

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

March 21, 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. February 22, 2022 – Regular Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Barrier Busters Presentation – Teresa M. Gillotti, Director of Office of Community Economic Development
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

None
11. NEW BUSINESS
 - a. Resolution 2022-12, Approve the Hiring of Utility Clerk, Cheryl Jensen
 - b. Resolution 2022-13, Promote Landis Smith as Charter Township of Superior Utility Department Billing Specialist and Residential Liaison
 - c. Resolution 2022-14, Approve the Purchase of Personal Protective Equipment for the Fire Department with the Federal Emergency Management Agency Grant
 - d. Resolution 2022-15, Approve the OHM Advisors' Proposal for Pedestrian Pathway and Crossing Improvements along MacArthur Boulevard between Stamford Road and Harris Road

- e. Resolution 2022-16, Approve the New Lease for the Utility Department's Folder/Inserter Machine

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
FEBRUARY 22, 2022
PROPOSED MINUTES
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on February 22, 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, and Trustee Lisa Lewis.

Absent: Trustee Rhonda McGill, Trustee Bernice Lindke, & Trustee Nancy Caviston

4. ADOPTION OF AGENDA

It was moved by Clerk Findley supported by Trustee Lewis, to adopt the agenda with the removal of Resolution 2022-8 and moving it to March's agenda.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JANUARY 18, 2022

It was moved by Trustee Lewis supported by Treasurer McKinney, to approve the minutes of the regular Board meeting of January 18, 2022, as presented.

The motion carried by unanimous vote.

B. SPECIAL MEETING OF FEBRUARY 1, 2022

It was moved by Trustee Lewis supported by Treasurer McKinney, to approve the minutes of the special Board meeting of February 1, 2022, as presented.

The motion carried by unanimous vote.

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6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Jan Piert, Anns Way, has been watching Board of Trustees meetings for a while now and is concerned with the animosity between some of the Board members. She would like to see the Board working well together. Ms. Piert asked about having virtual meetings. She also asked about the plans for the Rock Property and where the community center process was.
- Trische Duckworth stated she is disappointed with the way the last Board meeting was handled. She voiced her concerns on how the American Rescue Plan Act funds should be spent. She explained her concerns with Supervisor Schwartz.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. PUBLIC HEARING, HYUNDAI IFT

It was moved by Clerk Findley, supported by Treasurer McKinney to open the public hearing. Supervisor Schwartz opened the public hearing at 7:09 p.m.

Supervisor Schwartz asked if there was anyone willing to speak on behalf of the issue.

The public hearing closed at 7:10 p.m.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Hobbs & Black report has not been completed yet but hopes to hear back by the next Board meeting. Ypsilanti Community Schools reported there was \$869,000.00 of debt on the Cheney School property.
- The non-motorized pathway on Plymouth Road was not able to be completed due to not receiving all four easements. He has spoken with the Township attorney about getting an appraisal for the easement.
- Rock Property was closed on February 10, 2022. The Township now owns the land contract. There is an 18-month window in order to get permanent financing on the land. A conservation easement cannot be put on the land until it is fully in the Township's name.
- Dan Kimble joined the Fire Department on February 22, 2022, as a part-time fire Marshall. He will be assisting the Fire Chief with safety assessments.

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- Clerk Findley stated the Township is working on getting meetings virtually. Sarah Collier and Laura Bennet have been working on getting quotes to upgrade our systems to begin streaming our meetings virtually.
- Clerk Findley announced the Community Center Advisory Committee structure. She read a document explaining the structure of the advisory committee. Trustee Lindke, Trustee McGill, and Clerk Findley worked together to complete this advisory committee structure document. This will be brought back to the March meeting in the form of a resolution.
- Clerk Findley announced the community input session on Thursday, February 24, 2022, for pedestrian improvement at Harris Rd./MacArthur Blvd. She explained the Southeastern Michigan Council of Governments (SEMCOG) grant which was secured for the planning services. She also explained the grant which Treasurer McKinney secured for assisting with the actual construction cost on the intersection project.
- Treasurer McKinney explained the Barrier Busters program which was presented to her from the County. This will be brought back to the Board in March.

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

Clerk Findley read the report which Trustee Lindke provided on the Parks & Recreation Commission Meeting:

Juan Bradford reported the following:

- Meetings on 2022 Washtenaw County Summer Playground Program have not been held yet and the program is still being evaluated.
- The RFP for the ADA sidewalk at Community Park is being prepared.
- A “wild crafting” event will be held at Fireman’s Park in the spring or summer. This is an educational event to bring the nature of the Township’s preserves to residents that may not be able to visit them in person.
- Tree trimming was completed at Community Park and Harvest Moon Park to improve the safety of users by opening up sight lines and allowing for street lighting to reach dark areas.
- A grant to enhance recreation facilities in Fireman’s Park has been submitted to the Wilson Foundation, and a letter of support will be sent from the Parks and Recreation Commission.

Other items:

The Master Planning Community Survey results were reviewed. Meetings focused on the Five-Year Plan are underway.

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The Commission voted to increase member stipends from \$96.21/meeting to \$200/meeting. The board chair and secretary stipends will increase from \$107.81 to \$220/meeting.

The following salary increases for Parks and Recreation staff were approved:

- Two permanent part-time positions: from \$18.28 to \$20.60/hr. Increase of \$2.32/hr., or 12.69%.
- Maintenance Supv/Rec Coordinator: from \$24.72 to \$27.04/hr. Increase of \$2.32/hr., or 9.39%.
- Parks & Rec Administrator: from \$1,533.36/biweekly to \$1,626/biweekly. Increase of \$2.32/hr., or 6.04%.

Park Commission Officers for 2022: Marion Morris, Chairperson; Nahid Sani-Yahyai, Vice-Chairperson; and Martha Kern-Boprie, Secretary.

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

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

The motion carried by unanimous vote.

Chief Chevrette introduced Fire Fighter Jacob Clark to the Board of Trustees.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2022-7, ESTABLISH THE POSITION OF PLANNING & ZONING ADMINISTRATOR

Supervisor Schwartz explained Rick Mayernik, Building and Zoning Official is retiring in May and his position is being split up due to finding someone with both Building and Zoning experience will likely not happen.

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

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

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

RESOLUTION NUMBER: 2022-7

DATE: FEBRUARY 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.

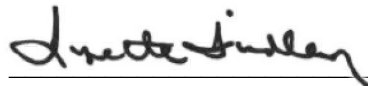
NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby approves the new job description for Laura Bennett and raises her pay from

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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.

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 February 22, 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

02-22-2022

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke, Trustee McGill, and Trustee Caviston

The resolution passed by unanimous vote

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

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

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**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 Sani-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 Sani-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.

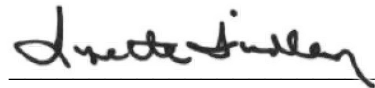
WHEREAS, the Parks & Recreation Commission request the Board of Trustees to increase the stipends of the Commissioners from \$96.20 per meeting to \$200.00 per meeting attended and the stipends of the Chair and Secretary from \$107.81 per meeting to \$220.00 per meeting attended.

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.

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 February 22, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

02-22-2022

Date Certified

The resolution passed by unanimous voice vote.

D. RESOLUTION 2022-10, APPROVE THE PURCHASE OF A NEW WELL TO SERVE THE SCHOOLHOUSE ON THE VILLAGE GREEN

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

**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.

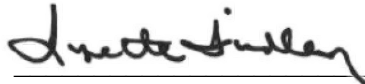
NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the purchase of a new well to serve the Schoolhouse on the Village Green and awards the project to Cribley Drilling Co., Inc. in the amount of \$9,135.15 paid by the General Fund Reserve.

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 February 22,

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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

02-22-2022

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke, Trustee McGill, and Trustee Caviston

The resolution passed by unanimous vote.

E. RESOLUTION 2022-11, APPROVING APPLICATION OF HATCI, HYUNDAI AMERICAN TECHNICAL CENTER INC. FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY

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

Mark Torigian with Hyundai explained the project and the need for the safety test and inspection laboratory and test track. The National Highway Safety felt that Hyundai needed to up their safety in their vehicles. The project is going to cost \$51.6 million, \$35.6 million is on the building and \$16 million on the equipment. The government is backing up this project. There is a commitment to finish the project by October 2023. Mr. Torigian lobbied to develop the project in Michigan. Hyundai is asking for a 50% tax abatement for twelve years on all personal and real property. The test track is for speeds of up to 50 miles per hour.

Treasurer McKinney asked if the new facility would affect the deer. Mr. Torigian stated the deer will affect Hyundai more than they will affect the deer. The Planning Commission wanted Hyundai to affect as few trees as possible. The development agreement will come back to the Board in April/May.

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**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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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;

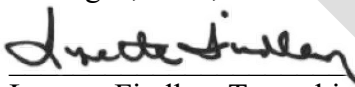
Parcel II (J-10-32-100-007)

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.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

02-22-2022

Date Certified

Roll Call:

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

Nays: None

Absent: Trustee Lindke, Trustee McGill, and Trustee Caviston

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The resolution passed by unanimous vote.

Mr. Torigian donated 60+ backpacks to the Board.

F. MOTION TO REAPPOINT A MEMBER TO THE PLANNING COMMISSION

It was moved by Trustee Lewis, supported by Clerk Findley.

The motion passed by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Trische Duckworth congratulated Mark Torigian on his approval for Hyundai. She asked what Hyundai is doing for the community and asked if a certain number of jobs for the new facility could be given to Township residents. She stated she does not see much of a win for the community. Supervisor Schwartz stated the Board does not have the authority to do that.
- Juan Bradford, Parks & Recreation Administrator, announced the annual Easter egg hunt on April 9th starting at 11 a.m. at Fireman's Park. He stated if the Parks & Recreation could get some more backpacks to give out at this event.

14. ADJOURNMENT

It was moved by Treasurer McKinney, supported by Trustee Lewis, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:49 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

NEW HUMAN SERVICES PARTNERSHIP

[HTTPS://WWW.WASHTENAW.ORG/3422/NEW-HUMAN-SERVICES-PARTNERSHIP-PLANNING](https://www.washtenaw.org/3422/new-human-services-partnership-planning)

Washtenaw County Board of Commissioners
Working Session
Feb. 16, 2022

NEW HUMAN SERVICES PARTNERSHIP EXPANDED LEADERSHIP TEAM

Washtenaw County

- Commissioner Jefferson
- Commissioner LaBarre,
- Commissioner Scott
- Commissioner Shink
- Administrator Dill
- Deputy Administrator Heidt
- Racial Equity Officer Asberry Payne

City leadership –

- Councilmember Grand
- Councilmember Radina
- Councilmember Song
- City Administrator Dohoney
- Community Services Administrator Delacourt.

NEW HUMAN SERVICES PARTNERSHIP

EXPANDED GOALS

- Desire to make impact and move the needle for those facing institutional inequities, while also supporting the safety net
- Incorporate Equity throughout the process
 - Accessibility to the application process
 - Community-inclusive review process
 - Equity review of applicants prior to award through use of an Evaluator
 - Equity in service delivery
- Focus on addressing institutional racism, poverty, and trauma as root causes of institutional inequity
- Redevelop strategic framework for investing resources to be focused on an Equitable grant making and process while achieving high impact outcomes
 - Outcomes/goals co-created with experts and community
 - Incorporate lessons learned from COVID-19 response and previous COFU model
 - Accessibility for grantees – allow for under-represented, new, or growing groups to access funding
 - Ease of process – for applicants and staff
 - Flexibility in funding/programming to allow for pivots and learning, including emerging needs
- Partnership continues to allow for shared communication, links to community partners, ongoing need, support in place, etc.

NEW HUMAN SERVICES PARTNERSHIP THREE FUNDING TYPES AND THREE FUNDING ROUNDS

"Human Services" Safety Net Contracts

- Programs serving those in poverty and/or just over poverty line
- Sustain the conditions: healthcare access, food security, housing, childcare
- Not expected to scale up programs
- Proven track record
- 5 year grants –subject to annual reporting and review

"Human Services" Mini-Grants

- Targeted to BIPOC and minority-led institutions with innovative, new, or improved projects
- High risk/high reward initiatives
- 1 year grant awards
- Very short RFP process
- Positive outcomes could create opportunity to apply for 5-year grant later
- Competitive

"Human Services" 5-Year Grants

- Programs, systems, or initiatives providing new additive to current programming with high impact over time
- Positive track record in serving targeted group
- 5-year funding, with possibility of renewal with positive outcomes
- Requires strategic planning & sustainable funding
- Competitive

**NEW HUMAN SERVICES
PARTNERSHIP
WHAT'S THE
DIFFERENCE?**

	Coordinated Funders	Human Services Partnership
Partnership	St. Joes, AAACF, United Way of Washtenaw County, City of Ann Arbor, Washtenaw County, Washtenaw Urban County	City of Ann Arbor, Washtenaw County, Washtenaw Urban County
Funded areas/program	Program operations, Capacity Building, Special project Program areas – Cradle to Career (Early Childhood and School-Aged youth,) Aging, Safety-Net Health, Housing and Homelessness	Safety Net Services, Mini-Grants, High Impact Grants- focus on addressing the root cause of institutional inequities: Racism, Poverty, Trauma
Funding Framework	Philanthropic Funding Framework- Philanthropy addresses the contribution of an individual or group to other organizations that in turn work for the causes of poverty or social problems-improving the quality of life for all citizens.	Equitable Funding Framework- making the most flexible funding available to most marginalized communities and the organizations that serve them. Focus on equitable funding process and equitable outcomes.
Funding Duration	2-year funding rounds	Proposed 5-year rounds except for 1-year mini-grants
Evaluation	Organization provided annual review based on funder prescribed outcomes, and limited outside program evaluation	Proposed that organization will be provided support from outside evaluator for both equity review and outcomes and metric tracking



TIMING FOR GRANT IMPLEMENTATION

[HTTPS://WWW.WASHTENAW.ORG/3422/NEW-HUMAN-SERVICES-PARTNERSHIP-PLANNING](https://www.washtenaw.org/3422/new-human-services-partnership-planning)

Leadership Team Meeting #1

January 26, 2022

Confirm equity framework for Human Services Partnership

Determine timing and parameters for funding rounds

Talk through details on safety net funding round for spring

Determine evaluator RFP review team

Finalize timing of approvals

Review overall timeline

Review draft communication to public

Communication to public

January 28, 2022

Release Evaluator RFP

January 30, 2022

Leadership Team Meeting #2

Discuss funding strategy

February 2, 2022

Discuss outreach to other funding partners

Discuss funding for evaluation

Leadership Team Meeting #3

February 11, 2022

Finalize funding conversations

Determine if agencies can apply in more than one funding round

Discuss reviewer recruitment and training

Discuss MOU between partners and timing

County working session (5 p.m.)

February 16, 2022

City Council update (7 p.m.)

February 21, 2022



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TIMING FOR GRANT IMPLEMENTATION

Leadership Team Meeting #4

February 22, 2022

Review timing for safety net funding round

Confirm planning for Mini-grant (June)

Confirm timing for High Impact grant planning (Aug)

Provide follow-up communication to grantees

Finalize review committee recruitment/training/selection process

Review Committee Recruitment starts

February 28, 2022

Evaluator RFP closed

February 28, 2022

Evaluator RFP review and recommendation

Week of March 3, 2022

Update on evaluator selection to Leadership team

Evaluator support with RFP Equity review components

Week of March 14, 2022

Safety net grant RFP released

March 27, 2022

Review Committee Selections

Week of April 4, 2022

Reviewer training

Week of April 18, 2022

Safety net proposals due

April 25, 2022

[HTTPS://WWW.WASHTENAW.ORG/3422/NEW-HUMAN-SERVICES-PARTNERSHIP-PLANNING](https://www.washtenaw.org/3422/new-human-services-partnership-planning)



TIMING FOR GRANT IMPLEMENTATION

[HTTPS://WWW.WASHTENAW.ORG/3422/NEW-HUMAN-SERVICES-PARTNERSHIP-PLANNING](https://www.washtenaw.org/3422/new-human-services-partnership-planning)

Review team review and recommendations	May 2-6, 2022
Finalize recommendations	May 13, 2022
Washtenaw County Board of Commissioner deadline	May 13, 2022
City Council submission deadline	May 18, 2022
Board of Commissioners meeting	June 1, 2022
City Council meeting	June 6, 2022
Approved contracts draft and routed for signatures	Week of June 13, 2022
Mini-grant funding round planning	July 2022
Review and finalize framework	
Discuss outreach plan and application process to encourage accessibility	
Review timing for mini-grant include training of review committee	
Confirm and finalize funding level	
Finalize communications	
High Impact funding round planning	September 2022
Review and finalize framework	
Discuss outreach plan	
Review timing for high-impact include training of review committee	
Confirm and finalize funding level	
Finalize communications	



PREVIOUS FUNDING LEVELS

COFU Funding	2014-2016	2016-2018	2018-2020
City of Ann Arbor	\$1,207,529	\$1,207,529	\$1,207,529
Washtenaw County	\$1,015,000	\$1,015,000	\$1,015,000
Washtenaw Urban County	\$274,907	\$278,728	\$316,385
Other partners	\$1,823,581	\$2,085,000	\$1,791,228
Total funding	\$4,321,017	\$4,586,257	\$4,330,142
Total agencies funded	33	38	36



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ESTIMATED FUNDING GOALS ANNUAL ESTIMATE OF \$5.4 MILLION

	Safety Net grants	Mini-grants (BIPOC focus)	High-Impact grants
Grant term	5-year grants	1 year grant	5-year grant
Proposed Award	\$200,000-300,000 annually	Up to \$40,000	\$300,000 annually
Estimated #	10 awards	15 awards	5 awards
Subtotal	\$3,000,000 annually	\$600,000 annually	\$1,500,000 Annually
\$300,000 estimated annual cost for evaluation			

NEW HUMAN SERVICES PARTNERSHIP CURRENT FUNDING COMMITMENTS

City of Ann Arbor

- \$1,227,529

Washtenaw County

- \$1,015,000

Washtenaw Urban County (varies annually based on HUD allocation)

- \$340,000

Total available annually from public partners: \$2,242,529*

**Subject to annual affirmation by Board of Commissioners, City Council, and Washtenaw Urban County*

OPTIONS FOR ADDITIONAL FUNDS

Public funders

- City of Ann Arbor considering ARPA funds – in community process through March

Community Partners:

- United Way – not likely to commit to funding for more than 1 or 2 years
- St. Joe's – Is hosting current funding round now underway
- Ann Arbor Community Foundation – interested in high impact funds and potentially investing after selection process has occurred
- Michigan Medicine

NEXT STEPS

Subcommittee meeting to review evaluator proposals

Leadership team meeting next week to finalize some items

- Continue conversation on funding strategy
 - o City and County contributions
 - o Discuss outreach to other funding partners
 - o Discuss funding for evaluation
- Finalize reviewer recruitment and outreach
- Finalize details for safety net funding round

QUESTIONS?



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SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
February 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$18,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$3,434.00</i>	<i>24</i>
Mechanical	<i>\$0.00</i>	<i>\$3,313.00</i>	<i>25</i>
Plumbing	<i>\$0.00</i>	<i>\$2,823.00</i>	<i>18</i>
Res-Manufactured/Modular	<i>\$50,000.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$554,775.00</i>	<i>\$3,656.00</i>	<i>1</i>
Res-Other Non-Building	<i>\$85,000.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$924,645.00</i>	<i>\$2,940.00</i>	<i>4</i>
Totals	<i>\$1,632,420.00</i>	<i>\$16,816.00</i>	<i>77</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2022 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$18,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$6,339.00</i>	<i>46</i>
Mechanical	<i>\$0.00</i>	<i>\$8,052.00</i>	<i>61</i>
Plumbing	<i>\$0.00</i>	<i>\$4,901.00</i>	<i>31</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$774,000.00</i>	<i>\$1,472.00</i>	<i>2</i>
Res-Manufactured/Modular	<i>\$120,000.00</i>	<i>\$600.00</i>	<i>4</i>
Res-New Building	<i>\$1,438,887.00</i>	<i>\$9,600.00</i>	<i>5</i>
Res-New Building (Attached SFD)	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
Res-Other Building	<i>\$4,950.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Other Non-Building	<i>\$85,000.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Renovations	<i>\$1,206,465.00</i>	<i>\$4,385.00</i>	<i>10</i>
Totals	<i>\$4,463,426.00</i>	<i>\$41,353.00</i>	<i>169</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0028	PARRISH STEPH & MARIAH	3704 DIXBORO RD	\$100.00	\$40,000
Work Description: 31 roof mounted P.V. solar panels on existing SFD				
PB22-0021	COSTANZO PAUL	3816 DIXBORO RD	\$427.00	\$98,593
Work Description: Interior non-load bearing partitions for basement bedroom, bathroom and living space				
PB22-0029	LUSSIER JOSEPH & REBECCA	6860 JOY RD	\$100.00	\$20,000
Work Description: 16 roof mounted PV solar panels on existing detached accessory structure				
PB22-0025	SUPERIOR CHARTER TOWNSHI	9699 MACARTHUR BLVD	\$200.00	\$18,000
Work Description: Remove and replace SBA communications antennas on existing monopole tower				
PB22-0023	PRUITT ANDREW L & JENNY C	5642 MEADOW LN	\$125.00	\$35,000
Work Description: Bathroom remodel				
PB22-0024	LAMPE DAVID R & SUSAN R	3540 PROSPECT RD	\$100.00	\$25,000
Work Description: 18 roof mounted PV solar panels on existing SFD.				
PB22-0027	MAVI MANJINDER	2490 RIDGE RD	\$3,656.00	\$554,775
Work Description: 2 story SFD on unfinished basement with attached garage				
PB22-0026	VACANT	1919 RIDGEVIEW	\$150.00	\$50,000
Work Description: Install new piers for a new manufactured home. Installation of a new manufactured home.				
PB22-0022	GLENCER GERALD L & MARY I	3955 VORHIES RD	\$125.00	\$94,749
Work Description: Kitchen remodel				
PB22-0030	ORIZONDO CARISSA & EWING	5401 WARREN RD	\$2,263.00	\$696,303
Work Description: Interior and exterior alterations to existing SFD. Demo interior to bare studs all floors. Demolish and rebuild deck. No work to existing breezeway. Solar panels not included in this permit.				

Total Permits For Type:	10
Total Fees For Type:	\$7,246.00
Total Const. Value For Type:	\$1,632,420

Report Summary

Population: All Records
Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [02/01/22 - 02/28/22]

Grand Total Fees: \$7,246.00

Grand Total Permits: 10

Grand Total Const. Value: \$1,632,420

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Jennifer Neff, Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 3/11/2022
Re: Fire Chief Activity Report February 2022

The following is the February 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: 0

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

March 11, 2022

Burn Permits issued: 0

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Fire Fighters Union Contact Negotiations meeting, WAMAA Chiefs meeting, HVA Dispatch meeting, WAMAA Attorney meetings x2

Training: Michigan Fire Inspectors Conference, Low Oxygen Cold Storage Units.

Other: Bid Openings for FEMA Grant PPE. In process of new Fire Marshal Dan Kimball.

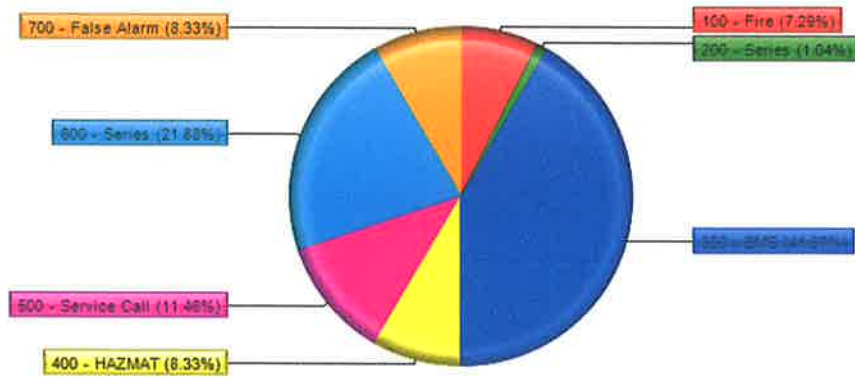
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	7
200 - Series	1
300 - EMS	40
400 - HAZMAT	8
500 - Service Call	11
600 - Series	21
700 - False Alarm	8
	96



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	2/8/2022 7:32:00 PM	22-3267362	0000186	914 Eisenhower PKY W
	2/18/2022 3:59:24 PM	3294566	0000211	4050 Waverly PL
	2/6/2022 2:36:28 AM	3260189	0000152	847 Green RD
113				
	2/4/2022 7:16:32 PM	3257062	0000146	999 Putnam Phelps
	2/11/2022 8:33:43 AM	3274540	0000170	1661 Leforge RD
114				
	2/26/2022 6:46:40 PM	22-3316026	0000223	4711 Parkside CT
	2/12/2022 9:46:56 PM	3278653	0000174	1983 Outer LN
251				
	2/27/2022 1:06:46 PM	3317420	0000226	8278 S Warwick CT
311				
	2/21/2022 12:15:07 AM	3300366	0000199	1515 Ridge RD
	2/4/2022 5:20:37 PM	3256763	0000143	1515 Ridge RD
	2/15/2022 2:05:04 AM	3284175	0000179	8708 MacArthur BLVD
	2/15/2022 11:28:13 AM	3285051	0000182	5341 Mcauley DR
	2/21/2022 7:47:48 AM	3300781	0000200	1295 Stamford CT
	2/2/2022 7:46:00 AM	324854503-SUTFD	0000132	5341 Mcauley DR
	2/3/2022 6:35:36 AM	3252090	0000139	8898 Macarthur BLVD
	2/4/2022 3:31:14 PM	3256448	0000142	5341 Mcauley DR
	2/8/2022 6:10:21 PM	3267280	0000158	9757 Maplelawn
	2/4/2022 7:29:14 PM	3257091	0000141	5341 Mcauley DR
	2/23/2022 9:05:13 AM	3306704	0000208	1515 Ridge RD
	2/1/2022 7:44:37 AM	3246167	0000129	510 W Clark RD
	2/10/2022 2:18:32 AM	3271252	0000163	9472 Macarthur BLVD
	2/10/2022 8:01:21 PM	3273345	0000168	5341 Mcauley DR
	2/12/2022 12:25:01 AM	3276554	0000173	5341 Mcauley DR
	2/15/2022 6:00:19 AM	3284358	0000180	2015 Paddock WAY
	2/23/2022 2:08:10 PM	3307462	0000215	9239 Panama AVE

	2/13/2022 9:55:11 AM	3279633	0000175	9724 Gardner ST
	2/10/2022 3:59:28 PM	3272834	0000166	3608 Creekside DR
	2/24/2022 6:46:26 AM	3309120	0000212	1019 Stamford RD
321				
	2/17/2022 8:58:20 AM	3290381	0000187	8629 Nottingham CT
	2/4/2022 10:20:51 PM	22-3257407	0000144	9736 Maplelawn
	2/15/2022 7:56:09 PM	3286263	0000184	8832 Macarthur BLVD
	2/18/2022 8:31:49 PM	22-3295184	0000190	8746 Barrington DR
	2/1/2022 3:05:57 AM	3245910	0000128	990 W Clark RD
	2/27/2022 11:57:44 PM	3318705	0000228	9642 Wexford DR
	2/19/2022 8:32:59 AM	3296162	0000189	8551 Canterbury CT
	2/21/2022 10:30:27 PM	3302926	0000203	1515 Ridge RD
	2/19/2022 11:35:58 PM	3298045	0000193	8841 Somerset LN
	2/24/2022 11:40:53 PM	3311683	0000218	1515 Ridge RD
	2/10/2022 12:10:32 PM	3272207	0000165	1515 Ridge RD
	2/5/2022 5:03:08 AM	22-3257957	0000150	1955 Spruce LN
	2/11/2022 1:59:54 PM	3275336	0000171	8656 MacArthur BLVD
	2/4/2022 11:15:01 PM	22-23257476	0000151	9224 Macarthur BLVD
	2/13/2022 9:08:30 PM	3280645	0000177	1742 Hamlet DR
	2/26/2022 9:03:28 PM	3316242	0000225	9239 Panama AVE
	2/10/2022 8:41:25 PM	3273426	0000169	8576 Glendale DR
	2/21/2022 8:23:49 AM	3300834	0000201	1930 Ridgeview
324				
	2/1/2022 4:17:08 PM	3247426	0000131	10 E M-14 HWY
	2/19/2022 3:29:32 AM	22-3295809	0000191	2299 Ridge RD
424				
	2/4/2022 8:34:14 PM	3257245	0000148	1957 Evergreen LN
440				
	2/3/2022 5:59:31 PM	3253761	0000140	8535 Ashton CT
442				
	2/17/2022 4:54:14 PM	22-3291864	0000188	1501 Ridge RD
463				

	2/2/2022 6:09:01 PM	3250884	0000135	M-14 HWY
	2/2/2022 3:36:56 PM	3250506	0000134	Plymouth-Ann Arbor Rd
	2/5/2022 1:16:50 AM	3257762	0000145	M-14 HWY
	2/2/2022 11:59:36 PM	3251630	0000136	M-14 HWY
	2/13/2022 9:56:53 PM	3280732	0000176	M-14 HWY
531				
	2/10/2022 6:28:32 PM	3273177	0000167	36 E Cross ST
553				
	2/20/2022 9:30:41 AM	3298617	0000196	4745 Napier CT
	2/19/2022 10:33:35 AM	22-3296448	0000192	7999 Ford RD
554				
	2/22/2022 8:46:57 PM	3305608	0000205	1920 Knollwood BND
	2/23/2022 10:38:17 AM	3306937	0000209	1295 Stamford CT
	2/24/2022 10:30:32 PM	3311320	0000216	1295 Stamford CT
	2/25/2022 5:14:08 AM	3311943	0000219	9192 MacArthur BLVD
	2/25/2022 8:15:31 AM	3312215	0000220	1295 Stamford CT
	2/23/2022 3:04:41 AM	3306262	0000206	1920 Knollwood BND
	2/9/2022 2:17:38 AM	3268240	0000160	1515 Ridge RD
571				
	2/8/2022 7:21:23 PM	3267424	0000159	1946 Beal AVE
611				
	2/20/2022 11:44:59 AM	3298822	0000197	3100 CHERRY HILL
	2/23/2022 12:26:37 AM	3306131	0000207	5341 Mcauley DR
	2/23/2022 6:32:22 PM	3308113	0000214	8492 Berkshire DR
	2/25/2022 3:59:31 PM	3313396	0000221	1960 Valleyview DR
	2/26/2022 7:40:46 PM	22-3316119	0000224	M-14 HWY E
	2/6/2022 9:01:00 PM	22-3261890	0000153	1434 Jeffery ST
	2/20/2022 8:29:14 AM	3298522	0000195	Vreeland RD
	2/22/2022 1:58:54 PM	3304752	0000204	8745 Nottingham DR
	2/2/2022 12:51:37 PM	3249832	0000133	1515 Ridge RD
	2/7/2022 7:18:35 AM	3262826	0000155	5341 Mcauley DR
	2/9/2022 4:30:27 PM	3270031	0000164	5341 Mcauley DR

	2/11/2022 9:12:38 AM	3274616	0000172	1515 Ridge RD
	2/15/2022 8:56:40 AM	3284637	0000181	9174 Macarthur BLVD
	2/15/2022 3:34:46 PM	3285720	0000183	2417 Highland DR
	2/21/2022 2:56:10 PM	3302003	0000202	1145 S Harris RD
622				
	2/3/2022 8:29:47 AM	3252293	0000137	1515 Ridge RD
	2/9/2022 7:37:54 PM	3270464	0000162	9072 Macarthur BLVD
	2/27/2022 8:21:48 PM	3318164	0000227	Prospect Rd RD
	2/8/2022 4:41:56 AM	3265500	0000156	Leforge RD
	2/3/2022 12:41:11 AM	3251803	0000138	8634 Macarthur BLVD
	2/10/2022 2:55:43 AM	3271287	0000161	N Hewitt RD
736				
	2/20/2022 5:33:39 PM	3299485	0000198	1664 Savannah CT
743				
	2/26/2022 10:37:14 AM	3315130	0000222	1900 N Prospect RD
	2/24/2022 5:48:20 AM	3309067	0000213	1610 Zoey CT
745				
	2/20/2022 5:06:15 AM	3298278	0000194	1610 Zoey CT
	2/5/2022 5:39:00 AM	22-3257978	0000147	8100 Geddes RD
	2/1/2022 8:25:04 AM	3246226	0000130	1650 Greenway DR
	2/8/2022 1:57:16 PM	3266616	0000157	10395 Cherry Hill RD
	2/16/2022 11:27:01 AM	3287953-SUTFD	0000185	1661 LeForge RD

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
2/4/2022	22-23257476	0000151	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/4/2022	22-3257407	0000144	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/5/2022	22-3257957	0000150	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/5/2022	22-3257978	0000147	745	Alarm system activation, no fire - unintentional	Superior Township 34	1
2/6/2022	22-3261890	0000153	611	Dispatched & canceled en route	Out Of District	1
2/8/2022	22-3267362	0000186	111	Building fire	Out Of District	1
2/17/2022	22-3291864	0000188	442	Overheated motor	Superior Township 36	1
2/18/2022	22-3295184	0000190	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/19/2022	22-3295809	0000191	324	Motor vehicle accident with no injuries.	Superior Township 25	1
2/19/2022	22-3296448	0000192	553	Public service	Superior Township 9	1
2/26/2022	22-3316026	0000223	114	Chimney or flue fire, confined to chimney or flue	Out Of District	1
2/26/2022	22-3316119	0000224	611	Dispatched & canceled en route	Superior Township 8	1
2/1/2022	3245910	0000128	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
2/1/2022	3246167	0000129	311	Medical assist, assist EMS crew	Superior Township 33	1
2/1/2022	3246226	0000130	745	Alarm system activation, no fire - unintentional	Superior Township 35	1
2/1/2022	3247426	0000131	324	Motor vehicle accident with no injuries.	Superior Township 8	1
2/2/2022	324854503-SUTFD	0000132	311	Medical assist, assist EMS crew	Superior Township 31	1
2/2/2022	3249832	0000133	611	Dispatched & canceled en route	Superior Township 36	1
2/2/2022	3250506	0000134	463	Vehicle accident, general cleanup	Superior Township 2	1
2/2/2022	3250884	0000135	463	Vehicle accident, general cleanup	Superior Township 4	1
2/2/2022	3251630	0000136	463	Vehicle accident, general cleanup	Superior Township 2	1
2/3/2022	3251803	0000138	622	No incident found on arrival at dispatch address	Superior Township 34	1
2/3/2022	3252090	0000139	311	Medical assist, assist EMS crew	Superior Township 34	1
2/3/2022	3252293	0000137	622	No incident found on arrival at dispatch address	Superior Township 36	1

2/3/2022	3253761	0000140	440	Electrical wiring/equipment problem, other	Superior Township 34	1
2/4/2022	3256448	0000142	311	Medical assist, assist EMS crew	Superior Township 31	1
2/4/2022	3256763	0000143	311	Medical assist, assist EMS crew	Superior Township 36	1
2/4/2022	3257062	0000146	113	Cooking fire, confined to container	Out Of District	1
2/4/2022	3257091	0000141	311	Medical assist, assist EMS crew	Superior Township 31	1
2/4/2022	3257245	0000148	424	Carbon monoxide incident	Superior Township 35	1
2/5/2022	3257762	0000145	463	Vehicle accident, general cleanup	Superior Township 2	1
2/6/2022	3260189	0000152	111	Building fire	Out Of District	1
2/7/2022	3262826	0000155	611	Dispatched & canceled en route	Superior Township 31	1
2/8/2022	3265500	0000156	622	No incident found on arrival at dispatch address	Superior Township 32	1
2/8/2022	3266616	0000157	745	Alarm system activation, no fire - unintentional	Superior Township 13	1
2/8/2022	3267280	0000158	311	Medical assist, assist EMS crew	Superior Township 35	1
2/8/2022	3267424	0000159	571	Cover assignment, standby, moveup	Out Of District	1
2/9/2022	3268240	0000160	554	Assist invalid	Superior Township 36	1
2/9/2022	3270031	0000164	611	Dispatched & canceled en route	Superior Township 32	1
2/9/2022	3270464	0000162	622	No incident found on arrival at dispatch address	Superior Township 33	1
2/10/2022	3271252	0000163	311	Medical assist, assist EMS crew	Superior Township 34	1
2/10/2022	3271287	0000161	622	No incident found on arrival at dispatch address	Superior Township 32	1
2/10/2022	3272207	0000165	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
2/10/2022	3272834	0000166	311	Medical assist, assist EMS crew	Superior Township 7	1
2/10/2022	3273177	0000167	531	Smoke or odor removal	Out Of District	1
2/10/2022	3273345	0000168	311	Medical assist, assist EMS crew	Superior Township 31	1
2/10/2022	3273426	0000169	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/11/2022	3274540	0000170	113	Cooking fire, confined to container	Superior Township 33	1
2/11/2022	3274616	0000172	611	Dispatched & canceled en route	Superior Township 36	1
2/11/2022	3275336	0000171	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1

2/12/2022	3276554	0000173	311	Medical assist, assist EMS crew	Superior Township 30	1
2/12/2022	3278653	0000174	114	Chimney or flue fire, confined to chimney or flue	Out Of District	1
2/13/2022	3279633	0000175	311	Medical assist, assist EMS crew	Superior Township 35	1
2/13/2022	3280645	0000177	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/13/2022	3280732	0000176	463	Vehicle accident, general cleanup	Superior Township 8	1
2/15/2022	3284175	0000179	311	Medical assist, assist EMS crew	Superior Township 34	1
2/15/2022	3284358	0000180	311	Medical assist, assist EMS crew	Superior Township 33	1
2/15/2022	3284637	0000181	611	Dispatched & canceled en route	Superior Township 35	1
2/15/2022	3285051	0000182	311	Medical assist, assist EMS crew	Superior Township 30	1
2/15/2022	3285720	0000183	611	Dispatched & canceled en route	Superior Township 30	1
2/15/2022	3286263	0000184	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/16/2022	3287953-SUTFD	0000185	745	Alarm system activation, no fire - unintentional	Superior Township 32	1
2/17/2022	3290381	0000187	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/18/2022	3294566	0000211	111	Building fire	Out Of District	1
2/19/2022	3296162	0000189	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/19/2022	3298045	0000193	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
2/20/2022	3298278	0000194	745	Alarm system activation, no fire - unintentional	Superior Township 33	1
2/20/2022	3298522	0000195	611	Dispatched & canceled en route	Superior Township 20	1
2/20/2022	3298617	0000196	553	Public service	Superior Township 1	1
2/20/2022	3298822	0000197	611	Dispatched & canceled en route	Superior Township 18	1
2/20/2022	3299485	0000198	736	CO detector activation due to malfunction	Superior Township 34	1
2/21/2022	3300366	0000199	311	Medical assist, assist EMS crew	Superior Township 36	1
2/21/2022	3300781	0000200	311	Medical assist, assist EMS crew	Superior Township 34	1
2/21/2022	3300834	0000201	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/21/2022	3302003	0000202	611	Dispatched & canceled en route	Out Of District	1
2/21/2022	3302926	0000203	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1

2/22/2022	3304752	0000204	611	Dispatched & canceled en route	Superior Township 34	1
2/22/2022	3305608	0000205	554	Assist invalid	Superior Township 35	1
2/23/2022	3306131	0000207	611	Dispatched & canceled en route	Superior Township 31	1
2/23/2022	3306262	0000206	554	Assist invalid	Superior Township 35	1
2/23/2022	3306704	0000208	311	Medical assist, assist EMS crew	Superior Township 36	1
2/23/2022	3306937	0000209	554	Assist invalid	Superior Township 34	1
2/23/2022	3307462	0000215	311	Medical assist, assist EMS crew	Superior Township 35	1
2/23/2022	3308113	0000214	611	Dispatched & canceled en route	Superior Township 33	1
2/24/2022	3309067	0000213	743	Smoke detector activation, no fire - unintentional	Superior Township 33	1
2/24/2022	3309120	0000212	311	Medical assist, assist EMS crew	Superior Township 34	1
2/24/2022	3311320	0000216	554	Assist invalid	Superior Township 34	1
2/24/2022	3311683	0000218	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
2/25/2022	3311943	0000219	554	Assist invalid	Superior Township 34	1
2/25/2022	3312215	0000220	554	Assist invalid	Superior Township 34	1
2/25/2022	3313396	0000221	611	Dispatched & canceled en route	Superior Township 31	1
2/26/2022	3315130	0000222	743	Smoke detector activation, no fire - unintentional	Superior Township 33	1
2/26/2022	3316242	0000225	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/27/2022	3317420	0000226	251	Excessive heat, scorch burns with no ignition	Superior Township 34	1
2/27/2022	3318164	0000227	622	No incident found on arrival at dispatch address	Superior Township 34	1
2/27/2022	3318705	0000228	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
2/28/2022	3319364	0000229	600	Good intent call, other	Out Of District	1
2/28/2022	3320590	0000230	611	Dispatched & canceled en route	Superior Township 31	1
2/28/2022	3320919	0000231	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1

Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Aid Given Or Received Code	Aided Agency Name	Aiding Agency Name	Report Writer Last Name
Automatic aid given							
	22-3267362	0000186	2/8/2022 7:32:00 PM	4	Ann Arbor City Fire Dept.		COKER
	22-3261890	0000153	2/6/2022 9:01:00 PM	4	Ypsilanti Township Fire Department		BURNS
	3294566	0000211	2/18/2022 3:59:24 PM	4	Ann Arbor Township Fire Department		PIERCE
	22-3316026	0000223	2/26/2022 6:46:40 PM	4	Ann Arbor Township Fire Department		COKER
	3260189	0000152	2/6/2022 2:36:28 AM	4	Ypsilanti City Fire Department		FRENCH
	3257062	0000146	2/4/2022 7:16:32 PM	4	Ypsilanti City Fire Department		BURNS
Mutual aid given							
	3302003	0000202	2/21/2022 2:56:10 PM	3	Ypsilanti Township Fire Department		OBERSTAEDT
	3273177	0000167	2/10/2022 6:28:32 PM	3	Ypsilanti City Fire Department		OBERSTAEDT
	3267424	0000159	2/8/2022 7:21:23 PM	3	Ann Arbor City Fire Dept.		COKER
	3278653	0000174	2/12/2022 9:46:56 PM	3	Ypsilanti Township Fire Department		OBERSTAEDT
	3319364	0000229	2/28/2022 9:34:38 AM	3	Ypsilanti City Fire Department		OBERSTAEDT

Aided Agency Name	Details
Ann Arbor City Fire Dept.	2 Rows
Ann Arbor Township Fire Department	2 Rows
Ypsilanti City Fire Department	4 Rows
Ypsilanti Township Fire Department	3 Rows
	11 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
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No records were found.

Fire - False Alarms

Date: Friday, March 11, 2022
 Time: 11:42:50 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
2/20/2022 12:00:00 AM	3299485	0000198	2/20/2022 5:33:39 PM	CO detector activation due to malfunction	736	Savannah	1 or 2 family dwelling	CLARK, JACOB Feb 20 2022 06:16PM:STFD responded to a CO call. Upon arrival crews met with one of the home owners outside stating central told her to stay outside until crews arrived. The husband was still inside. Gas monitor was ran throughout the house and no elevated readings were found. Problem found to be a faulty CO detector, crews changed out the batteries and left the scene with the home owner. All units were cleared and returned to service.
2/24/2022 12:00:00 AM	3309067	0000213	2/24/2022 5:48:20 AM	Smoke detector activation, no fire - unintentional	743	Zoey	1 or 2 family dwelling	MONDAY, DEREK Feb 24 2022 10:54AM:STFD E 11-2 and L 11-1 were dispatched to the above location for an upstairs smoke detector activation called in by the alarm company. Upon arrival multiple lights were on in the house and we saw no signs of smoke or fire but could hear the audible alarm of a smoke detector. No one was home in the resident and we were unable to make contact with them. At this time after a thorough investigation we deemed that there was no fire or reason to force the door open to check so we returned in service. MONDAY, DEREK Feb 24 2022 11:00AM:conducting a thorough 360 investigation to decide it was just a false alarm.
2/26/2022 12:00:00 AM	3315130	0000222	2/26/2022 10:37:14 AM	Smoke detector activation, no fire - unintentional	743	Prospect	24-hour care Nursing homes, 4 or more persons	MONDAY, DEREK Feb 26 2022 04:33PM:STFD E 11-2 and L 11-1 were dispatched to the above location for a smoke alarm going off. Upon arrival we talked to the staff in building 1 that told us they were warming food up on a hot plate and some <i>Arrived on the hot surface and the smell</i>

								amount of smoke set the alarm off. We investigated the area and cleared the scene after making sure nothing was damaged.
2/1/2022 12:00:00 AM	3246226	0000130	2/1/2022 8:25:04 AM	Alarm system activation, no fire - unintentional	745	Greenway	1 or 2 family dwelling	OBERSTAEDT, COREY Feb 01 2022 08:41AM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. AS E11-2 WAS GOING ARRIVAL CENTRAL DISPATCH ADVISED THAT THIS WAS AN ACCIDENTAL ACTIVATION. E11-2 AND L11-1 RETURNED IN SERVICE.
2/5/2022 12:00:00 AM	22- 3257978	0000147	2/5/2022 5:39:00 AM	Alarm system activation, no fire - unintentional	745	Geddes	24-hour care Nursing homes, 4 or more persons	BURNS, JORDAN Feb 05 2022 07:43PM:STFD E11-2 & L11-1 responded for a Smoke detector activation @ above-listed address. Upon E11-2 arrival, found an active alarm and nothing showing—residents were not being evacuated. E-2 crew found the dryer to be full of lint. No fire, no issue. L11-1 was canceled. The alarm did rest, and STFD cleared in service.
2/8/2022 12:00:00 AM	3266616	0000157	2/8/2022 1:57:16 PM	Alarm system activation, no fire - unintentional	745	Cherry Hill	Residential, other	OBERSTAEDT, COREY Feb 08 2022 03:22PM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. E11-1 AND T11-1 RESPONDED FROM STATION 1. CENTRAL DISPATCH ADVISED THAT IT WAS A FALSE ALARM AND T11-1 RETURNED IN SERVICE. E11-1 CONTINUED TO MAKE CONTACT WITH THE HOMEOWNER. THE HOMEOWNER ON SCENE STATED THAT HE PRESSED THE WRONG BUTTON ON HIS ALARM KEYPAD, NO INCIDENT PRESENT AT THE ADDRESS. THE SCENE WAS LEFT WITH THE HOMEOWNER AND ALL STFD UNITS RETURNED IN SERVICE.
2/16/2022 12:00:00 AM	3287953- SUTFD	0000185	2/16/2022 11:27:01 AM	Alarm system activation, no fire - unintentional	745	LeForge	Elementary school, including kindergarten	CHEVRETTE, VICTOR Feb 16 2022 12:21PM:Received a fire alarm for listed location. Chief 11 responded from Station 2. While en-route, Dispatch advise this was a false alarm, that the school was conducting a fire drill. Chief 11 continued for a report. Met with Danyelle who was the school director. Advise her to follow proper procedure for drill and to notify the alarm company for drill. She was also advised on

								the false alarm ordinance and possibly be charged for any future calls.
2/20/2022 12:00:00 AM	3298278	0000194	2/20/2022 5:06:15 AM	Alarm system activation, no fire - unintentional	745	Zoey	Residential, other	OBERSTAEDT, COREY Feb 20 2022 05:22AM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. CENTRAL ADVISED STFD UNITS TO STAGE FOR WCSD DUE TO A SMOKE/BURGULAR ALARM. E11-2 AND L11-1 RESPONDED AND STAGED IN THE AREA. CENTRAL ADVISED THAT THERE WAS NO SMOKE VISIBLE AND THAT THE SCENE WAS SECURE PER WCSD ON SCENE. E11-2 WENT ARRIVAL AND MADE CONTACT WITH WCSD. STFD UNITS WALKED THE PERIMETER AND LOOKED INTO THE FRONT WINDOW OF THE HOME WITH PD, NO CONTACT WAS MADE WITH A HOMEOWNER AND NO ISSUES WERE FOUND. THERE WAS AN AUDIBLE ALARM SOUNDING WITHIN THE HOME. CENTRAL WAS ADVISED AND ALL STFD UNITS RETURNED IN SERVICE.

Superior Township Monthly Report

February/March 2022

Resident Complaints/ Debris:

8287 Berkshire- Cabinet on Extension - (Tagged)
8465 Berkshire- Freezer on Extension - (Tagged)
1746 Sheffield- Chair on Extension - (Tagged)
1579 Harvest Ln.- Toys & Misc. on Extension - (Tagged)
8503 Berkshire- Sofa Bed on Extension - (Tagged)
976 Stamford Rd- Debris by Garage- (Letter Being Sent)

Vehicle Complaints:

9633 Wexford Rd.- Vehicle on Flat Tires- (Tagged)
Stamford & Panama Ave.- Vehicle w/ Expired Tags
1575 Harvest Ln.- Vehicle w/ Expired Tags- (Tagged)

Illegal Dumping:

Geddes Rd & Harris Rd. Boxspring dumped on lawn

Superior Charter Township Park Commission
Regular Meeting
January 24, 2022

Adopted Minutes

1. Call to Order
The meeting was called to order by Chair Marion Morris at 6:37 pm.
2. Roll Call
Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Riley Schofield, Terry Lee Lansing, Guy Conti, Martha Kern-Boprie

Park Commissioners absent: Greg Vessels (excused due to illness)

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor and Recreation Coordinator; Matthew Yahyai; Ken Schwartz, Township Supervisor; Angela Miller
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 Riley Schofield to approve the agenda as drafted. The motion carried.
5. Citizen Participation
No one in the audience spoke. Juan Bradford informed the Park Commission that some residents who had planned to attend were unable to get to the meeting tonight due to the snowy weather.
6. Prior Meeting Minutes Approval
 - A. December 20, 2021
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 12/20/2021 as drafted. The motion carried.
7. Reports
 - A. Chairperson
Chair Marion Morris reported that another 160 acres of open land has been acquired by Superior Township for conservation purposes. The land is adjacent to the "Rock property" acquired in December.
 - B. Administrator
Juan Bradford submitted a written report. He added to this report that a group of residents seeking to enhance recreation facilities in Firemans Park have applied for a grant from the Wilson Foundation. The grant application has been submitted. Letters of support may be submitted within the next two weeks. Martha Kern-Boprie offered to draft a letter of support and will contact Juan for more details on the grant application.
 - C. Board Liaison
Trustee Bernice Lindke reported that Marion Morris sent a letter dated 12/30/2021 to the township board, requesting a different township board member be appointed as Board Liaison to the Park Commission. The Township Board discussed this at the 1/18/2022 meeting and decided to continue Trustee Lindke as Liaison to the Park Commission.

At the 1/18/22 meeting resident Jan Piert asked if basketball courts had been removed from Community Park when the tennis courts were repaired. Juan Bradford was present, and responded that there had been temporary basketball goals, owned by the Sheriff Office, that were removed. This equipment had been placed there a few years ago for a summer program called "Ballin' on the Boulevard".

D. Board Meeting Attendee

Nahid Sanii-Yahyai attended both the December 20, 2021, and the January 18, 2022, Township Board Meetings.

December – two men expressed concern about gypsy moths in Superior Township. Supervisor Ken Schwartz encouraged the men to bring their concern to the Washtenaw County Road Commission. Resident Jan Piert expressed support for dedicating American Rescue Plan Act (ARPA) funding to facilities and services for residents in the area of Sycamore Meadows and Danbury Park Manor. Two residents applied for a position on the Board of Review. Compensation for township trustees increased from \$200.00 per meeting attended to \$300.00 per meeting attended.

January – Irma Golden was appointed to the Board of Review. Many residents spoke in favor of using the ARPA funds for a community center near MacArthur Blvd. There was discussion of the letter from Marion Morris, also referenced in the Board Liaison report.

Nahid asked Trustee Lindke if she was also going to report on the December 20 Township Board meeting, and Trustee Lindke said she forgot to prepare a report of that meeting.

E. Park Steward

Juan Bradford has not heard from Ellen Kurath lately. He expects to hear from her when spring gets here.

F. Safety

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

8. Communications

A. Educational: Best Ways to Preserve Nature While Hiking

B. 2022 Parks & Recreation Commission Meeting Dates UPDATED

C. 2022 Board of Trustees Meeting / P&R Commissioner Attendees Schedule UPDATED

It was moved by Nahid Sanii-Yahyai and supported by Riley Schofield to receive the Communications. The motion carried.

9. Old Business

A. Five Year Plan Update / Master Planning Community Survey Results

Commissioners reviewed the Master Planning Community Survey Results. Martha Kern-Boprie asked a few questions about some of the questions and the format of response. Juan Bradford responded those questions should be addressed to Chris Nordstrom of Carlisle-Wortman, the planning consultant retained to guide the process, who prepared the survey results. Juan seeks to schedule a meeting with Chris Nordstrom and the Park Commission participants on the Five-Year Plan committee during the week of January 31 – February 4.

10. New Business

A. 2022 Proposed Special Event Dates

Juan Bradford presented a 2022 calendar with suggestions for special event entered on it. Commissioners discussed these suggestions. A firm decision will be made in a month or two.

B. 2022 Parks & Recreation Commission Compensation

Marion Morris presented a proposal to increase the stipends paid to Parks & Recreation (P&R) Commissioners for each meeting attended. The proposal was made after the stipends paid to Township Trustees increased by \$100.00 per meeting. The proposal for the P&R Commissioners is: Commissioners increase from \$96.21 per meeting to \$200.00 per meeting
 P&R Chair & Secretary increase from \$107.81 per meeting to \$220.00 per meeting
 Extensive discussion took place about this proposal. Commissioners in support noted that stipends have not increased beyond cost of living in at least the past 13 years. They also noted that Township Board Trustees have received two consecutive annual increases of \$100.00 per meeting. Commissioners opposed noted that we are already well compensated for a meeting that rarely lasts more than one hour, with a fairly brief packet to review. Martha Kern-Boprie noted that the cumulative annual cost of this stipend increase will be \$8,400.00 and she believes that could better pay for park improvements or recreation programs. Discussion about time spent volunteering at Recreation Events took place. Some commissioners volunteer more than others. Some of the commissioners who were in favor of the raise did not agree that the commissioners attend only one-hour meetings and have a short packet to review. Many attend multiple meetings and events. Martha Kern-Boprie noted that this is volunteered time, and that stipends are only for P&R Commission meetings attended. Guy Conti noted that the proposed increase in stipend is 100%. He suggested a smaller increase in meeting stipend, with a smaller stipend for volunteering at events. Perhaps an increase of \$60.00 in meeting stipend and \$30 for helping at events. The public perception of the increases could be better under a stipend schedule of this nature.

It was moved by Marion Morris and supported by Nahid Sani-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 4 Yes to 2 No.

It was moved by Marion Morris and supported by Nahid Sani-Yahyai to increase the stipend for Parks & Recreation Chair and Secretary from \$107.81 per meeting attended to \$220.00 per meeting attended. During discussion on the motion, Guy Conti stated that although he voted no on the motion to increase Commissioner stipends, he would vote yes on this motion for the Chair and Secretary's stipend, as the previous motion increased the other stipends, and he then wanted compensation for the Chair and Secretary to be consistent with that of other stipends. The motion carried by a vote of 5 Yes to 1 No.

C. 2022 Parks & Recreation Staff Salaries

Salaries increases of \$2.32 per hour were proposed for the following positions:

	Current Rate	Proposed Increase	Proposed 2022 Rate
Permanent Part-Time Two positions	\$18.28	\$2.32	\$20.60
Maint Sup/Rec Coord	\$24.72	\$2.32	\$27.04
P & R Administrator	\$1,533.36 biweekly	\$2.32	\$1,626.00 biweekly

Juan Bradford noted this raise is partly proposed to bring salaries up to that of recently hired township staff in other departments, as well as recognize exceptional performance of current staff. Guy Conti commented the wages are still on the low end, given the current market for skilled, experienced workers. Martha Kern-Boprie asked what the approximate annual hours worked are, and if our budget could afford a raise of \$3.32 per hour for all these positions. Juan responded that the permanent part-time staff and the Maint Sup/Rec Coord annually work about 1,176 hours each, and he works about 1,040 hours annually. Juan believes the budget could afford an hourly raise of \$3.32 for all staff. Supervisor Ken Schwartz was in the audience and said he did not think a raise of \$3.32 per hour would cause tension among other township staff.

It was moved by Martha Kern-Boprie and supported by Guy Conti to approve an hourly pay raise of \$3.32 for each of the following park staff:

Permanent Part-Time – two positions

Maint Sup/Rec Coord

P & R Administrator

The motion carried.

D. Election of Park Commission Officers

1. Chairperson

Terry Lee Lansing nominated Marion Morris as Park Commission Chairperson. Nahid Sanii-Yahyai supported the nomination. Marion Morris was elected Chairperson.

2. Vice-Chairperson

Martha Kern-Boprie nominated Nahid Sanii-Yahyai as Park Commission Vice-Chairperson. Riley Schofield supported the nomination. Nahid Sanii-Yahyai was elected Vice-Chairperson.

3. Secretary

Marion Morris nominated Martha Kern-Boprie as Park Commission Secretary. Nahid Sanii-Yahyai supported the nomination. Martha Kern-Boprie was elected Secretary.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to authorize payment of the bills totaling \$24,988.15 at 1/24/2022. The motion carried.

12. Financial Statements

It was moved by Martha Kern-Boprie and supported by Riley Schofield to Receive the December 2021 financial statements. The motion carried.

13. Pleas and Petitions

Nahid Sanii-Yahyai commented that the Park maintenance staff are very deserving of their pay increases. Juan Bradford responded that the team works well together.

Guy Conti commented on why he has been absent from Parks & Recreation Commission meetings. He believes that given the health risk presented by COVID-19, the Parks & Recreation Commission should not have returned to in-person meetings. He is present now because the Michigan state legislature now requires in-person meetings.

Guy Conti also spoke about the role of the Township Board Liaison to the Park Commission. He finds it a waste of Trustee Lindke's considerable talent to have her sit at Park Commission meetings, only to provide a report.

Guy also stated it may have been a violation of the Open Meetings Act to have the discussion between Chair Marion Morris and Trustee Lindke before the Park Commission meeting was called to order today.

14. Adjournment

It was moved by Riley Schofield and supported by Nahid Sanii-Yahyai to adjourn at 8:00 pm. The motion carried.

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

March 7, 2022

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: February 1-28, 2022 Police Services Monthly Report

During the month of February there were 725 calls for service. Deputies conducted 309 traffic stops during this time with 56 citations issued and 2 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-8580 (2/3/2022) Deputies were dispatched to the 8600 block of MacArthur Blvd for a report of a disturbance at the location. Upon arrival, deputies found blood on the sidewalk near the apartment and on the porch. Deputies made repeated attempts to get someone to answer the door but no one answered. Deputies forced entry and located a highly intoxicated male whom they arrested on warrants. Several small children were also found inside of the home. Due to the condition of the male, a family member was called to the home to care for the children. The suspect was transported to jail on his warrants and the pending child neglect charges.
- 22-8731 (2/3/2022) Deputy Betts was dispatched to the 1700 block of Knollwood Bend to assist Detroit Police. Onstar tracked a stolen GMC Terrain to the location. Deputy Betts arrived and found the vehicle in the driveway, unoccupied. He knocked on the door and made contact with a male who claimed the vehicle was loaned to him. The suspect has a prior history of being in possession of stolen vehicles. He was arrested and transported to jail. This case is pending prosecution.
- 22-9520 (2/7/2022) Deputy Simms was dispatched to the 1700 block of Weeping Willow Court for a larceny of tools from a construction site. This case remains under investigation. There is currently no suspect. location and discovered the generator missing and the chain cut. Canvass conducted. Awaiting contact from one of the neighbors who may have video.

- 22-9800 (2/8/2022) Deputy Bland was dispatched to St Joseph Hospital for a missing endangered elderly male who dropped his daughter off at the hospital on 2/6 and hadn't been seen since. Detroit Police located the lost subject that day and were able to assist him getting back home safely.
- 22-10119 (2/9/2022) Deputy Simms was dispatched to the 9200 block of Panama Ave. for a missing endangered person. The 21 year old missing male was located out of state on 2/13, safe.
- 22-10827 (2/11/2022) Deputy Gombos and Deputy Bellas conducted a traffic stop on a vehicle on Clark near Dawn. The driver did not have a license. During the arrest of the driver, an illegal firearm was located on his person. He was arrested for carrying a concealed weapon with a license. He was transported to jail. This case is pending in court.
- 22-11362 (2/13/2022) Deputy Simms was dispatched to the 8900 block of Nottingham for a larceny of a package from front porch. WCSO received a possible suspect tip in this case, which remains under investigation.
- 22-11427 (2/14/2022) Deputy Simms was dispatched to the 8500 block of Liverpool Court for a stolen vehicle report. The victim was at the location visiting and left keys inside vehicle. When he went to leave, he discovered the vehicle was gone. Later that evening, Deputy Coucke located the vehicle occupied in the Dollar Tree parking lot at Holmes/Ford. The driver/lone occupant was arrested and transported to jail. This case is pending prosecution.
- 22-11592 (2/15/2022) Deputy Howard was dispatched to the 8200 block of Stamford Road for a missing endangered person. The subject was later located and transported to an area hospital for treatment.
- 22-11843 (2/15/2022) Deputy VanDussen was dispatched to the 900 block of N River Street in Ypsilanti Township for a stolen vehicle report. Deputy VanDussen broadcast a description of the vehicle to area units and Deputy Howard found the occupied vehicle on Sheffield. The vehicle was stopped and the driver was arrested and transported to jail. This case is pending in court.

- 22-13606 (2/22/2022) Deputy Bland was dispatched to the 8700 block of Nottingham Drive for a death investigation involving a 53 year-old male. There were no signs of foul play and at this time, the death appears to be from natural causes.
- 22-14510 (2/27/2022) Deputy Gombos and Deputy VanDussen attempted to make a traffic stop on a vehicle for driving without headlights on. The driver failed to stop and a short pursuit and foot chase ensued on Stamford Court, where the driver struck several parked cars before the occupants fled on foot. Both the driver and passenger were located and taken into custody. Deputies recovered narcotics and a stolen handgun. One suspect had felony warrants and the other was a parole absconder. Both suspects were transported to jail. This case is pending prosecution.
- 22-14668 (2/26/2022) Deputy A. Farmer and Deputy Siller were dispatched to the 1600 block of Golfview Drive for a larceny of construction lumber from a construction site. There are currently no suspects.
- 22-14691 (2/27/2022) Deputy Bellas and Deputy A Farmer were dispatched to St Joe Hospital for a subject who was found wandering the hospital grounds. It was discovered that stole the personal belongings of medical staff while inside the hospital. Hospital Security confronted him and took him into custody. Deputies arrived on scene and transported the suspect to jail. This case is pending in court.
- 22-14868 (2/27/2022) Deputy Wion was dispatched to the 1900 block of Knollwood Bend for a death investigation involving a 74 year-old female. There were no signs of foul play and at this time, the death appears to be from natural causes.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

February 2022

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	309	226	37%	666	405	64%
Citations	56	44	27%	151	61	148%
Drunk Driving (OWI)	2	0	+	6	1	500%
Drugged Driving (OUID)	0	0	-	0	1	-
Calls for Service Total	725	721	1%	1556	1444	8%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	359	428	-16%	919	890	3%
Robberies	0	1	-	1	1	0%
Assaultive Crimes	14	14	0%	23	33	-30%
Home Invasions	0	1	-	1	2	-50%
Breaking and Entering's	0	0	-	0	0	-
Larcenies	5	3	67%	11	7	57%
Vehicle Thefts	1	0	+	8	2	300%
Traffic Crashes	31	21	48%	62	42	48%
Medical Assists	6	10	-40%	13	20	-35%
Animal Complaints <i>(ACO Response)</i>	6	2	200%	17	4	325%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	494	1259				
Out of Area Time	1529	2737				
Investigative Ops (DB)	1365	3360				
Secondary Road Patrol	0	10				
County Wide	558	558				
Banked Hours	Hours Accum.	Hours Used	Balance			
February - Collab	320	TBD	TBD			

Incident Count by Incident Type For Agency WD

For 2/1/2022 12:00:00 AM Thru 2/28/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220008651	3694 ROLLING RIDGE CT	02/03/2022 10:23:27	BILAL SAID RESIDENCE
	220008815	10101 W PLYMOUTH RD	02/04/2022 08:23:16	TRINITY EVANGELICAL PRESBYTERIAN CHURCH
	220009016	9984 W AVONDALE CIR	02/04/2022 23:06:13	TWOMBLY RESID
	220009563	9181 PANAMA CT	02/07/2022 11:19:04	RUDOLPH RESIDENCE
	220010684	8357 BERKSHIRE DR	02/11/2022 11:16:29	OWENS RESIDENCE
	220011975	1658 WEEPING WILLOW CT	02/16/2022 08:08:56	ROSIE WADE RESD
	220012187	3235 CHERRY HILL RD	02/16/2022 22:38:30	HURON VALLEY TENNIS CLUB
	220012632	855 E CLARK RD	02/18/2022 18:30:52	ABUNDANT LIFE
	220012984	1610 ZOEY CT	02/20/2022 04:53:04	SPS
	220012997	1610 ZOEY CT	02/20/2022 07:42:13	BUSNIESS: FPS
	220013169	4800 CURTIS RD	02/20/2022 22:14:38	UNITED MEMORIAL CEMETARY
	220014239	8785 WARREN RD	02/24/2022 17:24:53	GUS'S AUTO SALES
	220014751	8785 WARREN RD	02/26/2022 18:33:46	GUS'S AUTO SALES
	220015031	8785 WARREN RD	02/27/2022 23:14:26	GUS'S AUTO SALES
SUT	14			
		Total:	14	

Incident Count by Incident Type For Agency WD

For 2/1/2022 12:00:00 AM Thru 2/28/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
02/03/2022 10:23:27	C3902 - BURGLARY ALARM	220008651	3694 ROLLING RIDGE CT	SUT	BILAL SAID RESIDENCE
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
02/04/2022 08:23:16	C3999 - ALARMS ALL OTHER	220008815	10101 W PLYMOUTH RD	SUT	TRINITY EVANGELICAL PRESBYTERIAN CHURCH
02/04/2022 23:06:13		220009016	9984 W AVONDALE CIR	SUT	TWOMBLY RESID
02/07/2022 11:19:04		220009563	9181 PANAMA CT	SUT	RUDOLPH RESIDENCE
02/11/2022 11:16:29		220010684	8357 BERKSHIRE DR	SUT	OWENS RESIDENCE
02/16/2022 08:08:56		220011975	1658 WEEPING WILLOW CT	SUT	ROSIE WADE RESD
02/16/2022 22:38:30		220012187	3235 CHERRY HILL RD	SUT	HURON VALLEY TENNIS CLUB
02/18/2022 18:30:52		220012632	855 E CLARK RD	SUT	ABUNDANT LIFE
02/20/2022 04:53:04		220012984	1610 ZOEY CT	SUT	SPS
02/20/2022 07:42:13		220012997	1610 ZOEY CT	SUT	BUSNIESS: FPS
02/20/2022 22:14:38		220013169	4800 CURTIS RD	SUT	UNITED MEMORIAL CEMETARY
02/24/2022 17:24:53		220014239	8785 WARREN RD	SUT	GUS'S AUTO SALES
02/26/2022 18:33:46		220014751	8785 WARREN RD	SUT	GUS'S AUTO SALES
02/27/2022 23:14:26		220015031	8785 WARREN RD	SUT	GUS'S AUTO SALES
	C3999 - ALARMS ALL OTHER		Total:	13	

			Sum:	14	
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Out of Area Time

For: 02/01/2022 thru 02/28/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDGOMBOSJ	GREEN RD	BACKUP DISPATCHED CALLS	220009295	ASSIST YPD UNITS WITH LARGE APT FIRE PER SGT CRATSENBURG	02:55:00	25	2/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220010202	ASSIST YPT WITH SEARCH FOR SUSPECT WHO CUT TETHER / APPROVED BY SGT, HOUK	19:10:00	70	2/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBELLASE	HARVEY PL	BACKUP DISPATCHED CALLS	220010262	ASSISTED YPT UNITS W/ SEARCH, PERIMETER SECURITY, AND SUSPECT APPREHENSION PER SGT, PENNINGTON	23:10:00	255	2/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	HARVEY PL	BACKUP DISPATCHED CALLS	220010262	BU TWP UNITS W/ LOCATING HOME INV/FA/ TETHER VIOLATION SUSPECT - SGT HOUK/ PENNINGTON APRVL	23:15:00	180	2/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	HARVEY PL	BACKUP DISPATCHED CALLS	220010262	ASSIST YPSI TOWNSHIP UNITS / LOCATING FA, HOME INVASION AND KIDNAPPING SUSPECT / PER SGT WALLACE AND PENNINGTON	23:30:00	150	2/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HARVEY PL	BACKUP DISPATCHED CALLS	220010262	ASSIST DEPS ON FA SUSPECT	00:00:00	150	2/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	HARVEY PL	BACKUP DISPATCHED CALLS	220010262	SGT PENNINGTON APPROVAL	00:02:00	28	2/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	BROOKWOOD AVE	DISPATCHED CALLS	220010264	ASSIST WITH BARRICADED SUBJECT / APPROVED BY SGT, PENNINGTON	00:30:00	35	2/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	WASHTENAW AVE/HEWITT RD	TRAFFIC STOP	220010274	HANDLED YPT RUNS DUE TO BARRICADED SUBJECT 22-10262 / APPROVED BY SGT, PENNINGTON	01:10:00	5	2/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	E MICHIGAN AVE/CORSE RD	BACKUP DISPATCHED CALLS	220010692	INFRACTION OBSERVED AT WASHTENAW/HEWITT	11:35:00	35	2/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBELLASE	ALLSTON CT	BACKUP DISPATCHED CALLS	220010873	ASSIST YPT DEPS W/ SHOOTING SCENE PER SGT, PENNINGTON	02:10:00	50	2/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	ALLSTON CT	BACKUP DISPATCHED CALLS	220011013	SURVEILLANCE ON POSSIBLE SHOOTING SUSPECT VEHICLE / APPROVED BY SGT, WALLACE 22-10873	17:20:00	20	2/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOFW	ALLSTON CT	BACKUP DISPATCHED CALLS	220011013	per sgt wallace, checking on a vehicle possibly involved in a shooting	17:30:00	20	2/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	ALLSTON CT	BACKUP DISPATCHED CALLS	220011013	F/U FOR 2/12/22 YPT SHOOTING - SGT WALLACE APRV	17:40:00	10	2/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBETTSI	HURON RIVER DR/LEFORGE RD	TRAFFIC STOP	220011068	UNAVOIDABLE - HEADLIGHTS	22:15:00	0	2/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	BACKUP DISPATCHED CALLS	220011213	BACKED UP DEPS ON FIREARM VIOLATION POSSIBLE DV SITUATION, OK PER SGT WALLACE.	14:45:00	76	2/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	HOLMES RD	BACKUP DISPATCHED CALLS	220011213	ASSIST TWP SUSP W/ FIREARM / PER SGT WALLACE	14:50:00	80	2/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROBERTSB	RIDGE RD/APPLERIDGE ST	BACK-UP TRAFFIC STOP	220011285	Pennington; redirected in route	21:05:00	5	2/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOFW	NASH AVE	BACKUP DISPATCHED CALLS	220011501	Per Sgt Arts, Scene security at a shooting	17:50:00	25	2/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	NASH AVE	BACKUP DISPATCHED CALLS	220011501	ASSIST TWP UNITS IN SHOOTING / NEIGHBORHOOD CAVASS / PER SGT ARTS	17:55:00	20	2/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDKNOFW	HOMESTEAD LN	DISPATCHED CALLS	220011518	Per Sgt Cratsenburg, Dv	19:05:00	70	2/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	HOMESTEAD LN	BACKUP DISPATCHED CALLS	220011518	ASSIST SALEM DEP ON DV / ONLY ONE UNIT AVAILABLE / PER SGT CRATSENBURG	19:15:00	45	2/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBELLASE	GREEN RD	BACKUP DISPATCHED CALLS	220011826	B&E IN PROG / UNFOUNDED SGT, ARTS	18:40:00	5	2/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBELLASE	FARMER ST	DISPATCHED CALLS	220012302	REF DEPUTY KHATTAR'S UDAA (YPT CASE) 22-12205	13:50:00	25	2/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBELLASE	GROVE RD/S HARRIS RD	BACKUP DISPATCHED CALLS	220012620	BU YPT UNITS PER SGT, ARTS UDAA FLED FROM YPT DEPS, ATTEMPTED TO GET SPIKES IN ROAD, ASSISTED W/ FELONY STOP ON I94.	17:55:00	25	2/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDBETTSI	PLYMOUTH RD/GREEN RD	TRAFFIC STOP	220012664	UNAVOIDABLE - NO HEADLIGHTS	21:00:00	15	2/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	BACKUP DISPATCHED CALLS	220013422	OK PER SGT, PENNINGTON, BACKED UP DEP, HOWARD ON DISORDERLY, UTL S1	20:05:00	25	2/21/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	HOLMES RD	BACKUP DISPATCHED CALLS	220013422	DISORDERLY - POSSIBLE DV / APPROVED BY SGT, PENNINGTON / ALL YPT UNITS TIED UP ON SUICIDAL	20:05:00	30	2/21/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIRIANNJU	PEARL ST	BACKUP DISPATCHED CALLS	220014498	ASSIST YPD UNITS WITH DISORDERLY SUBJECT ARMED WITH A SWORD / APPROVED BY SGT, CRATSENBURG / UNITS CALLED SECURE	20:45:00	10	2/25/2022



Out of Area Time

For: 02/01/2022 thru 02/28/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIRIANNU	OAKWOOD ST/MAYHEW ST	TRAFFIC STOP	220014499	OBSERVED IN TRAVEL FROM PREVIOUS CALL	20:55:00	5	2/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERA	S HURON ST/SPRING ST	TRAFFIC STOP	220014922	UNAVOIDABLE. STOPPED FOR DRIVING WRONG WAY ON HURON, FROM OUT OF STATE, ADVISED.	14:05:00	5	2/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	GOLFSIDE RD	DETAIL		AT SGT. MONTGOMERY'S REQUEST, BROUGHT EVIDENCE TECH SUPPLIES FROM STA 2 TO GATHER CAMERA AND MORE SUPPLIES TO BRING BACK TO SCENE ON BYNAN DR.	14:10:00	20	2/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDHOWARDS	WASHTENAW AVE/CORNELL RD	TRAFFIC STOP	220015267	WHILE IN ROUTE BACK TO SUT FROM STATION 1, OBSERVED A UNAVOIDABLE STOP. VEHICLE PULLED OUT IN FRONT OF OTHER VEHICLE AND ALMOST CAUSED A COLLISION, APPROVED BY SGT. CRATSENBURG	21:45:00	10	2/28/2022
							Sum:	1,529	



Into Area Time

For: 02/01/2022 thru 02/28/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDSOYRNG	MOTT RD	BACKUP DISPATCHED CALLS	220008142	ASSIST A. FARMER WITH SUICIDAL SUBJECT THREATS TO USE GUN - NO OTHER SUT UNITS AVAIL - AUTH BY SGT. HOUK	09:45:00	20	2/1/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220008580	disorderly/ PER SGT PENNINGTON	00:30:00	40	2/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220008580	DISP: FORCED ENTRY INTO APARTMENT / DISORDERLY SUBJECT / APPROVED BY SGT PENNINGTON	00:30:00	15	2/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	CHERRY HILL RD	DISPATCHED CALLS	220008684	WHILE IN ROUTE BACK TO YPT, I OBSERVED A VEHICLE STUCK IN ROADWAY, ASSISTED WITH GETTING VEHICLE MOVING, CLEARED WITH 626, SGT ARTS	14:25:00	5	2/3/2022
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220008936	BACKED ON POSSIBLE BANK ROBBERY APPROVED PER SGT HOUK	18:10:00	15	2/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	HAMLET DR	BACKUP DISPATCHED CALLS	220011287	DISP: ASSISTED DEPUTY ROBERTS / UNCONSCIOUS SUBJECT THAT PASSED OUT / APPROVED BY SGT PENNINGTON	21:10:00	20	2/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	WIARD BLVD/MC INTOSH RD	BACK-UP TRAFFIC STOP	220013402	ASSIST SUT-OWI ARREST/ KID IN VEHICLE/FEMALE SEARCH - SGT, MONTGOMERY	18:50:00	15	2/21/2022
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	GEDDES RD/N HARRIS RD	BACK-UP TRAFFIC STOP	220013778	ASSIST RAAB W/TRAFFIC STOP, VEHICLE SLOW TO STOP, PER SGT WALLACE.	05:58:00	23	2/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	STAMFORD CT	BACKUP DISPATCHED CALLS	220014087	PER 622 SGT CRATS, INDIVIDUAL WAS CHOKED BACKED UP 767 VANTUYL	06:05:00	40	2/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	CEDAR CT	BACKUP DISPATCHED CALLS	220014562	ATTEMPT WARRANT PICKUP/ FELONY PER CRATSENBERG	00:55:00	30	2/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	E AVONDALE CIR	BACKUP DISPATCHED CALLS	220014896	AST, CLEARED WITH SGT.MONTGOMERY ALLEGED F/A IN PROGRESS	11:20:00	50	2/27/2022
SALEM TWP	SUPERIOR TWP	WDWIONJ	E AVONDALE CIR	FOLLOW-UP		22-14896 - finishing call for family trouble / Montgomery	12:00:00	20	2/27/2022
SALEM TWP	SUPERIOR TWP	WDWIONJ	via tx - 10264 E AVONDALE CIR	FOLLOW-UP		22-14896 - female claiming harassment and report writing / Montgomery	13:00:00	156	2/27/2022
YPSILANTI TWP	SUPERIOR TWP	WDYONJ	FORD RD/PROSPECT RD	DISPATCHED CALLS	220014929	take crash for SUT per sgt montgomery	15:30:00	45	2/27/2022
							Sum:	494	

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

RESOLUTION TO APPROVE THE HIRING OF UTILITY CLERK, CHERYL JENSEN

RESOLUTION NUMBER: 2022-12

DATE: MARCH 21, 2022

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

WHEREAS, the Charter Township of Superior Utility Administrator, Mary Burton, has submitted a memorandum recommending the Board to hire Cheryl Jensen, Charter Township of Superior Utility Clerk, to begin March 23, 2022, at a wage of \$23.00 per hour or \$44,850.00 annually.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Cheryl Jensen, Charter Township of Superior Utility Clerk at a wage of \$23.00 per hour or \$47,840.00 annually, effective March 23, 2022.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Administrator
Date: March 21, 2022
Re: Utility Office Clerk Position

Background

The Utility Office Clerk position for Superior Township Utility Department is open and is in urgent need of fulfillment. The office is very short staffed as the workload has significantly increased due to upcoming projects that are all headed-up by the Utility Clerk. Some of the projects include:

- State Lead & Copper Testing Program, Back Flow Testing, Hydrant Meter flushing, Tax Roll and Residential Backflow Prevention program.
- Higher demand for UC Permits, Utility Inspections and C of O requests.

I would like to recommend the direct hiring be considered for Cheryl Jensen. She is the most qualified candidate and offers a very strong customer service background. Cheryl will bring tremendous value to the Utility Department.

Recommended Action

Cheryl Jensen be hired as Utility Office Clerk effective March 23, 2022 at \$23 per hour.

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

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

RESOLUTION NUMBER: 2022-13

DATE: MARCH 21, 2022

WHEREAS, Landis Smith has served the Charter Township of Superior Utilities Department 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 from \$22.95 per hour or \$47,736.00 annually to \$26.00 per hour or \$54,080.00 annually effective immediately and delegates the responsibilities and duties attached hereto.

Superior Charter Township Utility
Department Employment Position
Description

Position: Billing Specialist & Residential Liaison

Status: Full Time/part-time

Reports to: Utility Administrator

Pay rate: \$26/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.

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

**RESOLUTION TO APPROVE THE PURCHASE OF PERSONAL PROTECTIVE
EQUIPMENT FOR THE FIRE DEPARTMENT WITH THE FEDERAL EMERGENCY
MANAGEMENT AGENCY (FEMA) GRANT**

RESOLUTION NUMBER: 2022-14

DATE: MARCH 21, 2022

WHEREAS, the Charter Township of Superior Fire Department was awarded a Regional Federal Emergency Management Agency (FEMA) grant for the personal protective equipment. The grant was awarded on August 17, 2021, for \$226,320.00; and

WHEREAS, this award involves the following fire departments: Charter Township of Superior, Ann Arbor Township, Augusta Township, Chelsea, South Lyon, and Van Buren; and

WHEREAS, request for proposal was sent out through Bidnet. Two bids were received from Apollo Fire Equipment for \$225,906.00 and Municipal Emergency Services (MES) Company for \$265,522.23.

WHEREAS, the Fire Department would like to request to purchase the personal protective equipment from Apollo Fire Equipment, 12584 Lakeshore Drive, Romeo, MI 48065 for \$225,906.00.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the purchase of the personal protective equipment from Apollo Fire Equipment, 12584 Lakeshore Drive, Romeo, MI 48065 for \$225,906.00.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz
CC: Lynette Findley
From: Fire Chief Vic Chevrette
Date: 10 March 2022
Re: Request for Resolution to Purchase

As you are aware, the Superior Township Fire Department was awarded a Regional FEMA Grant for the Personal Protective Equipment. Grant #EMW-2020-FG-19387 was awarded to us on 17 August 2021 for the amount of \$226,320.00. This award involves the following Fire Departments: Superior Township, Ann Arbor Township, Augusta Township, Chelsea, South Lyon and Van Buren. Request for Proposal was sent out through Bidnet. Two Bids were received. Apollo Fire Equipment Company with the amount of \$225,906.00 and MES Company with the amount of \$262,522.23.

I would like to please request a Resolution to purchase the Personal Protective Equipment from Apollo Fire Equipment, 12584 Lakeshore Drive, Romeo, MI 48065 for the amount of \$225,906.00.

Respectfully



Victor G. Chevrette, Fire Chief



MUNICIPAL EMERGENCY SERVICES

2655 N Meridian Rd #6
Sanford, MI 48657

Quote

Date 02/25/2022
 Quote # QT1557960
 Expires 03/12/2022
 Sales Rep Berent, Michael
 PO #
 Shipping Method FedEx Ground

Bill To

Superior TWP Fire Department Ypsilanti (MI)
 7999 Ford Rd.
 Ypsilanti MI 48198
 United States

Ship To

Superior TWP Fire Department Ypsilanti (MI)
 7999 Ford Rd.
 Ypsilanti MI 48198
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
HFRP Tail Coat	MISUPE00025		MISUPE00025 HFRP Tail Coat Tails Coat per Attached Spec	69	1,827.69	126,110.61
HFRP Tail Pant	MISUPE00028		MISUPE00028 HFRP Tail Pant Tails Pant Per Attached Spec	69	1,266.15	87,364.35
8180-Large			FireArmor® 8180 Gauntlet Cuff	69	76.31	5,265.39
FDXLM80-12-Wide			MES/FDX LEATHER BOOT - SERIES 80 - 12 Wide	69	337.07	23,257.83
PAC-II-NMX-Blend-Black/White			PAC-II Style Hood in Nomex Blend	69	29.05	2,004.45
ULW6R350-Black			Lightweight UST-LW traditional styled fiberglass structural fire helmet with ReTrak integrated visor & 6" brass eagle	69	268.40	18,519.60

Subtotal 262,522.23
Shipping Cost (FedEx Ground) 0.00
Total \$262,522.23

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1557960

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

**RESOLUTION TO APPROVE THE OHM ADVISORS' PROPOSAL FOR
PEDESTRIAN PATHWAY AND CROSSING IMPROVEMENTS ALONG
MACARTHUR BOULEVARD BETWEEN STAMFORD ROAD AND HARRIS ROAD**

RESOLUTION NUMBER: 2022-15

DATE: MARCH 21, 2022

WHEREAS, OHM Advisors has submitted a proposal for the engineering efforts and design, contract document preparation, and bidding for pedestrian pathway and crossing improvements along MacArthur Boulevard between Stamford Road and Harris Road; and

WHEREAS, this proposal is consistent with the findings from the study phase effort conducted for this project and the understanding of Washtenaw County Road Commission (WCRC) requirements for pedestrian crossings and pathways; and

WHEREAS, the proposal outlines the engineering, design, and contract document preparation estimated costs of \$28,000.00 and bidding estimated cost \$4,000.00;and

WHEREAS, the schedule for the proposal upon authorization is as follows:

- Final Design, 100% Plans – May 20, 2022
- Contract Documents Finalized – June 10, 2022
- Anticipated Bid Opening Date – July 9, 2022
- Anticipated Construction Start and Finish Dates – TBD by Township (anticipated to begin August 2022)

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposal for engineering efforts and design, contract document preparation, and bidding for pedestrian pathway and crossing improvements along MacArthur Boulevard between Stamford Road and Harris Road for an estimated total Not-to-Exceed Fee of \$32,000.00.



March 10, 2022

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

RE: Pedestrian Pathway and Crossing Improvements - MacArthur Blvd between Stamford & Harris Rd
Engineering, Design, Contract Document Preparation, and Bidding

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal related to further engineering efforts and design, contract document preparation, and bidding for pedestrian pathway and crossing improvements along MacArthur Boulevard between Stamford Road and Harris Road. We have prepared this proposal consistent with the findings from the study phase effort conducted for this project and our understanding of Washtenaw County Road Commission (WCRC) requirements for pedestrian crossings and pathways.

PROJECT UNDERSTANDING

We understand the Township desires to move forward with the design, contract document preparation, and bidding for pedestrian improvements along MacArthur Boulevard from Stamford Road to Harris Road. As part of this project, we currently anticipate an 8-foot-wide pedestrian pathway along the north side of MacArthur Boulevard between Stamford Road and Harris Road. New pedestrian crosswalks at the Harris Rd and MacArthur Blvd intersection are proposed at the north and west legs of the intersection and restriping the existing pedestrian crosswalk at the east leg is also included in this project. A mid-block pedestrian crossing of MacArthur Blvd with Rectangular Rapid Flashing Beacon (RRFB) signalization is proposed approximately 565 feet west of Harris Rd. Below is our scope of services, schedule, fee, and assumptions related to this effort.

SCOPE OF SERVICES

We propose the following tasks and associated work to complete further engineering, final design, contract document preparation, and bidding of this pedestrian pathway and crossing improvement project.

Engineering, Design, and Contract Document Preparation (\$28,000)

- Provide topographic survey along the pathway route within the public ROW and in areas of anticipated project disturbance.
- Establish current ROW at the mid-block crossing location and along the north side of MacArthur Blvd adjacent to the pathway frontage, based on field monumentation and survey research.



- Request utility information (gas, electric, telecommunication, etc.) at the proposed pedestrian crossings and along the proposed pathway route using the Miss Dig design portal.
- Complete traffic volume counts and analysis for MacArthur Blvd and Harris Rd to verify warrant(s) of signal or stop control modifications to the MacArthur Blvd / Harris Rd intersection.
- Communicate pathway alignment and pedestrian crossing design with WCRC permitting division for work within the road ROW. A Right-of-way permit application will be required and is included in the current scope of work.
- Prepare soil erosion and sedimentation control (SESC) plan and coordinate with Washtenaw County Water Resources Commission (WCWRC) as necessary for SESC permitting.
- Coordinate with DTE Electric Company (DTE) to establish appropriate locations for streetlights at the mid-block crossing and MacArthur Blvd and Harris Rd intersection. We assume DTE will design streetlights in accordance with standards appropriate for pedestrian crossing of vehicular roadway and that DTE would construct through a separate contract from this project.
- Provide one field visit to identify site features that may impact pathway or pedestrian crossing construction.
- Prepare final design plans of the proposed pathway and pedestrian crossing improvements utilizing topographic survey base drawing.
- Prepare an engineer's opinion of probable construction costs based on final design effort.
- Prepare a contract book that includes necessary specifications, bid form, and appendices for bidding.

Bidding (\$4,000)

- Advertise the construction documents for bid on MITA and through the OHM on-line bidding site. Also coordinate with the Township to post the bid advertisement on Bid Net for additional exposure.
- Respond to bidding questions and issue Addenda if necessary.
- Review bids and verify qualifications of the low bidder (Contractor) through communication with contractor references and internal team familiarity as applicable. Provide a Recommendation of Award letter to the Township.
- Provide necessary administrative efforts and coordination to prepare executed contract documents and obtain bonds and insurance from the Contractor prior to execution of an Agreement between Contractor and Township.

ASSUMPTIONS

- Due to proposed work items like existing infrastructure in the area and the known soil types adjacent to the project, we assume the pathway can be constructed along the proposed route with minimal or no subgrade remediation. Soil borings are not anticipated to be required and are not included in the scope of work.



- The pathway and pedestrian crossings are expected to be within the public ROW or on Township owned property. Temporary construction and permanent pathway easements are not included in the scope of work.

SCHEDULE

We are available to begin work immediately upon authorization. Assuming we receive authorization to proceed at the March 21, 2022, Board of Trustees meeting, the project is anticipated to follow the milestone dates for completion of each phase of work as outlined below:

- Final Design, 100% Plans – May 20, 2022
- Contract Documents Finalized – June 10, 2022
- Anticipated Bid Opening Date – July 9, 2022
- Anticipated Construction Start and Finish Dates – TBD by Township (anticipated to begin August 2022)

The above schedule can be adjusted as necessary to accommodate specific Township deadlines relative to the anticipated construction grant.

COMPENSATION

We propose to perform these engineering services as outlined above for a total **Not-to-Exceed Fee of \$32,000** based on our actual time expended. Please note that once the project is bid and a contract awarded, future services could include contract administration and construction engineering services that would be provided during construction of the project and are not included in this current scope.

ACCEPTANCE

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

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

Sincerely,
OHM Advisors

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions

TERMS & CONDITIONS



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

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

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

**RESOLUTION TO APPROVE THE NEW LEASE FOR THE UTILITY
DEPARTMENT'S FOLDER/INSERTER MACHINE**

RESOLUTION NUMBER: 2022-16

DATE: MARCH 21, 2022

WHEREAS, the Utility Department's current folder/insertor machine was under a five-year lease that will expire in April; and

WHEREAS, the proposed new lease will be the replacement for an additional five years with a cost of \$423.67 per month or a total of \$25,420.20; and

WHEREAS, the lease agreement includes standard maintenance and installation/training.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the administrative staff to execute the lease agreement with Quadient Leasing for the folder/insertor machine in the amount of \$423.67 per month or a total of \$25,420.20 for five years.



Memorandum

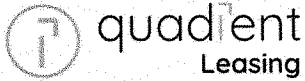
To: Superior Township Board of Trustees
From: Mary Burton, Utility Administrator
Date: March 21, 2022
Re: Folder/Inserter Machine

Background

The current folder/inserter machine for the Utility Admin office was under a five-year lease that will expire in April. The proposed new lease will be the replacement for an additional five years with a cost of \$423.67 per month.

Recommended Action

I recommend we replace the folder/inserter with a new lease.



Section (A) Office Information

Office Number	Office Name	Office Phone #	Date Submitted
			02/22/2022

Section (B) Billing Information

Company Name	Superior Charter Township		
DBA			
Billing Address	575 E CLARK RD		
City State Zip+4	YPSILANTI	MI	48198-3602
Contact Name	Mary Burton	Phone	(734) 480-5500
Contact Title	Manager	Fax	
Email Address	mburton@superior-twp.org	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	Superior Charter Township		
Installation Address	575 E CLARK RD		
City State Zip+4	YPSILANTI	MI	48198-3602
Contact Name	Mary Burton	Phone	(734) 480-5500
Contact Title	Manager	Fax	
Email Address	mburton@superior-twp.org		

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	DS75H-INTE3	3 Station Expert: 3 Auto Fdr + CIS Scanner + Multi License
1	ESP01N	15 AMP Power Conditioning line filter. 4 standard outlets, plus 1 "corded" outlet

Section (E) Lease Payment Information & Schedule

Tax Status: <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax Exempt <i>Certificate attached</i>	Number of Months		Monthly Payment (Plus applicable taxes)
	First	60	\$423.67
Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Current Lease Number:		
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Arrears			

Section (F) Service Products (Check all that apply)

<input checked="" type="checkbox"/> Maintenance - Standard <input checked="" type="checkbox"/> Installation/Training <input type="checkbox"/> Software Support for premise (non-cloud) solutions
--

Section (G) Approval

This document consists of a Government Product Lease Agreement with Quadient Leasing USA, Inc.; and a Maintenance Agreement, and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-Direct-V9-2020), which are also available at www.quadient.com/Government-Equipment-Lease-Terms-Direct-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

Authorized Signature

Print Name and Title

Date Accepted

Accepted by Quadient Inc and its Affiliates

Date Accepted



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: March 21, 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: March 21, 2022

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$696,654.75

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
02/23/2022	GENL	45062	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	167.47
02/23/2022	GENL	45063	ANN ARBOR AREA TRANSPORTATION AUTH.	2021 - DECEMBER	7,969.33
02/23/2022	GENL	45064	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	473.52
02/23/2022	GENL	45065	DELTA DENTAL	DENTAL INSURANCE -MARCH 2022	942.09
02/23/2022	GENL	45066	MICHIGAN CONSOLIDATED GAS	OVERPAYMENT OF PERMIT -6481 FORD ROAD	70.00
02/23/2022	GENL	45067	MICHIGAN TOWNSHIP'S ASSOCIATION	CLASSIFIED AD	30.00
02/23/2022	GENL	45068	OHM ADVISORS	ENGINEERING SERVICES	14,732.25
02/23/2022	GENL	45069	PETTY CASH/ BRENDA MCKINNEY	PETTY CASH REIMBURSEMENT	91.59
02/23/2022	GENL	45070	RICHARD MAYERNIK	REIMBURSEMENT FOR 2022 PLUMBER LICENSE	40.00
02/23/2022	GENL	45071	SARAH COLLIER	REIMBURSEMENT FOR BULK PERMIT AND MILEAGE	276.76
02/23/2022	GENL	45072	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DOLLARS FOR SCHOLARS - LYNETTE	564.07
02/23/2022	GENL	45073	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - FEBRUARY 2022	13,918.66
02/23/2022	GENL	45074	TAZ NETWORKS, INC	DOMAIN WORK	1,569.65
02/23/2022	GENL	45075	VSP INSURANCE CO	VISION INSURANCE - MARCH 2022	250.47
03/01/2022	GENL	45076	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES	58.41
03/01/2022	GENL	45077	CUMMINS SALES AND SERVICE	GENERATOR WORK - TOWN HALL	633.82
03/01/2022	GENL	45078	EDWIN MANIER	57- ELECTRICAL INSPECTIONS 2/12-25/2022	2,280.00
03/01/2022	GENL	45079	FEDEX	OVERNIGHT TO AUDITORS	73.06
03/01/2022	GENL	45080	JOHN DIEFENBACHER	25-BUILDING INSPECTIONS 2/12-25/22	1,000.00
03/01/2022	GENL	45081	JUAN BRADFORD	MILEAGE REIMBURSEMENT 1/4-2/28/22	46.80
03/01/2022	GENL	45082	KCI	ADD'L POSTAGE PERSONAL PROPERTY	79.50
03/01/2022	GENL	45083	MICHIGAN CHAMBER SERVICES, INC	LABOR LAW POSTERS	255.00
03/01/2022	GENL	45084	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -FEB 2022	120.00
03/01/2022	GENL	45085	PATRICK PIGOTT	CELL PHONE STIPEND -FEB 2022	50.00
03/01/2022	GENL	45086	POSTMASTER	POSTAGE FOR SINGLE AV APP POSTCARDS	550.56
03/01/2022	GENL	45087	RON PEATRY	MILEAGE REIMBURSEMENT 2/14-25/22	214.11
03/01/2022	GENL	45088	SARAH COLLIER	SEMCOG MEETING	4.02
03/01/2022	GENL	45089	STANDARD PRINTING	2ND SHEET FOR LETTER HEAD/BUSINESS CARDS	113.00
03/01/2022	GENL	45090	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FOOD - SEMCOG MACARTHUR BLVD	349.65
03/01/2022	GENL	45091	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/3/22 PAY	52,599.17
03/01/2022	GENL	45092	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE CELL PHONE - FEB 22	20.06
03/01/2022	GENL	45093	WALMART	SHOP SUPPLIES	8.21
03/01/2022	GENL	45094	YPSILANTI ACE HARDWARE	SNOW BLOWER REPAIR	277.98
03/08/2022	GENL	45095	DTE ENERGY	STREETLIGHTS- FEB 22	6,872.78
03/08/2022	GENL	45096	WASHTENAW COUNTY TREASURER	TRAILER FEES - JAN 2022 - ADD'L OWED	777.50
03/08/2022	GENL	45097	WASHTENAW COUNTY TREASURER	TRAILER FEES - FEB 2022	1,917.50
03/08/2022	GENL	45098	WEX BANK	FUEL - FEBRUARY 2022	112.34
03/08/2022	GENL	45099	WEX BANK	FUEL - FEBRUARY 2022	86.48
03/08/2022	GENL	45100	WEX BANK	FUEL - FEBRUARY 2022	105.00
03/08/2022	GENL	45101	ABSOPURE WATER COMPANY	SPRING WATER	65.00
03/08/2022	GENL	45102	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES	105.90
03/08/2022	GENL	45103	APPLIED IMAGING	DOCUWARE LICENSE - JASMIN	659.00
03/08/2022	GENL	45104	BOB PETERSON CODE SERVICES	CODE UPDATES	128.00
03/08/2022	GENL	45105	COMCAST	INTERNET -FEBRUARY 2022	249.51
03/08/2022	GENL	45106	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	20.01
03/08/2022	GENL	45107	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS FEB 22	2,188.64
03/08/2022	GENL	45108	LUCAS LAW, PC	SCHUSTER APPEALS	6,920.00
03/08/2022	GENL	45109	OAK ELECTRIC SERVICE	OVERPAYMENT OF PERMIT - 5860 HOLLOW CT	64.00
03/08/2022	GENL	45110	PRINTING SYSTEMS, INC.	SINGLE AV APP POSTCARDS	870.42
03/08/2022	GENL	45111	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - MARCH	2,107.00
03/08/2022	GENL	45112	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NOTARY - L LEWIS	172.69
03/08/2022	GENL	45113	SUPERIOR TOWNSHIP TAX FUND	TAX AMOUNTS DUE UNDER \$20	58.70
03/08/2022	GENL	45114	SUPERIOR TWP FIRE FUND	PPT REIMBURSEMENT	2,751.32
03/08/2022	GENL	45115	SUPERIOR TWP PAYROLL FUND	FORMULA DID NOT ADD RIGHT FOR HCSP AMOUN	296.25
03/08/2022	GENL	45116	TAZ NETWORKS, INC	INTERNET ISSUES	253.76

Check Date	Bank	Check	Vendor Name	Description	Amount
03/08/2022	GENL	45117	TERMINIX PROCESSING CENTER	PEST CONTROL -FEBRUARY 2022	105.00
03/08/2022	GENL	45118	WASH CO WATER RESOURCES COMMISSIONER	ALLIANCE OF ROUGE COMMUNITIES GRANT TREE	11,100.00
03/08/2022	GENL	45119	WASHTENAW COUNTY TREASURER	OVERTIME - JANUARY 2022	158,952.34
03/15/2022	GENL	45120	AMAZON CAPITAL SERVICES, INC	TRASH BAGS FOR TRASH CLEANUP	49.99
03/15/2022	GENL	45121	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -APRIL 2022	9,193.65
03/15/2022	GENL	45122	BRENDA MCKINNEY	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45123	CARLISLE WORTMAN ASSOCIATES	MASTER PLAN	2,715.00
03/15/2022	GENL	45124	CHRISTIAN LOVE FELLOWSHIP	BUILDING RENTAL - SEMCOG MEETING	250.00
03/15/2022	GENL	45125	COMCAST	PHONE SERVICE -MARCH 2022	404.15
03/15/2022	GENL	45126	EDWIN MANIER	16-ELECTRICAL INSPECTIONS 2/26-3/11/22	640.00
03/15/2022	GENL	45127	EQUALIZATION & PROPERTY DESCRIPTION	SALES STUDY MAPS	30.00
03/15/2022	GENL	45128	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES -2/14-3/9/22	1,624.50
03/15/2022	GENL	45129	JENNIFER NEFF	MILEAGE REIMBURSEMENT 1/4-3/11/22	109.40
03/15/2022	GENL	45130	JOHN DIEFENBACHER	21-BUILDING INSPECTIONS 2-26-3/11/22	840.00
03/15/2022	GENL	45131	KCI	PERSONAL PROPERTY STATEMENTS	1,335.62
03/15/2022	GENL	45132	LAURA BENNETT	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45133	LISA LEWIS	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45134	MEDMUTUAL LIFE	LIFE INSURANCE- APRIL 2022	181.61
03/15/2022	GENL	45135	METROPOLITAN MECHANICAL INSPECTORS	2022 DUES	70.00
03/15/2022	GENL	45136	MLIVE MEDIA GROUP	FEBRUARY 2022 ADS	196.60
03/15/2022	GENL	45137	NANCY MASON	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45138	PAULA CALOPISIS	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45139	PRINTING SYSTEMS, INC.	ELECTION FORMS/ENVELOPES	1,788.77
03/15/2022	GENL	45140	QUALITY HEATING	OVERPAYMENT OF PERMIT - 4435 HICKORY RID	105.00
03/15/2022	GENL	45141	RICHARD MAYERNIK	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45142	ROBERTSON MORRISON INC.	CHECK FURNANCES AT TOWN HALL	227.50
03/15/2022	GENL	45143	RON PEATRY	MILEAGE REIMBURSEMENT 2/28-3/2/22	62.01
03/15/2022	GENL	45144	SARAH COLLIER	CELL PHONE STIPEND - MARCH 2022	50.57
03/15/2022	GENL	45145	STANDARD PRINTING	BUSINESS CARDS - BENNETT	488.00
03/15/2022	GENL	45146	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	366.94
03/15/2022	GENL	45147	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/17/22 PAYROLL	55,925.91
03/15/2022	GENL	45148	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - BRADFORD	49.87
03/15/2022	GENL	45149	TAZ NETWORKS, INC	EMAIL ISSUES - KEN'S COMPUTER	760.44
03/15/2022	GENL	45150	WARREN M WISNER	13-PLUMBING/MECHANICAL INSPECTIONS 3/7-1	520.00
Total Paper Check:					375,057.30

GENL TOTALS:

Total of 89 Checks:	375,057.30
Less 0 Void Checks:	0.00
Total of 89 Disbursements:	375,057.30

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
02/23/2022	FIRE	26016	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	244.00
02/23/2022	FIRE	26017	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	193.44
02/23/2022	FIRE	26018	COMCAST	ADD'L OUTLET STATION #1 - FEB 22 + SERVI	116.40
02/23/2022	FIRE	26019	CORRIGAN OIL COMPANY	182.20 GALLONS DIESEL	621.93
02/23/2022	FIRE	26020	DELTA DENTAL	DENTAL INSURANCE -MARCH 2022	1,164.26
02/23/2022	FIRE	26021	DTE ENERGY	ELECTRIC @ STATION #1 -FEB 2022	2,437.55
02/23/2022	FIRE	26022	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	35.00
02/23/2022	FIRE	26023	FIREWRENCH OF MICHIGAN	REPAIR TO LADDER #1	6,230.42
02/23/2022	FIRE	26024	HOWLETT LOCK & DOOR, INC.	CHANGE LOCKS AT STATION #1 FINAL PAYMENT	2,054.73
02/23/2022	FIRE	26025	NICHOLAS ROBSON	REIMBURSEMENT FOR O'REILLY'S ANTIFREEZE	67.80
02/23/2022	FIRE	26026	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT-MARCH 22	226.48
02/23/2022	FIRE	26027	SUPERIOR TWP PAYROLL FUND	PENSION - FEB 2022	21,343.62
02/23/2022	FIRE	26028	TAZ NETWORKS, INC	NETWORK FLAT FEE -FEBRUARY	630.10
02/23/2022	FIRE	26029	VSP INSURANCE CO	VISION INSURANCE - MARCH 2022	304.92
03/01/2022	FIRE	26030	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	33.48
03/01/2022	FIRE	26031	COMCAST	INTERNET - STATION #2 -MARCH 2022	269.58
03/01/2022	FIRE	26032	CORRIGAN OIL COMPANY	DIESEL EXHAUST FLUID	375.80
03/01/2022	FIRE	26033	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	1,073.37
03/01/2022	FIRE	26034	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/3/22 PAYROLL	52,166.02
03/01/2022	FIRE	26035	SWEAT SHOP CUSTOM EMBROIDERY, LLC	DUTY BAG - CLARK	70.00
03/01/2022	FIRE	26036	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - MARCH 2	207.59
03/08/2022	FIRE	26037	ASSOCIATED PLUMBING & SEWER INC.	STATION #2 SEWER CLOG	485.00
03/08/2022	FIRE	26038	COMCAST	INTERNET SERVICES - ST #1 -MARCH 2022	209.62
03/08/2022	FIRE	26039	DTE ENERGY	ELECTRIC & GAS - STATION #2- FEBRUARY 2	1,206.31
03/08/2022	FIRE	26040	EMERGENT HEALTH PARTNERS	2022 - MARCH	2,590.55
03/08/2022	FIRE	26041	FIREWRENCH OF MICHIGAN	REPAIR - ENGINE #1	1,718.85
03/08/2022	FIRE	26042	SHAIN ROOFING AND SHEET METAL INC.	ROOF REPLACEMENT - STATION #2	29,750.00
03/08/2022	FIRE	26043	SUPERIOR TOWNSHIP CREDIT CARD ACCT	BLUEBEAM LICENSE FOR FIRE MARSHAL	847.00
03/08/2022	FIRE	26044	SUPERIOR TWP GENERAL FUND	(2) LABOR LAW POSTERS	85.00
03/08/2022	FIRE	26045	SUPERIOR TWP PARK FUND	HOME DEPOT REBATE	22.20
03/08/2022	FIRE	26046	SUPERIOR TWP PAYROLL FUND	MONTHLY FEES -MARCH 2022	51.00
03/08/2022	FIRE	26047	SUPERIOR TWP UTILITY DEPARTMENT	HOME DEPOT REBATE	26.93
03/08/2022	FIRE	26048	SWEAT SHOP CUSTOM EMBROIDERY, LLC	FIRE MARSHALL	497.00
03/08/2022	FIRE	26049	TASK FORCE TIPS	TRUCK PARTS	232.72
03/08/2022	FIRE	26050	TAZ NETWORKS, INC	COMPUTER ISSUES	1,707.57
03/08/2022	FIRE	26051	VERIZON WIRELESS	CELL PHONES -FEB 22 & PHONE FOR FIRE MAR	1,090.97
03/08/2022	FIRE	26052	WEX BANK	FUEL - FEBRUARY 2022	169.94
03/15/2022	FIRE	26053	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	155.50
03/15/2022	FIRE	26054	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2022	13,179.03
03/15/2022	FIRE	26055	COMCAST	ADD'L OUTLET STATION #1 - MAR 22	10.53
03/15/2022	FIRE	26056	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 -MAR 22	467.52
03/15/2022	FIRE	26057	CORRIGAN OIL COMPANY	106.10 GALLONS DIESEL	384.06
03/15/2022	FIRE	26058	CUMMINS SALES AND SERVICE	GENERATOR WORK - STATION #1	976.84
03/15/2022	FIRE	26059	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2022	158.90
03/15/2022	FIRE	26060	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT -APRIL 22	226.48
03/15/2022	FIRE	26061	RUSSELL GIRBACH	CPR REFRESHER - 12 STUDENTS	600.00
03/15/2022	FIRE	26062	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/17/22 PAY	56,633.76

Total Paper Check: 203,349.77

FIRE TOTALS:

Total of 47 Checks: 203,349.77
 Less 0 Void Checks: 0.00

03/15/2022 10:36 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 02/23/2022 - 03/21/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 47 Disbursements:					203,349.77

11:46 AM
 03/15/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 FEBRUARY 23 THROUGH MARCH 21, 2022

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH-O&I				
101· CHECKING - CHASE 20500048552				
02/23/22	13448	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MARCH 2022	(650.42)
02/23/22	13449	HOME DEPOT	MISC. SUPPLIES	(200.25)
02/23/22	13451	SUPERIOR TWP. PAYROLL FUND	PENSION - FEB 2022	(10,571.47)
02/23/22	13452	VISION SERVICE PLAN	VISION INSURANCE - MARCH 22	(164.56)
02/23/22	13453	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -FEB 2022	(44.99)
03/01/22	13454	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(133.15)
03/01/22	13455	BADGER METER	END POINTS	(3,911.88)
03/01/22	13456	CINTAS CORPORATION	FIRST AID RESUPPLY	(100.36)
03/01/22	13457	COMCAST	INTERNET - MAINT. FAC. - FEB22	(219.62)
03/01/22	13458	DTE	GAS-ELECTRIC - FEB 2022	(3,473.31)
03/01/22	13459	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(365.21)
03/01/22	13460	PARAGON LABORATORIES	SAMPLE TESTS	(288.00)
03/01/22	13461	SITEONE LANDSCAPE SUPPLY	ROCK SALT	(330.75)
03/01/22	13462	SUPERIOR TWP. GENERAL FUND	BANK FEES - 2020	(8,645.53)
03/01/22	13463	SUPERIOR TWP. PAYROLL FUND	PAYROLL -3/3/22	(24,678.05)
03/01/22	13464	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
03/01/22	13465	TURNER ELECTRIC SERVICE, INC.	LIGHT FIXTURES - MAINTENANCE	(6,745.00)
03/01/22	13466	UIS	ANNUAL MEMBERSHIP	(1,808.00)
03/01/22	13467	VERIZON	CELL PHONES - FEB22	(525.84)
03/08/22	13468	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - FEB22	(9,045.10)
03/08/22	13469	BADGER METER	MONTHLY SERVICE - FEB22	(2,441.27)
03/08/22	13470	CUMMINS SALES AND SERVICE	GENERATOR INSPECTIONS	(984.96)
03/08/22	13471	DTE	GAS/ELEC - FEB 2022	(2,531.18)
03/08/22	13472	GALEN TINGLING	REFUND ACCT. BALANCE - FINAL BILL OVERAGE	(518.54)
03/08/22	13473	INGE GAENSSLE	REFUND W/S OVERPAYMENT - 8576 CANTERBERRY	(797.53)
03/08/22	13474	PROFESSIONAL BUILDING MAINTENANCE	BUILDING CLEANING - FEB 22	(834.18)
03/08/22	13475	SUPERIOR TWP. PAYROLL FUND	HSA FEES - MARCH	(12.75)
03/08/22	13476	WEX BANK	FUEL - FEBRUARY 2022	(535.39)
03/15/22	13477	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - APRIL 22	(4,869.55)
03/15/22	13478	COMCAST	INTERNET & PHONE - LEFORGE BOOSTER STA - FEB22	(237.05)
03/15/22	13479	COMCAST	INTERNET & PHONE - ADM. BLDG. - FEB22	(209.62)
03/15/22	13480	COMCAST - PHONES	PHONES ADMIN/MAINT -MARCH 22	(373.91)
03/15/22	13481	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 22	(79.45)
03/15/22	13482	QUADIENT	POSTAGE METER REFILLS	(1,000.00)
03/15/22	13483	ROBERTSON MORRISON INC.	MAINTENANCE ON FURNACE	(445.00)
03/15/22	13484	SUPERIOR TWP. GENERAL FUND	LABOR POSTERS	(85.00)
03/15/22	13485	SUPERIOR TWP. PAYROLL FUND	PAYROLL -3/17/22	(21,734.20)
03/15/22	13486	WASHTENAW COUNTY SOIL EROSION	INSPECTION FEE	(50.00)
03/15/22	13487	YPSILANTI ACE HARDWARE	TAPE	(26.36)
TOTAL 101· CHECKING - CHASE 20500048552				(109,730.43)
TOTAL 100· CASH - O&I				(109,730.43)

11:46 AM
03/15/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
FEBRUARY 23 THROUGH MARCH 21, 2022

DATE	NUM	NAME	MEMO	AMOUNT
120		CASH - CAPITAL RESERV		
125		CR CHKG. - CHASE 63991823		
03/01/22	855	OHM ENGINEERING ADVISORS	CLARK RD BOOSTER STATION REBUILD	(8,517.25)
		TOTAL 125	CR CHKG. - CHASE 63991823	(8,517.25)
		TOTAL 120	CASH - CAPITAL RESERV	(8,517.25)
		TOTAL		(118,247.68)