEPTEMBER	135,883.30
09/14/2021	GENL	44504	ABSOPURE WATER COMPANY	COOLER RENTAL - 2021	64.00
09/14/2021	GENL	44505	AMAZON CAPITAL SERVICES	MOVIES IN THE PARK/PUMPKIN CARVING	73.92
09/14/2021	GENL	44506	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	455.69
09/14/2021	GENL	44507	APEX SOFTWARE	ANNUAL MAINTENANCE 10/1/21-10/1/22	940.00
09/14/2021	GENL	44508	BARCO PRODUCTS COMPANY	TENNIS COURT NUMBER SIGNS	180.26
09/14/2021	GENL	44509	BETTY MEYER	FREE CHURCH CEMETERY -2021	500.00
09/14/2021	GENL	44510	CARLISLE WORTMAN ASSOCIATES	2020 MASTER PLAN	3,147.50
09/14/2021	GENL	44511	COMCAST	INTERNET -AUGUST 2021	248.01
09/14/2021	GENL	44512	COMCAST	PHONE SERVICE -SEPTEMBER 2021	408.46
09/14/2021	GENL	44513	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	293.86
09/14/2021	GENL	44514	DOUGLAS PHELPS	DUMP TICKET REIMBURSEMENT	22.00
09/14/2021	GENL	44515	EDWIN MANIER	13- ELECTRICAL INSPECTIONS 8/28-9/10/21	520.00
09/14/2021	GENL	44516	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
09/14/2021	GENL	44517	JOHN DIEFENBACHER	32-BUILDING INSPECTIONS 8/28-9/10/21	1,280.00
09/14/2021	GENL	44518	JUAN BRADFORD	MILEAGE REIMBURSEMENT JULY 6 - AUG 31, 2	157.36
09/14/2021	GENL	44519	KBK LANDSCAPING	MOWING	870.00
09/14/2021	GENL	44520	LUCAS LAW, PC	LEGAL SERVICES	1,290.00
09/14/2021	GENL	44521	MANPOWER	CLERICAL ASSISTANT	874.80
09/14/2021	GENL	44522	MLIVE MEDIA GROUP	PUBLIC HEARING NOTICES	266.38
09/14/2021	GENL	44523	OHM ADVISORS	ENGINEERING SERVICES	14,551.25
09/14/2021	GENL	44524	PATRICK PIGOTT	CELL PHONE STIPEND -AUG 21	50.00
09/14/2021	GENL	44525	PEAR SPERLING EGGAN & DANIELS, P.C.	EMPLOYEE MANUAL WORK	4,410.00

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 08/17/2021 - 09/20/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
09/14/2021	GENL	44526	PETER GALE	OAK GROVE CEMETERY -2021	500.00
09/14/2021	GENL	44527	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - SEPTEMBER 2021	1,995.00
09/14/2021	GENL	44528	SIGNS BY TOMORROW	MOVIES IN THE PARK BANNER	108.00
09/14/2021	GENL	44529	STANDARD PRINTING	SECURITY ENVELOPES	105.00
09/14/2021	GENL	44530	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT SEPT 21	75.95
09/14/2021	GENL	44531	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/16/21 PAY	45,027.91
09/14/2021	GENL	44532	TAZ NETWORKS, INC	PRINTER ISSUES - TREASURY	146.67
09/14/2021	GENL	44533	WARREN M WISNER	24-PLUMBING/MECHANICAL INSPECTIONS 9/2-7	960.00
09/14/2021	GENL	44534	WASHTENAW COUNTY TREASURER	TRAILER FEES - AUGUST 2021	1,915.00
09/14/2021	GENL	44535	WILLIAM FISHBECK	PRAY CEMETERY - 2021	250.00
09/14/2021	GENL	44536	YPSILANTI ACE HARDWARE	GRAFITTI REMOVER	9.99

Total Paper Check: 515,405.45

GENL TOTALS:

Total of 124 Checks:	515,405.45
Less 1 Void Checks:	0.00
Total of 123 Disbursements:	<u>515,405.45</u>

CHECK DATE FROM 08/17/2021 - 09/20/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
08/17/2021	FIRE	25737	AMAZON CAPITAL SERVICES, INC	FLASH DRIVES	93.60
08/17/2021	FIRE	25738	COMCAST	ADD'L OUTLET STATION #1 - AUG 2021	10.51
08/17/2021	FIRE	25739	DIGICOM GLOBAL, INC.	NEW ALERT SYSTEM - STATION #2	8,108.51
08/17/2021	FIRE	25740	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 5/26-8/12/21	422.24
08/17/2021	FIRE	25741	OCCUPATIONAL HEALTH CENTERS OF MI	PRE EMPLOYMENT PHYSICAL - OBERSTAEDT	1,360.50
08/17/2021	FIRE	25742	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES -AUGUST 2021	833.33
08/17/2021	FIRE	25743	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/19/21 PAYROLL	62,761.12
08/17/2021	FIRE	25744	WEST SHORE SERVICES, INC.	2021 ANNUAL INSPECTION OF OUTDOOR SIRENS	1,652.00
08/20/2021	FIRE	25745	ALPHA PSYCHOLOGICAL SERVICES, P.C.	PSYCH EXAM - OBERSTAEDT	725.00
08/20/2021	FIRE	25746	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2021	12,906.81
08/20/2021	FIRE	25747	CERTASITE, LLC	FIRE EXTINGUISHER INSPECTION	54.65
08/20/2021	FIRE	25748	DELTA DENTAL	DENTAL INSURANCE - SEPT 2021	1,164.44
08/20/2021	FIRE	25749	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2021	124.85
08/20/2021	FIRE	25750	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2021	226.48
08/20/2021	FIRE	25751	SUNBELT RENTALS	SCISSOR LIFT RENTAL	824.65
08/20/2021	FIRE	25752	SUPERIOR TWP PAYROLL FUND	PENSION/HCSF - AUGUST 2021	22,227.37
08/20/2021	FIRE	25753	VSP INSURANCE CO	VISION INSURANCE - SEPTEMBER 2021	271.04
08/31/2021	FIRE	25754	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	576.65
08/31/2021	FIRE	25755	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
08/31/2021	FIRE	25756	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	134.63
08/31/2021	FIRE	25757	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	186.64
08/31/2021	FIRE	25758	COMCAST	INTERNET - STATION #2 -SEPTEMBER 2021	267.83
08/31/2021	FIRE	25759	CRIBLEY DRILLING	SERVICE @ STATION #1	175.10
08/31/2021	FIRE	25760	DTE ENERGY	ELECTRIC @ STATION #1 -AUG 21	731.84
08/31/2021	FIRE	25761	START RESCUE LLC	TRAINING ON ROPE RESCUE	1,023.33
08/31/2021	FIRE	25762	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/2/21 PAYROLL	55,187.52
08/31/2021	FIRE	25763	WASHTENAW COUNTY TREASURER	BACKGROUND CHECK - OBERSTAEDT	875.00
09/07/2021	FIRE	25764	COMCAST	INTERNET SERVICES - ST #1 -SEPT 2021	208.06
09/07/2021	FIRE	25765	CORRIGAN OIL COMPANY	219.50 GALLONS DIESEL	570.79
09/07/2021	FIRE	25766	DTE ENERGY	ELECTRIC & GAS - STATION #2 AUG 21	530.64
09/07/2021	FIRE	25767	STAPLES BUSINESS CREDIT	PRINTER INK	207.18
09/07/2021	FIRE	25768	SUPERIOR TOWNSHIP CREDIT CARD ACCT	VICTORY LANE OIL CHANGE	62.14
09/07/2021	FIRE	25769	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES -SEPTEMBER 2021	833.33
09/07/2021	FIRE	25770	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2021	55.25
09/07/2021	FIRE	25771	TAZ NETWORKS, INC	NETWORK FLAT FEE - SEPTEMBER	630.10
09/07/2021	FIRE	25772	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - SEPT 20	212.08
09/07/2021	FIRE	25773	VERIZON WIRELESS	CELL PHONES -JULY/AUG 2021	99.07
09/07/2021	FIRE	25774	WEX BANK	FUEL - AUGUST 2021	185.89
09/14/2021	FIRE	25775	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	360.00
09/14/2021	FIRE	25776	BIO-CARE, INC.	FIREFIGHTER PHYSICALS	3,901.20
09/14/2021	FIRE	25777	CERTASITE, LLC	ANNUAL INSPECTION FIRE EXTINGUISHERS ST	288.50
09/14/2021	FIRE	25778	COMCAST	ADD'L OUTLET STATION #1 - SEPT 21	10.51
09/14/2021	FIRE	25779	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -SEPT 21	472.48
09/14/2021	FIRE	25780	CORRIGAN OIL COMPANY	158.6 GALLONS DIESEL FUEL	432.93
09/14/2021	FIRE	25781	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE DISPOSAL	35.00
09/14/2021	FIRE	25782	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	341.47
09/14/2021	FIRE	25783	EMERGENT HEALTH PARTNERS	2021 - SEPTEMBER	2,590.55
09/14/2021	FIRE	25784	GABBYS BP	GAS FOR LAWNMOWER	51.49
09/14/2021	FIRE	25785	HENDERSON GLASS, INC.	NEW GLASS AT STATION #1	368.75
09/14/2021	FIRE	25786	LUCAS LAW, PC	LEGAL SERVICES - RUDOWSKI	400.00
09/14/2021	FIRE	25787	MUNICIPAL EMERGENCY SERVICES	TURNOUT GEAR - MONDAY	2,660.50
09/14/2021	FIRE	25788	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/16/21 PAY	57,902.46
09/14/2021	FIRE	25789	TAZ NETWORKS, INC	MOVE NETWORK DEVICES	1,613.31
09/14/2021	FIRE	25790	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	176.00

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 08/17/2021 - 09/20/2021

Check Date	Bank	Check	Vendor Name	Description	Amount
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Total Paper Check: 248,158.80

FIRE TOTALS:

Total of 54 Checks:	248,158.80
Less 0 Void Checks:	0.00
Total of 54 Disbursements:	<u>248,158.80</u>

4:10 PM
 09/14/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 AUGUST 17 THROUGH SEPTEMBER 20, 2021

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
08/17/21	13124	ALL SEASONS LANDSCAPING CO., INC.	OIL	(21.48)
08/17/21	13125	MARY BURTON	MILEAGE - 04/01-0730/21	(108.42)
08/17/21	13126	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(347.95)
08/17/21	13127	PROFESSIONAL BUILDING MAINTENANCE	BUILDING CLEANING - AUG21	(790.00)
08/17/21	13128	SUPERIOR TWP. PAYROLL FUND	PAYROLL -8/19/21	(26,511.87)
08/20/21	13129	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(299.43)
08/20/21	13130	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - SEPT 20	(5,883.48)
08/20/21	13131	CERTA SITE	FIRE EXTINGUISHER MAINTENANCE	(341.05)
08/20/21	13132	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPTEMBER 2021	(600.63)
08/20/21	13133	DTE	GAS/ELEC - AUG 21	(1,235.61)
08/20/21	13134	HOME DEPOT	MISC. SUPPLIES	(78.71)
08/20/21	13135	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2021	(68.10)
08/20/21	13136	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE - JUL-SEP21	(588.57)
08/20/21	13137	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -AUGUST 21	(232.00)
08/20/21	13138	SUPERIOR TWP. PAYROLL FUND	PENSION - AUGUST 2021	(8,257.90)
08/20/21	13139	VERIZON	CELL PHONES - AUG21	(527.08)
08/20/21	13140	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - JUL21	(231,151.76)
08/20/21	13141	VISION SERVICE PLAN	VISION INSURANCE - SEPT 2021	(136.73)
08/31/21	13142	AMAZON CAPITAL SERVICES, INC.	INK CARTRIDGES	(242.95)
08/31/21	13143	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUL21	(15,770.01)
08/31/21	13144	BEAVER RESEARCH COMPANY	CLEANING PRODUCTS	(25.04)
08/31/21	13145	COMCAST	INTERNET - MAINT. FAC. - AUG21	(208.06)
08/31/21	13146	DISCOUNT TIRE	INNERTUBE FOR LAWN MOWER	(20.00)
08/31/21	13147	EGLE	DAN ALLEN CERTIFICATION	(70.00)
08/31/21	13148	EJ USA, INC. (EAST JORDAN)	FIRE HYDRANTS	(6,093.86)
08/31/21	13149	HARBOR FREIGHT TOOLS	RACHET TIES	(56.95)
08/31/21	13150	LIVE VOICE	ANSWERING SERVICE - JUL-AUG21	(104.87)
08/31/21	13151	SAM'S CLUB	MISCELLANEOUS SUPPLIES	(116.72)
08/31/21	13152	SUPERIOR TWP. PAYROLL FUND	PAYROLL -9/2/21	(21,697.18)
08/31/21	13153	YOST SAND AND GRAVEL	TOPSOIL	(11.50)
08/31/21	13154	YPSILANTI ACE HARDWARE	BUILDING KEYS	(5.67)
09/07/21	13155	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - AUG21	(20,650.60)
09/07/21	13156	BADGER METER	END POINT MONTHLY SERVICE	(2,236.57)
09/07/21	13157	CERTA SITE	FIRE EXTINGUISHER EXCHANGE	(597.55)
09/07/21	13158	CORE & MAIN	BLUE MARKING PAINT	(73.20)
09/07/21	13159	DTE	GAS/ELEC - AUG 21'	(944.71)
09/07/21	13160	FASTENAL	NUTS & BOLTS	(154.34)
09/07/21	13161	SUPERIOR TWP. GENERAL FUND	PLANE FARE - KTLF	(235.60)
09/07/21	13162	SUPERIOR TWP. PAYROLL FUND	HSA FEES - SEPTEMBER	(17.00)
09/07/21	13163	TAZ NETWORKS INC.	IT SUPPORT	(666.67)
09/07/21	13164	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
09/07/21	13165	TRUGREEN	LAWN SERVICE	(107.24)
09/07/21	13166	WEX BANK	FUEL - AUGUST 21	(463.22)
09/07/21	13167	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - AUG21	(230.55)

4:10 PM
 09/14/21
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 AUGUST 17 THROUGH SEPTEMBER 20, 2021

DATE	NUM	NAME	MEMO	AMOUNT
09/14/21	13168	AMAZON CAPITAL SERVICES, INC.	MISC. SUPPLIES	(203.40)
09/14/21	13169	AUTO VALUE YPSILANTI	BATTERIES, OIL & FILTER	(373.98)
09/14/21	13170	COMCAST	INTERNET - AUGUST 21	(445.11)
09/14/21	13171	COMCAST - PHONES	PHONES ADMIN/MAINT -SEPT 21	(378.02)
09/14/21	13172	CORRIGAN OIL CO.	319.3 GALLONS DIESEL	(861.63)
09/14/21	13173	CUMMINS SALES AND SERVICE	GENERATOR INSPECTIONS	(1,524.95)
09/14/21	13174	EJ USA, INC. (EAST JORDAN)	HYDRANT BONNET	(1,412.35)
09/14/21	13175	FASTENAL	NUTS & BOLTS	(134.22)
09/14/21	13176	LANDIS SMITH	TUITION REIMBURSEMENT - RESEARCH AND WRITING	(500.00)
09/14/21	13177	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(341.05)
09/14/21	13178	PARAGON LABORATORIES	SAMPLE TESTING	(1,059.00)
09/14/21	13179	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF BUILDINGS	(790.00)
09/14/21	13180	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
09/14/21	13181	QUADIENT LEASING USA, INC.	FOLDER LEASE - 3RD/21	(867.45)
09/14/21	13182	RED WING SHOE STORE	GARY FOSTER	(396.45)
09/14/21	13183	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - SEP21	(415.93)
09/14/21	13184	SUPERIOR TWP. PAYROLL FUND	PAYROLL -9/16/21	(23,761.79)
09/14/21	13185	YPSILANTI ACE HARDWARE	FASTENERS	(30.98)
09/14/21	13186	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AUG21	(248,133.27)
TOTAL 101 · CHECKING - CHASE 20500048552				(630,673.41)
TOTAL 100 · CASH - O&I				(630,673.41)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
08/17/21	833	OHM ENGINEERING ADVISORS	CLARK LIFT STA. REBUILD	(36,250.00)
08/31/21	834	LASALLE CONSTRUCTION SERVICES	CLARK RD. BOOSTER STA. REBUILD CONSTRUCTION	(144,432.80)
09/14/21	835	OHM ENGINEERING ADVISORS	CLARK RD. BOOSTER STA. REBUILD	(17,255.25)
09/14/21	836	UPS	SHIPMENT OF CHECK TO VENDOR	(24.89)
TOTAL 125 · CR CHKG. - CHASE 63991823				(197,962.94)
TOTAL 120 · CASH - CAPITAL RESERV				(197,962.94)
TOTAL				(828,636.35)