# CHARTER TOWNSHIP OF SUPERIOR REGULAR BOARD MEETING SUPERIOR CHARTER TOWNSHIP HALL 3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198 FEBRUARY 22, 2022

7:00 p.m. AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. ADOPTION OF AGENDA
- 5. APPROVAL OF MINUTES
  - a. Regular Meeting of January 18, 2022
  - b. Special Meeting of February 1, 2022
- 6. CITIZEN PARTICIPATION
- 7. PRESENTATIONS AND PUBLIC HEARINGS
  - a. Public Hearing, Hyundai IFT
- 8. REPORTS
  - a. Supervisor
  - b. Liaison Report on Parks & Recreation Commission Meeting Trustee Lindke
  - c. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
- 9. COMMUNICATIONS
- 10. UNFINISHED BUSINESS
- 11. NEW BUSINESS
  - a. Resolution 2022-7, Establish the Position of Planning & Zoning Administrator
  - b. Resolution 2022-8, Promote Landis Smith as Charter Township of Superior Utility Department Billing Specialist and Residential Liaison
  - c. Resolution 2022-9, Approve the Stipend Increase of the Parks & Recreation Commission
  - d. Resolution 2022-10, Approve the Purchase of a New Well to Serve the Schoolhouse on the Village Green
  - e. Resolution 2022-11, Approving Application of HATCI, Hyundai American Technical Center Inc. for Industrial Facilities Exemption Certificate for a New Facility

- f. Motion to Reappoint a Member to the Planning Commission
- 12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
- 13. PLEAS AND PETITIONS
- 14. ADJOURNMENT

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

# 1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on January 18, 2022, 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 Lisa Lewis, Trustee Bernice Lindke, Trustee Nancy Caviston, and Trustee Rhonda McGill.

Absent: None

# 4. ADOPTION OF AGENDA

It was moved by Treasurer McKinney, supported by Trustee McGill, to adopt the agenda with deleting 7. a. Hyundai Industrial Development District Request Public Hearing and moving 7. b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke to 8. b. making Departmental Reports letter c.; addition of 9. c. Email from David Mason and Mary Weed to Clerk Findley and 11. i. Establishing a Community Center Advisory Committee

The motion to add 11. i. was moved by Clerk Findley, supported by Trustee McGill.

The motion carried by unanimous vote.

# 5. <u>APPROVAL OF MINUTES</u>

# A. SPECIAL MEETING OF DECEMBER 14, 2021

It was moved by Trustee Lewis, supported by Trustee Lindke, to approve the minutes of the special Board meeting of December 14, 2021, with changing the **word cultural on page 1 to adjoining agricultural**.

The motion carried by unanimous voice vote.

# B. WORK SESSION OF DECEMBER 20, 2021

It was moved by Trustee McGill, supported by Trustee Lindke, to approve the minutes of the work session on December 20, 2021, presented.

The motion carried by unanimous voice vote.

# C. REGULAR SESSION OF DECEMBER 20, 2021

It was moved by Trustee Lindke supported by Trustee McGill, to approve the minutes of the regular Board meeting of December 20, 2021, with the addition of adding the date 2021 that was missing on the heading, adding verbiage on 8.c. and made a point that the project went significantly over budget, changing 10. a. unanimous 4/3 vote, rewording Resolution 2021-59 by taking out she and hers, adding from the Parks & Recreation Fund at the end of Resolution 2021-71 on page 23, and changing under R. contributing to the purchase through the Legal Defense Fund purchasing the development rights through the Legal Defense fund., Page 29.

Trustee Lindke asked for clarification on what can be purchased with the Legal Defense Fund. Supervisor Schwartz explained his understanding of what the Legal Defense Fund ballot language can be used for.

The motion carried by unanimous voice vote.

# 6. <u>CITIZEN PARTICIPATION</u>

### A. CITIZEN COMMENTS

- Martha Kern-Boprie, 1659 Sheffield, thanked Trustee Lindke for her exceptional service to the Parks & Recreation Commission. She stated her term is four years and believes that should continue. She also mentioned that the Parks & Recreation Commission has never discussed a change in liaison.
- Greg Vessels, East Clark Road, agrees with Martha Kern-Boprie.
- Marion Morris, Chairperson of the Parks & Recreation Commission, stated she discussed the change of Parks & Recreation Commission Board liaison via phone conversation with a few of the Parks Commissioners, but did not contact Martha Kern-Boprie. She believes there should be various Board members to serve as a liaison.
- Kelly Goolsby asked if the Board meetings could be held over zoom or livestream due to some community members who cannot attend the meetings. She stated Ms. Rebecca Lewis, Stamford Road, cannot attend and does not qualify for AAATA due to

her narcolepsy, and Ms. Deborah Moore would like to see more affordable housing for seniors in the area. She makes \$1,700 in social security and her rent is \$1,399. Ms. Goolsby stated she will not stop until there is a community center.

- Justin Harper, 1730 Washtenaw Ave, voiced his support for the community center and Ms. Kelly Goolsby.
- Lynn Bath asked how a member of the community could find out about appointing members to Boards and Commissions. Supervisor Schwartz stated Clerk Findley keeps a record of citizens interested in serving on the Township's Boards and Commissions.
- Irma Golden stated on January 16, 2021, she broke her ankle on the sidewalk on Sheffield. She asked when the Township is going to survey the sidewalks in the Township that need to be repaired. Supervisor Schwartz stated the contract for sidewalk review was approved in the December 2021 meeting. Treasurer McKinney stated the Township does sidewalk review every five years and a portion of the American Rescue Plan Act (ARPA) funds will be used to repair some of the sidewalks. Supervisor Schwartz communicated information about the poverty exemption in the sidewalk ordinance. He also stated the curbs will be fixed for safety measures.
- Tammy, Harvest Lane resident, informed the Board of the areas where there are no sidewalks in the Township, Clark to Wiard and around Stamford. Supervisor Schwartz stated this area is going to be explored to put a non-motorized pathway. He also explained where the line of Ypsilanti Township and Superior Township is.
- Lee Matthews, 1577 Sheffield, voiced his concerns about the lighting in Oakbrook subdivision being an orangish lighting. Supervisor Schwartz stated that Oakbrook subdivision has sodium lights, and the Township can look at converting those. Mr. Matthews asked when the sidewalks will be fixed. Supervisor Schwartz stated he hopes to get a report back by May on the condition of all the sidewalks and curb cuts.
- Jan Piert, Anns Way, thanked the Board for committing 100% of the ARPA funds to the MacArthur Blvd area. She asked how the Board will be collaborating with those communities on how to best invest the ARPA funds. She requested a progress report on the community center during the Board of Trustees meeting. She also asked for an update on the speedbumps on Stephens Drive. Supervisor Schwartz stated the speedbump process is overseen by the Washtenaw County Road Commission (WCRC). A petition has been filed by the property owners in the area. The WCRC will complete a speed study and analysis then they will decide. The Township would then figure out financing. Ms. Piert stated she would like to see a better process for when positions are available for different commissions and boards in the Township.
- Yvonne Penny, 8623 Pine Court, voiced her concern about a pothole when you turn off Stephens Drive onto Pine Court. Supervisor Schwartz stated he put in an order with the WCRC, and it was patched but it needs to be reevaluated and refilled. He stated he would investigate this.
- Trische Duckworth voiced her excitement that the Board committed 100% of the ARPA funds into the MacArthur Blvd area. She stated she was disturbed by the news

article stating Supervisor Schwartz wanted to revisit the decision which he stated was made hastily. She stated the decision was not made hastily and the ARPA dollars were intended to go to a low-income black community. She stated Supervisor Schwartz has been ignoring that community long enough. Ms. Duckworth also asked the Board that youth be added to the agenda item which Trustee Lindke put on the agenda tonight.

- Gail Summerhill, with Ypsi Can I Share, stated this Board room will be filled from now on. She addressed the public and stated the Township officials work for the public. Supervisor Schwartz asked Ms. Summerhill to address the Board. She stated who was the priority of the ARPA funds. She stated masks are available to all. Ms. Summerhill also stated in Washtenaw County that people of color were last to receive testing kits. She read a statement from the Biden Administration.
- Marion Morris, Chairperson of the Parks & Recreation Commission, stated the Parks & Recreation Commission meetings are the fourth Monday of every month and there are rarely any citizens attending. Jan Piert asked why we should come. Chairperson Morris stated the amount of influence from citizens would help in improving the parks and the parks' programing.
- Dana Greene, 1191 Stamford Rd, stated his wife and he moved into the neighborhood a year ago and would like to see the community center continue to move forward and have a transparent process.
- Jan Piert, Anns Way, stated she is very disheartened to learn there were basketball courts where the new tennis courts were placed. Supervisor Schwartz stated there used to be portable basketball hoops. There used to be basketball courts in Harvest Moon Park but due to COVID-19, they were removed. Juan Bradford, Parks & Recreation Administrator, stated the Washtenaw County Sheriff's Department used to do "Balling on the Boulevard" program on the tennis courts with portable basketball hoops. He stated they are looking into a new location for this community outreach program if they reinstate this program. It was canceled due to COVID-19. There have been new hoops and boards purchased for Harvest Lane Park which will be installed this winter. Ms. Piert asked if this would be a good reason to go to a Parks & Recreation Commission meeting to give input on how to improve the parks and adding basketball courts. Supervisor Schwartz stated "yes".
- Yvonne Penny, 8623 Pine Court, asked about the mosquito problem near Harvest Lane. Supervisor Schwartz explained Harvest Lane is a giant wetland and stated a permit has to be issued to treat the water.

# 7. PRESENTATIONS AND PUBLIC HEARINGS

- A. Hyundai Industrial Development District Request Public Hearing
- B. Liaison Report on Parks & Recreation Commission Meeting Trustee Lindke

- She addressed her appointment to the Parks & Recreation Commission and was originally told it was a four-year appointment. She stated she does not see any other time where an appointment was changed. She stated she was asked why she supported the resolution for 100% of the ARPA funds to go to the qualified census tract in the Township. She finds it concerning as to why she is being asked to step down from her Parks & Recreation appointment.
- Clerk Findley stated based on what Trustee Lindke is saying that she feels like she is going through PTSD when she comes to the Township office. She stated her goal is to do what is necessary for the community. She stated in her first term she only had one Board member who supported her, but now there are other Board members, who are new, who are seeing what is really going on here. On December 24, 2021, there is an email from someone who is extremely interested in getting this community center up. Clerk Findley stated she responded to that email with the truth and when she came back to the office she was attacked. She stated she does not come into the office all day because the environment is very toxic based on her speaking up and telling the truth. Clerk Findley stated she chose not to respond to the email because she did not want to disturb everyone's holiday. She stated she does not come in at 8:30 A.M. because of her mental health, and she comes in part-time. On January 3, 2022, around 11 A.M., Clerk Findley received a call from Juan Bradford's supervisor. Clerk Findley explained his supervisor stated, "I heard you had a concern about Mr. Bradford." Before the holidays, Clerk Findley stated things were fine. Based on the December 24th email, Mr. Bradford's supervisor and Mr. Bradford attacked her via email. Clerk Findley stated she talked to Mr. Bradford's supervisor, and his supervisor stated "well you are very vocal at Board meetings and are the most disrespectful person I have ever heard; but when someone does it back to you, you cannot handle it. You need to keep a lid on your mouth." Clerk Findley stated she tries to tell the truth. She stated this is all about her support for the community center and the black community. Clerk Findley explained the item letter "h". that the appointments of boards and commissions for the Township for Board of Trustees are only changed if someone on the Board leaves during their four years. Clerk Findley stated she will not stop doing what she needs to do. Supervisor Schwartz stated the Board of Trustees do yearly appointments. Clerk Findley disagreed and stated they are done every four years after an election. Supervisor Schwartz stated we will have to investigate this.
- Marion Morris, Chairperson of the Parks & Recreation Commission, stated she highly recommends that Clerk Findley share the emails between Juan Bradford and her. Ms. Morris stated Clerk Findley had no right to go after him the way she did. Ms. Morris stated Clerk Findley was attacking him. Clerk Findley stated she has the email and is more than willing to read it. Supervisor Schwartz stated this will have to be done by email. Ms. Morris stated she asked for a change in her

Board liaison because Trustee Lindke came to her disrespecting Supervisor Schwartz.

# 8. REPORTS

### A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The successes of the Board of Trustees in 2021 including denying the Salem sewer project successfully through the courts, design and fund the Clark Road Sewer Pump Station project through Environment, Great Lakes, and Energy (EGLE), pushed back on the Eyde company who wanted to rezone 649 acres, Prospect Road pathway has been completed, Harris Road Library agreement, Harris Road widening project funded through the Township, and the purchase of the Rock Property.
- He met with an architect at Cheney Elementary School to evaluate the building for structural integrity and to determine what if anything could be done and the estimable cost. The previous Board in 2015 tried to make Cheney Elementary School a community center and tried to purchase the school. Ypsilanti Community Schools did not want to sell.
- Clark Road Pump Station will begin testing with the Utilities Department this week and begin operating. The station was placed on the Highland Preserve. The parking lot has been expanded. The County will begin planning on putting in some paths there once the pump station is completed.
- Rick Mayernik, Building and Zoning Administrator, will be retiring May 6<sup>th</sup>. The Township will be looking for a new building inspector, and Laura Bennet will be proposed to become the Planning and Zoning Administrator in February or March. The building inspector will need to be able to handle structural, mechanical, and plumbing inspections. Supervisor Schwartz stated Rick Mayernik could never be replaced and is a phenomenal worker.
- Snow Liao, candidate for the Board of Review, decided to pull out as a candidate.
- A temporary part-time fire Marshall, Dan Kimble from Ypsilanti Township, will be coming to the Board in March to help Fire Chief Chevrette with fire inspections.
- Clerk Findley stated it would have been great to have the 100% of the ARPA funds being allocated to the qualified census tract as one of the Board's successes. Supervisor Schwartz stated he had it written on his notes, but he had a lot to report on already.
- Trustee Lindke stated in 2018 the Supervisor reported Cheney was being offered to the Township for free. Supervisor Schwartz stated he probably stated he wanted it for free.

# B. <u>DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT (NO UPDATED REPORT), PARKS COMMISSION MINUTES, SHERIFF'S REPORT</u>

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

The motion carried by unanimous vote.

# 9. <u>COMMUNICATIONS</u>

- A. THANK YOU NOTE FROM RESIDENT TO FIRE DEPARTMENT
- B. <u>LETTER FROM MARION MORRIS, CHAIRPERSON OF THE PARKS & RECREATION COMMISSION</u>
- C. EMAIL FROM DAVID MASON AND MARY WEED TO CLERK FINDLEY
  - Clerk Findley read the email to the Board.

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

The motion carried by unanimous vote.

### 10. UNFINISHED BUSINESS

# A. ORDINANCE NO. 174-23, SECOND READING

Supervisor Schwartz explained the reasoning for amending Ordinance No. 174-23.

The following Ordinance was moved by Treasurer McKinney, supported by Clerk Findley

# CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN ORDINANCE NO. 174-23

First Reading: December 15, 2021

Second Reading: January 18, 2022

# Hyundai Area Technical Center, Inc. - Area Plan Amendment

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

### **Section I**

Superior Charter Township Ordinance Number 174, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008, as amended, is hereby amended by amending the Area Plan for Hyundai Area Technical Center, Inc. dated January 27, 2012 to the Area Plan dated November 29, 2021.

Parcel I (J-10-32-100-32)

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC. SPLIT ON 06/09/2004 FROM J -10-32-100-001;

Parcel II (J-10-32-100-007)

OWNER REQUEST SU 32-1B-1A PCL " II-A " COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC. SPLIT ON 03/06/2007 FROM J -10-32-100-005, J -10-32-100-006;

# **Section II**

The Area Plan of Hyundai Area Technical Center, Inc. dated November 29, 2021 shall constitute the Approved Area Plan.

### **Section III**

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect Road, Ypsilanti, MI 48198, and on the Township website – www.superiortownship.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

### **CERTIFICATION**

I, Lynette Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Charter Township of Superior Board of Trustees for first reading at a regular meeting held on December 20, 2021, and for a final reading on January 18, 2022. This Ordinance shall become effective on the eighth day following publication of second and final reading, or such later date as may be provided herein or by law.

Ken Schwartz, Supervisor

Lynette Findley, Clerk

Roll Call:

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

Trustee Caviston, and Trustee McGill

Nays: None Absent: None

Ordinance No. 174-23 carried by unanimous vote.

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

# A. RESOLUTION 2022-1, APPROVE ANIMAL CONTROL CONTRACT WITH WASHTENAW COUNTY

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

# CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

# A RESOLUTION TO APPROVE AN ANIMAL CONTROL CONTRACT WITH WASHTENAW COUNTY

**RESOLUTION NUMBER: 2022-1** 

**DATE: JANUARY 18, 2022** 

WHEREAS, the Charter Township of Superior Board of Trustees is authorized by statute to enter a contract with Washtenaw County for animal control expenses.

**NOW, THEREFORE, BE IT RESOLVED,** that the Charter Township of Superior Board of Trustees does hereby approve the animal control contract with the County of Washtenaw as presented in an amount not to exceed \$10,000.00 and authorizes the Supervisor to execute the same on behalf of the Township.

# **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 January 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lucterbushen	1/18/2022
Lynette Findley, Township Clerk	Date Certified

Roll Call:

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

Trustee Caviston, and Trustee McGill

Nays: None Absent: None

The resolution passed by unanimous vote.

# B. 2022-2, ESTABLISH AN INDUSTRIAL DEVELOPMENT DISTRICT

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

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

A RESOLUTION TO ESTABLISH AN INDUSTRIAL DEVELOPMENT DISTRICT FOR THE HYUNDAI AREA TECHNICAL CENTER INCORPORATED

**RESOLUTION NUMBER: 2022-2** 

**DATE: JANUARY 18, 2022** 

**WHEREAS**, pursuant to PA 198 of 1974, as amended, the Charter Township of Superior, Washtenaw County has the authority to establish "Industrial Development Districts" within Superior Township; and

**WHEREAS**, Hyundai Area Technical Center Incorporated (HATCI) has petitioned this Board of Trustees to establish an Industrial Development District on its property located in Superior Township hereinafter described as; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in MLIVE Ann Arbor News edition and public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on January 18, 2022, a public hearing was held at which all owners of real property within the proposed Industrial Development District and all residents and taxpayers of Superior Township were afforded an opportunity to be heard thereon; and

**WHEREAS**, the Superior Township Board of Trustees deems it to be in the public interest of the Superior Township to establish the Industrial Development District as proposed; and

**NOW, THEREFORE, BE IT RESOLVED** by the Charter Township of Superior Board of Trustees that the following described parcel of land situated in Superior Township, Washtenaw, State of Michigan, to wit:

Parcel I (J-10-32-100-32 003)

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC. SPLIT ON 06/09/2004 FROM J -10-32-100-001;

Parcel II (J-10-32-100-007)

OWNER REQUEST SU 32-1B-1A PCL " II-A " COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC. SPLIT ON 03/06/2007 FROM J -10-32-100-

005, J-10-32-100-006;

### **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 January 18, 2022, 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

1/18/2022

Date Certified

Roll Call:

Ayes: Clerk Findley, Trustee Lewis, Treasurer McKinney, Supervisor Schwartz, Trustee

Caviston, Trustee Lindke, and Trustee McGill

Nays: None Absent: None

The resolution passed by unanimous vote.

# C. <u>RESOLUTION 2022-3, APPROVE 2022 POVERTY EXEMPTION GUIDELINES FOR</u> THE TAX BOARD OF REVIEW

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

# CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

# RESOLUTION APPROVING 2022 POVERTY EXEMPTION GUIDELINES FOR THE BOARD OF REVIEW

**RESOLUTION NUMBER: 2022-3** 

**DATE: JANUARY 18, 2022** 

WHEREAS the adoption of guidelines for poverty exemptions is required of the Township Board; and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the Charter Township of Superior, Washtenaw County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the assessor or Board of Review, accompanied by federal and state income tax returns for <u>all persons</u> residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) File a claim reporting that the combined assets of <u>all persons</u> do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
- 7) The application, Michigan Department of Treasury form 5737 (01-21) shall be filed after January 1, but one day prior to the last day of the December Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

The following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence. The Superior Township annual allowable income is also included for all persons residing in the principal residence.

Annual Allowable Income for 2022 Assessments

# Annual Allowable Income for 2022 Assessments

Number of Persons Residing Federal Poverty Guideline Superior Township

in the Principal Residence Annual allowable income Annual allowable income

1 Person	\$12,880	\$22,500
2 Persons	\$17,420	\$27,100
3 Persons	\$21,960	\$31,700
4 Persons	\$26,500	\$36,300
5 Persons	\$31,040	\$40,900
6 Persons	\$35,580	\$45,500
7 Persons	\$40,120	\$50,100
8 Persons	\$44,660	\$54,700
For each additional	\$4,540 per each additional	\$4,600
person	person	

### **Asset Test**

The applicant is required to provide a list of assets for all persons residing in the residence. Expenses and extenuating financial circumstances that are temporarily beyond the control of the applicant will be considered. Based upon the assets and income listed on a poverty exemption application, the Board of Review may grant the applicant 100%, 50% or 25% reduction in taxable value. An applicant could meet the income guidelines but not the asset guidelines.

The total assets for all persons residing in the residence excluding the homestead shall not exceed \$20,000.

### Assets include but are not limited to:

- A second home, land, vehicles
- Recreational vehicles such as campers, motorhomes, boats, and ATV's
- Buildings other than the residence
- Equipment, other personal property of value
- All Bank accounts, stocks
- Money received from the sale of property, such as, stocks, bonds, or a house or car (unless a person is in the specific business of selling such property)
- Withdrawals of bank deposits and borrowed money
- Gifts, loans, lump-sum inheritances, and one-time insurance payments
- Food or housing received in lieu of wages

• Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption. Based upon the assets and income listed on a poverty exemption application, the Board of Review may grant the applicant 100%, 50% or 25% reduction in taxable value.

# **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 January 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

drutedulley	1/18/2022	
Lynette Findley, Township Clerk	Date Certified	

The resolution carried by unanimous voice vote.

# D. <u>RESOLUTION 2022-4 APPROVE THE PURCHASE OF DOCUWARE EXPANSION SOFTWARE FOR TREASURER'S OFFICE</u>

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

# CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

# RESOLUTION TO APPROVE THE PURCHASE OF DOCUWARE EXPANSION SOFTWARE FOR TREASURER'S OFFICE

**RESOLUTION NUMBER: 2022-4** 

**DATE: JANUARY 18, 2022** 

**WHEREAS**, the Township is required to retain certain records and documents in accordance with the state of Michigan record retention schedules.

WHEREAS, digital document management software assists staff in locating files faster, reduces storage space costs and improves information security, and

WHEREAS, managing township records has dramatically increased the volume of paper documents being stored onsite, as well as the replication of documents, and

**WHEREAS,** the Treasurer's Office is requesting to purchase the licensing fees for \$2,046.00, professional set-up (2 days anticipated) for \$1,600.00/per day, and annual fees for \$414.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees authorizes the purchase of the DocuWare Expansion Software for Treasurer's Office and allows the Treasurer's Office to execute the contract.

# **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 January 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

dretterbulley	1/18/2022	
Lynette Findley, Township Clerk	Date Certified	

The resolution carried by unanimous vote.

# E. <u>RESOLUTION 2022-5, APPOINT A MEMBER TO THE CHARTER TOWNSHIP OF SUPERIOR BOARD OF REVIEW FOR 2022</u>

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

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION APPOINTING A MEMBER TO THE CHARTER TOWNSHIP OF SUPERIOR BOARD OF REVIEW FOR 2022

**RESOLUTION NUMBER: 2022-5** 

# **DATE: JANUARY 18, 2022**

WHEREAS, the Charter Township of Superior conducts annual Boards of Review in March, July and December to hear property assessment appeals and to correct error and omissions on the tax roll; and,

WHEREAS, the Board appointed the Board of Review members for 2021 and 2022 calendar years on December 21, 2020; and,

WHEREAS, Kay Williams has decided to step down from her position on the Board of Review.

WHEREAS, Township resident, Irma Golden has shown interest in volunteering on the Board of Review.

**NOW THEREFORE, BE IT RESOLVED**, that Irma Golden be appointed to the Charter Township of Superior Board of Review for the calendar year 2022.

### **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 January 18, 2022, 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

Township Clerk

Type Certified

The resolution carried by unanimous vote.

# F. RESOLTION 2022-6, PURCHASE THE LAND COMMONLY KNOWN AS THE ROCK PROPERTIES

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

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO PURCHASE THE LAND COMMONLY KNOWN AS THE ROCK PROPERTIES

**RESOLUTION NUMBER: 2022-6** 

**DATE: JANUARY 18, 2022** 

WHEREAS, on December 14, 2021, the Board of Trustees authorized the sales agreement to purchase 301 acres known as the Rock Superior LLC property in sections 20, 29 and 30 pursuant to Resolution 2021-79; and,

WHEREAS, the resolution did not specify the fund to pay the down payment and term until after there was clarification whether the legal defense fund could be used; and,

WHEREAS, it was determined that the legal defense fund could be used for the purchase but that a conservation easement could not be perfected until the deed for all the parcels transferred, and that it is in the best interest of the legal defense fund to not fund any of the acquisition until such time as the township receives the deeds and protects the property for resident use and enjoyment.

**NOW THEREFORE BE IT RESOLVED**, that funding for the down payment and term of the Rock Superior LLC and the Superior Township land contract shall be from general fund reserves.

### **CERTIFICATION STATEMENT**

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on January 18, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Trustee Caviston, and Trustee McGill

Nays: None Absent: None

The resolution passed by unanimous vote.

# G. MOTION TO REAPPOINT MEMBERS TO THE DIXBORO DESIGN REVIEW BOARD

The motion was moved by Trustee McGill, supported by Clerk Findley.

The motion passed by unanimous voice vote.

# H. MOTION TO APPOINT ALL BOARDS AND COMMISSIONS

Clerk Findley stated the appointment are four-year appointments. Trustee Caviston would like to withdraw from the Parks & Recreation Commission due to having enough on her plate. Trustee Lindke will continue to be the liaison for the Parks & Recreation Commission. Supervisor Schwartz stated there is an opening on the Washtenaw Administration Transportation Study (WATS), but no one was interested in it. Supervisor Schwartz will continue to serve on WATS.

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

The motion passed by unanimous voice vote.

# I. ESTABLISHING A COMMUNITY CENTER ADVISORY COMMITTEE

Trustee Lindke made motion to propose the creation of a Community Center Advisory Committee to complete the following charge:

- Provide guidance regarding facility needs and design
- Explore existing facilities of similar function, size or scope
- Participate in stakeholder meetings and solicit feedback from residents
- Serve as a resource to staff in the review and development of the new Community Center

The committee membership should be comprised of Superior Charter Township residents, other interested stakeholders, township trustees, and the Director of Parks and Recreation. It should provide progress reports back to the Board of Trustees at decided upon intervals.

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

Supervisor Schwartz stated the particulars for the advisory committee can be figured out during next month's meeting.

The motion passed by unanimous voice vote.

# 12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Trustee Lindke questioned the payment of \$45 to Snow Liao. Supervisor Schwartz stated she attended the December Board of Review meeting. She also asked about the payment of \$300,000.00 to the County on the Prospect Road Pathway project. Supervisor Schwartz stated the County Parks received a \$125,000.00 grant which will be reimbursed. He stated this is handled through Clerk Findley's office.

The motion carried by unanimous voice vote.

# 13. PLEAS and PETITIONS

None

### 14. CLOSED SESSION

# A. APPROVAL OF MINUTES

# i. October 28, 2021, Special Meeting with Closed Session

The motion was moved by Trustee Lewis, supported by Clerk Findley to proceed into closed session to review the minutes of the October 28, 2021, Special Meeting with Closed Session.

The motion passed by unanimous voice vote.

At 9:05pm the Board of Trustees went back into open session.

# 15. ADJOURNMENT

It was moved by Treasurer McKinney supported by Trustee Caviston, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:06 p.m.

Respectfully submitted,

# 1. CALL TO ORDER

The special meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 4:30 p.m. on February 1, 2022, 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 Lisa Lewis, Trustee Bernice Lindke, Trustee Rhonda McGill, and Trustee Nancy Caviston.

Absent: None

# 4. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

# 5. CITIZEN PARTICIPATION

# A. CITIZEN COMMENTS

• Jan Piert, resident on Anns Way, asked if this was going to be a working session where the public can give their input surrounding the agenda item, discussion regarding the Community Center. Supervisor Schwartz stated this is a special meeting which the Board would discuss this item.

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

# a. <u>AMEND RESOLUTION 2022-3, APPROVE THE 2022 POVERTY EXEMPTION</u> GUIDELINES FOR THE BOARD OF REVIEW

It was moved by Trustee McGill, supported by Trustee Lindke

Paula Calopisis, Township Assessor, explained the reasoning behind having to amend Resolution 2022-3. Legislation required the line, "expenses and extenuating financial

circumstances that are temporarily beyond the control of the applicant will be considered", be taken out of the resolution. She explained the audit which is completed every five years. The poverty exemptions will be audited. Treasurer McKinney asked how she makes the community aware of the poverty exemption. Paula explained it is posted on the Township's website. Clerk Findley stated it would be included in the newsletter from now on also.

Trustee Lindke asked where the 1.75% comes from. She asked if the Township could go to 1.9%. Paula stated she would need to look up the numbers before changing it. Trustee Lindke stated she would like to make a friendly amotion to change it to 1.9%. Trustee McGill stated this has already been approved, and the Board might have to review this next year. Treasurer McKinney asked if this would have to be approved by the County ahead of time. Paula explained this would not have to be approved by the County first. She stated the Board of Review had eighty-one cases last year, and forty of them were veterans.

Roll Call:

Ayes: Trustee Caviston, Supervisor Schwartz, Trustee McGill, Trustee Lindke, Clerk

Findley, Treasurer McKinney, and Trustee Lewis.

Nays: None Absent: None

# b. DISCUSSION REGARDING THE COMMUNITY CENTER

- Supervisor Schwartz opened the conversation and asked Clerk Findley to speak.
- Clerk Findley explained the many concerns related to the document which circulated at the County level representing the Township Board. She stated the Board did not allegedly have any input into this document. Clerk Findley explained to the public that the Township Board is very committed to the community center and will not allow politics get in the way of the development of this community center. This community center is for the whole Township and not just for Sycamore Meadows. Clerk Findley made it clear that politics will not get in the way of the community center. She explained her and Treasurer McKinney were at a community meeting where Commissioner Shink, Commissioner Hodge, Commissioner Jefferson, and Administrator Dill were also in attendance. Treasurer McKinney and Clerk Findley were unaware of this document which was brought up at this meeting. Clerk Findley explained to the public that the Township Board is going to do what is best for the community center in the next three years.
- Treasurer McKinney stated she agrees with Clerk Findley. She also stated everyone who is on this Board is committed to the community center. Treasurer McKinney explained there are other areas in the Township that needs this community center. She stated she does not want decision to be made concerning the community center without the Township knowing.

- Trustee Lewis stated Clerk Findley eloquently explained how the whole Board feels and Treasurer McKinney explained how embarrassing it was to find out about this document perfectly. She understands there are steps, but the Township needs to be involved.
- Trustee McGill echoed that the Township Board is all in support of the community center. She stated it is important for the Board to be one voice and explained the community will be engaged. The Board is equally passionate about the community center as the public is. She stated we are going to do everything we need to do to create a usable, sustainable location for our community.
- Trustee Lindke stated she loved what everyone has had to say. She stated the community will definitely be involved.
- Clerk Findley stated the youth will be a part of the Community Center Advisory Board.
- Supervisor Schwartz stated the report from Hobbs & Black analysis of Cheney School will be coming.
- Treasurer McKinney stated she would like the advisory board to be well diverse. She knows a few members of the Latino community who are interested in serving on this board.
- Clerk Findley stated Trustee Lindke and her are working on the advisory board committee. She stated time is of the essence. Clerk Findley hopes Cheney will be available to be used because building from the ground up would take more time.
- Trustee Lindke asked when the Hobbs & Black report would be available and who would be receiving it. Supervisor Schwartz explained Kathy Wyatt would be receiving it and distribute to Ypsilanti Community Schools (YCS), Township officials, and County Commissioners in this district. Trustee Lindke stated any transfer of property between YCS, and the Township does not involve Kathy Wyatt.
- Clerk Findley stated a community center did not just come up. There was a group of people who have been talking about the community center for a long time. Clerk Findley stated Kathy Wyatt was apart of that group along with herself. She also stated the change in leadership at Christian Love Church, and a result of the change in leadership the group died out. Clerk Findley stated she has all the proof.
- Trustee McGill asked if there can be a date when the shell for the advisory board will be created. Clerk Findley stated the shell will be created by the next Board meeting. Trustee McGill stated we need to get people who are committed to the Advisory Board.
- Jerry Clifton, 8668 Pine Court, asked for clarification on the document. He asked if the Board agreed with the report. Clerk Findley stated the document does not represent this Board but there is information in it that is usable. Mr. Clifton asked if he could see this document. He explained his problem with the County. Mr. Clifton explained when it comes to Ann Arbor versus Ypsilanti, Ypsilanti is in the ditch. Treasurer McKinney stated even Trustee Caviston has not seen the document. Clerk Findley told Mr. Clifton that he can see the document. Clerk Findley stated this document did not come from the Township. Supervisor Schwartz explained the document was created by someone at the Sherriff's Department with data they thought was important to advance the development of the community center. This person used the Township logo which inferred the Township Board approved this document. The Township Board was never involved in the creation of this document. Supervisor Schwartz received a copy of the document but never looked at it.

During a meeting with individuals at the county, the county administrator mentioned the document. Clerk Findley stated two of the individuals who spoke up during this meeting stated they did not read the document because it did not come from the Charter Township of Superior. The person who created this document was excited but excluded the Township in this document. Supervisor Schwartz explained the individual has apologized for this mistake. Supervisor Schwartz stated he would forward the document to Mr. Clifton.

# 7. ADJOURMENT

It was moved by Treasurer McKinney, supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 5:04 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Printed: 02/01/2022

# SUPERIOR TOWNSHIP BUILDING DEPARTMENT MONTH-END REPORT January 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	\$0.00	\$2,905.00	22
Mechanical	\$0.00	\$4,739.00	36
Plumbing	\$0.00	\$2,078.00	13
PRIVATE ROAD	\$0.00	\$100.00	1
Res-Additions (Inc. Garages)	\$774,000.00	\$1,472.00	2
Res-Manufactured/Modular	\$70,000.00	\$450.00	3
<b>Res-New Building</b>	\$884,112.00	\$5,944.00	4
Res-New Building (Attached SFD)	\$816,124.00	\$5,304.00	4
<b>Res-Other Building</b>	\$4,950.00	\$100.00	1
<b>Res-Renovations</b>	\$281,820.00	\$1,445.00	6
Totals	\$2,831,006.00	\$24,537.00	92

Page: 1
Printed: 02/01/22

# SUPERIOR TOWNSHIP BUILDING DEPARTMENT YEAR-TO-DATE REPORT

# January 2022 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	\$0.00	\$2,905.00	22
Mechanical	\$0.00	\$4,739.00	36
Plumbing	\$0.00	\$2,078.00	13
PRIVATE ROAD	\$0.00	\$100.00	1
Res-Additions (Inc. Garages)	\$774,000.00	\$1,472.00	2
Res-Manufactured/Modular	\$70,000.00	\$450.00	3
<b>Res-New Building</b>	\$884,112.00	\$5,944.00	4
<b>Res-New Building (Attached SFD)</b>	\$816,124.00	\$5,304.00	4
<b>Res-Other Building</b>	\$4,950.00	\$100.00	1
<b>Res-Renovations</b>	\$281,820.00	\$1,445.00	6
Totals	\$2,831,006.00	\$24,537.00	92

# Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0020	1701 HOMES LLC	10231 E AVONDALE CIR	\$100.00	\$7,000
Work Descript	tion: Repair floor trusses and re home.	place subfloor and drywall removed due to con	tamination from anima	al feces in condemned
PB22-0001	GENTHE RICHARD B & A	ANGEL 7155 CHERRY HILL RD	\$1,170.00	\$624,000
Work Descript	•	ting SFD - addition will "bridge" and connect to ct are indicated on drawings.	o existing detached acc	essory structure.
PB22-0009	JARMAN JONATHAN & A	AMAND 6445 FORD RD	\$235.00	\$30,000
Work Descript		ructural alterations for bathroom remodel. tection and carbon monoxide to meet current c	ode.	
PB22-0015	GHAZIUDDIN MOHAMA	AAD & 1 5860 FOX HOLLOW CT	\$312.00	\$58,000
Work Descript	tion: Kitchen remodel including comments once ceiling is	g removal of portions of two walls. Addition of opened.	2 - 11 7/8 LVL is subj	ect to field inspection
PB22-0016	SCHREPF ANDREW & TI	LL SAR. 2260 GALE RD	\$271.00	\$41,820
Work Descript	tion: Remodel existing 3 piece a	and existing half bathroom		
PB22-0017	CRONE BRADLEY & HIL	LEBRA 8683 HEMLOCK CT	\$100.00	\$4,950
Work Descript	tion: Crawlspace encapsulation			
PB22-0008	SUN HOMES - VACANT	9744 MAPLELAWN	\$150.00	\$50,000
Work Descript	tion: Install new 24" piers for a	new manufactured home.		
	Installation of a new manu	nfactured home.		
PB22-0002	BENEDETTO DANA M T	RUSTE: 3820 PROSPECT RD	\$185.00	\$100,000
Work Descript	tion: Kitchen remodel with alte	rations for new exterior door and window		
PB22-0018	VACANT	1515 RIDGE RD # 157	\$150.00	\$10,000
Work Descript	tion: Installation of a used 2018	manufactured home. 14'x58'.		
PB22-0019	CARRINGTON STEVEN ,	/ 1515 RIDGE RD # 279	\$150.00	\$10,000
Work Descript	tion: Installation of a used 1989	manufactured home. 14'x70'.		
PB22-0010	NAVARRO JORGE MEJIA	1629 RIDGE RD	\$342.00	\$45,000
Work Descript		to habitable space for bedroom, bath, kitchen a roved prior to final building inspection.	nd living area. Work st	arted without permit
PB22-0007	SHAMMA ZEIN A REVOC	CABLE ' 1960 VALLEYVIEW DR	\$302.00	\$150,000
Work Descript	tion: Detached accessory buildi no sleeping areas are prop	ng for pool equipment, bathroom, and sunroon osed.	n area. Building is not h	neated or cooled and
PB22-0011	INFINITY ACQUISITION	S LLC 1360 WEEPING WILLOW CT	\$1,486.00	\$221,028

"Nantucket" elevation 'A' - Garage left		
PB22-0012 INFINITY ACQUISITIONS LLC 1368 WEEPING WILLOW CT	\$1,486.00	\$221,028
Work Description: Two story SFD on unfinished basement with attached garage. "Nantucket" elevation 'A' - Garage left		
PB22-0013 INFINITY ACQUISITIONS LLC 1374 WEEPING WILLOW CT	\$1,486.00	\$221,028
Work Description: Two story SFD on unfinished basement with attached garage. "Nantucket" model - elevation 'A' - Garage left		
PB22-0014 INFINITY ACQUISITIONS LLC 1392 WEEPING WILLOW CT	\$1,486.00	\$221,028
Work Description: Two story SFD on full basement with attached garage. "Nantucket" model - elevation 'A' - Garage left		
PB22-0006 BROMLEY CONSTRUCTION CO 1862 WEXFORD DR	\$1,326.00	\$204,031
<b>Work Description:</b> One story attached townhouse dwelling on full basement with attached garage. "Barclay - Unit B" model. 2015 MRC - rescheck energy code		
PB22-0005 BROMLEY CONSTRUCTION CO 1864 WEXFORD DR	\$1,326.00	\$204,031
<b>Work Description:</b> One story attached townhouse dwelling on full basement with attached garage. "Barclay - Unit B" model. 2015 MRC - rescheck energy code		
PB22-0004 BROMLEY CONSTRUCTION CO 1866 WEXFORD DR	\$1,326.00	\$204,031
<b>Work Description:</b> One story attached townhouse dwelling on full basement with attached garage. "Barclay - Unit B" model. 2015 MRC - rescheck energy code		
PB22-0003 BROMLEY CONSTRUCTION CO 1868 WEXFORD DR	\$1,326.00	\$204,031
<b>Work Description:</b> One story attached townhouse dwelling on full basement with attached garage. "Barclay - Unit B" model. 2015 MRC - rescheck energy code		

Total Permits For Type: 20

Total Fees For Type: \$14,715.00

Total Const. Value For Type: \$2,831,006

# **Report Summary**

Work Description: Two story SFD on full basement with attached garage.

Population: All Records
Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [01/01/22 - 01/31/22]

Grand Total Fees: \$14,715.00

Grand Total Permits: 20

Grand Total Const. Value: \$2,831,006

# **Zoning Report**

# February 15, 2022

<u>Masterplan Update</u>- The Master Plan Committee will meet on Thursday, February 17th. The main agenda items will be committee review of draft Master Plan Policies and a draft Master Plan Outline.

**Zoning Board of Appeals**- The Township has received an application requesting a setback variance relating to the location of a parking lot on Berry Road for the Southeast Michigan Land Conservancy. Additionally, the ZBA needs to address the interpretation requests and an appeal of a Zoning Official decision heard and postponed at the ZBA's January 12, 2022, meeting. I would anticipate a ZBA meeting in late March or early April to address these appeals.

**6595 Plymouth- Ann Arbor Road**- The Township has received a request to rezone two parcels near the Plymouth Road/M-14 connector intersection. The properties back up to the M-14 off ramp and are currently zoned R-1 (2 acre minimum). The applicant (SE Michigan Land Holdings) requests a rezoning to the R-2 (1 acre minimum) district. You may recall, these are the same properties proposed for Champion Sports recreation center and sports fields in 2019.

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:** 2/4/2022

**Re:** Fire Chief Activity Report January 2022

The following is the January 2022 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

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

Burn Permits issued: 1

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Fire Fighters Union Contact Negotiations meeting, WAMAA Chiefs meeting, F Metro-Detroit Fire Inspectors meeting, FEMA Go Quarterly virtual meeting, Admin meeting Village of St. Joe,

Training: None.

Other: Bid Openings for Fire Station 2 Architecture Design. In process of new PFF Jacob Clark.

Respectfully Submitted,

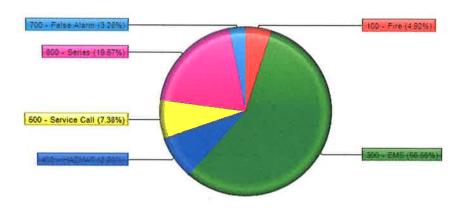
Victor G. Chevrette, Fire Chief



Date: Thursday, February 3, 2022 Time: 9:33:45 AM

# Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	15
300 - EMS	69
400 - HAZMAT	10
500 - Service Call	9
600 - Series	24
700 - False Alarm	4
	122



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	1/19/2022 5:51:43 PM	3211900	0000082	501 N Washington ST
	1/18/2022 11:02:30 PM	3209594	080000	1540 Russell ST
	1/9/2022 4:31:56 PM	3186388	0000039	631 N Huron ST
113				
	1/22/2022 5:05:04 PM	3219847	0000097	2977 Prescott ST
114		- 11 - 2 x y - 50		
	1/26/2022 8:25:57 PM	3231767	0000110	1515 Ridge RD
131		1 1 January		
	1/28/2022 6:21:33 PM	3237327	0000117	Geddes RD
311		THE RESERVE OF THE PARTY OF THE		
	1/21/2022 6:53:06 AM	3215862	0000087	1717 Dover CT
	1/29/2022 7:38:08 PM	3239888	0000122	8785 Warren RD
	1/25/2022 8:35:48 AM	3226951	0000107	8264 Vreeland RD
	1/17/2022 12:29:48 AM	3204012	0000069	8753 Nottingham DR
	1/18/2022 2:28:22 PM	3208539	0000076	1581 Sheffield DR
	1/20/2022 7:27:08 AM	3213187	0000088	1754 Stephens DR
	1/21/2022 12:08:56 PM	3216583	0000091	5341 Mcauley DR
	1/21/2022 5:57:07 PM	3217526	0000093	1515 Ridge RD
	1/28/2022 7:14:56 AM	3235601	0000115	8836 Macarthur BLVD
	1/15/2022 9:00:28 AM	3200453	0000071	7115 Warren RD
	1/18/2022 9:08:42 PM	3209472	0000079	1515 Ridge RD
	1/4/2022 12:34:12 AM	3172497	0000019	9446 Macarthur BLVD
	1/5/2022 11:08:58 AM	3176020	0000025	5341 Mcauley DR
	1/5/2022 2:59:26 PM	3176561	0000031	1826 Evergreen LN
	1/11/2022 6:57:24 AM	3190483	0000046	5341 Mcauley DR
	1/14/2022 11:07:30 AM	3198399	0000062	8626 Macarthur BLVD
	1/5/2022 2:25:24 PM	3176498	0000029	5341 Mcauley DR
	1/1/2022 2:05:40 AM	22-3163941	0000003	1871 Parklawn DR

	1/22/2022 10:56:25 AM	3219166	0000096	8412 York CT
	1/8/2022 1:33:57 PM	3183694	0000043	10101 Plymouth-Ann Arbor RD
	1/1/2022 1:18:38 PM	22-3164954	0000001	5341 Mcauley DR
	1/11/2022 5:30:17 PM	3191834	0000052	9778 Ravenshire DR
	1/1/2022 1:18:38 PM	3164954	0000030	5341 Mcauley DR
321		The state of the s		
	1/20/2022 3:02:19 PM	3214251	0000083	8844 Macarthur BLVD
	1/21/2022 10:50:28 PM	3218101	0000094	9709 Maplelawn
	1/22/2022 5:19:55 PM	3219906	0000098	9254 Arlington DR
	1/24/2022 10:09:51 AM	22-3223992	0000101	5341 Mcauley DR
	1/27/2022 7:23:58 PM	3234465	0000114	1717 Dover CT
	1/30/2022 4:30:15 PM	3241828	0000124	1764 Savannah LN
	1/12/2022 5:44:28 PM	3194295	0000056	1689 N Prospect RD
	1/13/2022 10:21:35 AM	3195799	0000059	8828 Macarthur BLVD
	1/15/2022 2:50:18 PM	3201015	0000065	8648 Heather CT
	1/16/2022 7:47:57 PM	3203500	0000072	3220 N Prospect RD
	1/21/2022 11:22:08 PM	3218183	0000095	1787 Devon ST
	1/19/2022 12:27:15 PM	3211065	0000081	9272 Macarthur BLVD
	1/10/2022 10:54:29 PM	3189672	0000045	8478 Barrington DR
	1/4/2022 6:35:33 AM	3172784	0000021	8948 Nottingham DR
	1/21/2022 4:09:17 AM	3215687	0000084	1702 Cardiff ROW
	1/21/2022 8:52:18 AM	3216079	0000089	9766 Maplelawn
	1/29/2022 7:27:46 AM	3238442	0000119	1269 Stamford CT
	1/24/2022 9:21:17 PM	3225872	0000106	1769 Savannah LN
	1/15/2022 6:55:09 PM	3201405	0000067	981 Stamford DR
	1/18/2022 6:21:08 AM	3207402	0000073	1590 Wiard BLVD
	1/3/2022 7:03:33 AM	3169390	0000015	1515 Ridge RD
	1/2/2022 7:29:26 AM	3166823	0000013	8998 Macarthur BLVD
	1/23/2022 4:15:13 PM	3222166	0000100	1515 Ridge RD
	1/3/2022 5:59:43 PM	3171552	0000017	8868 Macarthur BLVD
	1/11/2022 1:57:04 PM	3191357	0000050	3750 Oakridge CT

	1/8/2022 2:32:40 PM	3183799	0000036	5886 Geddes RD
	1/4/2022 3:24:51 PM	3174049	0000023	3847 Prospect RD
	1/2/2022 10:34:19 PM	3168521	0000014	8998 Macarthur BLVD
	1/11/2022 9:03:27 AM	3190653	0000048	7427 Cynthia DR
	1/11/2022 9:29:46 AM	3190693	0000049	8212 Stamford DR
	1/1/2022 2:15:09 AM	22-3163959	0000004	8648 Macarthur BLVD
	1/11/2022 7:13:07 PM	3192027	0000053	1362 Stamford DR
	1/2/2022 7:06:19 AM	3166802	0000008	1904 Evergreen LN
	1/7/2022 9:40:57 PM	3182479	0000034	8725 Nottingham DR
	1/4/2022 11:48:51 AM	3173454	0000022	1904 Evergreen LN
	1/5/2022 2:46:48 AM	3175322	0000024	1854 Knollwood BND
	1/10/2022 4:47:14 PM	3189098	0000044	9106 Macarthur BLVD
	1/11/2022 8:31:42 AM	3190585	0000047	1722 Knollwood BND
	1/11/2022 9:35:04 PM	3192230	0000054	8380 Geddes RD
322		19 3 1 15		
	1/21/2022 4:40:36 PM	3217346	0000092	Stamford RD
	1/7/2022 4:25:11 PM	3181822	0000033	N Prospect RD
	1/12/2022 6:15:56 PM	3194344	0000057	GEDDES AND RIDGE RD
324	Profession of		7431-14	FULL VIEW YEAR
	1/24/2022 9:19:07 AM	3223877	0000102	Dawn AVE
	1/29/2022 1:47:23 AM	3238141	0000120	10 M-14 HWY
331				The Toronto
	1/13/2022 5:40:52 PM	3196759	0000061	5412 Waldenhill CT
362	Television of the			
	1/10/2022 10:44:09 AM	3188078	0000041	1070 N Huron River DR
424	11-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	1/24/2022 7:58:03 PM	3225764	0000105	1957 Evergreen LN
	1/29/2022 3:55:36 PM	3239454	0000121	3543 Northbrook DR
442				
	1/18/2022 3:03:46 AM	3207236	0000078	9090 Arlington DR
445				- W - W - W - W - W - W - W - W - W - W
	1/9/2022 3:07:37 AM	22-3185153	0000038	1289 Stamford CT

463				The state of the s
	1/21/2022 2:51:10 AM	3215641	0000086	9810 Geddes RD
	1/27/2022 7:25:32 AM	3232786	0000112	M-14 HWY
	1/23/2022 2:16:41 AM	3220833	0000113	Plymouth RD
	1/2/2022 4:32:41 PM	3167849	0000011	Mcauley DR
	1/1/2022 8:53:08 PM	3165918	0000007	M-14 HWY
	1/1/2022 7:12:58 PM	3165720	0000006	M-14 HWY
511				THE RESERVE OF THE RE
	1/11/2022 12:53:29 PM	3191200	0000051	8804 Macarthur BLVD
551				
	1/15/2022 3:55:40 AM	3200151	0000063	8676 Macarthur BLVD
	1/18/2022 2:43:44 PM	3208592	0000077	8846 Macarthur BLVD
553		Fire Barrier		A DESCRIPTION OF THE PARTY OF T
	1/26/2022 2:53:28 PM	3230962	0000108	W Clark RD
554				THE RESERVE THE PARTY OF THE PA
	1/18/2022 9:26:34 AM	3207781	0000074	9751 Mulberry
	1/2/2022 1:50:44 PM	3167568	0000009	7200 Plymouth-Ann Arbor RD
	1/12/2022 7:50:31 AM	3193147	0000055	5341 Mcauley DR
	1/16/2022 10:04:14 AM	21-3202621	0000068	5341 Mcauley DR
571	No. of the last of	TENER OF THE		
	1/9/2022 4:57:00 PM	220110-1369057- SUTFD	0000042	7999 Ford RD
611				
	1/21/2022 6:36:01 AM	3215827	0000085	5341 Mcauley DR
	1/28/2022 10:03:00 PM	22-3237673	0000118	1223 Stamford RD
	1/30/2022 8:58:19 AM	3240960	0000123	191 Russell BLVD
	1/13/2022 12:28:17 AM	3195172	0000058	5341 Mcauley DR
	1/21/2022 9:41:00 AM	220121-050217-SUTFD	0000090	9135 ASCOT DR
	1/17/2022 3:08:52 PM	3205721	0000070	8394 GLENDALE AVE
	1/18/2022 2:00:14 PM	3208454	0000075	5341 Mcauley DR
	1/23/2022 3:02:05 PM	3222030	0000099	Gale RD

	1/4/2022 1:32:12 AM	3172541	0000020	5341 Mcauley DR
	1/2/2022 2:54:09 AM	3166560	0000010	Cherry Hill RD
	1/2/2022 8:06:04 PM	3168275	0000012	5341 Mcauley DR
	1/8/2022 4:44:32 PM	3184010	0000037	737 N Mansfield ST
	1/2/2022 6:00:00 PM	3168387	0000028	1946 Beal AVE
	1/9/2022 1:40:41 PM	3186025	0000040	1621 Harvest LN
	1/8/2022 9:25:04 AM	22-3183307	0000035	5341 Mcauley DR
	1/7/2022 12:30:54 AM	3180012	0000032	2821 International DR
	1/5/2022 12:50:38 PM	3176276	0000027	2098 N Huron River DR
	1/4/2022 3:15:17 PM	3174028	0000026	145 Russell CT
	1/1/2022 6:59:05 PM	3165703	0000005	9246 Abbey LN
	1/13/2022 10:25:18 AM	3195806	0000060	1515 Ridge RD
	1/3/2022 11:26:35 AM	3170586	0000016	5341 Mcauley DR
622				The state of the s
	1/3/2022 6:55:58 PM	3171671	0000018	8868 Macarthur BLVD
	1/1/2022 12:19:00 PM	22-3163763	0000002	1515 Ridge RD
700		* 10.04		
	1/27/2022 8:48:47 AM	3232955	0000111	1661 Leforge RD
733				
	1/26/2022 9:09:50 PM	3231840	0000109	9658 Wexford DR
743			Asia di mana	2 - 1
	1/24/2022 6:42:15 PM	22-3225621	0000104	3552 Creekside DR
745				STEEL STATES AND ADDRESS OF THE PARTY OF THE
	1/24/2022 2:00:57 PM	3224745	0000103	10550 Geddes RD

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
1/16/2022	21-3202621	0000068	554	Assist invalid	Superior Township 31	1
1/9/2022	220110- 1369057-SUTFD	0000042	571	Cover assignment, standby, moveup	Superior Township 9	1
1/21/2022	220121-050217- SUTFD	0000090	611	Dispatched & canceled en route	Superior Township 35	1
1/1/2022	22-3163763	0000002	622	No incident found on arrival at dispatch address	Superior Township 36	1
1/1/2022	22-3163941	000003	311	Medical assist, assist EMS crew	Superior Township 35	1
1/1/2022	22-3163959	000004	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/1/2022	22-3164954	0000001	311	Medical assist, assist EMS crew	Superior Township 31	1
1/8/2022	22-3183307	0000035	611	Dispatched & canceled en route	Superior Township 31	1
1/9/2022	22-3185153	0000038	445	Arcing, shorted electrical equipment	Superior Township 34	1
1/24/2022	22-3223992	0000101	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
1/24/2022	22-3225621	0000104	743	Smoke detector activation, no fire - unintentional	Superior Township 7	1
1/28/2022	22-3237673	0000118	611	Dispatched & canceled en route	Superior Township 34	1
1/1/2022	3164954	0000030	311	Medical assist, assist EMS crew	Superior Township 31	1
1/1/2022	3165703	0000005	611	Dispatched & canceled en route	Superior Township 35	1
1/1/2022	3165720	0000006	463	Vehicle accident, general cleanup	Superior Township 8	1
1/1/2022	3165918	0000007	463	Vehicle accident, general cleanup	Superior Township 8	1
1/2/2022	3166560	0000010	611	Dispatched & canceled en route	Superior Township 18	1
1/2/2022	3166802	8000000	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/2/2022	3166823	0000013	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/2/2022	3167568	0000009	554	Assist invalid	Superior Township 9	1
1/2/2022	3167849	0000011	463	Vehicle accident, general cleanup	Superior Township 31	1
1/2/2022	3168275	0000012	611	Dispatched & canceled en route	Superior Township 31	1
1/2/2022	3168387	0000028	611	Dispatched & canceled en route	Out Of District	1

1/2/2022	3168521	0000014	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/3/2022	3169390	0000015	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
1/3/2022	3170586	0000016	611	Dispatched & canceled en route	Superior Township 31	1
1/3/2022	3171552	0000017	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/3/2022	3171671	0000018	622	No incident found on arrival at dispatch address	Superior Township 34	1
1/4/2022	3172497	0000019	311	Medical assist, assist EMS crew	Superior Township 35	1
1/4/2022	3172541	0000020	611	Dispatched & canceled en route	Superior Township 31	1
1/4/2022	3172784	0000021	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/4/2022	3173454	0000022	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/4/2022	3174028	0000026	611	Dispatched & canceled en route	Out Of District	1
1/4/2022	3174049	0000023	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
1/5/2022	3175322	0000024	321	EMS call, excluding vehicle accident with Injury	Superior Township 35	1
1/5/2022	3176020	0000025	311	Medical assist, assist EMS crew	Superior Township 35	1
1/5/2022	3176276	0000027	611	Dispatched & canceled en route	Out Of District	1
1/5/2022	3176498	0000029	311	Medical assist, assist EMS crew	Superior Township 31	1
1/5/2022	3176561	0000031	311	Medical assist, assist EMS crew	Superior Township 35	1
1/7/2022	3180012	0000032	611	Dispatched & canceled en route	Out Of District	1
1/7/2022	3181822	0000033	322	Motor vehicle accident with injuries	Superior Township 27	1
1/7/2022	3182479	0000034	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/8/2022	3183694	0000043	311	Medical assist, assist EMS crew	Superior Township 1	1
1/8/2022	3183799	0000036	321	EMS call, excluding vehicle accident with injury	Superior Township 30	1
1/8/2022	3184010	0000037	611	Dispatched & canceled en route	Out Of District	1
1/9/2022	3186025	0000040	611	Dispatched & canceled en route	Superior Township 35	1
1/9/2022	3186388	0000039	111	Building fire	Out Of District	1
1/10/2022	3188078	0000041	362	Ice rescue	Out Of District	1
1/10/2022	3189098	0000044	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1

1/10/2022	3189672	0000045	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/11/2022	3190483	0000046	311	Medical assist, assist EMS crew	Superior Township 31	1
1/11/2022	3190585	0000047	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/11/2022	3190653	0000048	321	EMS call, excluding vehicle accident with injury	Superior Township 8	1
1/11/2022	3190693	0000049	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/11/2022	3191200	0000051	511	Lock-out	Superior Township 34	1
1/11/2022	3191357	0000050	321	EMS call, excluding vehicle accident with injury	Superior Township 8	1
1/11/2022	3191834	0000052	311	Medical assist, assist EMS crew	Superior Township 35	1
1/11/2022	3192027	0000053	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/11/2022	3192230	0000054	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
1/12/2022	3193147	0000055	554	Assist invalid	Superior Township 31	1
1/12/2022	3194295	0000056	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
1/12/2022	3194344	0000057	322	Motor vehicle accident with injuries	Superior Township 36	1
1/13/2022	3195172	0000058	611	Dispatched & canceled en route	Superior Township 31	1
1/13/2022	3195799	0000059	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/13/2022	3195806	0000060	611	Dispatched & canceled en route	Superior Township 36	1
1/13/2022	3196759	0000061	331	Lock-in (if lock out , use 511 )	Superior Township 8	1
1/14/2022	3198399	0000062	311	Medical assist, assist EMS crew	Superior Township 34	1
1/15/2022	3200151	0000063	551	Assist police or other governmental agency	Superior Township 34	1
1/15/2022	3200453	0000071	311	Medical assist, assist EMS crew	Superior Township 4	1
1/15/2022	3201015	0000065	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/15/2022	3201405	0000067	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/16/2022	3203500	0000072	321	EMS call, excluding vehicle accident with injury	Superior Township 15	1
1/17/2022	3204012	0000069	311	Medical assist, assist EMS crew	Superior Township 34	1
1/17/2022	3205721	0000070	611	Dispatched & canceled en route	Superior Township 34	1

1/18/2022	3207236	0000078	442	Overheated motor	Superior Township 34	1
1/18/2022	3207402	0000073	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/18/2022	3207781	0000074	554	Assist invalid	Superior Township 35	1
1/18/2022	3208454	0000075	611	Dispatched & canceled en route	Superior Township 31	1
1/18/2022	3208539	0000076	311	Medical assist, assist EMS crew	Superior Township 34	1
1/18/2022	3208592	0000077	551	Assist police or other governmental agency	Superior Township 34	1
1/18/2022	3209472	0000079	311	Medical assist, assist EMS crew	Superior Township 36	1
1/18/2022	3209594	0000080	111	Building fire	Out Of District	1
1/19/2022	3211065	0000081	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/19/2022	3211900	0000082	111	Building fire	Out Of District	1
1/20/2022	3213187	0000088	311	Medical assist, assist EMS crew	Superior Township 34	1
1/20/2022	3214251	0000083	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/21/2022	3215641	0000086	463	Vehicle accident, general cleanup	Superior Township 35	1
1/21/2022	3215687	0000084	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/21/2022	3215827	0000085	611	Dispatched & canceled en route	Superior Township 31	1
1/21/2022	3215862	0000087	311	Medical assist, assist EMS crew	Superior Township 34	1
1/21/2022	3216079	0000089	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/21/2022	3216583	0000091	311	Medical assist, assist EMS crew	Superior Township 31	1
1/21/2022	3217346	0000092	322	Motor vehicle accident with injuries	Superior Township 34	1
1/21/2022	3217526	0000093	311	Medical assist, assist EMS crew	Superior Township 36	1
1/21/2022	3218101	0000094	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
1/21/2022	3218183	0000095	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/22/2022	3219166	0000096	311	Medical assist, assist EMS crew	Superior Township 33	1
1/22/2022	3219847	0000097	113	Cooking fire, confined to container	Out Of District	1
1/22/2022	3219906	0000098	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/23/2022	3220833	0000113	463	Vehicle accident, general cleanup	Superior Township 3	1

1/23/2022	3222030	0000099	611	Dispatched & canceled en route	Superior Township 30	1
1/23/2022	3222166	0000100	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
1/24/2022	3223877	0000102	324	Motor vehicle accident with no injuries.	Superior Township 35	1
1/24/2022	3224745	0000103	745	Alarm system activation, no fire - unintentional	Superior Township 36	1
1/24/2022	3225764	0000105	424	Carbon monoxide incident	Superior Township 35	1
1/24/2022	3225872	0000106	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/25/2022	3226951	0000107	311	Medical assist, assist EMS crew	Superior Township 23	1
1/26/2022	3230962	0000108	553	Public service	Superior Township 35	1
1/26/2022	3231767	0000110	114	Chimney or flue fire, confined to chimney or flue	Superior Township 36	1
1/26/2022	3231840	0000109	733	Smoke detector activation due to malfunction	Superior Township 35	1
1/27/2022	3232786	0000112	463	Vehicle accident, general cleanup	Out Of District	1
1/27/2022	3232955	0000111	700	False alarm or false call, other	Superior Township 32	1
1/27/2022	3234465	0000114	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/28/2022	3235601	0000115	311	Medical assist, assist EMS crew	Superior Township 34	1
1/28/2022	3236472	0000116	611	Dispatched & canceled en route	Superior Township 31	1
1/28/2022	3237327	0000117	131	Passenger vehicle fire	Superior Township 33	1
1/29/2022	3238141	0000120	324	Motor vehicle accident with no injuries.	Superior Township 8	1
1/29/2022	3238442	0000119	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/29/2022	3239454	0000121	424	Carbon monoxide incident	Superior Township 9	1
1/29/2022	3239888	0000122	311	Medical assist, assist EMS crew	Superior Township 3	1
1/30/2022	3240960	0000123	611	Dispatched & canceled en route	Out Of District	1
1/30/2022	3241828	0000124	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
1/31/2022	3244321	0000125	746	Carbon monoxide detector activation, no CO	Superior Township 35	1
1/31/2022	3244359	0000127	321	EMS call, excluding vehicle accident with injury	Superior Township 11	1
1/31/2022	3245244	0000126	611	Dispatched & canceled en route	Superior Township 29	1

y Percent Lost			NeN	NaN	ZeZ			NaN			Z e Z			NaN			NaN
Property Value																	
Percent Saved			Na Na	NaN	Ne	00000		Na			Nex			Infinity			NaN
Total Loss		\$0.00	\$0.00	\$0.00	\$0.00	AND IN THE SECOND	\$0.00	\$0.00		\$0.00	\$0.00		\$38,000.00	\$38,000.00		\$0.00	\$0.00
Total Value		\$0.00	\$0.00	\$0.00	\$0.00	Time!	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
Apparatus Totai			m	7	2			7			N			8			ı
diZ			48197	48198	48197			48198			48198			48198			48198
District			Out Of District	Out Of District	Out Of District			Out Of District			Superior Township 36			Superior Township 33			Superior Township 35
Incident Type			Building fire	Building fire	Building fire			Cooking fire, confined to container			Chimney or flue fire, confined to chimney or flue			Passenger vehicle fire			Medical assist, assist EMS crew
Contents														\$2,500.00			
Incident			3186388	3209594	3211900			3219847			3231767			3237327			22- 3163941
Incident Date			1/9/2022	1/18/2022	1/19/2022			1/22/2022			1/26/2022			1/28/2022			1/1/2022
Incident Type Code	111					113			114			131			311		

Page 1.

Date: Thursday, February 3, 2022 Time: 9:42:57 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
1/27/2022 12:00:00 AM	3232955	0000111	1/27/2022 8:48:47 AM	False alarm or false call, other	700	Leforge	Elementary school, including kindergarten	PRITULA, WILLIAM Jan 27 2022 09:00AM:FD responded to the location listed in the report for a fire alarm. FD responded and went arrival and found one single story large school, nothing showing. FD made contact with the school principal and found that it was a false alarm, child pulled the alarm. FD cleared the scene and returned in service.
1/26/2022 12:00:00 AM	3231840	0000109	1/26/2022 9:09:50 PM	Smoke detector activation due to malfunction	733	Wexford	1 or 2 family dwelling	ROBSON, NICHOLAS Jan 26 2022 09:36PM:FD was dispatched to the above location for a fire alarm. E11-2 and L11-1 responded from their respective stations. E11-2 arrived to find a 2 story single family dwelling with nothing showing and the home owner in the front yard stating that all the smoke detectors started going off. FD investigated and found the master bedroom detector was faulty. All the smoke detectors were manufactured in 2004. The home owner was advised to replace all the detectors in the

	1	1		1				
								being over 10 years old. FD cleared scene.
1/24/2022 12:00:00 AM	22-3225621	0000104	1/24/2022 6:42:15 PM	Smoke detector activation, no fire - unintentional	743	Creekside	1 or 2 family dwelling	COKER, TYLER Jan 24 2022 08:02PM:STFD was dispatched to a residential alarm. T11-1 and E11-2 were dispatched and before the units left dispatched confirmed a false alarm. E11-2 was cancelled and T11-1 responded for the report. FD arrived to investigate. FD gathered the owners contact information and made sure everything was okay. Cooking mishap no fire or smoke. Once completed STFD returned in service. COKER, TYLER Jan 24 2022 08:07PM:E11-2 was cancelled en route. COKER, TYLER Jan 24 2022 08:06PM:STFD was dispatched to a residential alarm. T11-1 and E11-2 were dispatched and before the units left dispatched confirmed a false alarm. E11-2 was cancelled and T11-1 responded for the report. FD arrived to investigate. FD gathered the owners contact information and made sure everything was okay. Cooking mishap no fire or smoke. Once completed STFD returned in service.

1/24/2022 12:00:00 AM	3224745	0000103	1/24/2022 2:00:57 PM	Alarm system activation, no fire - unintentional	745	Geddes	Elementary school, including kindergarten	ROBSON, NICHOLAS Jan 24 2022 02:58PM:FD was dispatched to the above location for a fire alarm. While enroute FD was advised that a child had pulled the manual pull station and that there was no fire. E11-1 was canceled by E11- 2. E11-2 continued to assist with restoring the fire alarm. Once the
								alarm had been restored E11-2 returned to service.
1/31/2022 12:00:00 AM	3244321	0000125	1/31/2022 2:29:25 PM	Carbon monoxide detector activation, no CO	746	Harvest	1 or 2 family dwelling	OBERSTAEDT, COREY Jan 31 2022 05:10PM:STFD TOOK A CALL AT STATION 1 FROM A HOMEOWNER ON HARVEST LANE. THE CALLER STATED THAT SHE RECENTLY HAD HER FURNANCE REPAIRED AND WAS WORRIED ABOUT CARBON MONOXIDE IN THE HOME. E11-2 RESPONDED NORMAL TRAFFIC FROM STATION 1. STFD ARRIVED ON SCENE AND WERE MET BY THE HOMEOWNERS. THE AIR MONITOR WAS TAKEN INTO THE HOME AND TO THE FURNANCE AREA, NO READINGS WERE PRESENT. SCENE WAS LEFT WITH THE HOMEOWNERS AND NO FURTHER ACTIONS WERE TAKEN. ALL STFD UNITS RETURNED IN SERVICE.

Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Ald Given Or Received Code	Alded Agency Name	Aiding Agency Name	Report Writer Last Name
Automatic aid given	343	1,80					1 ph 10 pm.
	3209594	0800000	1/18/2022 11:02:30 PM	4	Ypsilanti Township Fire Department		FRENCH
	3211900	0000082	1/19/2022 5:51:43 PM	4	Ypsilanti City Fire Department		ROBSON
	3184010	0000037	1/8/2022 4:44:32 PM	4	Ypsilanti City Fire Department		ROBSON
	3174028	0000026	1/4/2022 3:15:17 PM	4	Ypsilanti Township Fire Department		PRITULA
	3186388	0000039	1/9/2022 4:31:56 PM	4	Ypsilanti City Fire Department		FRENCH
	3219847	0000097	1/22/2022 5:05:04 PM	4	Ypsilanti Township Fire Department		MONDAY
Automatic aid received							S . 37 M
	3207236	0000078	1/18/2022 3:03:46 AM	2		Ypsilanti City Fire Department	FRENCH
	3207236	0000078	1/18/2022 3:03:46 AM	2		Ypsilanti Township Fire Department	FRENCH
Mutual aid given							
	3240960	0000123	1/30/2022 8:58:19 AM	3	Ypsilanti Township Fire Department		OBERSTAEDT
	3180012	0000032	1/7/2022 12:30:54 AM	3	Ypsilanti Township Fire Department		OBERSTAEDT
	3168387	0000028	1/2/2022 6:00:00 PM	3	Ann Arbor City Fire Dept.		FRENCH
	3232786	0000112	1/27/2022 7:25:32 AM	3	Salem Township Fire Department		PIERCE
	3167849	0000011	1/2/2022 4:32:41 PM	3	Ann Arbor Township Fire Department		PRITULA
	3188078	0000041	1/10/2022 10:44:09	3	Ypsilanti City Fire		FRENCH

Mutual aid received								
	3231767	0000110	1/26/2022 8:25:57 PM	1		Ypsilanti Township Fire Department	ROBSON	
	220110- 1369057- SUTFD	0000042	1/9/2022 4:57:00 PM	1		Ann Arbor City Fire Dept.	CHEVRETTE	

Aided Agency Name	Details	
Ann Arbor City Fire Dept.	1 Rows	
Ann Arbor Township Fire Department	1 Rows	
Salem Township Fire Department	1 Rows	
Ypsilanti City Fire Department	4 Rows	
Ypsilanti Township Fire Department	5 Rows	
	12 Rows	

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
1/26/2022 8:25:57 PM	3231767	0000110	Mutual aid received	Ypsilanti Township Fire Department	
1/18/2022 3:03:46 AM	3207236	0000078	Automatic aid received	Ypsilanti City Fire Department	
1/18/2022 3:03:46 AM	3207236	0000078	Automatic aid received	Ypsilanti Township Fire Department	
1/9/2022 4:57:00 PM	220110-1369057- SUTFD	0000042	Mutual aid received	Ann Arbor City Fire Dept.	

# Superior Township Monthly Report January/February 2022

### **Resident Complaints/ Debris:**

8317 N Warwick- Furniture on Extension - (Tagged)

931 Stamford Rd- Leaf Bags on Extension - (Tagged)

928 Stamford Rd.- Leaf Bags on Extension - (Tagged)

9001 Arlington Dr.- Chair on Extension - (Tagged)

1574 Harvest Ln.- Debris on Extension - (Tagged)

1531 Harvest Ln.- Furniture on Extension - (Tagged)(Owner Informed)

1532 Harvest Ln.- Chest on Extension - (Tagged)

8824 Somerset- Chair on Extension - (Tagged)

1709 Sheffield- Bags of Debris on Extension - (Tagged)

1812 Hamlet- Bags of Leaves on Extension - (Tagged)

8695 Hemlock Ct.- Cabinet & Carpet on Extension - (Tagged)

9867 High Meadow- Cabinet on Extension - (Tagged)

9216 Ascot Dr.- Cabinet on Extension - (Tagged)

1390 Stamford Rd.- Mattress & B/spr. on Extension - (Tagged)

8650 Cedar Ct.- Refuse on Extension - (Tagged)(Spoke with Owner)

1631 Harvest Ln.- Washer & Dryer on Extension - (Tagged)

8287 Berkshire- Cabinet on Extension - (Tagged)

9745 Ravenshire- Chest on Extension - (Tagged)

### **Vehicle Complaints:**

7631 Abigal- Trailer on Street- (Tagged for Removal)

1780 Sheffield- Vehicle Blocking Mailbox- (Tagged for Removal)

### Superior Charter Township Park Commission Regular Meeting December 20, 2021

### **Approved Minutes**

### 1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:05 pm.

#### Roll Call

Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Terry Lee Lansing, Greg Vessels, Martha Kern-Boprie

Park Commissioners absent: Riley Schofield (excused due to illness), Guy Conti

Others present: Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor & Recreation Coordinator

### 3. Flag Salute

Chair Marion Morris 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. November 22, 2021

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 11/22/21 as drafted. The motion carried.

### 6. Citizen Participation – none

### 7. Reports

### A. Chairperson

Chair Morris reported that Superior Township is purchasing the Rock Property, which contains around 301 acres located between Geddes Road and Vreeland Road, about a quarter mile east of Hickman Road. The first use of the property will be a summer day camp for township children. Among the first challenges will be transportation to the camp, and provision of temporary shelters.

### B. Administrator

Juan Bradford submitted a written report. He added that he has communicated with Guy Conti, and Guy indicated that if masks are required of everyone in attendance at Park Commission meetings, he will start attending these meetings. Juan informed park commissioners that the Township Hall will be closed for the Christmas and New Year holidays on the following dates:

Monday 12/27/21

Tuesday 12/28/21

Thursday 12/30/21

Friday 12/31/21

The year-round park staff will each work one day the week of December 27-31, but a different day, so the parks are checked on daily and maintained.

Pay raises are coming for park staff.

### C. Board Liaison

No report, Trustee Lindke was at a Township Board special meeting.

### D. Board Attendee

No report, as there has not been a township board meeting since Nov. 22, 2021.

### E. Park Steward

Ellen Kurath conferred with Juan Bradford. They are seeking a product called deer skid that repels deer from eating young trees.

### F. Safety

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

### 8. Communications

- A. Educational: American Rescue Plan Act Fact Sheet
- B. 2022 Parks & Recreation Contact Information
- C. American Rescue Plan Act; Tree Trimming Request
- D. Rock Property, LLC Map

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

### 9. Old Business

### A. Five-Year Plan Update

Activity on the Five-Year Plan will pick up in early 2022. Meetings will be scheduled, and park commissioners informed.

#### 10. New Business

### A. 2022 Parks & Recreation Commission Meeting Dates

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to schedule 2022 Parks & Recreation meetings on the following dates:

Monday	January 24	6:30 pm
Monday	February 28	6:30 pm
Monday	March 28	6:30 pm
Monday	April 25	6:30 pm
Tuesday	May 23	6:30 pm
Monday	June 27	6:30 pm
Monday	July 25	6:30 pm
Monday	August 22	6:30 pm
Monday	September 26	6:30 pm
Monday	October 24	6:30 pm
Monday	November 28	6:30 pm
Monday	December 19	6:30 pm

The motion carried.

### B. 2022 Board of Trustees Meeting/Parks & Recreation Commissioner Attendee Schedule Parks Commissioners volunteered to attend Township Board meetings as noted below:

Meeting Date	Day of Week	Park Commissioner
January 18, 2022	Tuesday	Nahid Sanii-Yahyai
February 22, 2022	Tuesday	Greg Vessels
March 21, 2022	Monday	Martha Kern-Boprie
April 18, 2022	Monday	Greg Vessels
May 16, 2022	Monday	Marion Morris
June 20, 2022	Monday	open
July 18, 2022	Monday	open

Approved on 1/24/2022 by the Superior Charter Township Park Commission.

August 15, 2022	Monday	Terry Lee Lansing
September 19, 2022	Monday	Terry Lee Lansing
October 17, 2022	Monday	Marion Morris
November 21, 2022	Monday	Martha Kern-Boprie
December 19, 2022	Monday	Nahid Sanii-Yahyai

### 11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Marion Morris to approve paying the bills totaling \$22,432.30 through 12/20/2021. The motion carried.

### 12. Financial Statements

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

It was moved by Terry Lee Lansing and supported by Greg Vessels to receive the November financial statements. The motion carried.

### 13. Pleas and Petitions

Park Commissioners and staff thanked each other for their efforts during 2021, wished everyone a happy holiday season, and a good start on the new year.

### 14. Adjournment

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to adjourn the meeting at 6:45 pm. The motion carried.

### Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

MARK A. PTASZEI

February 9, 2022

To: Kenneth Schwartz, Superior Township Supervisor

From: Katrina Robinson, Lieutenant

Through: Keith Flores, Police Services Commander Re: January 1-31, 2022 Police Services Monthly Report

During the month of January there were 831 calls for service. Deputies conducted 357 traffic stops during this time with 95 citations issued and 4 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

22-005	(1/2/2022) Deputies were dispatched to the 1500 block of Ridge Road for a suspicious incident. An unknown person called Metro Dispatch and said "Westridge trailer park, someone just got shot over here" then immediately hung up. The call came from a 911 only phone. Although the caller did not sound in distress, deputies saturated the area but were unable to locate any scene or anyone injured.
22-2040	(1/14/2022) Deputy Simms was dispatched to Windsor Court for a recovered

- 22-3040 (1/14/2022) Deputy Simms was dispatched to Windsor Court for a recovered stolen vehicle (orig. #22-2965) which was unoccupied. The vehicle was processed for evidence and turned over to the owner. There are no current suspects.
- 22-4001 (1/16/2022) Deputy Gombos conducted a traffic stop on a vehicle at MacArthur/Glendale for a traffic violation. The driver did not have a valid license. One of the occupants was arrested for possession of an illegal firearm. A search of the vehicle revealed further contraband and suspected narcotics. The passenger was transported to jail. This case is pending prosecution.
- 22-4843 (1/20/2022) Deputy Simms was dispatched to a report of a stolen vehicle in the 8500 block of Somerset Lane. The vehicle was stolen from the residence and later recovered, unoccupied in Ypsilanti Township. There are no current suspects.
- 22-4932 (1/21/2022) Superior and Ypsilanti Township deputies responded to a report of a shooting in the 8800 block of MacArthur Blvd. Deputies arrived on scene and discovered a 20-year-old male had suffered a gunshot wound to the head.

  Deputies provided emergency life-saving treatment until paramedics/fire

department took over. The subject was transported to a local hospital in critical condition. The investigation revealed that the injuries sustained, were self-inflicted.

- 22-5664 (1/23/2022) Deputy Gombos was dispatched to Heather Court for a recovered stolen vehicle that was unoccupied. The vehicle was originally stolen out of Ypsilanti Township. There are currently no suspects.
- 22-6221 (1/25/2022) Deputy Simms attempted to stop a vehicle for a traffic violation on Barrington. The unlicensed driver was arrested and as he was being detained, the passenger fled on foot. During the pursuit, the suspect threw a firearm into a backyard he was running through. Additional deputies arrived in the area and located the suspect, after he attempted to carjack a passing motorist. A K9 track was conducted following the suspect's trail and a firearm was recovered. The suspect was arrested. This case is pending in court.
- 22-8073 SUT (1/31/2022) Deputy Howard was dispatched to the 8600 block of Nottingham Court for a report of a stolen vehicle that was left running/unlocked in the victim's driveway. The vehicle was recovered later that evening, unoccupied on Sheffield Drive. There are currently no suspects.



## SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA January 2022

Incidents	Month	Month	% Channe	YTD	YTD	% Change
Traffic Stops	<b>2022</b> 357	<b>2021</b> 179	Change 99%	<b>2022</b> 357	<b>2021</b> 179	Change 99%
	95					
Citations		17	459%	95	17	459%
Drunk Driving (OWI)	4	1	300%	4	1	300%
Drugged Driving (OUID)	0	1	-	0	1	-
Calls for Service Total	831	723	15%	831	723	15%
Calls for Service (Traffic stops and non-response medicals removed)	560	462	21%	560	462	21%
Robberies	1	0	+	1	0	+
Assaultive Crimes	9	19	-53%	9	19	-53%
Home Invasions	1	1	0%	1	1	0%
Breaking and Entering's	0	0	-	0	0	-
Larcenies	6	4	50%	6	4	50%
Vehicle Thefts	7	2	250%	7	2	250%
Traffic Crashes	31	21	48%	31	21	48%
Medical Assists	7	10	-30%	7	10	-30%
Animal Complaints (ACO Response)	11	2	450%	11	2	450%
In/Out of Area Time	Month (minutes)	YTD (minutes)				
Into Area Time	765	765				
Out of Area Time	1208	1208			e Change	
Investigative Ops (DB)	1995	1995		- = Negativ	ve Change	
Secondary Road Patrol	10	10				
County Wide	0	0				
Banked Hours	Hours Accum.	Hours Used	Balance			
January - Collab	192	TBD	TBD			

### **Incident Count by Incident Type For Agency WD**

For 1/1/2022 12:00:00 AM Thru 1/31/2022 11:59:59 PM For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220000418	1677 SAVANNAH CT	01/03/2022 03:55:41	PRISCA KOUBOUATILA RES
	220000982	2172 ANNS WAY	01/05/2022 09:27:43	
	220001000	3138 PROSPECT RD	01/05/2022 10:45:52	DYER RES
	220001081	1677 SAVANNAH CT	01/05/2022 16:19:43	KOUBOUTILA RESIDENCE
	220001332	8357 BERKSHIRE DR	01/06/2022 16:39:51	VERONICA OWENS RESD
	220003034	5619 OVERBROOK DR	01/13/2022 08:33:50	HACKERT RESIDENCE
	220003515	8336 BARRINGTON DR	01/15/2022 01:53:17	PETER SZUJEWSKI RESID
	220003532	2275 HIGHLAND DR	01/15/2022 03:47:46	RANIA ALSAKKA RESD
	220003602	1601 STAMFORD RD	01/15/2022 12:40:10	CHRISTIAN LOVE
	220005079	3140 ANDORA DR	01/21/2022 02:24:37	DANIELS,DARRELL
	220006502	1657 KNOLLWOOD BND	01/26/2022 08:08:21	FLY RESIDENCE
	220006506	1273 STAMFORD CT	01/26/2022 08:26:10	SYCAMORE APTS
	220006990	9800 W PLYMOUTH RD	01/27/2022 19:20:45	HELP FINANCIAL
	220007362	5503 GREAT HAWK BLVD	01/29/2022 03:18:14	JOHN RINTAMAKI RES
	220007729	1904 VALLEYVIEW DR	01/30/2022 18:57:20	MICHAEL AND AMY MIKHAIL RESD
SUT	15			

Total	15	
i otal.	10	

### **Incident Count by Incident Type For Agency WD**

For 1/1/2022 12:00:00 AM Thru 1/31/2022 11:59:59 PM For City Code(s) - SUT For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
01/27/2022 19:20:45	C3902 - BURGLARY ALARM	220006990	9800 W PLYMOUTH RD	SUT	HELP FINANCIAL
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
01/03/2022 03:55:41	C3999 - ALARMS ALL OTHER	220000418	1677 SAVANNAH CT	SUT	PRISCA KOUBOUATILA RES
01/05/2022 09:27:43		220000982	2172 ANNS WAY	SUT	
01/05/2022 10:45:52		220001000	3138 PROSPECT RD	SUT	DYER RES
01/05/2022 16:19:43		220001081	1677 SAVANNAH CT	SUT	KOUBOUTILA RESIDENCE
01/06/2022 16:39:51		220001332	8357 BERKSHIRE DR	SUT	VERONICA OWENS RESD
01/13/2022 08:33:50		220003034	5619 OVERBROOK DR	SUT	HACKERT RESIDENCE
01/15/2022 01:53:17		220003515	8336 BARRINGTON DR	SUT	PETER SZUJEWSKI RESID
01/15/2022 03:47:46		220003532	2275 HIGHLAND DR	SUT	RANIA ALSAKKA RESD
01/15/2022 12:40:10		220003602	1601 STAMFORD RD	SUT	CHRISTIAN LOVE
01/21/2022 02:24:37		220005079	3140 ANDORA DR	SUT	DANIELS,DARRELL
01/26/2022 08:08:21		220006502	1657 KNOLLWOOD BND	SUT	FLY RESIDENCE
01/26/2022 08:26:10		220006506	1273 STAMFORD CT	SUT	SYCAMORE APTS
01/29/2022 03:18:14		220007362	5503 GREAT HAWK BLVD	SUT	JOHN RINTAMAKI RES
01/30/2022 18:57:20		220007729	1904 VALLEYVIEW DR	SUT	MICHAEL AND AMY MIKHAIL RESD
	C3999 - ALARMS ALL OTHER		Total:	14	
			Sum:	15	

2/7/22 11:46 AM Alarm Report by Area



### **Out of Area Time**

For: 01/01/2022 thru 01/31/2022



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	WDGOMBOSJ	CONCORD DR	BACKUP DISPATCHED CALLS	210093092	BACK YPT UNTIS ON DOMESTIC / HEAVY SHOTS FIRED IN AREA PER SGT PENNINGTON	00:02:00	13	1/1/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDHILOBUKT	HOGBACK RD	DISPATCHED CALLS	220000123	CFS – DISPATCHED TO HANDLE THIS CALL AS THE ANN ARBOR TOWNSHIP CALL PER SGT BEEVER. CONDUCTED CIVIL STANDBY	16:55:00	25	1/1/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	LAKE DR	BACKUP DISPATCHED CALLS	220000406	BACK YPT UNITS ON ASSAULT WITH LONG GUN PER SGT WALLACE	01:20:00	85	1/3/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	DAVIS ST	DISPATCHED CALLS	220000407	EDP DESTROYING HOUSE / ALL YPT UNITS TIED UP ON FELONY ASSAULT / APPROVED BY SGT. RUSH / SOLO UNIT	02:20:00	40	1/3/2022
ANN ARBOR- SUPERIOR TWP						BOL AREA FOR SUSPECT IN YPSI CITY ROBBERY			
COLLABORATION  ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDTROWBRIDGEM	RUE WILLETTE BLVD	BACKUP DISPATCHED CALLS	220001190	SGT WALLACE APPROVAL backing up deputy on traffic	04:20:00	10	1/6/2022
COLLABORATION  ANN ARBOR-	YPSILANTI TWP	WDKNOPW	N PROSPECT ST/E CLARK RD	BACK-UP TRAFFIC STOP	220002434	stop. Sgt Pennington ASSIST TOWNSHIP DV / NO	22:05:00	5	1/10/2022
SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	CHESTNUT DR	BACKUP DISPATCHED CALLS	220002658	TOWNSHIP UNITS AVAILABLE / PER SGT MONTEGOMERY	18:55:00	35	1/11/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	CHESTNUT DR	BACKUP DISPATCHED CALLS	220002658	APPROVED TO HOLD DOWN FOR YPT UNITS BY SGT. MONTGOMERY	18:55:00	35	1/11/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	CHESTNUT DR	BACKUP DISPATCHED CALLS	220002658	DV IN PROG NO YPT UNITS AVAIL - OK SGT MONTGOMERY	19:00:00	25	1/11/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	CHESTNUT DR	BACKUP DISPATCHED CALLS	220002658	OK PER SGT MONTGOMERY, SUSPECT OBSERVED ON ARRIVAL AND TAKEN INTO CUSTODY, SCENE SECURED UNTIL YPT UNITS ARRIVED TO TAKE PRIMARY,	19:00:00	30	1/11/2022
ANN ARBOR- SUPERIOR TWP						DV. PER SGT MONTGOMERY NO YPSI			
ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDKNOPW	CHESTNUT DR	BACKUP DISPATCHED CALLS	220002658	UNITS AVALIBLE  APPROVED TO ASSIST YPT UNITS BY SGT. MONTGOMERY / FAMILIAR WITH BOTH INVOLVED	19:00:00	30	1/11/2022
COLLABORATION  ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDSIRIANNIJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220002693	SUBJECTS  ASSIST 709 WITH STOP ON AN OCCUPPIED UDAA /	22:30:00	20	1/11/2022
COLLABORATION  ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDSIRIANNIJ	HOLMES RD/WENDELL AVE	BACK-UP TRAFFIC STOP	220002887	APPROVED BY SGT. HOUK BU YPSI DEPUTIES/ EDP	17:55:00	50	1/12/2022
COLLABORATION  ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDSIMMST	LEXINGTON PKWY	BACKUP DISPATCHED CALLS	220003118	CHILD / SGT, HOUK  UDAA - JUST OCCURED - IN AREA GETTING GAS - OK	14:10:00	45	1/13/2022
COLLABORATION  ANN ARBOR-	YPSILANTI TWP	WDBETTSI	HOLMES RD	BACKUP DISPATCHED CALLS	220003449	SGT PENNINGTON  ASSIST 7M1 WITH SUBJECT WHO FLED ON FOOT /	19:30:00	10	1/14/2022
SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNIJ	ECORSE RD/HAYES ST	BACK-UP TRAFFIC STOP	220003591	APPROVED BY SGT. MONTGOMERY	11:50:00	80	1/15/2022
SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERA	FAIRVIEW DR	BACK-UP TRAFFIC STOP	220003621	ok per Sgt. Montgomery, backed up Mcgrady on EDP arrest.	14:30:00	70	1/15/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	LEFORGE RD/WOBURN DR	TRAFFIC STOP	220003690	UNAVOIDABLE - NO TAIL LIGHTS  CANCELLED, UNITS SECURE. OWI, SLOW	18:05:00	5	1/15/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	ECORSE RD/GLENWOOD AVE	BACK-UP TRAFFIC STOP	220003856	ROLLING. SGT. MONTGOMERY, CANCELLED.	12:00:00	10	1/16/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDHOWARDS	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	220004287	BARACADED GUNMAN / SHOTS FIRED WHILE PITTSFIELD PD WAS ON SCENE / APPROVED BY SGT CRATSENBURG	02:00:00	135	1/18/2022
ANN ARBOR- SUPERIOR TWP						AOD ON BARRICADED GUNMAN			
COLLABORATION  ANN ARBOR- SUPERIOR TWP	PITTSFIELD TOWNSHIP	WDTROWBRIDGEM	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	220004287	SGT CRATS APPROVAL  BU DEPUTY MCGRADY / DOMESTIC / SGT.	02:10:00	175	1/18/2022
COLLABORATION	SALEM TOWNSHIP	WDSIMMST	CHARING CROSS	BACKUP DISPATCHED CALLS	220004635	MONTGOMERY ASSIST PITTSFIELD ON	11:55:00	110	1/19/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDTROWBRIDGEM	GOLFSIDE RD/WASHTENAW AVE	BACKUP DISPATCHED CALLS	220005106	FLEEING SUBJECT SGT HOUK APPROVAL	08:35:00	10	1/21/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	N PASADENA ST	BACKUP DISPATCHED CALLS	220005517	Per Sgt Arts, OD	17:25:00	20	1/22/2022
ANN ARBOR- SUPERIOR TWP	NODTHEIGI D TOWNSHIP	MDHOMARDS	E NORTH TERRITORIAL RD	BACKUP DISPATCHED CALLS	220006197	POSSIBLE IN PROGRESS BREAKING AND ENTERING / ONLY ONE AVAILABLE NORTHFIELD UNIT / APPROVED BY SGT MONTGOMERY	07:05:00	20	1/25/2022
ANN ARBOR- SUPERIOR TWP	NORTHFIELD TOWNSHIP	WDSIMMST				BU DEPUTY YONO/ RESISTING ARREST / SGT			
ANN ARBOR- SUPERIOR TWP	YPSILANTI TWP	WDSIMMST	ECORSE RD/PARKWOOD AVE	BACK-UP TRAFFIC STOP	220006248	MONTGOMERY  ASSIST SALEM UNIT ON DV / ONLY SALEM UNIT AVAILABLE / PER SGT	11:45:00	5	1/25/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP  YPSILANTI TWP	WDDUONGJ WDBETTSI	SIX MILE RD  RAWSONVILLE RD	BACKUP DISPATCHED CALLS BACKUP DISPATCHED CALLS	220006668 220006985	CRATSENBURG  FIGHT IN PROG - CANCELED - OK PER SGT CRATSENBURG	20:20:00	0	1/26/2022
ANN ARBOR- SUPERIOR TWP						ASSIST YPSI TWP IN B&E / ONLY 1 TWP VEHICLE AVAILABLE / PER SGT	18:55:00		1/27/2022
COLLABORATION	YPSILANTI TWP	WDDUONGJ	GOLFSIDE RD	BACKUP DISPATCHED CALLS	220006984	CRATSENBURG	18:55:00	65	1/27/2022



### **Out of Area Time**

### For: 01/01/2022 thru 01/31/2022



ANN ARBOR- SUPERIOR TWP COLLABORATION	YPS[LANT] TWP	WDFARMERA	APPLERIDGE ST	BACKUP DISPATCHED CALLS	220007385	OK PER SGT. MONTGOMERY, DEATH SCENE WITH FAMILY GETTING DISORDERLY	11:55:00	20	1/29/2022
ANN ARBOR- SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HARVEY PL	BACKUP DISPATCHED CALLS	220007654	ASSIST DEP PHILLIPS WITH FELONY WARRAND A RREST OF ANTONIO WEST FOR FTA ASSAULT WITH DANGEROUS WEAPON (WCSO 21-78466). APPROVED BY SGT. MONTGOMERY	12:10:00	15	1/30/2022
							Sum:	1,208	



### **Into Area Time**

For: 01/01/2022 thru 01/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPS LANT  TWP	SUPERIOR TWP	WDCAMPAGIORNIM	E HURON RIVER DR/MCAULEY DR	BACKUP DISPATCHED CALLS	220000316	CHECKED FOR INJURIES ON PDC INJURIES, ALL SECURE. SGT.CRATSENBURG	16:25:00	20	1/2/2022
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	SHERWOOD	BACKUP DISPATCHED CALLS	220000978	BACK UP SUP UNIT WITH CIVIL STANDBY, SGT.HOUK	09:25:00	40	1/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	220003464	PER SGT PENNINGTON/ suicidal	21:45:00	65	1/14/2022
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	NOTTINGHAM DR	BACKUP DISPATCHED CALLS	220003464	SUICIDAL PER SGT PENNINGTON AND SGT CRATSENBERG FOR CNT	21:45:00	25	1/14/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	NOTT <b>I</b> NGHAM DR	BACKUP DISPATCHED CALLS	220003464	ASSIST SUPERIOR TWP PER SGT PENNINGTON WITH SUICIDAL SUBJECT	21:50:00	30	1/14/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220003529	ASSIST SUT WITH MISSING CHILD PER SGT PENNINGTON	03:40:00	25	1/15/2022
YPSĮLANTĮ TWP	SUPERIOR TWP	WDWARDB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220003529	MISSING AUTISTIC PERSON PER SGT. PENNINGTON	03:40:00	20	1/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220003529	per sgt pennington/ missing person	03:45:00	15	1/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	HIGHLAND DR	BACKUP DISPATCHED CALLS	220003532	ASSIST SUT WITH ALARM PER SGT. PENNINGTON	04:25:00	30	1/15/2022
YPS LANT  TWP	SUPERIOR TWP	WDSILLERB	SHERWOOD/EVERGREEN LN	BACK-UP TRAFFIC STOP	220003740	DISP: ASSISTED SUPERIOR DEPUTIES WITH STOLEN VEHICLE / APPROVED BY SGT MONTGOMERY	22:00:00	20	1/15/2022
						behind occupied udaa // in custody on arrival			
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SHERWOOD/EVERGREEN LN	BACKUP DISPATCHED CALLS	220003740	Sgt Montgommery	22:05:00	5	1/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	SHERWOOD/EVERGREEN LN	BACKUP DISPATCHED CALLS	220003740	ASSIST SUT WITH RECOVERED UDAA (SGT. MONTGOMERY)	22:05:00	5	1/15/2022
YPSILANTI TWP	SUPERIOR TWP	WDBETTSI	RIDGE RD	BACKUP DISPATCHED CALLS	220004799	BU SUT UNIT W/ POSSIBLE FA - OK PER SGT PENNINGTON	00:30:00	15	1/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDHOGANM	MACARTHUR BLVD	BACKUP DISPATCHED CALLS		ASSIST W/ SHOOTING ON THE BLVD APPROVED BY SGT MONTGOMERY/620	14:50:00	90	1/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	N HARRIS RD/BARRINGTON DR	BACKUP DISPATCHED CALLS	220006221	ASSIST OIC WITH FLEEING S1, SGT.MONTGOMERY	09:55:00	35	1/25/2022
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	N HARRIS RD/BARRINGTON DR	BACKUP DISPATCHED CALLS	220006221	Assisted Superior Twp with R&O call / approved by Sgt Montgomery	09:55:00	95	1/25/2022
YPSILANTI TWP	SUPERIOR TWP	WDYONOJ	Harris Rd / Geddes Rd	BACK-UP TRAFFIC STOP		b/u dep simms on traffic stop, driver fled on foot per sgt montgomery	09:55:00	20	1/25/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	N HARRIS RD/BARRINGTON DR	BACKUP DISPATCHED CALLS	220006221	BACKED-UP FOOT PURSUIT, PER 637, UNITS SECURE	10:00:00	15	1/25/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	N HARRIS RD/BARRINGTON DR	BACKUP DISPATCHED CALLS	220006221	ETO /1-21 SUSPECT FLEEING - SGT MONTGOMERY	10:00:00	10	1/25/2022
SALEM TWP	SUPERIOR TWP	WDWIONJ	W PLYMOUTH RD	BACKUP DISPATCHED CALLS	220006990	back up Betts on an alarm; crats was working but dispatch assigned me to back up without asking	19:22:00	20	1/27/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	E CLARK RD/SWEET RD	BACK-UP TRAFFIC STOP	220007543	ASSIST 767 WITH FLEE/ ELUDE OK PER SGT PENNINGTON	21:00:00	45	1/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	E CLARK RD/SWEET RD	BACK-UP TRAFFIC STOP	220007543	DISP: ASSISTED SUPERIOR DEPUTIES / FLEE AND ELUDE / FOOT BAIL FROM CRASHED VEHICLE / APPROVED BY SGT PENNINGTON	21:05:00	45	1/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	GLENHILL DR/W AVONDALE CIR	DISPATCHED CALLS	220007762	DISP: ORIGINALLY REPORTED AS IN YPSI TOWNSHIP / UPON CONTACT LEARNED INCIDENT OCCURRED IN SUPERIOR TWP	21:55:00	20	1/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220008099	BU HALL ON ARMED SUICIDAL SUBJ PER SGT CRATSENBURG	06:05:00	55	2/1/2022
							Sum:	765	

## CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

### RESOLUTION TO ESTABLISH THE POSITION OF PLANNING & ZONING ADMINISTRATOR

**RESOLUTON NUMBER: 2022-7** 

**DATE: FEBUARY 22, 2022** 

**WHEREAS,** Rick Mayernik, Building and Zoning Official, is retiring effective May 6, 2022, and Laura Bennett will assume the Zoning Administrator duties of the position.

**WHEREAS,** Laura Bennett was hired by Charter Township of Superior on October 10, 2016, as Building and Planning Department Clerk.

WHEREAS, Laura Bennett performed all her duties with distinction and accomplished many tasks outside of the Planning Department befitting a person with a master's degree in Public Administration; and,

WHEREAS, the existing and additional duties and responsibilities are as follows:

- 1. Maintains current Planning Department responsibilities including writing Development Agreements and managing planning-related escrow accounts.
- 2. Acts as the Township Zoning Administrator. Assists the public, residents, builders, and architects with questions relating to the Zoning Ordinance.
- 3. Reviews plans, applications, and issues Zoning Compliance applications. Also, investigates alleged violations of the Ordinance, prepares civil infraction citations, and assists with litigation.
- 4. Works for the Supervisor on specialty projects.
- 5. Monitors the state mandated City, Village, and Township Revenue Sharing (CVTRS) Dashboard and updates as necessary.
- 6. Reports to the Supervisor and more generally to the Board of Trustees.

WHEREAS, her duties to the Building Department shall pay for the raise of eleven dollars and thirty-five cents (\$11.35) per hour.

**NOW THEREFORE, BE IT RESOLVED**, that the Charter Township of Superior Board of Trustees hereby approves the new job description for Laura Bennett and raises her pay from twenty-eight dollars and sixty-five cents (\$28.65) per hour to forty dollars (\$40.00) per hour effective immediately based on the aforementioned duties and responsibilities.

### **MEMO**

**DATE:** February 17, 2022

TO: Superior Township Board of Trustees

FROM: Richard Mayernik, Building/Zoning Official

**RE**: Zoning Official Recommendations

With my retirement eminent, I would like to make a recommendation for your consideration.

As you know, I currently serve as both Building Official and Zoning Official. Over time and with the transition to a new Township Planning Consultant, the workload associated with the Zoning Official position has increased exponentially. Answering questions from citizens, realtors, and developers along with dealing with developmental issues, zoning reviews, reports and the Zoning Board of Appeals, the position has become a much more time-consuming effort. The potential for issues and litigation relating to the administration of the Zoning Ordinance requires someone familiar with the Ordinance and the law. For these reasons, I would recommend that you appoint Laura Bennett as Zoning Official. She has the educational and personal background to do an excellent job and I believe would serve the Township well. Laura currently administers the Planning Department and adding Zoning would be a perfect fit. With your approval, the Zoning Official duties could transfer to Laura prior to my departure. This would allow Laura to assume the Zoning Official duties while I am still on staff for questions or assistance.

## CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

## RESOLUTION TO PROMOTE LANDIS SMITH AS CHARTER TOWNSHIP OF SUPERIOR UTILITY DEPARTMENT BILLING SPECIALIST AND RESIDENTIAL LIAISON

**RESOLUTON NUMBER: 2022-8** 

**DATE: FEBUARY 22, 2022** 

**WHEREAS**, the Charter Township of Superior Utilities Department has been served by Landis Smith as billing clerk from May 2018, until the present time; and,

WHEREAS, Landis Smith has performed his duties with distinction; and, over the years has taken on additional duties without a pay increase to compensate him; and.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior hereby approves a new job description for Landis Smith and raises his pay to \_\_\_\_\_\_effective immediately and delegates the responsibilities and duties attached hereto.



### CHARTER TOWNSHIP OF SUPERIOR

### WASHTENAW COUNTY, MICHIGAN

### UTILITIES DEPARTMENT

575 E Clark Road • Ypsilanti, MI 48198 OFFICE (734) 480-5500 FAX (734) 484-4883 EMAIL utilitydept@superior-twp.org WEB superiortwp.org

February 15, 2022

Ken,

As you may know, the Michigan Department of EGLE is now requiring a backflow prevention program for all residential customers be implemented this year. The Superior Township Utility Department is scheduled to launch this program in March 2022. All staff will soon be trained by Jeff Castro in each role of the backflow prevention program. In order to fulfill this requirement from EGLE, additional duties must be added for all utility staff including the Billing Specialist position. I am in the process of revising all Utility Department positions and have completed the revision of the Billing Specialist job description. I am recommending the hourly pay be increased due to the extra responsibilities that will be required.

Attached is the new job title and description for the Utility Department Billing Specialist, which both Landis Smith and Aalea Skrycki currently occupy.

Thank you,

### **Mary Burton**

Utility Administrator | Superior Charter Township 575 E Clark Road Superior Township, MI 48198

Office: 734.480.5500 Fax: 734.484.4883

www.superiortownship.org

### Superior Charter Township Utility Department Employment Position Description

Position: Billing Specialist & Residential Liaison

Status: Full Time/part-time
Reports to: Utility Administrator

Pay rate: \$28/hr.

Summary: Primary responsibilities include preparing monthly residential and commercial utility

bills. Act as liaison for new residential backflow program. Provide administrative and

office support to Utility department. Performs other related duties as required.

### Responsibilities:

 Prepare monthly commercial and residential bills ensuring accuracy while adhering to billing schedules

- Monitor accounts for billing accuracy and troubleshoot/resolve issues
- Perform account reconciliations/history as needed for customers
- Work with Utility Techs to ensure accuracy of meter reads and resolve problems that may arise
- Compile water/sewer usage and revenue billing reports for Controller
- Create monthly water/sewer usage spread sheet reports for St. Joseph Hospital and campus
- Answer customer inquiries regarding accounts, bills and payments
- Handle customer water bill disputes and provide resolutions to customer complaints
- Interpret administrative policies and resolve payment and service issues
- Identify billing software glitches, issues or problems and utilize resources for resolutions
- Complete final read requests and issue bills in a timely manner
- Process applications for new water and sewer service accounts
- Assist builders/developers with utility service permits and other requests
- Create and maintain bankruptcy accounts and initiate necessary actions with attorneys
- Process disbursement requests for special projects with OHM
- Coordinate backflow prevention device repairs, notices and State compliancy with residential customers
- Maintain database accuracy for residential backflow prevention program
- Enforce backflow prevention policy, inspections, and procedures with maintenance staff
- Fully train Utility Clerk for all job responsibilities
- Provide back-up for phones and support to Utility Clerk as needed
- Perform other duties as required for the operation of the department and as requested

### Required Skills, Knowledge and Qualifications:

A minimum of three years in customer account billing required. Working knowledge of BS&A Utility Billing Software experience preferred. Proficiency with MS Word, Excel and Outlook required. Extensive knowledge and experience in handling customer accounts and issues. Demonstrate analytical and critical thinking skills where needed. Display excellent written and verbal communication skills. Must multi-task and work independently and meet deadlines. Related college course work preferred, must be high school graduate.

## Contract between AFSCME Local 3451 and Ypsilanti Communities Utilities Authority March 1, 2018 - August 31, 2021

AFSCME BASE WAGE SCALE
TABLE - Continued

<b>Effect</b>	<b>V</b> e	9-1	-21	110	3 294

Pay Grade	<u>Start</u>	1 Year	2 Years	4 Years	10 Years	15 Years	20 Years	25 Years	30 Years
. 8*	\$16.17	\$17.13	\$18.08	\$18.99	\$19.17	\$19.46	\$19.79	\$19.98	\$20.26
8**	\$19.36	\$20.50	\$21.63	\$22.77	\$22.98	\$23,32	\$23.70	\$24.03	\$24.36
9	\$19.64	\$20.80	\$21.96	\$23.11	\$23.33	\$23.67	\$24.03	\$24.37	\$24.71
10	\$20.23	\$21.42	\$22.61	\$23.80	\$24.03	\$24.38	\$24.75	\$25.10	\$25,45
11	\$20.82	\$22.04	\$23,27	\$24.50	\$24.69	\$25.02	\$25.41	\$25.76	\$26.09
* 12	\$21.41	\$22.66	\$23.93	\$25.19	\$25,38	\$25.72	\$26.11	\$26.45	\$26.77
13	\$21.98	\$23.27	\$24.56	\$25.87	\$26.08	\$26.39	\$26.79	\$27.13	\$27.47
14	\$23.45	\$24.84	\$26.21	\$27,59	\$27.80	\$28.12	\$28,51	\$28.85	\$29,18
15	\$23.93	\$25,33	\$26.75	\$28.15	\$28.35	\$28.67	\$29.07	\$29.42	\$29.74
16	\$24.53	\$25.96	\$27.41	\$28.85	\$29.06	\$29.39	\$29.77	\$30.11	\$30.44
17	\$25.10	\$26.57	\$28.04	\$29.52	\$29.71	\$30.06	\$30.44	\$30.77	\$31.11

### Effective 9-1-2020 2%

•		-							
Pay Grade	<u>Start</u>	1 Year	2 Years	4 Years	10 Years	15 Years	20 Years	25 Years	30 Years
8*	\$16.49	\$17.48	\$18.44	\$19.37	\$19.55	\$19.85	\$20.19	\$20.38	\$20.67
8**	7-517-5	\$20.91	\$22.07	\$23.23	\$23.44	\$23.78	\$24.18	\$24.52	\$24.84
9	1	\$21.21	\$22.39	\$23.58	\$23.79	\$24,14	\$24.52	\$24.85	\$25.20
10		\$21,85	\$23.06	\$24.27	\$24.52	\$24.86	\$25.25	\$25.60	\$25.96
Utility Clerk 12	\$21.24	\$22.48	\$23.74	\$24.99	\$25.18	\$25.52	\$25.91	\$26.27	\$26.61
utility curk12		\$23.12	\$24.41	\$25.70	\$25.89	\$26.23	\$26.64	\$26.97	\$27.30
13	\$22,42	\$23.74	\$25.05	\$26.38	\$26.60	\$26.92	\$27.32	\$27.67	\$28.02
Billing Special 14	\$23,91	\$25.33	\$26.73	\$28.14	\$28.35	\$28.68	\$29.08	\$29.42	\$29.76
15	\$24.41	\$25.84	\$27.28	\$28.71	\$28.92	\$29.25	\$29.65	\$30.01	\$30.33
16	\$25.02	\$26.48	\$27.96	\$29.42	\$29,64	\$29.98	\$30.36	\$30.71	\$31.05
17	\$25.60	\$27.11	\$28.60	\$30.11	\$30.31	\$30.66	\$31.05	\$31.30	C21 72

Longevity folded into wage scale on 9/1/1999



<sup>\*</sup> Hired on or after 10/1/2005

<sup>\*\*</sup> Hired prior to 10/1/2005

## CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

## RESOLUTION TO APPROVE THE STIPEND INCREASE OF THE PARKS & RECREATION COMMISSIONERS

**RESOLUTION NUMBER: 2022-9** 

DATE: FEBRUARY 22, 2022

**WHEREAS,** at the January 24, 2022, meeting of the Charter Township of Superior Parks & Recreation Commission the following motions were adopted;

- It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to increase the stipend for Parks & Recreation Commissioners from \$96.12 per meeting attended to \$200.00 per meeting attended. The motion carried by a vote of four "Yes" to two "No" and one absent.
- It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to increase the stipend for Parks & Recreation Commission Chair and Secretary from \$107.81 per meeting attended to \$220.00 per meeting attended. The motion carried by a vote of five "Yes" to one "No" and one absent.

**WHEREAS**, according to the Michigan Compiled Laws, the Park Commissioners compensation shall be fixed by the Township Board.

**WHEREAS**, the Parks & Recreation Commission request the Board of Trustees to increase the stipends of the Commissioners from \$96.20 per meeting to \$200.00 per meeting attended and the stipends of the Chair and Secretary from \$107.81 per meeting to \$220.00 per meeting attended.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby resolves to increase the stipends of the Commissioners from \$96.20 per meeting to \$200.00 per meeting attended and the stipends of the Chair and Secretary from \$107.81 per meeting to \$220.00 per meeting attended.

## CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

## RESOLUTION TO APPROVE THE PURCHASE OF A NEW WELL TO SERVE THE SCHOOLHOUSE ON THE VILLAGE GREEN

**RESOLUTION NUMBER: 2022-10** 

**DATE: FEBRUARY 22, 2022** 

**WHEREAS,** the Dixboro Village Green Board members received two quotes for a new well to serve the Schoolhouse on the Village Green.

**WHEREAS,** Ann Arbor Well Drilling Inc. quoted the project to cost \$12,287.75, and Cribley Drilling Co., Inc. quoted the project to cost \$9,135.15.

**WHEREAS,** a few of the Dixboro Village Green board members reviewed the bids and are recommending proceeding with the Cribley Drilling Co., Inc. quote based on the detailed bid and price.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby resolves to approve the purchase of a new well to serve the Schoolhouse on the Village Green and awards the project to Cribley Drilling Co., Inc. in the amount of \$9,135.15 paid by the General Fund Reserve.



# CRIBLEY DRILLING CO., INC.

DEXTER, MI 48130-9786 734-426-4400 • 1-800-628-9355 • FAX 734-426-4414 www.cribley.com

Home



January 17, 2022

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SOLD TO

Phone: Work

DIXBORO UNITED METHODIST CHURCH 5201 Plymouth Rd. Ann Arbor, MI 734-216-6999 (TOM FREEMAN) tafreeman24@gmail.com

OWNER'S	NAME	AND	<b>ADDRESS</b>
---------	------	-----	----------------

New Well 5201 Plymouth Rd. Ann Arbor, MI

QTY DESCRIPTION PRICE **AMOUNT** TOTAL New Well Well could be deeper or shallower than quoted (60' min charge). 161 Well based on drilling & set 5" PVC casing (more or less) \$24.90 \$4,008.90 Dry Hole Cost \$21.90 plus cost of materials Feet of 5" PVC Screen and 700 lbs. of sand pack 10 \$725.00 \$725.00 additional screen if needed @ \$70,00/ft. additional sand pack if needed @ \$.35/lb. 16 Bags of Benseal grout \$37.50 \$600.00 Mud vac-see reverse side for further information \$725.00 first load Highly Redcomended additional loads if needed \$300.00 per load. Permit by Homeowner or at an additional charge (\$540.00) Not Quoted Not Quoted Total drilling estimated (more or less) \$5,333.90 \$5,333.90 Materials 1/2HP Franklin Electric Pump Rated @ 10-12 GPM 1 \$735.00 \$735.00 WR120 (33.4 Gallon) Pressure tank 1 \$650.00 \$650.00 Fittings at the pressure tank (more or less) \$325.00 \$325.00 70 Feet (more or less) of 1" poly pipe and 12-2 UF wire \$3.20 \$224.00 1 5 x1" wells pitless adapter \$250.00 \$250.00 Fittings underground (more or less) \$75.00 \$75.00 65 Feet (more or less) of 1" Drop Pipe and 12-2 w/ground pump cable \$3.45 \$224.25 Total estimated materials (more or less) \$2,483.25 \$2,483.25 Trench & underground pipe is an estimated distance only. Labor to install the pumping equipment \$250.00 \$250.00 4 Hrs. labor (more or less) to install the underground equipment \$170.00 \$680.00 Drill hole in wall \$50.00 \$50.00 30 Feet (more or less) of Trenching and backfill (beyond 30 ft. is \$3.10/ft.) \$245.00 \$245.00 Feet (more or less) of Trenching and backfill beyond 30ft. 30 \$3.10 \$93.00 Total estimated labor (more or less) \$1,318.00 \$1,318.00 Total estimated (more or less) \$9,135,15 Accepted by (sign and print name) Date: Please sign all pages Page 1 of 3 Bills not paid within 30 days begin to accrue interest at the rate of 1.5% per month

(equivalent to 18% per year). For your convenience, we accept Visa and MasterCard. Payment by credit card can be arranged by phone.

DIXBORO UNITED METHODIST CHURCH 5201 Plymouth Rd.
Ann Arbor, MI 734-216-6999 (TOM FREEMAN) tafreeman24@gmail.com

New Well 5201 Plymouth Rd. Ann Arbor, MI

- \* We require a \$3,000.00 deposit before work can begin.
- \* Estimate needs to be signed before work can begin.

Cribley Drilling Co., Inc. accepts no responsibility regarding the well location. It is solely the customer's (person signing the estimate/contract) responsibility to locate the well in correct terms of proper distance to contamination sources, buildings, lot lines, etc...

We recommend "mud vacuum" especially for replacement wells. This service will eliminate most of the mud/water mess associated with the drilling process. Cost for 1st load (1400 gals or less) is \$725.00 add \$300 for each additional load thereafter.

While working on this project, Cribley Drilling will not be held responsible for damage to: asphalt or cement surfaces, sidewalks, and/or driveways while entering, leaving or moving equipment over these areas. Also we will not be held responsible for irrigation systems, lawns, trees, landscaping and shrubs/plantings. Not responsible for carpeting, wood flooring, or any damage inside while we are installing the pressure tank & fittings. If you would like to put down temporary floor coverings before we enter, that is recommended to limit damage to interior floor surfaces.

Yes, I want the option to place/rer Usually 2-3 hrs. @ \$150/hour	Initial:		
Yes, I want the option of silt fence @ \$135/hour	placement/removal	Usually 1-2 hrs.	Initial:
Yes, I want Mud Vacuum service needed @ \$300 usually only one	(first load \$725.00) load is needed	second load if	Initial:
Cribley Drilling Co., Inc., is required Environmental Quality. All work wi	d to be registered acc Il be performed unde	cording to the Michiga r one of the following	n Dept of Registration

Name of the second seco	
Accepted by (sign and print name)	Date:

Numbers: 81-2014, 81-1872 or 81-0524

January 17, 2022

DIXBORO UNITED METHODIST CHURCH 5201 Plymouth Rd. Ann Arbor, MI 734-216-6999 (TOM FREEMAN) tafreeman24@gmail.com

New Well 5201 Plymouth Rd. Ann Arbor, MI

Prices include material and labor. Any deviation from these charges involving extra material or labor will become an additional charge. These prices allow for general clean up of a site, NOT restoration to pre-drilling condition. Effort is made to minimize the disruption caused by heavy equipment but some disruption of grass and landscaping will occur and restoration of same is not included in the prices quoted herein. Trenching and backfill charges do not include restoration to original condition.

Acceptance of this estimate constitutes an acknowledgement that client will pay all bills in full within 30 days after billing unless prior arrangements have been made with Cribley Drilling Co., Inc. Bills not paid in 30 days begin to accrue service charges of \$5.00 or 1-1/2 % per month, whichever is greater, and the client hereby agrees to pay said service charges. If Cribley Drilling Co., Inc. finds it necessary to file a construction lien or any other legal action or collection against the owner or the property for non payment of charges due, the customer agrees to pay any and all fees and costs incurred (including court costs, attorney fees and costs incurred by Cribley Drilling Co., Inc. collection agency fee costs). All materials remain the property of Cribley Drilling Co., Inc. until the bill is paid in full and client agrees Cribley may reclaim equipment not paid for as agreed herein. Cribley Drilling Co., Inc. warranty issued only upon full payment of all bills.

Accepted by (sign and print name)	Date:

## **QUOTE**

7446 JOY ROAD INVOICE NO.

DEXTER, MI 48130 DATE January 21, 2022

734-426-3850 CUSTOMER ID 734-426-1692 **EXPIRATION DATE** 

A2WELL@YAHOO.COM

TO: LOCATION:

Tom Freeman 5201 Plymouth Rd

734-216-6999

#### \$2000.00 DEPOSIT REQUIRED FOR DRILLING

COUNTY	TOWNSHIP	SECTION	PAYMENT TERMS	EMAIL/CONTACT
			Due on receipt	tafreeman24@gmail.com

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
185.00	5" PVC WELL/DRILLING	\$ 30.	00	\$ 5,550.00
10.00	5" PVC SCREEN	\$ 70.	00	700.00
1.00	SCREEN/MISCELLANEOUS FTGS.	\$ 500.	00	500.00
1.00	1/2 HP SUBMERSIBLE PUMP	\$ 800.	00	800.00
1.00	5X1 WELLS PITLESS ADAPTER	\$ 300.	00	300.00
1.00	FLEXCON FL-12 TANK (35 GAL)	\$ 750.	00	750.00
155.00	FT. 12-2 WIRE	\$ 1.	75	271.25
40.00	FT. 1" SCH. 80 DROP PIPE	\$ 2.	25	90.00
100.00	FT. 1" 160/200# PLASTIC	\$ 2.	00	200.00
1.00	TRENCHING-TO 40'	\$ 450.	00	450.00
60.00	TRENCHING ~ 40' - 100 '	\$ 3.	50	210.00
8.00	LABOR	\$175.	00	1,400.00
12.00	GRAVEL PAK	\$ 16.	75	201.00
170.00	PRESSURE GROUT	\$ 4.	65	790.50
1.00	HOLE THRU WALL/FLOOR	\$ 75.	00	75.00
	WELL PERMIT/SAMPLE BOTTLES			
	ABANDON OLD WELL*			
	MOLE/AIR COMPRESSOR	\$ -		
Quotation prep	ared by: FDWARD WHFFLFR		CURTOTAL	ć 42.207.7E

Quotation prepared by: EDWARD WHEELER
A DRY WELL IS \$15.50 PER FOOT PLUS PLUGGING MATERIALS. NOT RESPONSIBLE FOR
LAWN/LANDSCAPE DAMAGE OR REPAIR. \*APPROX. COST FOR WELL ABANDONMENT; CHARGES BASED
ON DIAMETER & DEPTH OF WELL & MATERIALS REQUIRED. ALL MATERIALS REMAIN THE PROPERTY OF
ANN ARBOR WELL DRILLING UNTIL THE BILL HAS BEEN PAID IN FULL. ALL WORK WILL BE PERFORMED
IN A WORKMANLIKE MANNER.
IF YOU WISH TO BE ADDED TO OUR LIST, PLEASE SIGN & RETURN A COPY OF THIS PROPOSAL ALONG WITH A

 SUBTOTAL
 \$
 12,287.75

 SALES TAX
 TOTAL
 \$
 12,287.75

IF YOU WISH TO BE ADDED TO OUR LIST, PLEASE SIGN & RETURN A COPY OF THIS PROPOSAL ALONG WITH A COPY OF YOUR WELL PERMIT, SITE PLAN & DEPOSIT. WATER SAMPLES ARE HOMEOWNERS RESPONSIBILITY. STOPPING A FLOWING WELL WILL BE AT THE EXPENSE OF THE OWNER. PROPOSAL GOOD FOR 60 DAYS. NEW WELLS ARE CHLORINATED AT TIME OF DRILLING. ADDITIONAL CHLORINATION(S) WILL BE AT A CHARGE OF \$250.00 EACH.

To accept this quotation, sign here and return:

# CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

# RESOLUTION TO APPROVE APPLICATION OF HATCI, HYUNDAI AMERICAN TECHNICAL CENTER INC. FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY

**RESOLUTION NUMBER: 2022-11** 

DATE: FEBRUARY 22, 2022

**WHEREAS**, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on 1/19/22, the Superior Township Board of Trustees by resolution established Hyundai Industrial Development District (HATCI); and

**WHEREAS**, HATCI has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Hyundai Industrial Development District; and

WHEREAS, before acting on said application, the Charter Township of Superior Board of Trustees held a hearing on February 22, 2022, at the Township Hall, located at 3040 North Prospect Rd. Ypsilanti, MI 48198 at 7:00 p.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application: and

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before February 22, 2022, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

**WHEREAS**, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in the Charter Township of Superior; and

WHEREAS, the aggregate State Equalized Value (SEV) of real and personal property exempt from ad valorem taxes within the Charter Township of Superior, after granting this certificate, will not exceed 50% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

**NOW, THEREFORE, BE IT RESOLVED BY** the Charter Township of Superior Board of Trustees that:

1. The Charter Township of Superior Board of Trustees finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate number of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974, shall not have the effect of substantially impeding the

operation of the Charter Township of Superior, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Superior.

2. The application from HATCI for an Industrial Facilities Exemption Certificate, with respect to a New Facility on the following described parcel of real property situated within the Hyundai Industrial Development District, to wit: be and the same is hereby approved.

Parcel I (J-10-32-100-003)

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC. SPLIT ON 06/09/2004 FROM J -10-32-100-001;

Parcel II (J-10-32-100-007)

OWNER REQUEST SU 32-1B-1A PCL " II-A " COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC. SPLIT ON 03/06/2007 FROM J -10-32-100-005, J -10-32-100-006.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of 12 years after completion.

### **MEMO**

TO: Superior Township Board of Trustees

FROM: Laura Bennett

DATE: February 10, 2022

SUBJECT: Planning Commission Reappointment

The three-year term of Dr. Robert Steele, who serves on the Planning Commission, will expire on February 28, 2022. Please reappoint Dr. Steele for an additional three-year term on the Planning Commission ending February 28, 2025.



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: February 22, 2022

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: February 22, 2022

#### 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 - \$1,337,289.47

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

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

# CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/12/2022 - 02/22/2022

Page: 1/3

User: NANCY
DB: Superior Twp

Check Date Bank Check Vendor Name Description Amount

Bank GENL GENERAL BANK

O1 1	m	D	O1 1
Check	Twpe:	Paper	Check

01/19/2022   GENI						
0.7/19/2022   GENL   44951	01/19/2022	GENL	44950	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - DECEMBER 12/20-28/21	608.00
07/19/2022 GENL 4993 BLEE CROSQUEST SIDES TO MEDICAL PROPERTY OF THE PROPERTY	01/19/2022	GENL	44951	ABSOPURE WATER COMPANY	COOLER RENTAL - DECEMBER 2021	12.00
0.7/19/2022   GENL	01/19/2022	GENL	44952	AMAZON CAPITAL SERVICES, INC	ANT TRAPS	9.36
1/14/2022   GRNL   44956   BERNIA ROCKIMEN   CELL PHONE STIPEND - 348 2022   50.57   1/14/2022   GRNL   44957   CARLIBLES ROCKIMAN ASSOCIATES   FLANING STORES   CARLIBLES ROCKIMAN ASSOCIATES   FLANING STORES   CARLIBLES ROCKIMAN ASSOCIATES   CARLIBRO ASSOCIATES   CARL	01/19/2022	GENL	44953	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - FEB 2022	7,740.78
01/19/2022 GENL 44955 CARLSELF WORTHAN ASSOCIATES PLANNING SERVICES CARLS CONCRETION 300 CARLSELF WORTHAN ASSOCIATES PLANNING SERVICES CARLS CONTROL OF CARLSELF WORTHAND PERCENTAGE CONTROL OF CARLSELF WORTHAND PERCENTAGE CONTROL OF CARLSELF CARLSELF CONTROL OF CARLSELF CARLS CONTROL OF CARLS C	01/19/2022	GENL	44954	BRENDA MCKINNEY	CELL PHONE STIPEND - JAN 2022	50.57
01/13/2022 GENL 44956 CINIAG CORROBATION - 300 RUS SERVICE NORTH OF DECEMBEN 2021 266.19   01/13/2022 GENL 44956 DIETR DETTAL HORSE SERVICE - ANNUARY 2022 1,068.35   01/13/2022 GENL 44958 DIETR DETTAL HERTAL HERTAL HERTAL HERTAL SERVICES - 2004 1.068.35   01/13/2022 GENL 44961 JAMES TECHNOLOGIES, INC.	01/19/2022	GENL	44955	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	6,162.50
0.1/19/2002	01/19/2022	GENL	44956	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF DECEMBER 2021	266.19
01/19/2022   GENL   44958   DELTA DENTAL   DENTAL INSURANCE   TES 2022   1,068,35     01/19/2022   GENL   44900   FIDLAR TECHNOTIES, INC.   RECIPT BOORS   7.000,00     01/19/2022   GENL   44900   FIDLAR TECHNOTIES, INC.   RECIPT BOORS   7.000,00     01/19/2022   GENL   44900   FIDLAR TECHNOTIES, INC.   RECIPT BOORS   7.000,00     01/19/2022   GENL   44963   JOHN DEFENDACION   TO COLL   TO COLL   TO COLL   TO COLL     01/19/2022   GENL   44963   JOHN DEFENDACION   TO COLL   TO COLL   TO COLL     01/19/2022   GENL   44964   LAURA BERNETT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   LAURA BERNETT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   LAURA BERNETT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   LEADA BERNETT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   RAURY MASON   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   RAURY MASON   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44966   RAURY MASON   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44970   PRINTING SYSTEMS, INC.   APP CHECKS - SCREWARD BANK   176.85     01/19/2022   GENL   44971   CHARLEST STARKEN USA, INC.   APP CHECKS - SCREWARD BANK   176.98     01/19/2022   GENL   44973   AND INDIRENT STARKEN USA, INC.   APP CHECKS - SCREWARD BANK   179.98     01/19/2022   GENL   44973   SUPERIOR TOWNSHIP CREDIT CARD NOCT   CHARLEST STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44973   SUPERIOR TOWNSHIP CREDIT CARD NOCT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44973   SUPERIOR TOWNSHIP CREDIT CARD NOCT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44973   SUPERIOR TOWNSHIP CREDIT CARD NOCT   CELL   PROFES STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44975   SUPERIOR TOWNSHIP CREDIT CARD NOCT   CELL   FROME STIFEND - JANUARY 2022   50.57     01/19/2022   GENL   44976   VISION TWO TRANC	01/19/2022	GENL	44957	COMCAST	PHONE SERVICE -JANUARY 2022	404.15
01/19/2022   GENL   44958   EDWIN MANIER   51-ELECTRICAL INSPECTIONS 1/1-14/22   2,040.00   01/19/2022   GENL   44961   JAMESL S WILLIAMS, FLIC   LEGAL SERVICES - JANUARY 1/1-14/22   788.557   01/19/2022   GENL   44961   JAMESL S WILLIAMS, FLIC   LEGAL SERVICES - JANUARY 1/1-14/22   788.557   01/19/2022   GENL   44961   JAMESL S WILLIAMS, FLIC   LEGAL SERVICES - JANUARY 2022   788.557   01/19/2022   GENL   44964   LAURA SERNICES   CELL PROVE STIPEND - JANUARY 2022   50.57   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44966   LUCAS LAW, FU   LEGAL SERVICES - DUC 2021   4,300.00   01/19/2022   GENL   44967   MEMBRITOLIN INFECTIONS FETTOM - JANUARY 2022   20.13   01/19/2022   GENL   44967   MEMBRITOLIN INFECTIONS FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44971   QUALLER FLANCE USA, INC.   POSTAGE - DECEMBER 2021   1,399.83   01/19/2022   GENL   44973   KON FLANCE   FUNDER STIPES   TORING FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44973   KON FLANCE   FUNDER STIPES   TORING FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44973   KON FLANCE   FUNDER STIPES   TORING FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44973   KON FLANCE   FUNDER STIPES   TORING FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44973   KON FLANCE   FUNDER STIPES   TORING FETTOM - JANUARY 2022   50.57   01/19/2022   GENL   44975   SUBERIOR TOR PAYBOIL FUNDER STIPES   TORING FETTOM - JANUARY 2022   20.51   01/19/2022   GENL   44976   SUBERIOR TOR PAYBOIL FUND   CARL ACCOUNTS FETTOM - JANUARY 2022   20.51   01/19/2022   GENL   44976   SUBERIOR TOR	01/19/2022	GENL	44958	DELTA DENTAL	DENTAL INSURANCE - FEB 2022	1,068.35
01/19/2022 GENL 44960	01/19/2022	GENL	44959	EDWIN MANIER	51-ELECTRICAL INSPECTIONS 1/1-14/22	2,040.00
01/19/2022   GSNL   44961	01/19/2022	GENL	44960	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	509.40
01/19/2022 GENL 44962 JENNIFER NEFF CELL PHONE STITEMED - JANUARY 2022 50.57 01/19/2022 GENL 44964 LAURA BENNETT CELL FROME STITEMED - JANUARY 2022 50.57 01/19/2022 GENL 44966 LEAR LAURA BENNETT CELL FROME STITEMED - JANUARY 2022 50.57 01/19/2022 GENL 44966 LEAR LAURA BENNETT CELL FROME STITEMED - JANUARY 2022 50.57 01/19/2022 GENL 44966 LOOSE LAW, FC. EEGL, SERVICES - DEC 2021 4,300.00 01/19/2022 GENL 44966 MORS LAW, FC. EEGL, SERVICES - DEC 2021 4,300.00 01/19/2022 GENL 44968 MANDEY MASON CELL FROME STITEMED - JANUARY 2022 50.57 01/19/2022 GENL 44969 PAULA CALOPISIS CELL FROME STIEMED - JANUARY 2022 50.57 01/19/2022 GENL 44969 PRINTING SYSTEM, INC. APCLETED - JANUARY 2022 50.57 01/19/2022 GENL 44971 QUADITRY THANCE USA, INC. POSTAGE - DECEMBER 2021 1,999.83 01/19/2022 GENL 44973 ROMBARY CELL FROME STIEMED - JANUARY 2022 50.57 01/19/2022 GENL 44973 ROMBARY CELL FROME STIEMED - JANUARY 2022 50.57 01/19/2022 GENL 44973 ROMBARY CELL FROME STIEMED - JANUARY 2022 50.57 01/19/2022 GENL 44973 SUPERIOR TOWNSHIP CREDIT CARD ACCT QUICK BOOKS - JANUARY 2022 50.57 01/19/2022 GENL 44975 SUPERIOR TOWNSHIP CREDIT CARD ACCT QUICK BOOKS - JANUARY 2022 425.59 01/19/2022 GENL 44978 SUPERIOR TOWNSHIP CREDIT CARD ACCT QUICK BOOKS - JANUARY 2022 50.57 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 50.57 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44978 WIGTOR IN FRANKER THAT A CHARLES FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44978 WIGTOR IN FRANKER FRANKER FROME STIPMED - JANUARY 2022 425.99 01/19/2022 GENL 44980 MASSTERMEN STRUKES, INC. COULD THAT THE STRUKES INC. COULD FRANKER STRUKES INC. COULD FRANKER STIPMED - JANUARY 2022 426.19 01/25/2022 GENL 4498	01/19/2022	GENL	44961	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES - JANUARY 1/1-14/22	788.50
01/19/2022 GENL 44963 LORN DIEFENBACHER 36 BUILDING INSPECTIONS 1/1-14/22 1,440.00 01/19/2022 GENL 44965 LISA LENIS CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44966 LISA LENIS CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44968 NAMCY MASON CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44968 NAMCY MASON CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44970 PRINTING SYSTEMS, INC. A/F CHECKS - GENERAL BANK 176.85 01/19/2022 GENL 44970 PRINTING SYSTEMS, INC. POSTAGE DECEMBER 2021 1,999.83 01/19/2022 GENL 44971 COADEN FINNED USA, INC. POSTAGE DECEMBER 2021 1,999.83 01/19/2022 GENL 44972 RICHARD MASENIK CELL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44973 RON FEATURE SA, INC. POSTAGE DECEMBER 2021 1,999.83 01/19/2022 GENL 44973 RON FEATURE SA, INC. POSTAGE DECEMBER 2021 1,999.83 01/19/2022 GENL 44973 RON FEATURE CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44973 RON FEATURE CALL PHONE STIFEND JANUARY 2022 50.57 01/19/2022 GENL 44975 SARRA COLOMINISHIP CREDIT CARD ACCT COLOR CARD ACCT CA	01/19/2022	GENL	44962	JENNIFER NEFF	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GENE   44966   LIGNER BERNET   CELL FHONE STIFEND - JANUARY 2022   50.57   01/19/2022   GENE   44966   LIGAS LAW, PC   LIEGAL SERVICES - DEC 2021   4,200.00   01/19/2022   GENE   44968   MARCY MASON   CELL FHONE STIFEND - JANUARY 2022   204.31   01/19/2022   GENE   44968   NERKY MASON   CELL FHONE STIFEND - JANUARY 2022   50.57   01/19/2022   GENE   44968   NERKY MASON   CELL FHONE STIFEND - JANUARY 2022   50.57   01/19/2022   GENE   44968   NERKY MASON   CELL FHONE STIFEND - JANUARY 2022   50.57   01/19/2022   GENE   44970   PARTICLA STREAM, INC.   POSTAGE   DECEMBER 2021   1,993.83   01/19/2022   GENE   44971   QUADIENT FINANCE USA, INC.   POSTAGE   DECEMBER 2021   1,993.83   01/19/2022   GENE   44973   RICHARD MAYERIN   CELL FHONE STIFEND - JANUARY 2022   50.57   01/19/2022   GENE   44973   RON FEATRY   MILEAGE REIMBURSEMENT 1/3-14/22   180.77   01/19/2022   GENE   44973   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   225.99   01/19/2022   GENE   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44978   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44978   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44988   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99   01/19/2022   GENE   44988   SUPERIOR TOWNSHIP CREDIT CARD ACCT   GENE   44978   SUPERIOR TOWNSHIP CREDIT CARD ACCT   GENE   44978   SUPERIOR TOWNSHIP CREDIT CARD ACCT   GENE   44988   GENE   449	01/19/2022	GENL	44963	JOHN DIEFENBACHER	36 BUILDING INSPECTIONS 1/1-14/22	1,440.00
01/19/2022   GENL	01/19/2022	GENL	44964	LAURA BENNETT	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GENL	01/19/2022	GENL	44965	LISA LEWIS	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022 GENL 44966 NANCY MASON CELL HONDE SITEMD - JANUARY 2022 50.57 01/19/2022 GENL 44969 PAULA CALOPISIS CELL HONDE SITEMD - JANUARY 2022 50.57 01/19/2022 GENL 44970 FINITING SYSTEMS, INC. A/F CHECKS - GENERAL BANK 176.85 01/19/2022 GENL 44970 FINITING SYSTEMS, INC. POSTAGE - DECEMBER 2021 1,999.83 01/19/2022 GENL 44972 RICARD MAYERIN R. CELL PHONE SITEMD - JANUARY 2022 50.57 01/19/2022 GENL 44972 RICARD MAYERIN R. CELL PHONE SITEMD - JANUARY 2022 50.57 01/19/2022 GENL 44975 SUPERIOR TOWNSHIP CREDIT CARD ACCT CELL PHONE SITEMD - JANUARY 2022 425.99 01/19/2022 GENL 44975 SUPERIOR TOWNSHIP CREDIT CARD ACCT CELL PHONE SITEMD - JANUARY 2022 425.99 01/19/2022 GENL 44976 SUPERIOR TWF PAYROLL FUND CASH TRANSFER 1/20/22 FAXFOLL 54.00 01/19/2022 GENL 44977 TAZ NETWORKS, INC CASH TRANSFER 1/20/22 FAXFOLL 54.00 01/19/2022 GENL 44979 VS INSURANCE CO VISION INSURANCE - FEB 2022 250.47 01/19/2022 GENL 44979 VS INSURANCE CO VISION INSURANCE - FEB 2022 250.47 01/19/2022 GENL 44999 VS INSURANCE CO VISION INSURANCE - FEB 2022 250.47 01/19/2022 GENL 44999 VS INSURANCE CO VISION INSURANCE - FEB 2022 250.47 01/19/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAW COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAM COUNTY TREASURER TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44991 WASSTERNAM FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44996 PROFESSIONAL BUILDING MAINTENANCE TRAILER FEES - DEC 2021 ADPT MONEY 777.50 01/25/2022 GENL 44999 PROFESSIONAL	01/19/2022	GENL	44966	LUCAS LAW, PC	LEGAL SERVICES - DEC 2021	4,300.00
01/19/2022   GENL   44969   FAULA CALOFISIS   CELL HOME SITERND - JANUARY 2022   50.57   01/19/2022   GENL   44970   FRINTING SYSTEMS, INC.   A/F CHECKS - GENERAL BANK   176.85   01/19/2022   GENL   44971   QUALIENT FIRMACE USA, INC.   A/F CHECKS - GENERAL BANK   176.85   01/19/2022   GENL   44971   QUALIENT FIRMACE USA, INC.   POSTAGE - DECEMBER 2021   1,999,83   01/19/2022   GENL   44973   RON PEATRY   RICHARD MYERNIK   CELL HOME SITIERND - JANUARY 2022   50.57   01/19/2022   GENL   44973   RON PEATRY   RICHARD MYERNIK   CELL HOME SITIERND - JANUARY 2022   50.57   01/19/2022   GENL   44973   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   42.99   01/19/2022   GENL   44975   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   42.99   01/19/2022   GENL   44976   VICTOR L. LILLICH, J.D.   LEGAL SERVICES - JANUARY 2022   420.00   01/19/2022   GENL   44976   VICTOR L. LILLICH, J.D.   LEGAL SERVICES - JANUARY 2022   250.47   01/19/2022   GENL   44990   WASTENDAK COUNTY TREASURER   TRAILER FEES - BEC 2021 ADD'L MONEY   777.50   01/19/2022   GENL   44990   WASTENDAK COUNTY TREASURER   TRAILER FEES - BEC 2021 ADD'L MONEY   777.50   01/19/2022   GENL   44991   WEST SHORE SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00   01/25/2022   GENL   44996   GENL MAYON CAPITAL SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00   01/25/2022   GENL   44996   GENL MAYON CAPITAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   527.88   01/25/2022   GENL   44996   GENL MAYON CAPITAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   527.89   01/25/2022   GENL   44996   GENL MAYON CAPITAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   527.89   01/25/2022   GENL   44996   GENL MAYON CAPITAL SERVICES   GENL MAYON CA	01/19/2022	GENL	44967	MEDMUTUAL LIFE	LIFE INSURANCE - FEB 2022	204.31
01/19/2022   GENL	01/19/2022	GENL	44968	NANCY MASON	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GRNL	01/19/2022	GENL	44969	PAULA CALOPISIS	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GENL   44972   RICHARD MAYERNIK   POSTAGE - DECEMBER 2021   1,999.83	01/19/2022	GENL	44970	PRINTING SYSTEMS, INC.	A/P CHECKS - GENERAL BANK	176.85
01/19/2022   GENL   44973   RICHARD MAYENIK   CELL PHONE STIPEND - JANUARY 2022   50.57	01/19/2022	GENL	44971	QUADIENT FINANCE USA, INC.	POSTAGE - DECEMBER 2021	1,999.83
01/19/2022   GENL   44974   SARAH COLLIER   CELL PHONE STIPEND - JANUARY 2022   50.57     01/19/2022   GENL   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOORS - JANUARY 2022   425.99     01/19/2022   GENL   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOORS - JANUARY 2022   425.99     01/19/2022   GENL   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOORS - JANUARY 2022   425.99     01/19/2022   GENL   44978   VICTOR L. ILLLICH, J.D.   LEGAL SERVICES - 5/1/21-12/31/21   918.75     01/19/2022   GENL   44978   VICTOR L. ILLLICH, J.D.   LEGAL SERVICES - 5/1/21-12/31/21   918.75     01/19/2022   GENL   44980   WASHTENAW COUNTY TREASURER   TRAILER FEES - DEC 2021 ADD'L MONEY   777.50     01/19/2022   GENL   44981   WEST SHORE SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00     01/25/2022   GENL   44983   CANON FINANCIAL SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00     01/25/2022   GENL   44983   CANON FINANCIAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   577.88     01/25/2022   GENL   44986   CANON FINANCIAL SERVICES   MOVIES   NITE PARK - 9/10/22 DEPOSIT   1,011.06     01/25/2022   GENL   44986   COMM ADVISORS   MOVIES   NITE PARK - 9/10/22 DEPOSIT   1,011.06     01/25/2022   GENL   44986   COMM ADVISORS   ENGINEERING SERVICES   2021   100.24     01/25/2022   GENL   44980   PARIMANY SERVICES   PORTAJOHN 0 FIREMAN'S PARK -JAN 2022   100.02     01/25/2022   GENL   44980   PARIMANY SERVICES   PORTAJOHN 0 FIREMAN'S PARK -JAN 2022   100.02     01/25/2022   GENL   44980   PARIMANY SERVICES   PORTAJOHN 0 FIREMAN'S PARK -JAN 2022   100.02     01/25/2022   GENL   44980   PROFESSIONAL BUILDING MAINTENANCE   CLEANING OF TOWNHALL - JANUARY 2022   100.02     01/25/2022   GENL   44990   PROFESSIONAL BUILDING MAINTENANCE   CLEANING OF TOWNHALL - JANUARY 2022   100.02     01/25/2022   GENL   44991   STANDARD PRINTING   SUSINESS CARDS - COURSER   192.00     01/25/2022   GENL   44994   WASSTENAW COUNTY TREASURER   ANIMAL CONTROL SERVICES 2021   10.000     01	01/19/2022	GENL	44972	RICHARD MAYERNIK	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GENL	01/19/2022	GENL	44973	RON PEATRY	MILEAGE REIMBURSEMENT 1/3-14/22	180.77
01/19/2022   GENL   44976   SUPERIOR TOWNSHIP CREDIT CARD ACCT   QUICK BOOKS - JANUARY 2022   425.99     01/19/2022   GENL   44976   SUPERIOR TWP PATROLL FUND   CASH TRANSER 1/20/22 PAYROLL   54,602.75     01/19/2022   GENL   44978   VICTOR L ILLILICH, J.D.   LEGAL SERVICES - 5/1/21-12/31/21   918.75     01/19/2022   GENL   44978   VICTOR L ILLILICH, J.D.   LEGAL SERVICES - 5/1/21-12/31/21   918.75     01/19/2022   GENL   44980   WASHTENAG COUNTY TREASURER   TRAILER FEES - DEC 2021 ADD'L MONEY   777.50     01/19/2022   GENL   44981   WEST SHORE SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00     01/25/2022   GENL   44982   AMAZON CAPITAL SERVICES, INC.   COVID TESTS   1,694.20     01/25/2022   GENL   44983   CANON FINANCIAL SERVICES, INC.   LEASE ON (2) COPY MACHINES & COPIES   527.88     01/25/2022   GENL   44984   CINTAS CORPORATION - 300   RUG SERVICES MONTH OF JANUARY 2022   266.19     01/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   14,201.06     01/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   14,201.06     01/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   120.00     01/25/2022   GENL   44988   PARKWAY SERVICES   ENFINES 2021   100.24     01/25/2022   GENL   44989   PAULA CALOPISIS   EXPENSES 2021   100.24     01/25/2022   GENL   44998   PAULA CALOPISIS   EXPENSES 2021   100.02     01/25/2022   GENL   44998   PAULA CALOPISIS   EXPENSES 2021   100.02     01/25/2022   GENL   44991   STANDARD PRINTING   BUSINESS CARDS - COURSER   290.05     01/25/2022   GENL   44991   STANDARD PRINTING   BUSINESS CARDS - COURSER   290.05     01/25/2022   GENL   44994   WASHTENAW COUNTY TREASURER   ANIMAL CONTROL SERVICES 2021   10,000.00     01/25/2022   GENL   44994   WASHTENAW COUNTY TREASURER   ANIMAL CONTROL SERVICES 2021   10,000.00     01/25/2022   GENL   44994   WASHTENAW COUNTY TREASURER   ANIMAL CONTROL SERVICES 2021   10,000.00     01/25/2022   GENL   44994   WASHTENAW COUNTY TREASURER   ANIMAL CONTROL SERVICES 2021   10,000.00     01/25/2022	01/19/2022	GENL	44974	SARAH COLLIER	CELL PHONE STIPEND - JANUARY 2022	50.57
01/19/2022   GENL	01/19/2022	GENL	44975	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - JANUARY 2022	425.99
01/19/2022   GENL	01/19/2022	GENL	44976	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/20/22 PAYROLL	54,602.75
01/19/2022   GENL	01/19/2022	GENL	44977	TAZ NETWORKS, INC	EMAIL ISSUES	240.00
01/19/2022   GENL	01/19/2022	GENL	44978	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - 5/1/21-12/31/21	918.75
O1/19/2022   GENL   44980   WASHTENAW COUNTY TREASURER   TRAILER FEES - DEC 2021 ADD'L MONEY   777.50   O1/19/2022   GENL   44981   WEST SHORE SERVICES, INC.   2022 ANNUAL INSPECTION OUTDOOR WARNING S   1,652.00   O1/25/2022   GENL   44982   AMAZON CAPITAL SERVICES, INC.   COVID TESTS   1,694.20   O1/25/2022   GENL   44983   CANON FINANCIAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   527.88   O1/25/2022   GENL   44986   CINTAS CORPORATION - 300   RIG SERVICE MONTH OF JANUARY 2022   266.19   O1/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   OF AUTOMOTICAL SERVICES   OT AUTOMOTICAL S	01/19/2022	GENL	44979	VSP INSURANCE CO	VISION INSURANCE - FEB 2022	250.47
O1/19/2022   GENL	01/19/2022	GENL	44980	WASHTENAW COUNTY TREASURER	TRAILER FEES - DEC 2021 ADD'L MONEY	777.50
01/25/2022   GENL	01/19/2022	GENL	44981	WEST SHORE SERVICES, INC.	2022 ANNUAL INSPECTION OUTDOOR WARNING S	1,652.00
O1/25/2022   GENL   44983   CANON FINANCIAL SERVICES INC.   LEASE ON (2) COPY MACHINES & COPIES   527.88	01/25/2022	GENL	44982	AMAZON CAPITAL SERVICES, INC	COVID TESTS	1,694.20
O1/25/2022   GENL   44984   CINTAS CORPORATION - 300   RUG SERVICE MONTH OF JANUARY 2022   266.19   O1/25/2022   GENL   44985   FUNFLICKS OUTDOOR MOVIES   MOVIES IN THE PARK - 9/10/22 DEPOSIT   1,011.06   O1/25/2022   GENL   44987   VOID   0.00 v      VOID   VOID   VOID   0.00 v		GENL	44983	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	527.88
01/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   1,011.06   01/25/2022   GENL   44987   VOID   VOID   COUNTY TREASURER   COUNTY TREASURER   ANIMAL CONTROL SERVICES   COUNTY COUNTY TREASURER   COUNTY TREASURER   ANIMAL CONTROL SERVICES   COUNTY TREASURER	01/25/2022		44984	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JANUARY 2022	266.19
O1/25/2022   GENL   44986   OHM ADVISORS   ENGINEERING SERVICES   O.00   V	01/25/2022	GENL	44985	FUNFLICKS OUTDOOR MOVIES	MOVIES IN THE PARK - 9/10/22 DEPOSIT	1,011.06
O1/25/2022   GENL   44988   PARKWAY SERVICES   PORTAJOHN @ FIREMAN'S PARK -JAN 2022   120.00			44986	OHM ADVISORS	ENGINEERING SERVICES	14,242.00
Void Reason: Created From Check Run Process	01/25/2022	GENL	44987	VOID		V 00.0
01/25/2022       GENL       44988       PARKWAY SERVICES       FORTAJOHN @ FIREMAN'S PARK -JAN 2022       120.00         01/25/2022       GENL       44989       PAULA CALOPISIS       EXPENSES 2021       100.24         01/25/2022       GENL       44990       PROFESSIONAL BUILDING MAINTENANCE       CLEANING OF TOWNHALL - JANUARY 2022       909.05         01/25/2022       GENL       44991       STANDARD PRINTING       BUSINESS CARDS - COURSER       192.00         01/25/2022       GENL       44992       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       202       277.99         01/25/2022       GENL       44994       WASHTENAN COUNTY TREASURER       ANIMAL CONTROL SERVICES 2021       10,000.00         02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WAT				Void Reason: Created From Check	k Run Process	
01/25/2022         GENL         44989         PAULA CALOPISIS         EXPENSES 2021         100.24           01/25/2022         GENL         44990         PROFESSIONAL BUILDING MAINTENANCE         CLEANING OF TOWNHALL - JANUARY 2022         909.05           01/25/2022         GENL         44991         STANDARD PRINTING         BUSINESS CARDS - COURSER         192.00           01/25/2022         GENL         44992         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         277.99           01/25/2022         GENL         44993         SUPERIOR TWP PAYROLL FUND         PENSION /HCSP - JANUARY 2022         16,846.26           01/25/2022         GENL         44994         WASHTENAW COUNTY TREASURER         ANIMAL CONTROL SERVICES 2021         10,000.00           02/01/2022         GENL         44995         ABSOPURE WATER COMPANY         SPRING WATER         71.50           02/01/2022         GENL         44995         ABSOPURE WATER COMPANY         SPRING WATER         24.99           02/01/2022         GENL         44996         AMAZON CAPITAL SERVICES         GAVEL FOR MEETINGS         25.98           02/01/2022         GENL         44998         DTE ENERGY         APT "1" GAS -JAN 2022         2,157.05           02/01/2022         GENL         44999	01/25/2022	GENL	44988	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK -JAN 2022	120.00
01/25/2022         GENL         44990         PROFESSIONAL BUILDING MAINTENANCE         CLEANING OF TOWNHALL - JANUARY 2022         909.05           01/25/2022         GENL         44991         STANDARD PRINTING         BUSINESS CARDS - COURSER         192.00           01/25/2022         GENL         44992         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         277.99           01/25/2022         GENL         44993         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         277.99           01/25/2022         GENL         44993         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         277.99           01/25/2022         GENL         44993         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         27.99           01/25/2022         GENL         44993         SUPERIOR TOWNSHIP CREDIT CARD ACCT         1099 SOFTWARE         20.00           02/01/2022         GENL         44994         WASHTENAW COUNTY TREASURER         ANIMAL CONTROL SERVICES 2021         10,000.00           02/01/2022         GENL         44995         ABSOPURE WATER COMPANY         SPRING WATER         2021         21.90           02/01/2022         GENL         44996         AMAZON CAPITAL SERVICES, INC         OFFICE SUPPLIES         25.98           02/01/2	01/25/2022	GENL	44989	PAULA CALOPISIS	EXPENSES 2021	100.24
01/25/2022       GENL       44991       STANDARD PRINTING       BUSINESS CARDS - COURSER       192.00         01/25/2022       GENL       44992       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TWP PAYROLL FUND       PENSION /HCSP - JANUARY 2022       16,846.26         01/25/2022       GENL       44994       WASHTENAW COUNTY TREASURER       ANIMAL CONTROL SERVICES 2021       10,000.00         02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WATER       71.50         02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/	01/25/2022	GENL	44990	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JANUARY 2022	909.05
01/25/2022       GENL       44992       SUPERIOR TOWNSHIP CREDIT CARD ACCT       1099 SOFTWARE       277.99         01/25/2022       GENL       44993       SUPERIOR TWP PAYROLL FUND       PENSION /HCSP - JANUARY 2022       16,846.26         01/25/2022       GENL       44994       WASHTENAW COUNTY TREASURER       ANIMAL CONTROL SERVICES 2021       10,000.00         02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WATER       71.50         02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	01/25/2022	GENL	44991	STANDARD PRINTING	BUSINESS CARDS - COURSER	192.00
01/25/2022       GENL       44993       SUPERIOR TWP PAYROLL FUND       PENSION /HCSP - JANUARY 2022       16,846.26         01/25/2022       GENL       44994       WASHTENAW COUNTY TREASURER       ANIMAL CONTROL SERVICES 2021       10,000.00         02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WATER       71.50         02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	01/25/2022	GENL	44992	SUPERIOR TOWNSHIP CREDIT CARD ACCT	1099 SOFTWARE	277.99
01/25/2022       GENL       44994       WASHTENAW COUNTY TREASURER       ANIMAL CONTROL SERVICES 2021       10,000.00         02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WATER       71.50         02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS - JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,152.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	01/25/2022	GENL	44993	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JANUARY 2022	16,846.26
02/01/2022       GENL       44995       ABSOPURE WATER COMPANY       SPRING WATER       71.50         02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS - JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,152.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	01/25/2022	GENL	44994	WASHTENAW COUNTY TREASURER	ANIMAL CONTROL SERVICES 2021	10,000.00
02/01/2022       GENL       44996       AMAZON CAPITAL SERVICES       GAVEL FOR MEETINGS       24.99         02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	02/01/2022	GENL	44995	ABSOPURE WATER COMPANY	SPRING WATER	71.50
02/01/2022       GENL       44997       AMAZON CAPITAL SERVICES, INC       OFFICE SUPPLIES       25.98         02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	02/01/2022	GENL	44996	AMAZON CAPITAL SERVICES	GAVEL FOR MEETINGS	24.99
02/01/2022       GENL       44998       DTE ENERGY       APT "1" GAS -JAN 2022       2,157.05         02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40		GENL	44997	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	25.98
02/01/2022       GENL       44999       EDWIN MANIER       53-ELECTRICAL INSPECTIONS 1/15-28/22       2,120.00         02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40	02/01/2022	GENL	44998	DTE ENERGY	APT "1" GAS -JAN 2022	2,157.05
02/01/2022       GENL       45000       FEDEX       OVERNIGHT MAIL       48.94         02/01/2022       GENL       45001       JOHN DIEFENBACHER       26 - BUILDING INSPECTIONS 1/15-28/22       1,040.00         02/01/2022       GENL       45002       KEITH LOCKIE       FLIGHT/ROOM FOR 2021 AUDIT       1,082.40		GENL	44999	EDWIN MANIER	53-ELECTRICAL INSPECTIONS 1/15-28/22	2,120.00
02/01/2022 GENL 45001 JOHN DIEFENBACHER 26 - BUILDING INSPECTIONS 1/15-28/22 1,040.00 02/01/2022 GENL 45002 KEITH LOCKIE FLIGHT/ROOM FOR 2021 AUDIT 1,082.40			45000	FEDEX	OVERNIGHT MAIL	48.94
02/01/2022 GENL 45002 KEITH LOCKIE FLIGHT/ROOM FOR 2021 AUDIT 1,082.40	02/01/2022	GENL	45001	JOHN DIEFENBACHER	26 - BUILDING INSPECTIONS 1/15-28/22	1,040.00
	02/01/2022	GENL	45002	KEITH LOCKIE	FLIGHT/ROOM FOR 2021 AUDIT	1,082.40

# CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/12/2022 - 02/22/2022

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User: NANCY
DB: Superior Twp

Check Date	Bank	Check	Vendor Name	MILEAGE REIMBURSEMENT 12/20-12/31/21 ENGINEERING SERVICES CELL PHONE STIPEND -JAN 22 VOTER ID CARDS/QVF CARDS MILEAGE REIMBURSEMENT 1/17-28/22 SHOP SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES MONTHLY SCRIPT TO THE DETROIT NEWS CASH TRANSFER 2/3/22 PAY CELL PHONE - BRADFORD PEST CONTROL -JANUARY 2022 STREETLIGHTS- JAN 2022 FUEL - JANUARY 2022 FUEL - JANUARY 2022 BUILDING SUPPLIES CONSTRUCTION BOND REFUND - 8866 SOMERSET INTERNET -JANUARY 2022 REPAIR TO WATER SOFTNER SERVICE TO GENERATOR SIERN 6 1989 PROSPECT -JAN 2022 OVERNIGHT MAIL OVERPAYMENT OF PERMIT 10313 WARREN RD CLOSED PROJECT LEGAL SERVICES LIFE INSURANCE - MARCH 2022 CLEANING OF TOWNHALL - FEBRUARY 2022 SHEDDING OF DOCUMENTS DEPOSIT SLIPS FOR TAX CHECKING HSA FEES - FEBRUARY 2022 COMPUTER ISSUSES WITH UPDATING SOFTWARE 2022 CONTRACT - FEBRUARY FUEL - JANUARY 2022 COLER RENTAL - 2022 MONITORS AND LAP TOPS MEDICAL INSURANCE - MARCH 2022 CELL PHONE STIPEND - FEB 2022 OVERPAYMENT OF PERMIT -3979 FLEMING RIDG PLANNING SERVICES PHONE SERVICES -1/18-2/11/2022 CELL PHONE STIPEND - FEBRUARY 2022 REFUND FOR RETURNED SHEET OF BAG TAGS 25 - BUILDING INSPECTIONS 1/29-2/11/202 LEGAL SERVICES -1/18-2/11/2022 REFUND FOR RETURNED SHEET OF BAG TAGS 25 - BUILDING INSPECTIONS 1/29-2/11/202 POSTAGE FOR PERSONAL PROPERTY STATEMENTS CELL PHONE STIPEND - FEBRUARY 2022 REFUND FOR RETURNED SHEET OF BAG TAGS 25 - BUILDING INSPECTIONS 1/29-2/11/2022 POSTAGE FOR PERSONAL PROPERTY STATEMENTS CELL PHONE STIPEND - FEBRUARY 2022 CELL PHON	Amount
02/01/2022	GENL	45003	LISA LEWIS	MILEAGE REIMBURSEMENT 12/20-12/31/21	32.63
02/01/2022	GENL	45004	OHM ADVISORS	ENGINEERING SERVICES	13,540.00
02/01/2022	GENL	45005	PATRICK PIGOTT	CELL PHONE STIPEND -JAN 22	50.00
02/01/2022	GENL	45006	PRINTING SYSTEMS, INC.	VOTER ID CARDS/OVF CARDS	211.47
02/01/2022	GENL	45007	RON PEATRY	MILEAGE REIMBURSEMENT 1/17-28/22	214.11
02/01/2022	GENL	45008	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES	206.84
02/01/2022	GENL	45009	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	833 87
02/01/2022	GENL	45010	SIDERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	79 97
02/01/2022	GENL	45011	GIIDEDIOD TWD DAVDOII FIIND	CACH TRANCEER 2/3/22 DAV	50 861 60
02/01/2022	GENL	45012	CIDEDION INI IMINOLL FOND	CROIL INANOTER 2/3/22 TAI	50,001.00
02/01/2022	GENL	45012	DEDMINIA DECECTIO CENEED	DECE COMEDO: TANITADY 2022	105.00
02/01/2022	GENL	45013	DEE ENERGY	CEDERAL TOURCE TAN 2022	7 046 22
		45014	DIE ENERGI	SIREELLIGHIS JAN 2022	120 04
02/08/2022	GENL	45015	WEX BANK	FUEL - JANUARY 2022	120.94
02/08/2022	GENL	45016	WEX BANK	FUEL - JANUARY 2022	/2.15
02/08/2022	GENL	45017	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	114.75
02/08/2022	GENL	45018	ANYWHERE LOMBARDO	CONSTRUCTION BOND REFUND - 8866 SOMERSET	4,000.00
02/08/2022	GENL	45019	COMCAST	INTERNET -JANUARY 2022	250.51
02/08/2022	GENL	45020	CULLIGAN OF ANN ARBOR/DETROIT	REPAIR TO WATER SOFTNER	34.70
02/08/2022	GENL	45021	CUMMINS SALES AND SERVICE	SERVICE TO GENERATOR	439.35
02/08/2022	GENL	45022	DTE ENERGY	SIREN @ 1989 PROSPECT -JAN 2022	19.00
02/08/2022	GENL	45023	FEDEX	OVERNIGHT MAIL	119.20
02/08/2022	GENL	45024	JON JACKSON ELECTRICAL CONTRACTING	OVERPAYMENT OF PERMIT 10313 WARREN RD	30.00
02/08/2022	GENL	45025	JOSPEH TASHNICK	CLOSED PROJECT	2.740.00
02/08/2022	GENL	45026	TUCAS LAW. PC	LEGAL SERVICES	1.190.00
02/08/2022	GENL	45027	MEDMITTIAI, I.TEE	LIFE INGURANCE - MARCH 2022	192 96
02/08/2022	GENL	45028	DDOFFSSIONAL BILLIDING MAINTENANCE	CIENNING OF TOWNHALL - FERRILARY 2022	2 107 00
02/08/2022	GENL	45029	CHEDICACLE INC	CHERNING OF TOWNHALL FEDIVORY 2022	2,107.00
		45030	SIERICICLE, INC.	DEDOCTE OF THE BOD ENVIOUENTS	140 50
02/08/2022	GENL	45030	SUPERIOR TOWNSHIP TAX FUND	DEPOSIT SLIPS FOR TAX CHECKING	149.52
02/08/2022	GENL	45031	SUPERIOR TWP PAIROLL FUND	HSA FEES - FEBRUARI ZUZZ	21.25
02/08/2022	GENL	45032	TAZ NETWORKS, INC	COMPUTER ISSUSES WITH UPDATING SOFTWARE	205.42
02/08/2022	GENL	45033	WASHTENAW COUNTY TREASURER	2022 CONTRACT - FEBRUARY	14/,109.41
02/08/2022	GENL	45034	WEX BANK	FUEL - JANUARY 2022	109.74
02/15/2022	GENL	45035	ABSOPURE WATER COMPANY	COOLER RENTAL - 2022	12.00
02/15/2022	GENL	45036	AMAZON CAPITAL SERVICES, INC	MONITORS AND LAP TOPS	2 <b>,</b> 975.00
02/15/2022	GENL	45037	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MARCH 2022	10,274.40
02/15/2022	GENL	45038	BRENDA MCKINNEY	CELL PHONE STIPEND - FEB 2022	50.57
02/15/2022	GENL	45039	BRENTWOOD ELECTRIC	OVERPAYMENT OF PERMIT -3979 FLEMING RIDG	50.00
02/15/2022	GENL	45040	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	6,200.00
02/15/2022	GENL	45041	COMCAST	PHONE SERVICE -FEBRUARY 2022	404.15
02/15/2022	GENL	45042	EDWIN MANIER	49- ELECTRICAL INSPECTIONS 1/29-2/11/202	1,960.00
02/15/2022	GENL	45043	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES -1/18-2/11/2022	1,662.50
02/15/2022	GENL	45044	JENNIFER NEFF	CELL PHONE STIPEND - FEBRUARY 2022	50.57
02/15/2022	GENL	45045	JERRY HOFFMAN	REFUND FOR RETURNED SHEET OF BAG TAGS	12.75
02/15/2022	GENL	45046	JOHN DIEFENBACHER	25- BUILDING INSPECTIONS 1/29-2/11/2022	1,000.00
02/15/2022	GENL	45047	KCI	POSTAGE FOR PERSONAL PROPERTY STATEMENTS	2.465 10
02/15/2022	GENL	45048	LAURA BENNETT	CELL PHONE STIPEND - FERRILARY 2022	50 57
02/15/2022	GENL	45049	TIGN TEMIC	CELL DRUME GAIDEMU = EEDMONVI 7077	50.57 50.57
02/15/2022	GENL	45050	MICHICAN HOMMONIDIC ACCOUTANTOM TION DEMIN	DOVDD OF BEALLERA C CLALL INDEPENDATION DOONG	76 50
		45050	MICHIGAN TOWNSHIP'S ASSOCIATION	BOARD OF REVIEW & CIVIL INFRAITON BOOKS	70.50
02/15/2022	GENL	45051	NANCY MASON	CELL PHONE STIPEND - FEBRUARY ZUZZ	50.5/
02/15/2022		45052	PAULA CALOPISIS	CELL PHONE STIPEND - FEBRUARY 2022	50.57
02/15/2022	GENL	45053	PIAM	2022 SPRING CONFERENCE	125.00
02/15/2022	GENL	45054	QUADIENT FINANCE USA, INC.	POSTAGE	500.00
02/15/2022	GENL	45055	RICHARD MAIERNIK	CELL PHONE STIPEND - FEBRUARY 2022	30.37
02/15/2022	GENL	45056	RON PEATRY	363 MILES - 1/31-2/11/2022	212.36
02/15/2022	GENL	45057	SARAH COLLIER	CELL PHONE STIPEND - FEBRUARY 2022	50.57
02/15/2022	GENL	45058	SUPERIOR TOWNSHIP CREDIT CARD ACCT	JOB POSTING - ICC	494.00
02/15/2022	GENL	45059	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/17/22 PAY	58,552.69
02/15/2022	GENL	45060	WASHTENAW COUNTY TREASURER	TRAILER FEES - JAN 2022	1,137.50
	GENL	45061	YPSILANTI ACE HARDWARE	PAINT	5.99
02/15/2022					

Bank

Check

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/12/2022 - 02/22/2022

User: NANCY

Check Date

DB: Superior Twp

Vendor Name Description

Amount

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GENL TOTALS:

Total of 111 Disbursements:

# CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 01/12/2022 - 02/22/2022

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User: NANCY
DB: Superior Twp

Check Date Bank Check Vendor Name Description Amount

Bank FIRE FIRE FUND

Check Type: Paper Check

01/19/2022	FIRE	25970	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -FEB 2022  ADD'L OUTLET STATION #1 - JAN 2022  PHONE SERVICE -STATIONS # 1 & 2 -JAN 202  DENTAL INSURANCE -FEB 2022  MEDICAL SUPPLIES  LIFE INSURANCE - FEB 2022  HEALTH INSURANCE REIMBURSEMENT - FEB 202  CASH TRANSFER 1/20/22 PAYROLL  VISION INSURANCE - FEB 2022  CLARK EXAM  COMPRESSED AIR CANS  WATER SOFTNER SUPPLIES  OXYGEN CYLINDER RENTAL  LEASE ON COPY MACHINE - COPY USAGE  INTERNET - STATION #2 -FEBRUARY 2022  89.10 GALLONS DIESEL FUEL  ELECTRIC @ STATION #1 -JAN 2022  DEPOSIT TO CHANGE LOCKS AT STATION #1  PHYSICAL - CLARK  PENSION/HCSP - JANUARY 2022  PRINTER ISSUES  OXYGEN CYLINDER RENTAL  INTERNET SERVICES - ST #1 -FEB 2022  SHIELD - CLARK  ELECTRIC & GAS - STATION #2 - JANUARY 20  EHR FAX YEARLY FEE 2/25/22-2/24/2023  SCREENING - CLARK  OFFICE SUPPLIES  CASH TRANSFER 2/3/22 PAY  HEALTH INSURANCE REIMBURSEMENT - FEB 22  ROBSON CONFERENCE  250 GALLONS DIESEL  2022 - FEBRUARY  LIFE INSURANCE - MARCH 2022  FIRE MARSHAL TRAIING  HSA FEES - FEB 2022  SET UP NEW EMPLOYEE - CLARK  CELL PHONES -JANUARY 2022  GLOVES  FUEL - JANUARY 2022  MEDICAL INSURANCE - MARCH 2022  PHONE SERVICE -STATIONS # 1 & 2 -FEB 202  HONES CASH TRANSFER 2/17/22 PAY  PEST CONTROL - STATION #1  BACKGROUND CHECK - CLARK  TOTAL PAPER CHARK  TOTAL PAPER CHARK  TOTAL PAPER CHARK  TOTAL PAPER CONFE	10,842.38
01/19/2022	FIRE	25971	COMCAST	ADD'L OUTLET STATION #1 - JAN 2022	10.53
01/19/2022	FIRE	25972	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -JAN 202	467.52
01/19/2022	FIRE	25973	DELTA DENTAL	DENTAL INSURANCE -FEB 2022	922.06
01/19/2022	FIRE	25974	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	2,310.37
01/19/2022	FIRE	25975	MEDMUTUAL LIFE	LIFE INSURANCE - FEB 2022	107.45
01/19/2022	FIRE	25976	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - FEB 202	226.48
01/19/2022	FIRE	25977	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/20/22 PAYROLL	64,696.56
01/19/2022	FIRE	25978	VSP INSURANCE CO	VISION INSURANCE - FEB 2022	221.43
01/25/2022	FIRE	25979	ALPHA PSYCHOLOGICAL SERVICES, P.C.	CLARK EXAM	725.00
01/25/2022	FIRE	25980	AMAZON CAPITAL SERVICES, INC	COMPRESSED AIR CANS	51.98
01/25/2022	FIRE	25981	AMERICAN AOUA, INC.	WATER SOFTNER SUPPLIES	244.00
01/25/2022	FIRE	25982	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
01/25/2022	FIRE	25983	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	186.96
01/25/2022	FIRE	25984	COMCAST	INTERNET - STATION #2 -FEBRUARY 2022	280.58
01/25/2022	FIRE	25985	CORRIGAN OIL COMPANY	89.10 GALLONS DIESEL FUEL	275.65
01/25/2022	FIRE	25986	DTE ENERGY	ELECTRIC @ STATION #1 -JAN 2022	1,657.36
01/25/2022	FIRE	25987	HOWLETT LOCK & DOOR, INC.	DEPOSIT TO CHANGE LOCKS AT STATION #1	1,795.65
01/25/2022	FIRE	25988	OCCUPATIONAL HEALTH CENTERS OF MI	PHYSICAL - CLARK	741.50
01/25/2022	FIRE	25989	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - JANUARY 2022	28-126-62
01/25/2022	FIRE	25990	TAZ NETWORKS. INC	PRINTER ISSUES	149 59
02/01/2022	FIRE	25991	ANN ARROR WELDING SUPPLY	OYVCEN CYLINDER RENTAL	109 22
02/01/2022	FIRE	25992	COMCAST	INTERNET SERVICES - ST #1 -FEB 2022	209 62
02/01/2022	FIRE	25993	DETROIT SHIELDS	SHIELD - CLYBK	65 00
02/01/2022	FIRE	25994	DTF ENERGY	FIECTRIC & GAS - STATION #2- JANUARY 20	1 140 78
02/01/2022	FIRE	25995	FSO SOLIMIONS INC	FUD FAY VEADIV FEE 2/25/22=2/24/2023	231 75
02/01/2022	FIRE	25996	OCCUDATIONAL HEALTH CENTERS OF MI	CODERNING - CIADK	64 00
02/01/2022	FIRE	25997	QUADIFO BUGINFOO COPOIT	OFFICE GUIDDITEG	89.47
02/01/2022	FIRE	25998	GIIDED TOD TWD DAVDOI I FIIND	CACH TRANSFER 2/3/22 DAV	61 467 61
02/01/2022	FIRE	25999	TIMOTHA MINLEDG	HEATTH INGIDANCE DETMRIDGEMENT - FER 22	207.01
02/07/2022	FIRE	26000	MICHICAN FIDE INCOFCHODS SOCIETY	DORGON CONFEDENCE	375 00
02/07/2022	FIRE	26001	CORDICAN OIL COMPANY	250 CALLONG DIEGET	700 04
02/08/2022	FIRE	26001	CORRIGAN OIL COMPANI	200 GALLONS DIESEL	2 500 55
02/08/2022	FIRE	26002	MEDMINIAL LIPE	ZUZZ - FEDRUARI	124 05
02/08/2022	FIRE	26003	MEDMOTOR TILE	EIRE MADOUAL EDATING	20.00
02/08/2022	FIRE	26004	SUPERIOR TOWNSHIP CREDIT CARD ACCI	FIRE MARSHAL IRALING	30.00 46.75
02/08/2022		26005	SUPERIOR TWP PAIROLL FUND	NDA FEES - FEB ZUZZ	40.75
02/08/2022	FIRE FIRE	26006	TAZ NETWORKS, INC	SET UP NEW EMPLOYEE - CLARK	233.83
. , , .			VERIZON WIRELESS	CLL PHONES -JANUARI 2022	440.98
02/08/2022	FIRE	26008	WEST SHOKE FIRE	GLUVES	6/1.24
02/08/2022	FIRE	26009	WEX BANK	FUEL - JANUARY ZUZZ	98.5/
02/15/2022	FIRE	26010	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MARCH 2022	13,821.88
02/15/2022	FIRE	26011	CUMCAST	PHONE SERVICE -STATIONS # 1 & Z -FEB ZUZ	467.52
02/15/2022	FIRE	26012	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HOTEL CHARGE FOR MI FIRE INSPECTOR CONFE	4/3.38
02/15/2022	FIRE	26013	SUPERIOR TWP PAYROLL FUND	CASH TKANSFER Z/1//ZZ PAY	66,102.59
02/15/2022	FIRE	26014	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	290.00
02/15/2022	FIRE	26015	WASHTENAW COUNTY TREASURER	BACKGROUND CHECK - CLARK	945.00
				Total Paper Check:	265,182.37

#### FIRE TOTALS:

Total of 46 Checks:

Less 0 Void Checks:

0.00

Total of 46 Disbursements:

#### SUPERIOR TOWNSHIP UTILITY DEPARTMENT CHECK REGISTER

JANUARY 19 THROUGH FEBRUARY 22, 2022

Date	Num	Name	Мемо	Amount
100 · CASH	H - O&I			
101 · CH	ECKING - CHA	ASE 20500048552		
01/19/22	13379	AMAZON CAPITAL SERVICES, INC.	BUILDING SUPPLIES	(645.94)
01/19/22	13380	ANN ARBOR CHARTER TOWNSHIP	W/S Purch Dec21	(7,535.49)
01/19/22	13381	ANN ARBOR CLEANING SUPPLY CO.	CLEANING SUPPLIES	(217.26)
01/19/22	13382	BATTERIES + BULBS	BATTERIES	(74.89)
01/19/22	13383	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - FEB 22	(7,675.73)
01/19/22	13384	COMCAST - PHONES	PHONES ADMIN/MAINT-DJAN 2022	(373.91)
01/19/22	13385	DELTA DENTAL PLAN OF MICHIGAN	Dental Insurance - Feb 2022	(650.42)
01/19/22	13386	MEDMUTUAL LIFE	Life Insurance - Feb 2022	(79.45)
01/19/22	13387	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(354.55)
01/19/22	13388	Paragon Laboratories	BACTI FINAL SAMPLE TEST	(75.00)
01/19/22	13389	SUPERIOR TOWNSHIP CREDIT CARD ACCOU	QB MONTHLY CHARGE FOR USERS -JAN 22	(232.00)
01/19/22	13390	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE	(520.34)
01/19/22	13391	SUPERIOR TWP. PAYROLL FUND	Payroll-1/20/22	(27,824.99)
01/19/22	13392	VISION SERVICE PLAN	Vision Insurance - Feb 2022	(164.56)
01/19/22	13393	YPSILANTI COMM. UTILITIES AUTHORITY	W/S Purch Dec21	(179,173.37)
01/25/22	13394	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES & WORK CLOTHES	(292.03)
01/25/22	13395	CINTAS CORPORATION	REFILL FIRST AID CABINET	(96.43)
01/25/22	13396	EGLE	S2 CERTIFICATION EXAM - ALLEN	(70.00)
01/25/22	13397	Номе Depot	MISC SUPPLIES	(697.20)
01/25/22	13398	MWEA	OPERATORS DAY 2022	(500.00)
01/25/22	13399	Professional Building Maintenance	Building Cleaning - Jan 22	(359.68)
01/25/22	13400	Taz Networks Inc.	REMOTE CONNECTIVITY ISSUES	(453.34)
01/25/22	13401	SUPERIOR TWP. PAYROLL FUND	PENSION/HCSP - JANUARY 2022	(8,651.48)
01/25/22	13402	Washtenaw County Road Commission	INSPECTION	(214.40)
01/25/22	13403	YPSILANTI COMM. UTILITIES AUTHORITY	Water - Adm. Bldg Nov-Dec21	(43.70)
02/01/22	13404	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(56.99)
02/01/22	13405	BADGER METER	END POINTS	(4,507.09)
02/01/22	13406	BEAVER RESEARCH COMPANY	MISC. SUPPLIES FOR FIRE HYDRANT WINTERIZATION	(227.10)
02/01/22	13407	COMCAST	Internet - Maint. Fac Jan22	(220.62)
02/01/22	13408	Core & Main	MARKING FLAGS FOR MISSDIGS	(135.75)
02/01/22	13409	CUMMINS SALES AND SERVICE	GENERATOR INSPECTION	(332.08)
02/01/22	13410	DTE	GAS/ELEC-JAN22	(4,670.23)
02/01/22	13411	LIVE VOICE	Answering Service - Jan22	(895.82)
02/01/22	13412	OHM Engineering Advisors	GENERAL ASSISTANCE	(3,515.50)
02/01/22	13413	SAM'S CLUB	MISC. SUPPLIES	(179.92)
02/01/22	13414	SUPERIOR TWP. PAYROLL FUND	Payroll-2/3/22	(28,789.71)
02/01/22	13415	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
02/01/22	13416	Verizon	CELL PHONES - JAN22	(536.90)
02/01/22	13417	Ypsilanti Ace Hardware	DRILL BIT AND FASTERNERS FOR ENDPOINTS	(19.98)
02/08/22	13418	ALJ SOLUTIONS	REPLACED PHONE JACKS	(253.80)
02/08/22	13419	AMAZON CAPITAL SERVICES, INC.	CLOTHING	(837.55)
02/08/22	13420	Ann Arbor Charter Township	W/S Purch Jan22	(7,049.79)
02/08/22	13421	BADGER METER	ORION CELLULAR SERVICE - JAN22	(2,340.70)
02/08/22	13422	BEAVER RESEARCH COMPANY	MISC. CLEANING SUPPLIES	(104.41)

11:24 AM 02/15/22 ACCRUAL BASIS

#### SUPERIOR TOWNSHIP UTILITY DEPARTMENT CHECK REGISTER

JANUARY 19 THROUGH FEBRUARY 22, 2022

02/08/22   134/23   COMCAST   INTERNET & PHONE - LEF ORGE BOOSTER STA - JAN22   (248.05)	DATE	Num	Name	Мемо	Amount	
02/08/22	02/08/22	13423	COMCAST	INTERNET & PHONE - LEFORGE BOOSTER STA - JAN22	(248.05)	
					,	
O2/08/22			CUMMINS SALES AND SERVICE		, /	
02/08/22	02/08/22	13426		GAS/ELEC JAN 22		
02/08/22	02/08/22		MEDMUTUAL LIFE	LIFE INSURANCE - MARCH 2022	(79.45)	
13430   SUPERIOR TWP, PAYROLL FUND   HSA FEES-FEBRUARY   (17.00)	02/08/22	13428	PROFESSIONAL BUILDING MAINTENANCE	Building Cleaning - Feb22	(834.18)	
Color   Colo	02/08/22	13429	SUPERIOR TOWNSHIP CREDIT CARD ACCOU	TRUCK PERMITS - WASHTENAW COUNTY	(232.12)	
02/08/22	02/08/22	13430	SUPERIOR TWP. PAYROLL FUND	HSA FEES - FEBRUARY		
1948   1948	02/08/22	13431	Wex Bank	Fuel - Jan 2022	(327.93)	
SAME					, ,	
NEDICAL INSURANCE - MARCH 22   (8, 047, 85)					, ,	
02/15/22						
02/15/22         13437         COMCAST-PHONES         PHONES ADMIN/MAINT-FEB 2022         (373.91)           02/15/22         13438         SUPERIOR TWP. GENERAL FUND         TRAVEL EXPENSES - 2021 AUDIT         (649.44)           02/15/22         13449         SUPERIOR TWP. PAYROLL FUND         PAYROLL -2/17/2022         (32.586.75)           02/15/22         13440         SUPERIOR TOWNSHIP TREASURER         T BILL CHECKING ACCOUNT CHECKS         (300.00)           02/15/22         13441         QUADIENT         POSTAGE METER REFILLS         (1,008.00)           02/15/22         13441         QUADIENT LEASING USA, INC.         POSTAGE MACHINE LEASE - 1ST/22         (568.57)           02/15/22         13443         SITEONE LANDSCAPE SUPPLY         ROCK SALT         (330.75)           02/15/22         13444         SUPERIOR TOWNSHIP CREDIT CARD ACCOU         MEMBERSHIP RENEWALS         (316.81)           02/15/22         13444         SUPERIOR TOWNSHIP CREDIT CARD ACCOU         MEMBERSHIP RENEWALS         (316.81)           02/15/22         13446         WORK 'N GEAR         WORK CLOTHES         (208.23)           02/15/22         13447         YPSILANTI COMM. UTILITIES AUTHORITY         W/S PURCH JAN22         (568.121.51)           TOTAL 100 · CASH - CAPITAL RESERV         CASH - CAPITAL R						
1941   1942   1943						
02/15/22         13439         SUPERIOR TWP. PAYROLL FUND         PAYROLL -2/17/2022         (32,586.75)           02/15/22         13440         SUPERIOR TOWNSHIP TREASURER         T BILL CHECKING ACCOUNT CHECKS         (300,000)           02/15/22         13441         QUADIENT         POSTAGE METER REFILLS         (1,000,00)           02/15/22         13442         QUADIENT LEASING USA, INC.         POSTAGE MACHINE LEASE -1 ST/22         (588.57)           02/15/22         13443         SITEONE LANDSCAPE SUPPLY         ROCK SALT         (330.75)           02/15/22         13444         SUPERIOR TOWNSHIP CREDIT CARD ACCOU         MEMBERSHIP RENEWALS         (316.81)           02/15/22         13445         TRITECH SOFTWARE SYSTEMS         LUCITY PORTAL ANNUAL SUPPORT         (17,409.13)           02/15/22         13446         WORK 'N GEAR         WORK CLOTHES         (206.234.92)           02/15/22         13447         YPSILANTI COMM. UTILITIES AUTHORITY         W/S PURCH JAN22         (568.121.51)           TOTAL 101 · CHECKING - CHASE 63991823         (568.121.51)           120 · CASH - CAPITAL RESERV         (568.121.51)           125 · CR CHKG CHASE 63991823         CLARK ROAD PUMP STATION         (42,760.50)           TOTAL 120 · CASH - CAPITAL RESERV						
02/15/22       13440       SUPERIOR TOWNSHIP TREASURER OF TOWNSHIP TREASURER       T BILL CHECKING ACCOUNT CHECKS       (300.00)         02/15/22       13441       QUADIENT LEASING USA, INC.       POSTAGE METER REFILLS       (1,000.00)         02/15/22       13442       QUADIENT LEASING USA, INC.       POSTAGE MACHINE LEASE - 1ST/22       (588.57)         02/15/22       13443       SITEONE LANDSCAPE SUPPLY ROCK SALT       (330.75)         02/15/22       13444       SUPERIOR TOWNSHIP CREDIT CARD ACCOU MEMBERSHIP RENEWALS       (316.81)         02/15/22       134445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17,409.13)         02/15/22       13446       WORK 'N GEAR       WORK CLOTHES       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206,234.92)         TOTAL 100 · CASH - CAPITAL RESERV         120 · CASH - CAPITAL RESERV       (568,121.51)         125 · CR CHKG CHASE 6399 1823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)						
02/15/22       13441       Quadient       Postage Meter Refills       (1,000.00)         02/15/22       13442       Quadient Leasing USA, Inc.       Postage Machine Lease - 1st/22       (588.57)         02/15/22       13443       SITEONE LANDSCAPE SUPPLY       ROCK SALT       (330.75)         02/15/22       13444       SUPERIOR TOWNSHIP CREDIT CARD ACCOU       Membership Renewals       (316.81)         02/15/22       13445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17,409.13)         02/15/22       13446       Work 'n Gear       Work 'n Gear       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206.234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - CAPITAL RESERV         125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)						
02/15/22       13442       QUADIENT LEASING USA, INC.       POSTAGE MACHINE LEASE - 1ST/22       (588.57)         02/15/22       13443       SITEONE LANDSCAPE SUPPLY       ROCK SALT       (330.75)         02/15/22       13444       SUPERIOR TOWNSHIP CRED LANDSCAPE SUPPLY       MEMBERSHIP RENEWALS       (316.81)         02/15/22       13445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17.409.13)         02/15/22       13446       WORK 'N GEAR       WORK CLOTHES       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206.234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - O&ITAL RESERV         125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)						
02/15/22       13443       SITEONE LANDSCAPE SUPPLY       ROCK SALT       (330.75)         02/15/22       13444       SUPERIOR TOWNSHIP CREDIT CARD ACCOU       MEMBERSHIP RENEWALS       (316.81)         02/15/22       13445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17,409.13)         02/15/22       13446       WORK 'N GEAR       WORK CLOTHES       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206,234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - CAPITAL RESERV       (568,121.51)         120 · CASH - CAPITAL RESERV       (568,121.51)         TOTAL 125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)		-	- <b>,</b> -			
02/15/22       13444       SUPERIOR TOWNSHIP CREDIT CARD ACCOU       MEMBERSHIP RENEWALS       (316.81)         02/15/22       13445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17,409.13)         02/15/22       13446       WORK 'N GEAR       WORK CLOTHES       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206,234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - CAPITAL RESERV         125 · CR CHKG CHASE 63991823       (568,121.51)         02/01/22       854       OHM ENGINEERING ADVISORS       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)					· · - /	
02/15/22       13445       TRITECH SOFTWARE SYSTEMS       LUCITY PORTAL ANNUAL SUPPORT       (17,409.13)         02/15/22       13446       WORK 'N GEAR       WORK CLOTHES       (208.23)         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206,234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - O&I       (568,121.51)         120 · CASH - CAPITAL RESERV         125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)						
02/15/22       13446       WORK 'N GEAR       WORK CLOTHES         02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22         TOTAL 101 · CHECKING - CHASE 20500048552         TOTAL 100 · CASH - O&I       (568,121.51)         120 · CASH - CAPITAL RESERV         125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)		_				
02/15/22       13447       YPSILANTI COMM. UTILITIES AUTHORITY       W/S PURCH JAN22       (206,234.92)         TOTAL 101 · CHECKING - CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH - O&I       (568,121.51)         120 · CASH - CAPITAL RESERV         125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)						
TOTAL 101 · CHECKING · CHASE 20500048552       (568,121.51)         TOTAL 100 · CASH · O&I       (568,121.51)         120 · CASH · CAPITAL RESERV       125 · CR CHKG. · CHASE 63991823         02/01/22 854 OHM ENGINEERING ADVISORS       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG. · CHASE 63991823       (42,760.50)         TOTAL 120 · CASH · CAPITAL RESERV       (42,760.50)						
TOTAL 100 · CASH · O&I       (568,121.51)         120 · CASH · CAPITAL RESERV       125 · CR CHKG. · CHASE 63991823         02/01/22 854 OHM Engineering Advisors       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG. · CHASE 63991823       (42,760.50)         TOTAL 120 · CASH · CAPITAL RESERV       (42,760.50)	02/15/22	13447	YPSILANTI COMM, UTILITIES AUTHORITY	W/SPURCHJANZZ	(206,234.92)	
120 · CASH · CAPITAL RESERV 125 · CR CHKG. · CHASE 63991823 02/01/22 854 OHM ENGINEERING ADVISORS CLARK ROAD PUMP STATION (42,760.50)  TOTAL 125 · CR CHKG. · CHASE 63991823  TOTAL 120 · CASH · CAPITAL RESERV  (42,760.50)	Total 101 · Checking - Chase 20500048552				(568,121.51)	
125 · CR CHKG CHASE 63991823       CLARK ROAD PUMP STATION       (42,760.50)         02/01/22  854  OHM ENGINEERING ADVISORS       CLARK ROAD PUMP STATION       (42,760.50)         TOTAL 125 · CR CHKG CHASE 63991823       (42,760.50)         TOTAL 120 · CASH - CAPITAL RESERV       (42,760.50)	TOTAL 100 ·	CASH - O&I			(568,121.51)	
Total 125 · CR Chkg Chase 63991823 (42,760.50)  Total 120 · CASH - CAPITAL RESERV (42,760.50)						
TOTAL 120 · CASH · CAPITAL RESERV (42,760.50)	02/01/22	854	OHM Engineering Advisors	CLARK ROAD PUMP STATION	(42,760.50)	
	Total 125 · CR Chkg Chase 63991823					
TOTAL (610,882.01)	Total 120 · CASH - CAPITAL RESERV				(42,760.50)	
	TOTAL				(610,882.01)	